FRAMEWORK SERVICE CONTRACT NOTICE
Travel Agency for the UfM staff - 02 - PRO379LAD-2022

Information Notice References:
- Notice number in the OJ S: 2022/S 073-197100 – TED - tenders electronic daily

1. Name and address Contracting Authority
Official name: Secretariat of the Union for the Mediterranean (UfM Secretariat)
Postal address: Palau Reial de Pedralbes, Pere Duran Farell 11
Town: Barcelona
Postal Code: 08034
E-mail: procurement@ufmsecretariat.org
Internet address: https://www.ufmsecretariat.org

2. General information
a. Title
Travel Agency for the UfM staff - 02 - PRO379LAD-2022

b. Main CPV¹ code
63510000 Travel agency and similar services

c. Type of contract
Services

d. Short description of the contract
The subject of the contract is the provision of travel agency and other related services. The services shall comprise (non-exhaustive definition): the provision of transport tickets, accommodation, payment of expenses (per diem), assistance for issuing visas, transportation, travel insurance coverage, supporting and auxiliary help-desk services or any other related services chargeable to the Contracting Authority including technical assistance in implementation of its travel policy.

The services should be available on-line (through web-based booking portal), and off-line (through e-mail and by phone-call centre).

The services shall be provided in accordance with the internal rules and regulations of the Contracting Authority.

According to the needs of the Contracting Authority, the agency can be called to deliver services in the premises of the institution ('implant'), in Barcelona, or from a distance ('explant').

¹ The Common Procurement Vocabulary (CPV) is the mandatory reference nomenclature applicable to procurement contracts. The list of CPV codes is available on: http://simap.ted.europa.eu/en/web/simap/cpv
e. **Total value**
The maximum budget is EUR 1,000,000.00 (VAT not included).

f. **Type of Procedure**
Restricted

g. **Nature of contract**
Fee-Based/unit prices

h. **Information about lots**
This contract is divided into lots: no

i. **Minimum time frame during which the tenderer must maintain the tender**
Duration in months: 3 months (from the date stated for receipt of tender)

3. **Programme title**
ENPI - European Neighbourhood and Partnership Instrument

4. **Financing**
Financed through UfM Secretariat annual budget.

5. **Legal basis, eligibility and rules of origin**

For this contract award procedure, financed by UfM Secretariat annual budget.

Participation is open to all natural persons who are nationals of and legal persons which are effectively established in a Member State of the European Union or in an eligible country or territory as defined under Article 24(1) of Regulation (EU) N° 2021/947. Candidates must state their nationality in their applications and provide the usual proof of nationality under their national legislation. Participation is also open to international organisations.

The entities of these countries can only participate in procedures where the country itself is a beneficiary of the action, i.e., countries of the European Union and 15 countries of the Southern and Eastern Mediterranean.

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2 Budget co-financed by EU funds
4 [https://ufmsecretariat.org/who-we-are/member-states](https://ufmsecretariat.org/who-we-are/member-states)
6. **Candidature**

All eligible natural and legal persons (as per item 4 above) or groupings of such persons (consortia) may participate or tender.

A consortium may be a permanent, legally established grouping or a grouping which has been constituted informally for a specific procurement procedure. All partners of a consortium (i.e., the leader and all other partners) are jointly and severally liable to the contracting authority.

The participation of an ineligible natural or legal person will result in the automatic exclusion of that person. In particular, if that ineligible person belongs to a consortium, the whole consortium will be excluded.

7. **Number of applications**

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

8. **Grounds for exclusion**

Candidates must submit a signed declaration, included in application dossier, to the effect that they are not in any of the situations listed in Section 2.6.10.1 of the practical guide (PRAG). Where the candidate intends to rely on capacity providing entities or subcontractor(s), he/she must provide the same declaration signed by this/these entity(ies).

9. **Sub-contracting**

Sub-contracting is allowed. The total value of the sub-contracted part of the services must not exceed 40% of the contract value.

10. **Number of candidates to be short-listed**

On the basis of the request to participate received, between 4 and 8 candidates will be invited to submit detailed tenders for this contract. If the number of eligible candidates meeting the selection criteria is less than the minimum of 4, the contracting authority may invite the candidates who satisfy the criteria to submit a tender. If the number of eligible candidates meeting the selection criteria is more than the maximum allowed, the contracting authority will rank them using the re-examination criteria stated below.

11. **Short-list alliances prohibited**

Any tenders received from tenderers having a different composition that the ones mentioned in the short-listed request to participate forms will be excluded from this restricted tender procedure, unless prior approval from the contracting authority has been obtained – see practical guide 2.6.3. Short-listed candidates may not form alliances or subcontract to each other for the contract in question.
12. **Provisional date of invitation to tender**
   September 2022

13. **Period of implementation of tasks**
   48 months from the commencement date.

14. **Language of the procedure**
   All written communications for this application procedure and contract must be in English.

15. **Additional information**
   Financial data to be provided by the candidate in the application submission must be expressed in EUR.

   The framework contract will be implemented through Request for Services / Order Forms, to be issued over the period of validity of the Framework Service Contract. The Request for Services / Order Forms shall be placed and executed in accordance with the specifications given in the Terms of Reference.

**SELECTION AND AWARD CRITERIA**

16. **Selection criteria**
   **Capacity-providing entities**

   An economic operator (i.e., candidate) 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. 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 candidates. In the case of application 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
The candidate shall not use previous experience which caused breach of contract and termination by a contracting authority as a reference for selection criteria.

1) Economic and financial capacity (based on item 3.A of the application form). In case of candidate 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.
   - the average annual turnover of the candidate\textsuperscript{5} must exceed 500,000.00€.

2) Professional capacity (based on item 3.B of the application form). The reference period which will be taken into account will be the last three years preceding the submission deadline.
   a) at least 5 staff currently work for the applicant in fields related to the proposed contract.
   b) Shall be an accredited IATA travel,
   c) Shall be a certified user of any of the following global distribution systems: Galileo, Amadeus, Sabre, Gabriel or equivalent, and
   d) Shall have a certificate from the relevant local authority for the field of travel management services (i.e., relevant authorization(s) from the official authorities of the country where it is established). These documents should give the necessary guarantee that the provider complies with the rules and that no litigation is ongoing. These authorisations have to remain valid for the complete duration of the contract.

3) Technical capacity (based on items 3.C of the application form). The reference period which will be taken into account will be the last three years from submission deadline.
   - The candidate has successfully provided services under at least 5 related successfully completed references in similar projects,

Capacity-providing entities
This means that the contract the candidate refers to could have been started at any time during the indicated period but it does not necessarily have to be completed during that period, nor implemented during the entire period. Candidates are allowed to refer either to projects completed within the reference period (although started earlier) or to projects not yet completed. Only the portion satisfactorily completed during the reference period will be taken into consideration. This portion will have to be supported by documentary evidence (statement or certificate from the entity which awarded the contract, proof of payment) also detailing its value. If a candidate has implemented the project in a consortium, the percentage that the candidate has successfully completed must be clear from the documentary evidence, together with a description of the nature of the services provided/supplies delivered if the selection criteria relating to the pertinence of the experience have been used.

If more than 8 eligible candidates meet the above selection criteria, the relative strengths and

\textsuperscript{5} In the case of applications submitted by a consortium, these selection criteria will be applied to the consortium as a whole.
weaknesses of the request to participate of these candidates must be re-examined in order to rank them and identify the 8 best requests to participate for the tender procedure. The only additional comparative criteria that will be taken into consideration during this re-examination, in the order in which they appear below, is:

- the average of the 3 highest economic value of references.

17. Award criteria
Best price-quality ratio.

PARTICIPATION

18. Application format and details to be provided
Applications must be submitted using the application forms, the format and instructions of which must be strictly observed. The application dossier is available from the following Internet address https://ufmsecretariat.org/work-with-us/procurement.

The application must be accompanied by a declaration on honour on exclusion and selection criteria using the template available in the application dossier.

19. How applications may be submitted
Applications must be submitted exclusively via electronic submission to the following address: procurement@ufmsecretariat.org

Applications submitted by any other means will not be considered.

20. Deadline for submission of applications
The time-limit for receipt of applications is at 13:00 hours, Barcelona local time, on the 11th of July 2022.

An application received after the time-limit for receipt of applications will be rejected.

Candidates must ensure that their submitted applications contain all the information and documents required by the contracting authority at the time of submission as set out in the procurement documents.

21. Clarifications on the contract notice
Any request for clarifications must be made in writing at the following email address procurement@ufmsecretariat.org. This concerns request for clarifications about the contract notice and also request for clarifications about the content of the application dossier. Clarifications can be requested at the latest 21 days before the deadline for submission of applications.

Clarifications will be published on UfM website at the latest 11 days before the deadline for the submission of applications. The website will be updated regularly, and it is the candidates responsibility to check for updates and modifications during the submission period.
22. **Outcome of the evaluation**
By submitting an application, candidates accept to receive notification of the outcome of the procedure by electronic means. Such notification shall be deemed to have been received on the date upon which the contracting authority sends it to the electronic address referred to in the application submission form.

23. **Alteration or withdrawal of applications**
After submitting an application, but before the deadline for receipt of applications, a candidate may definitively withdraw its application, or withdraw it and replace it with a new one. A withdrawal receipt will be provided by Procurement Service as proof of withdrawal.

24. **Date of dispatch of this notice**
10/06/2022