

Additional information about the Contract Notice

Supply of Electrical and Medical Equipment, Furniture and Consumables

Location – Ankara/Türkiye

1. Nature of contract

unit price

2. Programme title

Supporting Migrant Health Services in Türkiye, SIHHAT III, IPAIII/2023/433-160

3. Financing

Article 110(2) of the Financial Regulation, and annual and multiannual action plans and measures in the sense of Article 9 of IPA III Regulation and Article 23(3) of NDICI-Global Europe Regulation.

4. Legal basis, eligibility and rules of origin

The legal basis of this procedure is Regulation (EU) No 2021/1529 establishing the Instrument for Pre-accession Assistance (IPA III). See Annex a2a1 of the practical guide.

For this contract award procedure, participation is open to all natural persons who are nationals of and legal persons (participating either individually or in a grouping – consortium – of candidates/tenderers) which are effectively established in a Member State of the European Union or in an eligible country or territory as defined under Article 11 of Regulation (EU) No 2021/1529 establishing the Instrument for Pre-accession Assistance (IPA III).

Participation is also open to international and regional organisations.

All supplies under this contract may originate in any country.

5. 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 members of a consortium (i.e., the leader and all other members) are jointly and severally liable to the contracting authority.

The participation or tender 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.

6. Number of requests to participate or tenders

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

In case of lots, the candidates or tenderers may submit only one request to participate or tender per lot. Contracts will be awarded lot by lot and each lot will form a separate contract. If the tenderer is awarded more than one lot, a single contract may be concluded covering all those lots.

7. N/A

8. N/A

9. N/A

10. N/A

11. N/A

12. N/A

13. Period of implementation of tasks

The implementation period will start on the following day of the signature of the contract by the last party to each lot and end on the day of issuance of the certificate of Provisional Acceptance.

The **time limits for delivery** of the supplies for all lots shall be set in the table below:

Lot n°	Lot name	<i>Deadlines for deliveries</i> (from the following day of the signature date of the contract) (calendar days)
Lot 1	Air Conditioner	45 days
Lot 2	Barcode Reader	45 days
Lot 3	Furniture	60 days
Lot 4	Medical Furniture	60 days
Lot 5	Medical Equipment	60 days
Lot 6	ECG (Electrocardiography) Device	60 days
Lot 7	USG (Ultrasound) Device	60 days
Lot 8	Dental Consumables	90 days
Lot 9	Medical Consumables	90 days

Provisional acceptance will be made following the completion of the required test processes in complying with technical specifications for each item in the lots (if available).

Final acceptance shall occur after the Contractor's formal request following the expiration of the warranty period for each lot.

The **implementation period of tasks** shall start on from the following day of signature of the Contract by the last party for each lot and end on the day of issuance of the certificate of Provisional Acceptance.

14. Language of the procedure

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

15. Additional information

Financial data to be provided by the candidate in the request to participate form or in the tender submission form must be expressed in EUR. If applicable, where a candidate refers to amounts originally expressed in a different currency, the conversion to EUR shall be made in accordance with the InforEuro exchange rate of **April 2025** which can be found at the following address: <http://ec.europa.eu/budget/graphs/inforeuro.html>.

The project should be performed directly by the tenderer itself and/or a joint venture/consortium. If a consortium or joint-venture is submitting the tender, the name of the tenderer (in the case of a joint-venture), leader, and member(s) of the consortium should be stated in the tender guarantee (*c4n_tenderguarantee_en*).

SELECTION CRITERIA

16. Selection criteria

Capacity-providing entities

An economic operator (i.e. candidate or tenderer) 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 fulfil the selection criteria for which the economic operator relies on them. **Furthermore, the data for this third entity for the relevant selection criterion should not be included in the request to participate form but 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 requests to participate 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.

The tenderer shall not use previous experience which caused breach of contract and termination by a contracting authority as a reference for selection criteria.

The selection criteria for each tenderer are as follows. Unless a lot number is specified, these criteria apply to all lots.

- 1) Economic and financial capacity** (based on item 3 of supply tender form). In case of the tenderer being a public body, equivalent information should be provided. The reference period which will be taken into account will **be the last 3 (three) years for which accounts have been closed.**

Economic and Financial Capacity Criterion 1: Average annual turnover

- *The tenderer's average annual turnover of the last 3 (three) financial years for which the accounts have been closed must be **not less than 50% of the tenderer's financial offer.***

For tenderers submitting tenders for more than one lot, the tenderer's average annual turnover of the last 3 (three) financial years for which the accounts have been closed must be not less than **50%** of the cumulative amount of the financial offers of all the lots for which the tenderer submitted tenders. The Revenue Administration or certified accountants must approve all supporting documents.

Economic and Financial Capacity Criterion 2: Assets/liabilities ratio

- *The current ratio (current assets/current liabilities) in the last year for which accounts have been closed must be at least 1.
In case of a consortium, this criterion must be fulfilled by each member of the consortium.*

- 2) **Professional capacity** (based on items 4 and 5 of the tender form for supply contracts). The reference period which will be taken into account will be **the last 3 (three) years preceding the submission deadline**.

Professional Capacity Criterion:

- The tenderer has, during the current year and the previous two years, on average, at least 2 personnel directly employed or otherwise legally contracted on a permanent or non-permanent basis in areas of specialist knowledge related to this contract.

- 3) **Technical capacity** (based on item 6 of the tender form for supply contracts). The reference period which will be taken into account will be the last 4 (four) years before the submission deadline. The references must be contracts implemented by the tenderer submitting the tender form (c4l_tenderform_en) and the references' start and end/completion dates should be specified as day/month/year.

Technical Capacity Criterion for Lot 1

- The tenderer (**the tenderer itself or, where the tender is submitted by a joint venture/consortium, by one of its members**) must have completed supplies under at least **2 contracts** implemented at any moment during the last **four years before the submission deadline**. For each of these contracts, the value of the supplies completed must not be less than **40% of the financial offer**. These completed supplies are in the domain of **air-conditioning machines** or equivalent.

Technical Capacity Criterion for Lot 2

- The tenderer (**the tenderer itself or, where the tender is submitted by a joint venture/consortium, by one of its members**) must have completed supplies under at least **2 contracts** implemented at any moment during the last **four years before the submission deadline**. For each of these contracts, the value of the supplies completed must not be less than **40% of the financial offer**. These completed supplies are in the domain of **IT equipment (computers, scanners, barcode readers) and/or IT consumables (toner, cartages)**.

Technical Capacity Criterion for Lot 3 and Lot 4

- The tenderer (**the tenderer itself or, where the tender is submitted by a joint venture/consortium, by one of its members**) must have completed supplies under at least **2 contracts** implemented at any moment during the last **four years before the submission deadline**. For each of these contracts, the value of the supplies completed must not be less than **40% of the financial offer**. These completed supplies are in the domain of **furniture (office furniture, medical furniture) or equivalent**.

Technical Capacity Criterion for Lot 5, Lot 6 and Lot 7

- The tenderer (**the tenderer itself or, where the tender is submitted by a joint venture/consortium, by one of its members**) must have completed supplies under at least **2 contracts** implemented at any moment during the last **four years before the submission deadline**. For each of these contracts, the value of the supplies completed must not be less than **40% of the financial offer**. These completed supplies are in the domain of **medical equipment and/or medical devices**.

Criterion for Lot 8 and Lot 9

- The tenderer (**the tenderer itself or, where the tender is submitted by a joint venture/consortium, by one of its members**) must have completed supplies under at least **2 contracts** implemented at any moment during the last **four years before the submission deadline**. For each of these contracts, the value of the supplies completed must not be less than **40% of the financial offer**. These completed supplies are in the domain of **medical consumables and/or dental consumables or equivalent**.

This means that the contract the candidate or tenderer refers to could have been implemented 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 or tenderers are allowed to refer either to projects completed within the reference period (although started earlier) or to projects partially implemented during, but not yet completed within the reference period. Only the part completed during the reference period will be taken into consideration. This part will have to be supported by documentary evidence (approval of report or deliverable, proof of payment, statement or certificate from the entity which awarded the contract) also detailing its value. If a candidate has implemented the project in a consortium, the part that the candidate has successfully completed must be clear from the documentary evidence (such as consortium agreement and bank transfers between consortium members), together with a description of the nature of the services provided/supplies delivered.

Tenderers submitting offers for more than one lot may only be awarded contract(s) for lot(s) for which they fully satisfy the selection criteria for the aggregate of their offered lots. If a tenderer submits the lowest technically compliant offer for more lots than can be awarded to him, the Contracting Authority will choose the lots to be awarded based on the most favourable overall solution, taking into account the discounts offered (if any).