SUPPLY CONTRACT NOTICE
WIFI System - 18 - PRO171LAD-2018

1. Publication reference
18 - PRO171LAD-2018

2. Procedure
Open Tender Procedure Published Locally

3. Programme title
ENPI

4. Financing
Financed through UfMS annual budget\(^1\).

5. Contracting authority
Secretariat of the Union for the Mediterranean

CONTRACT SPECIFICATIONS

6. Description of the contract
Supply, delivery, installation and maintenance of 24 wifi access points, 5 switches, 1 access controller and 4 Licenses for MERAKI solution or equivalent.

The maximum budget is EUR 38,000.00 (VAT not included).

7. Number and titles of lots
N/A

TERMS OF PARTICIPATION

8. 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 Union for the Mediterranean or in a country or territory authorised by the EC Partnership Agreement under which the contract is financed\(^2\). Participation is also open to international organisations. 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,

---

\(^1\) Budget co-financed by EU funds

the whole consortium will be excluded.

All supplies under this contract must originate in one or more of these countries.

9. **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.

10. **Number of tenders**
    Tenderers may submit only one tender per lot. Tenders for parts of a lot will not be considered. Tenderers may not submit a tender for a variant solution in addition to their tender for the supplies required in the tender dossier.

11. **Tender guarantee**
    N/A

12. **Performance guarantee**
    No performance guarantee is required.

13. **Information meeting and/or site visit**
    No information meeting is planned

14. **Tender validity**
    Tenders must remain valid for a period of 90 days after the deadline for submission of tenders. In exceptional circumstances, the Contracting Authority may, before the validity period expires, request that tenderers extend the validity of tenders for a specific period (see para 8.2 of the instructions to tenderers).

15. **Period of implementation of tasks**
    The time limits for delivery shall be 3 months and the Incoterm applicable shall be DDP³.

    The implementation period shall run from the date of signature of the contract (provisional), and shall be valid until the 31st of December of 2018.

---

³ DDP (Delivered Duty Paid) - Incoterms 2010 International Chamber of Commerce - [http://www.iccwbo.org/incoterms/](http://www.iccwbo.org/incoterms/)
SELECTION AND AWARD CRITERIA

16. 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 item 3 of the Tender Form for a Supply Contract). In case of tenderer being a public body, equivalent information should be provided.
- Average annual turnover for the tenderer at least 38,000.00 € for the last two years (2015 and 2016).

2) Professional capacity of tenderer (based on item 4 of the Tender Form for a Supply Contract). The reference period which will be taken into account will be the last 5 years from submission deadline.
- Has a professional certificate appropriate to this contract, such as Certified Meraki Network Operator or equivalent.

3) Technical capacity of tenderer (based on items 5 of the Tender Form for a Supply Contract). The reference period which will be taken into account will be the last 5 years from submission deadline.
- The tenderer has delivered supplies under at least two contracts in the field of this tender which were implemented during the following period: 09/07/2013 - 09/07/2018.

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.

Capacity-providing entities
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 a commitment 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.

With regard to technical and professional criteria, a tenderer 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 tenderer relies, become jointly and severally liable for the performance of the contract.

17. Award criteria
Lowest Price

TENDERING

18. How to obtain the tender dossier
The tender dossier is available from the following Internet address: http://www.ufmsecretariat.org/procurement/. The tender dossier is also available from the UfMS. 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 procurement@ufmsecretariat.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 http://www.ufmsecretariat.org/procurement/.

19. Deadline for submission of tenders
Tenders must be received at UfMS Headquarters before 09/07/2018 at 13:00 hours (Barcelona time).

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

20. Tender opening session
16 hours (Barcelona time) on 09/07/2018 at UfMS Headquarters.

21. Language of the procedure
All written communications for this tender procedure and contract must be in English.

22. Legal basis

23. Additional information
Monday to Friday from 9:00 to 17:00 (Barcelona local time).

24. Date of dispatch of this notice
08/06/2018