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HR-Čakovec: IPA — waste water treatment plant Podturen

2011/S 14-020367

Location — municipality Podturen, Međimurje county, Croatia

Supply procurement notice

1. **Publication reference:**
EuropeAid/130802/D/SUP/HR.
2. **Procedure:**
International open procedure.
3. **Programme:**
IPA.
4. **Financing:**
Subsidy contract for the implementation of project No HUHR/0901-1.1.1/0002 within the Hungary–Croatia IPA cross-border cooperation programme 2007–2013.
5. **Contracting authority:**
Međimurske vode d.o.o. Čakovec, Matice hrvatske 10, 40000Čakovec, CROATIA.

Contract specifications

6. **Description of the contract:**
The subject of contract is: consultancy services, supply, construction, installation, trial operation and handover (machinery, electricity, equipment and construction works), for a waste water treatment plant in the municipality of Podturen. According to point 2.4.9 of the PRAG guide this is a mixed contract covering a combination of supplies, works and services. It will be a mechanical-biological plant with SBR (sequencing batch reactors) biological treatment technology, with installed capacity of 5 900 PE. Basic data of planned works is:
 1. consultancy services (making a detailed project for the entire plant in accordance with the main project, making a document of geodetic marking surveys including surveying on site — setting out, making a project of finished works of entire plant — project of executed state, making of geodetic document for registration in the cadastre and land registry, test run — trial operation for 4 months with the handover);
 2. construction, supply, installation and testing equipment for treatment plant, I and II stage of waste water treatment, type SBR, 5 900 ES organic load and 1 103 m³/day hydraulic load, which includes: mechanical stage of waste water treatment through the grids and screens (automatic coarse grid, input pumping station, combo device, station for acceptance of faeces, collecting basin), biological stage of waste water treatment in SB reactors in the process of the activated sludge, treatment of sludge with the separation, thickening and sludge dehydration, administration building, operation building, measuring channel with ultrasonic flowmeter, output pipelines and output structures, constructions for supplying water, electricity and telephone to the location of the plant, including installations on the location of the plant, with the complete equipping and putting into full operation for the entire treatment plant, access traffic connection to public traffic road (with access bridge over the local canal) including the complete internal roads on the location of the treatment plant.
7. **Number and titles of lots:**
1 lot only.

Terms of participation

8. **Eligibility and rules of origin:**

Participation is open to all legal persons (participating either individually or in a grouping (consortium) of tenderers) which are established in a Member State of the European Union or in a country or territory of the regions covered and/or authorised by the specific instruments applicable to the programme under which the contract is financed (see item 22 below). All goods supplied under this contract must originate in one or more of these countries. Participation is also open to international organisations. Participation of natural persons is directly governed by the specific instruments applicable to the programme under which the contract is financed.

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 200 000 HRK when submitting their tender. This guarantee will be released to unsuccessful tenderers once the tender procedure has been completed and to the successful tenderer 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:**

An optional information meeting and site visit will be held on 8.2.2011 (10:00) in Čakovec, at the headquarters of Međimurske vode; the contact person is Željko Bedić.

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:**

Period of implementation of tasks is 14 months from contract signature until the provisional acceptance (including 4 months of test run-trial period).

Selection and award criteria

16. **Selection criteria:**

Same criteria for legal and natural persons.

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.a. 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 total turnover of the tenderer (i.e., the consortium as a whole in the case of an application from a consortium) in the past 3 years (2007, 2008 and 2009) must be at least double the bid price,
- cash and cash equivalents at the end of years 2007, 2008 and 2009 are positive,
- the tenderer must have access to sufficient credit and other financial facilities to cover the required cash flow for the duration of the contract. In any case, the amount of credit available (reserved liquid financial resources) with no other contractual obligations, must exceed the amount of 10 % of the bid price.

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

- the tenderer has worked successfully on at least 2 projects with a budget of the minimum or equivalent to twice the amount of bid in which were included works of the similar kind of complexity of tasks which were implemented during the 5 years from the submission deadline. This means that the projects the tenderer refers to could have been started/implemented/completed at any time during the indicated period but they do not necessarily have to have been started and completed during that period, nor implemented during the entire period. The Contracting Authority reserves the right to ask for copies of the respective certificates of final acceptance signed by the supervisor/contracting authority of the projects concerned,
- minimum 5 years' experience in supplies/works/services which, by their complexity, are similar to the subject of this tender,
- minimum 2 years' experience in the management of waste water treatment plants, which by their complexity are similar to the subject of this tender,
- the tenderer shall enclose a certificate certified by the purchaser of the finished plants, which are in full function (at least 2 plants minimum size of 5 000 ES, in the last 5 years) and for these plants the tenderer is required to submit photographs of the built plants in full function and analytical reports of water at the inflow and at the outflow of plants, which confirm the functionality of the plants,
- to assess technical capabilities, the tenderer should submit a list of the planned construction machinery and equipment to carry out the works which are the subject of bidding, indicating the ownership of equipment (the eventual rental, lease, etc.), also should provide a list of all available staff for construction. With this list of equipment and machinery, which it owns or which it will provide and make available for the execution of the contract, and with the list of available staff, the tenderer needs to prove the technical equipment for the performance of the underlying works, works from group 'F' of buildings according to the competent State Law of the Republic of Croatia ('Zakon o arhitektonskim i inženjerskim poslovima i djelatnostima u prostornom uređenju i gradnji', 'Pravilnik o uvjetima i mjerilima za davanje suglasnosti za započinjanje obavljanja djelatnosti građenja' and 'Pravilnik o suglasnosti za započinjanje obavljanja djelatnosti građenja'). In the case that the tenderer wants to provide a part of the said equipment or machinery by lease or rental, it is obliged to submit a declaration from the lessor (owner) with a list of equipment or machinery which it will rent, for the works which are subject of this documentation,
- it must carry out at least 70 % of the contract works by its own resources, which means that it must have the equipment, materials, human and financial resources necessary to enable it to carry out that percentage of the contract,
- if it is the lead member of a joint venture/consortium, it must have the ability to carry out at least 30 % of the contract works by its own means,
- if it is a partner of a joint venture/consortium (i.e. not the lead member) it must have the ability to carry out at least 10 % of the contract works by its own means,
- all its key personnel must have at least 5 years' appropriate experience and proven qualifications relevant to works of a similar complexity to this project. Minimum number and sort of the key personnel which should be provided by the tenderer for the whole scope of works that are subject of this tender is next:

Consulting services:

- chief engineer — coordinator,
- project designer — civil engineer,
- project designer — mechanical engineer,
- project designer — electrical engineer.

Construction:

- construction site manager,
- construction manager — civil engineer,
- mechanical engineer,
- electrical engineer.

Trial work period and handover:

- head of the professional team — an expert in technology,
- mechanical engineer,
- electrical engineer.

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:**

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

Tendering

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

The tender dossier is available from:

Međimurske vode d.o.o. Čakovec, Matice hrvatske 10, 40000 Čakovec, CROATIA, with a written request and upon payment of 3 000 HRK (which excludes courier delivery), to the contracting authority's bank account number: 2392007-1100058004, with an indication of the purpose of payment (EV-V-01/2011). It is also available for inspection at the premises of the contracting authority, address as above. 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:

Međimurske vode d.o.o. Čakovec, Matice hrvatske 10, 40000 Čakovec, CROATIA. E-mail:

zeljko.bedic@medjimurske-vode.hr voda@medjimurske-vode.hr

(mentioning the publication reference EV-V-01/2011) 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:**

23.3.2011 (12:00), local time.

Any tender received after this deadline will not be considered.

20. **Tender opening session:**

23.3.2011 (12:00), local time in premises of Međimurske vode d.o.o. Čakovec, Matice hrvatske 10, 3rd floor, meeting room.

21. **Language of the procedure:**

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

22. **Legal basis:**

Council Regulation No 1085/2006 of 17.7.2006 on establishing an Instrument for Pre-Accession Assistance (IPA).