**SUPPLY CONTRACT NOTICE**

**Supply, Delivery, Unloading, Installation, Commissioning of, and related training for computer hardware, software, other electronic equipment and information systems to the Caribbean Public Health Agency (CARPHA) Location –** Caribbean-Trinidad, Jamaica and St. Lucia

1. **Publication reference:**

EuropeAid/137491/IH/SUP/Multi

1. **Procedure**

Open

1. **Programme title**

Support for the Effective Management of the Caribbean Public Health Agency (CARPHA)

1. **Financing**

Financing Agreement RCA/FED/2011/023-276

1. **Contracting authority**

The Caribbean Forum of the African, Caribbean and Pacific Group of States-CARIFORUM

**CONTRACT SPECIFICATIONS**

1. **Description of the contract**

The Contract is intended to enhance the effectiveness of the Caribbean Public Health Agency (CARPHA) through the supply, configuration/installation and commissioning of appropriate software, hardware and other information platforms.

1. **Number and titles of lots**

Five (5) Lots

**Lots Titles**:

Lot1- Management Information System (MIS)/Enterprise Resource Planning (ERP)

Lot 2- Productivity Software and other software solutions

Lot 3- Desktop/Laptop and other computer hardware and equipment

Lot 4- Network hardware, cabling and other connectivity equipment

Lot 5- Video conferencing equipment

**TERMS OF PARTICIPATION**

1. **Eligibility and rules of origin**

Participation in tendering is open on equal terms to natural and legal persons (participating either individually or in a grouping – consortium - of tenderers) which are established in one of the Member States of the European Union, ACP States or in a country or territory authorised by the ACP-EC Partnership Agreement under which the contract is financed (see also item 22 below). Participation is also open to international organisations. All goods supplied under this contract must originate in these countries.

1. **Grounds for exclusion**

Tenderers must submit a signed declaration, included in the Tender Form for a Supply Contract, to the effect that they are not in any of the situations listed in point 2.3.3 of the Practical Guide.

1. **Number of tenders**

Tenderers may submit only one tender per lot. Tenders for parts of a lot will not be considered. Any tenderer may state in its tender that it would offer a discount in the event that its tender is accepted for more than one lot. Tenderers may not submit a tender for a variant solution in addition to their tender for the supplies required in the tender dossier.

1. **Tender guarantee**

Tenderers must provide a tender guarantee of

**Lot 1** Management Information System (MIS)/Enterprise Resource Planning (ERP)

**Euro 4,730**

**Lot 2** Productivity Software and other software solutions**Euro 2,108**

**Lot 3** Desktop/Laptop and other computer hardware and equipment **Euro 2,400**

**Lot 4** Network hardware, cabling and other connectivity equipment **Euro 3,320**

**Lot 5** Video conferencing equipment **Euro 200**

When submitting their tender. This guarantee will be released to unsuccessful tenderers once the tender procedure has been completed and to the successful tenderer[s] upon signature of the contract by all parties. This guarantee will be called upon if the tenderer does not fulfil all obligations stated in its tender.

1. **Performance guarantee**

The successful tenderer will be asked to provide a performance guarantee of 5% of the amount of the contract at the signing of the contract. This guarantee must be provided together with the return of the countersigned contract no later than 30 days after the tenderer receives the contract signed by the Contracting Authority. If the selected tenderer fails to provide such a guarantee within this period, the contract will be void and a new contract may be drawn up and sent to the tenderer which has submitted the next cheapest compliant tender.

1. **Information meeting and/or site visit**

No information meeting is planned

1. **Tender validity**

Tenders must remain valid for a period of 90 days after the deadline for submission of tenders.

1. **Period of implementation of tasks**

One hundred and eighty (180) days from the latest signature of contract

**SELECTION AND AWARD CRITERIA**

1. **Selection criteria**

The following selection criteria will be applied to tenderers. In the case of tenders submitted by a consortium, these selection criteria will be applied to the consortium as a whole:

1. Economic and financial capacity of tenderer *(*based on i.a. item 3 of the Tender Form for a Supply Contract). In case of tenderer being a public body, equivalent information should be provided. The reference period which will be taken into account will be the last three years for which accounts have been closed.

Criteria for legal persons:

* the average annual turnover of the tenderer must exceed the annualised maximum budget of the contract; and
* Current ratio (current assets/current liabilities) in the last year for which accounts have been closed must be at least 1. In case of a consortium this criterion must be fulfilled by each member.

Criteria for natural persons:

* The available financial resources if the tenderer must exceed the annualized maximum budget of the contract and
* The financial situation of the tenderer should not be in deficit, taken into account debts, at the beginning and end of year

1. Professional capacity of tenderer (based on i.a. items 4 and 5 of the Tender Form for a Supply Contract). The reference period which will be taken into account will be the last three years from submission deadline.

Criteria for legal persons:

* has a professional certificate appropriate to this contract, such as Information Technology or Audio/Visual Studies;
* at least 5 staff currently work full time for the tenderer in fields related to this contract;

Criteria for natural persons:

* has professional certificate appropriate to this contract, such as Information Technology or Audio/Visual Studies
* is currently working/has worked during the past 3 years as contractor with at least 3 collaborators in fields related to this contract

1. Technical capacity of tenderer *(*based on i.a. items 5 and 6 of the Tender Form for a Supply Contract). The reference period which will be taken into account will be the last three years from submission deadline.

Technical criteria for legal and natural persons:

* The tenderer has delivered supplies under at least 3 contracts with a budget of at least that of this contract in Information Technology and any related area which were implemented during the following period: 3 years from the submission deadline, or from 28 December 2012.

This means that the contract the tenderer refers to could have been started or completed at any time during the indicated period but it does not necessarily have to be started and completed during that period, nor implemented during the entire period. Tenderers are allowed to refer either to projects completed within the reference period (although started earlier) or to projects not yet completed. In the first case the project will be considered in its whole if proper evidence of performance is provided (statement or certificate from the entity which awarded the contract, final acceptance). In case of projects still on-going only the portion satisfactorily completed during the reference period will be taken into consideration. This portion will have to be supported by documentary evidence (similarly to projects completed) also detailing its value.

An economic operator may, where appropriate and for a particular contract, rely on the capacities of other entities, regardless of the legal nature of the links which it has with them. Some examples of when it may not be considered appropriate by the Contracting Authority are when the tender rely in majority on the capacities of other entities or when they rely on key criteria. If the tender rely on other entities it must prove to the Contracting Authority that it will have at its disposal the resources necessary for performance of the contract, for example by producing an undertaking on the part of those entities to place those resources at its disposal. Such entities, for instance the parent company of the economic operator, must respect the same rules of eligibility and notably that of nationality, as the economic operator. Furthermore, the data for this third entity for the relevant selection criterion should be included in the tender in a separate document. Proof of the capacity will also have to be furnished when requested by the Contracting Authority.

1. **Award criteria**

Price

**TENDERING**

1. **How to obtain the tender dossier**

The tender dossier is available from the following Internet address: <https://webgate.ec.europa.eu/europeaid/online-services/index.cfm?do=publi.welcome>. The tender dossier is also available from the Contracting Authority at the following internet address: <http://www.caricom.org/jsp/secretariat/procurement.jsp?menu=secretariat>

Tenders must be submitted using the standard Tender Form for a Supply Contract included in the tender dossier, whose format and instructions must be strictly observed.

Tenderers with questions regarding this tender should send them in writing to

## **Carol Corbin**

## **Programme Manager,**

## **Administrative Services,**

## **CARICOM Secretariat,**

**P.O. Box 10827**

## **Turkeyen,**

## **Greater Georgetown, Guyana, South America.**

**Fax Number: 592-222–0080**

**Email:procurement@caricom.org**

(Mentioning the publication reference shown in item 1) at least 21 days before the deadline for submission of tenders given in item 19. The Contracting Authority must reply to all tenderers' questions at least 11 days before the deadline for submission of tenders. Eventual clarifications or minor changes to the tender dossier shall be published at the latest 11 days before the submission deadline on the EuropeAid website at: <https://webgate.ec.europa.eu/europeaid/online-services/index.cfm?do=publi.welcome> and at the CARICOM website at <http://www.caricom.org/jsp/secretariat/procurement.jsp?menu=secretariat>

1. **Deadline for submission of tenders**

16 February 2016 at 13:00 hrs local time.

Any tender received by the Contracting Authority after this deadline will not be considered.

1. **Tender opening session**

16 February 2016, at 13:30 hrs, local time, at the CARICOM Secretariat, Turkeyen, Greater Georgetown, Guyana.

1. **Language of the procedure**

All written communications for this tender procedure and contract must be in English.

1. **Legal basis[[1]](#footnote-1)**

Annex IV to the Partnership Agreement between the members of the African, Caribbean and Pacific Group of States of the one part, and the European Community and its Member States, of the other part, signed in Cotonou on 23 June 2000 as amended in Luxembourg on 25 June 2005 and in Ouagadougou on 22 June 2010. Reference is made to Annex IV as revised by Decision 1/2014 of the ACP-EU Council of Ministers of 20 June 2014.

1. **Additional information**

Not applicable

1. Please state any specificity that might have an impact on rules on participation (such as geographic or thematic or long/short term). [↑](#footnote-ref-1)