1 TENDER FILE / TERMS OF REFERENCE (Competitive bidding procedure / Framework Contract)



Purchase of design, printing and related services for the Council of Europe Office in Sarajevo COE_SAR_01_2024

The Council of Europe Office in Sarajevo is currently implementing 15 projects: Strengthening the Efficiency and Quality of Justice in Bosnia and Herzegovina (BiHSEJ), Further strengthening the treatment of detained and sentenced persons in line with European standards in Bosnia and Herzegovina, Towards a better evaluation of the results of judicial reform efforts in the Western Balkans - phase II "Dashboard Western Balkans II", Action against Economic Crime in Bosnia and Herzegovina, Towards an equal, inclusive and tolerant Bosnia and Herzegovina, Quality Education for All - Bosnia and Herzegovina, Protecting Freedom of Expression and of the Media in Bosnia and Herzegovina (PRO-FREX-BH), Enhancing institutional capacities on freedom of expression and information in Bosnia and Herzegovina, Action against corruption, money laundering and terrorist financing in Bosnia and Herzegovina, Strengthening anti-trafficking action in Bosnia and Herzegovina, Combatting digital and sexual violence against women in Bosnia and Herzegovina, Combating discrimination, hatred and racism in Bosnia and Herzegovina, Strengthening democratic innovations and promoting human rights at local level in Bosnia and Herzegovina: Phase I, Support to a coherent national implementation of the European Convention on Human Rights and facilitating execution of ECtHR judgments in Bosnia and Herzegovina. In that context, it is looking for Provider(s) for the provision of design, printing and related services to be requested by the Council on an as needed basis.

A. TENDER RULES

This tender procedure is a competitive bidding procedure. In accordance with Rule 1395 of the Secretary General of the Council of Europe on the procurement procedures of the Council of Europe¹, the Organisation shall invite to tender at least three potential providers for any purchase between €2,000 (or €6,000 for intellectual services) and €55,000 tax exclusive.

This specific tender procedure aims at concluding a **framework contract** for the provision of deliverables described in the Act of Engagement (See attached). A tender is considered valid for 180 calendar days as from the closing date for submission. The selection of tenderers will be made in the light of the criteria indicated below. All tenderers will be informed in writing of the outcome of the procedure.

The tenderer must be a legal person or consortia of legal and/or natural persons.

Tenders shall be submitted by email only (with attachments) to the email address indicated in the table below, with the following reference in subject: Tender - COE_SAR_01_2024. Tenders addressed to another email address will be rejected. The general information and contact details for this procedure are indicated on this page. You are invited to use the CoE Contact details indicated below for any question you may have. All questions shall be submitted at least 7 (SEVEN) working days before the deadline for submission of the tenders and shall be exclusively addressed to the email address indicated below with the following reference in subject: COE_SAR_01_2024

cinal dadiess indicated below with the following reference in subject COL_SAK_O1_202+	
Type of contract ▶	Framework contract
Duration ►	Until 01 November 2026
Deadline for submission of tenders/offers ▶	25 October 2024 23h59 CET
Email for submission of tenders/offers ▶	field-finance.sarajevo@coe.int
Email for questions ▶	field-finance.sarajevo@coe.int
Expected starting date of execution	02 November 2024

¹ The activities of the Council of Europe are governed by its <u>Statute</u> and its internal Regulations. Procurement is governed by the Financial Regulations of the Organisation and by Rule 1395 of 20 June 2019 on the procurement procedures of the Council of Europe.

B. EXPECTED DELIVERABLES

Background of the Project

The Council of Europe is looking for minimum two (2) and a maximum of five (5) Provider(s) provided enough tenders meet the criteria indicated below in order to support the implementation of the project with a particular expertise on design, printing and related services.

This Contract is currently estimated to cover up of projects related activities, to be held by 02.11.2026. This estimate is for information only and shall not constitute any sort of contractual commitment on the part of the Council of Europe. The Contract may potentially represent a higher or lower number of activities, depending on the evolving needs of the Organisation.

For information purposes only, the total budget of the project amounts to max of 55,000 Euros Euros and the total amount of the object of present tender **shall not exceed 55,000 Euros tax exclusive** for the whole duration of the Framework Contract. This information does not constitute any sort of contractual commitment or obligation on the part of the Council of Europe.

Scope of the Framework Contract

Throughout the duration of the Framework Contract, pre-selected Providers may be asked to provide the deliverables listed in the Act of Engagement (See Section A – Terms of reference). This list is considered exhaustive.

In addition to the orders requested on an as needed basis, the Provider shall keep regular communication with the Council to ensure continuing exchange of information relevant to the project implementation. This involves, among others, to inform the Council as soon as it becomes aware, during the execution of the Contract, of any initiatives and/or adopted laws and regulations, policies, strategies or action plans or any other development related to the object of the Contract (see more on general obligations of the Provider in Article 3.1.2 of the Legal Conditions in the Act of Engagement).

Unless otherwise agreed with the Council, written documents produced by the Provider shall be in English (see more on requirements for written documents in Articles 3.2.2 and 3.2.3 of the Legal Conditions in the Act of Engagement).]

C. FEES

Tenderers are invited to indicate their fees, by completing and sending the table of fees, as attached in Section A to the Act of Engagement. These fees are final and not subject to review.

The Council will indicate on each Order Form (see Section D below) the number of units ordered, calculated on the basis of the unit fees, as agreed by this Contract.

D. HOW WILL THIS FRAMEWORK CONTRACT WORK? (ORDERING PROCEDURE)

Once the selection procedure is completed, you will be informed accordingly. Deliverables will then be delivered on the basis of Order Forms submitted by the Council to the selected Provider (s), by post or electronically, on **an as needed basis** (there is therefore no obligation to order on the part of the Council).

Ranking

Each time an Order Form is sent, the selected Provider undertakes to take all the necessary measures to send it **signed** to the Council within 2 (two) working days after its reception. Orders will be addressed in priority to the first Provider on the ranking list of the tender. If this Provider is unable to take the Order or if no reply is given on his behalf within that deadline, the Council may call on the second Provider on the ranking list of the tender, and so on down the list.

Providers subject to VAT

The Provider, **if subject to VAT**, shall also send, together with each signed Form, a quote² (Pro Forma invoice) in line with the indications specified on each Order Form, and including:

- the Service Provider's name and address;
- its VAT number;
- the full list of services;
- the fee per type of deliverables (in the currency indicated on the Act of Engagement, tax exclusive);
- the total amount per type of deliverables (in the currency indicated on the Act of Engagement, tax exclusive);
- the total amount (in the currency indicated on the Act of Engagement), tax exclusive, the applicable VAT rate, the amount of VAT and the amount VAT inclusive .

Signature of orders

An Order Form is considered to be legally binding when the Order, signed by the Provider, is approved by the Council, by displaying a Council's Purchase Order number on the Order, as well as by signing and stamping the Order concerned. Copy of each approved Order Form shall be sent to the Provider, to the extent possible on the day of its signature.

E. ASSESSMENT

Exclusion criteria and absence of conflict of interests

(by signing the Act of Engagement, you declare on your honour not being in any of the below situations)³

Tenderers shall be excluded from participating in the tender procedure if they:

- have been sentenced by final judgment on one or more of the following charges: participation in a criminal organisation, corruption, fraud, money laundering, terrorist financing, terrorist offences or offences linked to terrorist activities, child labour or trafficking in human beings;
- are in a situation of bankruptcy, liquidation, termination of activity, insolvency or arrangement with creditors or any like situation arising from a procedure of the same kind, or are subject to a procedure of the same kind;
- have received a judgment with res judicata force, finding an offence that affects their professional integrity or serious professional misconduct;
- do not comply with their obligations as regards payment of social security contributions, taxes and dues, according to the statutory provisions of their country of incorporation, establishment or residence;
- are an entity created to circumvent tax, social or other legal obligations (empty shell company), have ever created or are in the process of creation of such an entity;
- have been involved in mismanagement of the Council of Europe funds or public funds;
- are or appear to be in a situation of conflict of interest;
- are retired Council of Europe staff members or are staff members having benefitted from an early departure scheme;
- are currently employed by the Council of Europe or were employed by the Council of Europe on the date of the launch of the procurement procedure;
- [have not fulfilled, in the previous three years, their contractual obligations in the performance of a contract concluded with the Council of Europe leading to a total or partial refusal of payment and/or termination of the contract by the Council of Europe];
- are or if their owner(s) or executive officer(s), in the case of legal persons, are included in the lists
 of persons or entities subject to restrictive measures applied by the European Union (available at
 www.sanctionsmap.eu).

² It must strictly respect the fees indicated in the Act of Engagement. In case of non-compliance with these fees, the Council of Europe reserves the right to terminate the Contract with the Provider, in all or in part.

³ The Council of Europe <u>reserves the right</u> to ask tenderers, at a later stage, to supply the following supporting documents:

An extract from the record of convictions or failing that an equivalent document issued by the competent judicial or administrative authority of the country of
incorporation, indicating that the first three and sixth above listed exclusion criteria are met;

⁻ A certificate issued by the competent authority of the country of incorporation indicating that the fourth criterion is met;

⁻ For legal persons, an extract from the companies register or other official document proving ownership and control of the Tenderer;

⁻ For natural persons (including owners and executive officers of legal persons), a scanned copy of a valid photographic proof of identity (e.g. passport).

Eligibility criteria

- Registration as a company in accordance with the applicable legislation with owner/s name and titles and from the area of **design and printing service as core business activity.**
- Minimum of 15 years of experience in providing requested services
- Sufficient financial capacity, including an annual turnover of at least € **500,000** for the financial years **2022 and 2023**, as demonstrated by satisfactory supporting documents-financial report;
- Sufficient human capacity to execute the contract, including at least 10 staff.

Award criteria

- Quality of the offer (50 points), including:
 - the technical requirements of the call-off;
 - the human resources allocated to the service.
 - sufficient annual turnover for 2022 and 2023
- Financial offer 50 points.

Multiple tendering is not authorised.

F. NEGOTIATIONS

The Council reserves the right to hold negotiations with the bidders in accordance with Article 20 of Rule 1395.

G. DOCUMENTS TO BE PROVIDED

- A completed and signed copy of the Act of Engagement⁴ (See attached);
- A detailed CV of the **graphic designer**, on English
- A list of all owners and executive officers, for legal persons only;
- On the letterhead of the company, a list of employees for whom all taxes and contributions are paid in the territory of Bosnia and Herzegovina, signed and stamped
- One page of the financial report for last two fisical years (2022 and 2023), signed and stamped
- Intoduction letter
- Court registration document

All documents shall be submitted in **English** failure to do so will result in the exclusion of the tender.

If any of the documents listed above are missing, the Council of Europe reserves the right to reject the tender.

The Council reserves the right to reject a tender if the scanned documents <u>are of such a quality that the documents cannot be read once printed.</u>

* * *

_

⁴ The Act of Engagement must be completed, signed and scanned in its entirety (i.e. including all the pages). The scanned Act of Engagement may be sent page by page (attached to a single email) or as a compiled document, although a compiled document would be preferred. For all scanned documents, .pdf files are preferred.