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**GH-Accra: EDF — lot 1: 4 portable weigh pads and accessories, lot 2: 6 axle weighing equipment and accessories, lot 3: 1 high-speed weigh-in-motion equipment and accessories
2011/S 166-273226**

Location — Tema Port, Takoradi Port and Offinso in Ghana

Supply procurement notice

1. **Publication reference:**
EuropeAid/131595/D/SUP/GH.
2. **Procedure:**
Open.
3. **Programme:**
EDF.
4. **Financing:**
Financing Agreement No 20-923.
5. **Contracting authority:**
National Authorising Officer (NAO), Ministry of Finance and Economic Planning, Accra, GHANA.

Contract specification

6. **Description of the contract:**
The supply, delivery and installation of 4 portable weigh pads, 6 permanent axle weighing equipment and 1 high-speed weigh-in-motion (HSWIM) equipment. The equipment has to be accompanied by the corresponding accessories. The contract also requires calibration of the equipment after installation, training of officers for minor repair works, installation and maintenance of the supplied equipment and finally after-sales service of 2 years.
2 portable weigh pads and 4 permanent axle weighing equipment will be installed at the Tema Port of Ghana. 2 each of the portable weigh pads and the permanent axle weighing equipment will be installed at the Takoradi Port of Ghana and the HSWIM will be installed at Offinso which is about 300 km from the port of Tema.
Summary of the scope of works for lot 2 is indicated in the table below:
port; location of weighbridge; QTY; scope of works:
Tema; central gate; 1; dismantle existing bridge deck and load cells, supply, delivery and installation of new weighbridge;
Tema; eastern gate; 2; dismantle existing bridge deck and load cells, supply, delivery and installation of new weighbridge;
Tema; western gate; 1; construction of weighbridge pit, supply, delivery and installation of new weighbridge;
Takoradi; main gate; 1; dismantle existing bridge deck and load cells, supply, delivery and installation of new weighbridge;
Takoradi; gate 10; 1; dismantle existing bridge deck and load cells, supply, delivery and installation of new weighbridge.
7. **Number and titles of lots:**
 - a. Lot 1: the supply, delivery, installation, training and after-sales service by the contractor of the following goods '4 portable axle weigh pads and accessories'.

b. Lot 2: the supply, delivery, installation, training and after-sales service by the contractor of the following goods '6 permanent axle weighing equipment and accessories'.

c. Lot 3: the supply, delivery, installation, training and after-sales service by the contractor of the following goods '1 high-speed weigh-in-motion equipment and accessories'.

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 European Union, ACP States or in a country or territory authorised by the ACP–EC Partnership Agreement under which the contract is financed (see also item 22 below). Participation is also open to international organisations. All goods supplied under this contract must originate in 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 to contract procedures for EU external actions'.

10. **Number of tenders:**

Tenderers may submit only 1 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 1 lot. 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:**

Tenderers must provide a tender guarantee of an amount of:

- 4 000 EUR for lot 1,
- 6 000 EUR for lot 2, and
- 1 400 EUR for lot 3,

when submitting their tender. This guarantee will be released to unsuccessful tenderers once the tender procedure has been completed and to the successful tenderer(s) upon signature of the contract by all parties. This guarantee will be called upon if the tenderer does not fulfil all obligations stated in its tender.

12. **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 contracting authority. 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.

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.

15. **Period of implementation of tasks:**

The period of implementation of the tasks will be 90 days from contract signature until the provisional acceptance.

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 i.e. item 3 of the tender form for a supply contract). In the case of the tenderer being a public body, equivalent information should be provided:

— the average annual turnover of the tenderer over the last 3 years must exceed: 100 000 EUR (for lot 1), 150 000 EUR (for lot 2) and 100 000 EUR (for lot 3),

— the averages of cash and cash equivalents at the beginning and end of year are positive over the last 3 years.

2) Professional capacity of tenderer (based on i.e. items 4 and 5 of the tender form for a supply contract):

— has a professional certificate appropriate to this contract, such as Company Registration Certificate; and

3) Technical capacity of tenderer (based on i.e. items 5 and 6 of the tender form for a supply contract):

— the tenderer has worked successfully on at least 3 similar supplies in ACP countries with a budget of at least that of this contract in fields related to this contract in the past 3 years.

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 tenderers rely in majority on the capacities of other entities or when they rely on key criteria. If the tenderer relies 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 an undertaking 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.

17. **Award criteria:**

Price.

Tendering

18. **How to obtain the tender dossier:**

The tender dossier is available from the following Internet address:

<https://webgate.ec.europa.eu/europeaid/online-services/index.cfm?do=publi.welcome>

The tender dossier is also available from the contracting authority. 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:

The National Authorising Officer, Ministry of Finance and Economic Planning, PO Box MB40, Accra, GHANA and/or jaddai@mofep.gov.gh

(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 the EuropeAid website at <https://webgate.ec.europa.eu/europeaid/online-services/index.cfm?do=publi.welcome>

19. **Deadline for submission of tenders:**

31.10.2011 (10:00), GMT, at the Ministry of Finance and Economic Planning, National Authorising Officer, Room No 204.

Any tender received after this deadline will not be considered.

20. **Tender opening session:**

31.10.2011 (10:30), GMT, at the Ministry of Finance and Economic Planning, National Authorising Officer, Room No 204.

21. **Language of the procedure:**

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

22. **Legal basis:**

ACP–EC Partnership Agreement signed at Cotonou on 23.6.2000 as amended.