**SUPPLY CONTRACT NOTICE**

**Supply of waste removal trucks and mobile recycling yard**

**Ref. number: HR-BA-ME00184 / 3 – re-launch**

**Location - Europe (non-EU), Montenegro (ME)**

1. **Publication reference**

HR-BA-ME00184 / 3 - re-launch

1. **Procedure**

International Open

1. **Programme title**

Interreg VI-A IPA programme Croatia – Bosnia and Herzegovina – Montenegro

1. **Financing**

Municipality of Tuzi, budget lines „Vehicles for collecting and transporting sorted waste”, “Vehicle for collecting of bulky waste” and “Mobile recycling yard”. Subsidy Contract No. HR-BA-ME00184

1. **Project partner**

Municipality of Tuzi, Street 1 No. 44, 81206 Montenegro, registration number: 02628988.

**CONTRACT SPECIFICATIONS**

1. **Description of the contract**

The subject of the contract is purchase of vehicles for collecting and transporting sorted waste, vehicle for collecting of bulky waste and mobile recycling yard, in order to enable local Public Utility Company to organize collection and transport of waste in Tuzi municipality.

1. **Number and titles of lots**

Two lots:

Lot 1: Vehicles for collecting and transporting waste

Lot 2: Mobile recycling yard

**TERMS OF PARTICIPATION**

1. **Eligibility and rules of origin**

Participation in the award of procurement contracts and other award procedures for actions financed under the Programme is open to all legal persons which are effectively established in the participating countries, other Member States, other IPA III beneficiaries, contracting parties to the Agreement on the European Economic Area and partner countries covered by the European Neighbourhood Instrument (hereafter referred to as ‘eligible countries’), and to International Organisations.

All supplies purchased under a procurement contract, or in accordance with a grant agreement (subsidy contract), financed under IPA III shall originate from an eligible country or from any country which is eligible under the rules of the partner or other donor or member state or determined in the constitutive act of the trust fund.

As the Croatian national rules do not contain any restrictions as regards the rules of origin, all goods can originate from any country, irrespective of any thresholds.

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 2.6.10.1. 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**

No tender guarantee is required.

1. **Performance guarantee**

The successful tenderer will be asked to provide a performance guarantee of 10 % 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 Project partner (Municipality of Tuzi). 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. In exceptional circumstances, the Project partner (Municipality of Tuzi) 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).

1. **Period of implementation of tasks**

The implementation period will last 365 calendar days for Lot 1 and 180 calendar days for Lot 2, starting from the contract signature date by the last party and ending on the day of issuance of the certificate of Provisional Acceptance for each lot.

The implementation period will include delivery period of 335 calendar days for Lot 1 and 150 calendar days for Lot 2 and 30 days for the Contracting Authority to issue the certificate of provisional acceptance.

**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 unless 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 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.

#### The selection criteria for tenderers to Lot 1 are as follows:

* The average annual turnover of the tenderer must exceed the financial offer of the tender (total amount with VAT).

#### The selection criteria for tenderers to Lot 2 are as follows:

* The average annual turnover of the tenderer must exceed the financial offer of the tender (total amount with VAT).

2) 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 3 years from submission deadline.

#### The selection criteria for tenderers to Lot 1 are as follows:

* At least two (2) staff currently work for the tenderer in fields related to this contract (sale of special vehicles for various purposes, e.g. waste collection and transportation or equivalent).
* The tenderer has a professional certificate appropriate to this contract (if it is not the manufacturer of the equipment) such as valid authorization by the manufacturer/authorized seller for delivery, installation and warranty services of the offered equipment, (Manufacturer’s Authorization Form or equivalent is requested).

#### The selection criteria for tenderers to Lot 2 are as follows:

* At least one (1) staff currently work for the tenderer in fields related to this contract (sale of equipment for waste management).

3) 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 3 years from submission deadline.

#### The selection criteria for tenderers to Lot 1 are as follows:

* the tenderer has delivered supplies under at least two (2) contracts with a cumulated budget of at least of his financial offer (total amount with VAT) in the field related to this contract (sale of special vehicles for various purposes, e.g. waste collection and transportation or equivalent) which were implemented during the reference period.

#### The selection criteria for tenderers to Lot 2 are as follows:

* the tenderer has delivered supplies under at least one (1) contract with a budget of at least that of his financial offer for this tender (total amount with VAT) in the field related to this contract (sale of equipment for waste management) which was implemented during the reference period

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 Project partner (Municipality of Tuzi) 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 Project partner (Municipality of Tuzi) 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 Project partner (Municipality of Tuzi).

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.

1. **Award criteria**

The sole award criterion will be the price. The contract will be awarded to the lowest compliant tender.

**TENDERING**

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

The tender dossier is available from the following Internet addresses: <https://tuzi.org.me/cg/tenderi/>; <https://www.mostar.ba/>projekt-to-0-waste; <https://interreg-hr-ba-me.eu/project/procurements-tenders/>; <https://ted.europa.eu/en/>. The tender dossier is also available from the Project partner (Municipality of Tuzi). 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 [to0waste.tuzi@gmail.com](mailto:to0waste.tuzi@gmail.com) or Municipality of Tuzi, Street 1 No. 44, 81206 Montenegro (mentioning the publication reference shown in item 1) at least 21 calendar days before the deadline for submission of tenders given in item 19. The Project partner (Municipality of Tuzi) must reply to all tenderers' questions at least 11 calendar days before the deadline for submission of tenders. Eventual clarifications or minor changes to the tender dossier shall be published at the latest 11 calendar days before the submission deadline on the following Internet addresses: <https://tuzi.org.me/cg/tenderi/>; <https://www.mostar.ba/>projekt-to-0-waste; <https://interreg-hr-ba-me.eu/project/procurements-tenders/>.

1. **Deadline for submission of tenders**

The deadline for submission of tenders is 26th May 2025, 11:00 hrs Central European Time.

Any tender received by the Project partner (Municipality of Tuzi) after this deadline will not be considered.

1. **Tender opening session**

11:30 hrs Central European Time on 26th May 2025, premises of Municipality of Tuzi, Street 1 No. 44, Montenegro.

1. **Language of the procedure**

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

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

Regulation (EU) 2021/1059 of the European Parliament and of the Council of 24 June 2021 on specific provisions for the European territorial cooperation goal (Interreg) supported by the European Regional Development Fund and external financing instruments (Interreg Regulation),

Regulation (EU, Euratom) 2024/2509 of the European Parliament and of the Council of 23 September 2024 on the financial rules applicable to the general budget of the Union, Interreg VI-A IPA programme Croatia – Bosnia and Herzegovina – Montenegro.

1. **Additional information**

Financial data to be provided by the candidate in the standard application form must be expressed in EUR including VAT.

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)