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BI-Bujumbura: EDF — contract for the supply of orthophotographic images covering the whole national territory of Burundi (ground resolution of 50 cm) to the PPCDR — Burundi 2011/S 113-185181

Supplies contract notice

1. **Publication reference:**
EuropeAid/131041/D/SUP/BI.
2. **Procedure:**
International open procedure.
3. **Programme:**
EDF.
4. **Financing:**
Post-conflict rural development programme (PPCDR).
Financing agreement No 9570/BU (9 ACP BU 019).
5. **Contracting authority:**
Republic of Burundi — Ministry of Finance, EDF National Authorising Officer, Bujumbura, BURUNDI.

Contract specifications

6. **Contract description:**
The contract is for the supply of aerial orthophotographic images covering the whole national territory of Burundi. The geographical area to be covered corresponds to 25 500 km².
7. **Number and titles of lots:**
None.

Conditions of participation

8. **Eligibility and rule of origin:**
Participation in the contract is open on equal terms to natural persons and legal entities (irrespective of whether they are taking part as individuals or as part of a grouping (consortium) of tenderers) established in an ACP country, an EU Member State or a country or territory authorised by the ACP-EC Partnership Agreement under which the contract is financed (see point 22 below). Participation in the procedure is also open to international organisations. All the goods supplied under this contract must originate in these countries.
9. **Grounds for exclusion:**
Tenderers must sign and submit the declaration, included with the tender form for a supplies contract, confirming that they are not in any of the situations listed in section 2.3.3 of the Practical Guide to contract procedures for EU external actions.
10. **Number of tenders:**
Tenderers may not submit more than 1 tender per lot. Tenders for part of a lot will not be considered. Tenderers may state in their tender whether they would grant a discount should they be awarded several lots. Tenderers may not submit a variant tender in addition to their tender for the supplies required in the invitation to tender dossier.
11. **Tender guarantee:**

Tenderers must provide a tender guarantee of 10 000 EUR when they submit their tender. This will be returned to unsuccessful tenderers once the invitation to tender procedure has been completed and to the successful tenderer(s) once the contract has been signed by all parties. This guarantee will be drawn on if the tenderer does not honour all the obligations stipulated in the invitation to tender.

12. **Performance bond:**

The successful tenderer will be required to provide a performance bond for 10 % of the contract value when the contract is signed. The tenderer will have 30 days from the date on which he receives the contract signed by the contracting authority in which to furnish the bond along with the countersigned contract. If the successful tenderer does not provide the required bond within the time allowed, the contract will be rendered void and a new contract may then be drawn up and sent to the tenderer who submitted the second lowest-priced compliant tender.

13. **Briefing and/or site visit:**

There are no plans for a briefing.

14. **Tender validity:**

Tenders are to be valid for 90 days from the final date for submission of tenders.

15. **Implementation period for the tasks:**

The time limit for completion is 12 months from the date of signing the instructions for the performance of the contract by the contracting authority.

Selection and award criteria

16. **Selection criteria:**

The following selection criteria will be applied to tenderers. Where tenders are submitted by a consortium, these criteria will apply to the consortium as a whole.

1) Tenderer's economic and financial capacity (based on point 3 of the tender form for a supplies contract).

Should the tenderer be a public body, equivalent information must be submitted:

— the tenderer's average annual turnover must exceed 1 500 000 EUR,

— cash and cash equivalents at the beginning and end of the financial year must be in surplus, overall.

(2) Tenderer's professional capacity (based on points 4 and 5 of the tender form for a supplies contract):

— qualified staff with experience in this kind of work (CVs must be attached and will be examined),

— at least 2 of the tenderer's staff must be currently working in fields related to this contract.

3) Tenderer's technical capacity (based on points 5 and 6 of the tender form for a supplies contract):

a) the tenderer must have certificates or other proof of acceptance (acceptance reports) issued by authorities of the countries concerned or other entities confirming that the tenderer has performed at least 2 similar contracts over the past 5 years;

b) the tenderer must include the following documents with the tender form:

— CVs of the experts to be deployed in order to perform the contract,

— organisation of the work (preparation, flight and/or image acquisition programme, processing etc.) with a detailed schedule showing in an appropriate manner that the tenderer is capable of meeting the deadline.

An economic operator may, if necessary and for a specific contract, make use of the capacities of other entities irrespective of the legal nature of the connection between itself and said entities. As an example, the contracting authority may consider it inappropriate if the tenderer relies, for the main part, on the capacities of other entities or calls on them for key criteria. If the capacities of other entities are relied on, the economic operator must, in that case, provide the contracting authority with proof that it will have the resources needed to perform the contract by, for example, producing an undertaking from those entities to place those resources at its disposal.

These bodies, e.g. the economic operator's parent company, must observe the same eligibility rules, notably

regarding nationality, as the economic operator in question. Furthermore, the information relating to this third entity/these third entities for the relevant selection criteria must be included in a separate document. Proof of their capacity must also be provided when requested by the contracting authority.

17. **Award criterion:**

The selection criterion is the price for the tenders technically accepted.

Tender submission

18. **Procedures for obtaining the invitation to tender dossier:**

The invitation to tender dossier is available from the following web address: <https://webgate.ec.europa.eu/europeaid/online-services/index.cfm?do=publi.welcome>

It can also be obtained from the contracting authority. The standard tender form for a supplies contract must be used to draw up tenders. This form can be found in the invitation to tender dossier, and its clauses and format must be strictly adhered to.

Questions regarding this invitation to tender must be sent in writing to: Post-conflict rural development programme (PPCDR), avenue du Luxembourg, plot 5417/A, PO Box 3146, Bujumbura, BURUNDI, tel. +257 22257786 or to the following e-mail address: mamadouba12003@yahoo.fr

(quoting the publication reference in point 1), at least 21 days before the final date for submission of tenders, given in point 19. The contracting authority must reply at least 11 days before the final date for submission of tenders. Clarifications or minor amendments to the invitation to tender dossier will be published at least 11 days prior to the final date for submission of tenders on the EuropeAid site: <https://webgate.ec.europa.eu/europeaid/online-services/index.cfm?do=publi.welcome>

19. **Final date for submission of tenders:**

16.8.2011 (10:00) at the PPCDR.

Tenders received after this deadline will not be considered.

20. **Tender opening session:**

16.8.2011 (10:00) at the PPCDR.

21. **Language for the procedure:**

French must be used for all correspondence concerning this invitation to tender.

22. **Legal basis:**

ACP-EC Partnership Agreement signed in Cotonou on 23.6.2000.