



SUPPLY CONTRACT NOTICE
FRAMEWORK CONTRACT Supply of medical and WASH
consumables/equipment
Beirut, Lebanon

1. Reference

TENDER_ICU_001_2024_MEDICAL

2. Procedure

FRAMEWORK Local Open Tender

3. Programme title

ICU FWA medical and WASH consumables/equipment

Area of implementation: All Lebanon

4. Financing

Different Donors

5. Contracting authority

Istituto per la Cooperazione Universitaria – ICU

CONTRACT SPECIFICATION

6. Nature of contract

unit-price

7. Contract description

FWA for medical and WASH consumables/equipment

8. Number and titles of lots

NA

CONDITIONS OF PARTICIPATION

10. Legal basis, eligibility and rules of origin

Participation is open to all legal persons (participating either individually or in a grouping – consortium – of tenderers) which are established in a Member State of the European Union or in a country or territory of the regions covered and/or authorised by the specific instruments applicable to the programme under which the contract is financed. Participation is also open to international organisations. Participation of natural persons is directly governed by the specific instruments applicable to the programme under which the contract is financed.

Origin of supply: any country.



11. Number of tenders

No more than one tender can be submitted by a natural or legal person whatever the form of participation (as an individual legal entity or as leader or member of a consortium submitting a tender). In the event that a natural or legal person submits more than one tender, all tenders in which that person has participated will be excluded.

No restrictions may be made in the number of lots a tenderer can be awarded.

The tenderer may submit a tender for one lot only, several lots or all of the lots, but only one tender per lot. Contracts will be awarded lot by lot and each lot will form a separate contract.

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.

12. Grounds for exclusion

As part of the tender, tenderers must submit a signed declaration, included in the tender form, to the effect that they are not in any of the exclusion situations listed in Section 2.6.10.1. of the practical guide.

Tenderer included in the lists of EU restrictive measures (see Section 2.4. of the PRAG) at the moment of the award decision cannot be awarded the contract.

13. Sub-contracting

Subcontracting is allowed.

PROVISIONAL TIMETABLE

14. Provisional commencement date of the contract

April 2024

15. Implementation period of the tasks

FWA for 4 Years

SELECTION AND AWARD CRITERIA

16. Selection criteria

Capacity-providing entities

An economic operator (i.e. candidate or tenderer) may, where appropriate and for a particular contract, rely on the capacities of other entities, regardless of the legal nature of the links it has with them. If the economic operator relies on other entities, it must in that case prove to the contracting authority that it will have at its disposal the resources necessary for the performance of the contract by producing a commitment by 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 relying on them and must comply with the selection criteria for which the economic operator relies on them. **Furthermore, the data for this third entity for the relevant selection criterion should be included in a separate document.** Proof of the capacity will also have to be provided when requested by the contracting authority.



With regard to technical and professional criteria, an economic operator may only rely on the capacities of other entities where the latter will perform the tasks for which these capacities are required.

With regard to economic and financial criteria, the entities upon whose capacity the economic operator relies, become jointly and severally liable for the performance of the contract.

The following selection criteria will be applied to the tenderers. In the case of tenders submitted by a consortium, these selection criteria will be applied to the consortium as a whole if not specified otherwise. The selection criteria will not be applied to natural persons and single-member companies when they are sub-contractors.

1) Economic and financial capacity of the tenderer (based on item 3 of the tender form).

- ✓ the average annual turnover of the tenderer in the past 3 years must be at least 100,000 EUR
- ✓ Evidence showing that the liquid assets and access to credit facilities are adequate for this contract.
- ✓ Copies of the most recent documents showing the organisation chart, legal status and place of registration of the tenderer's headquarters, a power of attorney empowering the person signing the tender and all related documentation;

2) Professional capacity of the tenderer (based on items 4 of the tender form).

- ✓ Proof of the capacity to operate under the legal framework of Lebanon and the specific bank restriction affecting Lebanon in order to perform the requested task. The tenderer must prove the capacity to receive payment in Euro and provide the following documents:
 - ❖ Legal Registration Documents
 - ❖ Registry of Commerce Annex 13 c4o2
 - ❖ Ministry Finance Registration with VAT
 - ❖ Bank account notification form Annex 12 c4o1
- ✓ Tenderers should be registered under MOH for medicines supply and meet all the technical requirements of the ministry.

2) Technical capacity of tenderer (based on items 5 and 6 of the tender form).



- ✓ the tenderer has worked successfully on at least one project with a budget of at least 80.000 euros in fields related to this contract in the past three years

TENDERING

18. Deadline for submission of tenders

The deadline for submission of tenders is 22 March 2024 at 12.00 Local Time

19. Tender format and details to be provided

Tenders must be submitted using the standard tender form.

The tender must be accompanied by a declaration on honour on exclusion and selection criteria using the template attached.

Any additional documentation (brochure, letter, etc.) sent with a tender will not be taken into consideration.

20. How tenders may be submitted

Tenders must be submitted in English exclusively to the contracting authority, using the means specified in point 10 of the instructions to tenderers.

Tenders submitted by any other means will not be considered.

By submitting a tender, the tenderer accepts notification of the outcome of the procedure by electronic means.

21. Alteration or withdrawal of tenders

Tenderers may alter or withdraw their tenders by written notification prior to the deadline for submission of tenders. No tender may be altered after this deadline.

Any such notification of alteration or withdrawal shall be prepared and submitted in accordance with point 15 of the instructions to tenderers.

22. Operational language

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

23. Additional information

Financial data to be provided by the candidate in the standard application form must be expressed in EURO. If applicable, where a candidate refers to amounts originally expressed in a different currency, the conversion to EUR shall be made in accordance with the Info Euro exchange rate of **February 2024** of the applicable Info Euro exchange rate, which can either correspond to the month and year of the publication of the present contract notice or the month and year corresponding to the deadline for submitting applications, which can be found at the following



address: <http://ec.europa.eu/budget/graphs/inforeuro.html>.