SUPPLY CONTRACT NOTICE

Procurement contract 01/CUAMM/UCR/012832/2024 Location – Ukraine (Kiev)

1. Reference

Procurement contract 01/CUAMM/UCR/012832/2024

2. Procedure

International Tender Procedure

3. Contracting authority

Doctors with Africa CUAMM

CONTRACT SPECIFICATION

4. Nature of contract

Global price

5. Contract description and number and titles of lots

Supply of the first emergency kits required as detailed in the document *"06. Technical specification and Financial offer"* to be delivered to Chernivtsi / Kiev (Ukraine).

- Lot 1: Kit Trauma
- Lot 2: kit ABC
- Lot 3: Surgical kit
- Lot 4: Emergency Bags

CONDITIONS OF PARTICIPATION

6. Eligibility

Participation is open to all natural persons who are nationals of and legal persons which are effectively established in a Member State of the European Union or in a eligible country or territory as defined under the Regulation (EU) No 236/2014 such as African, Caribbean and Pacific (ACP) States (i.e. Angola, Central African Republic, Democratic Republic of the Congo, Djibouti, Eritrea, Ethiopia, Mozambique, Sierra Leone, Sudan, Tanzania, Uganda, Zambia, Zimbabwe ...).

7. Number of tenders

No more than one tender can be submitted by a natural or legal person. In the event that a natural or legal person submits more than one tender, all tenders in which that person has participated will be excluded.

No restrictions may be made in the number of lots a tenderer can be awarded.

The tenderer may submit a tender for one lot only, several lots or all of the lots, but only one tender per lot. Contracts will be awarded lot by lot and each lot will form a separate contract.

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.

8. Grounds for exclusion

As part of the tender, tenderers must submit a signed declaration, included in the tender form (Declaration on honour on exclusion criteria and selection criteria, annex "04. Declaration of honour") to the effect that they are not in any of the exclusion situations listed in Section 2.6.10.1. of the PRAG (such as final judgment for bankruptcy, fraud, corruption, terrorist-related offences, child labour or trafficking, creation of an entity under a different jurisdiction with the intent to circumvent fiscal, social or any other legal obligations...)

Tenderer included in the lists of EU restrictive measures (see Section 2.4. of the PRAG) at the moment of the award decision cannot be awarded the contract.

9. Sub-contracting

Subcontracting is not allowed.

TIMETABLE

10. Final date of the supply and delivery of the requested goods

The lots should be delivered according to the following table:

Lot N.	First Delivery Date	First Delivery Amount	Second Delivery Date	Second Delivery Amount
Lot 1	Within one month of communication of award	5 Kits (100%)		
Lot 2	Within one month of communication of award	55 Kits (100% Kits ND, 50% Kits ABC Adults, 50% Kits ABC Pediatric)	3 months after the first delivery	50 Kits (50% Kits ABC Adults, 50% Kits ABC Pediatric)
Lot 3	Within 10 days of communication of award	1 (100% of requested items)		
Lot 4	Within one month of communication of award	60 Bags (50%)	3 months after the first delivery	60 Bags (50%)

For this reason, it is requested that tenderers clearly indicate in the "06. Technical specification and Financial offer" for each of the lots mentioned above in which they intend to participate the costs, if any, to:

- 1. store the requested goods in their warehouses for up to 6 months.
- 2. Ship the items to the warehouse of the contracting authority in Kiev according to the above table.

Any tenderer may state in its tender that it would offer a discount in the expedition costs in the event that its tender is accepted for more than one lot.

No additional costs for the storage and the delivery of the items will be paid by the contracting authority outside of those clearly indicated in the tenderer's offer, unless such additional costs were the result of a change in the delivery conditions requested by the contracting authority.

SELECTION AND AWARD CRITERIA

11. Selection criteria

The following selection criteria will be applied to the tenderers. In the case of tenders submitted by a consortium, these selection criteria will be applied to the consortium as a whole if not specified otherwise.

- 1) Economic and financial capacity of the participant (based on item 3 of the tender form).
- The average turnover (sales) of the participant must exceed the annualized maximum budget of the contract and
- 2) Professional capacity of the tenderer (based on items 4 of the tender form).
- has a professional certificate appropriate to this contract, such as business certificate released by the National Authorities.
- Must have a valid "Good distribution practice (GDP) of a wholesale distributor" certificate emitted by a EU country.
- 3) Technical capacity of tenderer (based on items 5 and 6 of the tender form).

12. Award criteria

Best price-quality ratio.

TENDERING

13. Deadline for receipt of tenders

The deadline for receipt of tenders is specified in point 1 of the instruction to tenderers.

14. Tender format and details to be provided

Tenders must be submitted using the standard tender form for open procedures, the format and instructions of which must be strictly observed.

15. How tenders may be submitted

Tenders must be submitted in English exclusively to the contracting authority, using the means specified in point 3 of the instructions to tenderers.

Tenders submitted by any other means will not be considered.

By submitting an offer, participants accept to receive notification of the outcome of the procedure by electronic means.

16. Alteration or withdrawal of offers

Participants may alter or withdraw their offers by notification prior to the deadline for submission of offers. No offer may be altered after this deadline.

17. Operational language

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

18. Additional information

Financial data to be provided by the candidate in the standard application form must be expressed in EUR. The conversion of currency shall be made in accordance with the National Bank of Ukraine exchange rate of the day/month.