
**Bosnia and Herzegovina-Ilidza: Invitation for International
Bidding for Supply and Delivery of Engineering Material
2023/S 137-437426**

Contract notice

Supplies

Legal Basis:

Regulation (EU, Euratom) No 2018/1046

Section I: Contracting authority

I.1) Name and addresses

Official name: HQ EUFOR, Procurement and Contracting Office

Postal address: Butmir Camp, Sarajevo

Town: Ilidza

NUTS code: BA Bosnia And Herzegovina

Postal code: 71210

Country: Bosnia and Herzegovina

E-mail:

Fax: +387 33495707

Internet address(es):

Main address:

I.3) Communication

The procurement documents are available for unrestricted and full direct access,

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted to the abovementioned address

I.4) Type of the contracting authority

European institution/agency or international organisation

I.5) Main activity

Other activity: European forces/Operation Althea

Section II: Object

II.1) Scope of the procurement

II.1.1) Title:

Invitation for International Bidding for Supply and Delivery of Engineering Material

Reference number: HQ EUFOR/ENGINEERING MATERIAL/2023-SU/017

II.1.2) Main CPV code

44110000 Construction materials

II.1.3) Type of contract

Supplies

II.1.4) Short description:

Supply and delivery of:

- lot 1 – carpentry material, and/or
- lot 2 – electrical and heating material, and/or
- lot 3 – plumbing material.

II.1.5) **Estimated total value**

II.1.6) **Information about lots**

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2) **Description**

II.2.1) **Title:**

Supply and Delivery of Carpentry Material
Lot No: 1

II.2.2) **Additional CPV code(s)**

44110000 Construction materials

II.2.3) **Place of performance**

NUTS code: BA Bosnia And Herzegovina

II.2.4) **Description of the procurement:**

The contractor is required to supply carpentry material, to the HQ EUFOR Warehouse, Camp Butmir, 71210 Ilidza, Bosnia and Herzegovina, DAP (delivered at place) within 10 calendar days after written call order receipt, in accordance with the HQ EUFOR technical specification Annex II – Lot 1.

II.2.5) **Award criteria**

Criteria below
Price

II.2.6) **Estimated value**

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Start: 01/01/2024
End: 31/12/2024

This contract is subject to renewal: yes

Description of renewals:

The contract period will be from 1 January 2024 till 31 December 2024 with the right vested in Contracting Office to extend the duration of the contract on yearly basis until 31 December 2025.

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.13) **Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

Supply and Delivery of Electrical and Heating Material
Lot No: 2

II.2.2) **Additional CPV code(s)**

44110000 Construction materials

II.2.3) **Place of performance**

NUTS code: BA Bosnia And Herzegovina

II.2.4) **Description of the procurement:**

The contractor is required to supply electrical and heating material, to the HQ EUFOR Warehouse, Camp Butmir, 71210 Ilidza, Bosnia and Herzegovina, DAP (delivered at place) within 10 calendar days after written call order receipt, in accordance with the HQ EUFOR technical specification Annex II – Lot 2.

II.2.5) **Award criteria**

Criteria below

Price

II.2.6) **Estimated value**

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Start: 01/01/2024

End: 31/12/2024

This contract is subject to renewal: yes

Description of renewals:

The contract period will be from 1 January 2024 till 31 December 2024 with the right vested in Contracting Office to extend the duration of the contract on yearly basis until 31 December 2025.

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.13) **Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14) **Additional information**

II.2) **Description**

II.2.1) **Title:**

Supply and Delivery of Plumbing Material

Lot No: 3

II.2.2) **Additional CPV code(s)**

44110000 Construction materials

II.2.3) **Place of performance**

NUTS code: BA Bosnia And Herzegovina

II.2.4) **Description of the procurement:**

The contractor is required to supply plumbing material, to the HQ EUFOR Warehouse, Camp Butmir, 71210 Ilidza, Bosnia and Herzegovina, DAP (delivered at place) within 10 calendar days after written call order receipt, in accordance with the HQ EUFOR technical specification Annex II – Lot 3.

II.2.5) **Award criteria**

Criteria below

Price

II.2.6) **Estimated value**

II.2.7) **Duration of the contract, framework agreement or dynamic purchasing system**

Start: 01/01/2024

End: 31/12/2024

This contract is subject to renewal: yes

Description of renewals:

The contract period will be from 1 January 2024 till 31 December 2024 with the right vested in Contracting Office to extend the duration of the contract on yearly basis until 31 December 2025.

II.2.10) **Information about variants**

Variants will be accepted: no

II.2.11) **Information about options**

Options: no

II.2.13) **Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds: no

II.2.14) **Additional information**

Section III: Legal, economic, financial and technical information

III.1) **Conditions for participation**

III.1.2) **Economic and financial standing**

Selection criteria as stated in the procurement documents

III.1.3) **Technical and professional ability**

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1) **Description**

IV.1.1) **Type of procedure**

Open procedure

IV.1.3) **Information about a framework agreement or a dynamic purchasing system**

IV.1.8) **Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

IV.2) **Administrative information**

IV.2.2) **Time limit for receipt of tenders or requests to participate**

Date: 13/10/2023

Local time: 14:00

IV.2.3) **Estimated date of dispatch of invitations to tender or to participate to selected candidates**

IV.2.4) **Languages in which tenders or requests to participate may be submitted:**

English

IV.2.7) **Conditions for opening of tenders**

Date: 15/10/2023

Local time: 14:00

Section VI: Complementary information

VI.1) **Information about recurrence**

This is a recurrent procurement: no

VI.3) **Additional information:**

VI.4) **Procedures for review**

VI.4.1) **Review body**

Official name: HQ EUFOR
Postal address: Butmir Camp, Sarajevo
Town: Ilidza
Postal code: 71210
Country: Telephone: +387 33495729
Fax: +387 33495707

VI.5) **Date of dispatch of this notice:**
12/07/2023