

## **SUPPLY CONTRACT NOTICE**

### **Supply of new off road vehicle for Municipality Resen**

### **Resen, Municipality of Resen, Republic of North Macedonia**

#### **1. Reference**

Prespa Green & Blue Initiative, 09-1473/1

#### **2. Procedure**

Simplified

#### **3. Programme title**

IPA III Annual Action Programme for the Republic of North Macedonia for the year 2021/  
Action 05/ EU for Prespa , Monitoring, restoration and management of natural resources in  
Prespa, Budget lines: BGUE-B2021-15.020201, Reference: EuropeAid/180814/DD/ACT/MK

#### **4. Financing**

Project "Prespa Green & Blue Initiative: Empowering Conservation through Research,  
Education and Communication", Budget line: Equipment and supplies - Purchase or rent of  
vehicles- 3.1.1. Purchase of off road vehicles, in frame of the program: Monitoring, restoration  
and management of natural resources in Prespa, Budget lines: BGUE-B2021-15.020201,  
Reference: EuropeAid/180814/DD/ACT/MK

#### **5. Contracting authority**

Municipality of Resen  
Square Car Samoil no. 20 , 7310 Resen,  
Republic of North Macedonia

+389 47 551 770

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## CONTRACT SPECIFICATION

### 6. Nature of contract

Lump sum (DDP to Resen)

### 7. Contract description

The main purpose of the contract is to supply, delivery, unloading, commissioning, after-sales services of following supplies:

**- 1 (one) new off road vehicle for Municipality of Resen**

#### Specifications:

- ) Vehicle type: Pickup 4x4 – Double Cab
- ) Engine: Minimum 1850 cc diesel engine, Euro 6d
- ) Power output : Minimum 155 hp
- ) Torque of minimum 350 nm at 2000 – 2500 rpm
- ) Drive system: Vehicle to have 2H, 4H and 4L
- ) Differential lock: rear differential lock
- ) Transmission: Minimum 6-speed manual or automatic
- ) Open pickup space with a load capacity of minimum 1000 kg
- ) Wheelbase: Minimum 3000 mm
- ) Number of doors : 4
- ) Number of seats: 5
- ) Year of production: New vehicle not registered

) **Minimum equipment that the vehicle should have:**

- ) Wheels: Off-road tires
- ) Air conditioning: A/C (manual or automatic)
- ) Safety Systems : ABS, ESP
- ) Airbags: Minimum 2 (two) front airbags
- ) Central locking
- ) Electric windows
- ) Seat belt reminder system
- ) Anti-theft alarm system
- ) Remote key system,
- ) Heated exterior mirrors,
- ) Parking sensors,
- ) Mandatory equipment in accordance with the applicable Regulation on mandatory vehicle equipment for safe participation in road traffic
- ) PVC polymer foil resistant to UV light and atmospheric influences design printing and installation on the vehicle in accordance with the rules of visibility according to the PRAG Rules and the IPA III program
- ) Minimum 3(three) year warranty

the Incoterm applicable shall be DDP Resen . The vehicle must be delivered in Resen.

\* The contractor must provide guideline and short presentation for using vehicle to the employees / drivers in Municipality of Resen;

\* There must be available authorized service for maintenance of vehicle in Republic of North Macedonia.

\* The contractor is obliged in the warranty period to use spare parts from the manufacturer of the offered vehicle or recommended by the manufacturer of the vehicle, also the contractor is obliged to provide spare parts for the period of 7 years from the contract signing.

\* For the spare parts that are not in to the regular warranty of the vehicle the contractor will charge according the regular current price list in the moment of servicing the vehicle.

## **8. Number and titles of lots**

This contract is divided into lots: no

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## CONDITIONS OF PARTICIPATION

### 9. Legal basis, eligibility and rules of origin

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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

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### 10. Number of tenders

No more than one 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 tender). 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.

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.

### 11. Grounds for exclusion

As part of the tender, tenderers must submit a signed declaration, included in the tender form, to the effect that they are not in any of the exclusion situations listed in Section 2.4.2.1. of the practical guide. Where the tenderer intends to rely on capacity providing entities or subcontractor(s), he/she must provide the same declaration signed by this/these entity(ies).

Tenderer included in the lists of EU restrictive measures<sup>1</sup> (see Section 2.4. of the PRAG) at the moment of the award decision cannot be awarded the contract.

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<sup>1</sup> Please note that the EU Official Journal contains the official list of entities subject to restrictive measures and, in case of conflict, it prevails over the list of the [EU Sanctions Map](#).

**12. Sub-contracting**

Subcontracting is allowed.

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## PROVISIONAL TIMETABLE

**13. Provisional commencement date of the contract**

15.07.2026

**14. Implementation period of the tasks**

The intended start date is the date of Contract signing by both parties and the period of implementation of the contract will be 2 (two) months.

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## SELECTION AND AWARD CRITERIA

**15. 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 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 comply with the selection criteria for which the economic operator relies on them. **Furthermore, the data for this third entity for the relevant selection criterion should be included 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 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.** 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:

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

**Criterion 1: average annual turnover**

The tenderer's average annual turnover of the **last 3 financial years** for which **the accounts have been closed** must be not less than **51.000 EUR.**

- 2) **Professional capacity of the tenderer** (based on items 4 and 5 of the tender form).

The reference period which will be taken into account will be **the last three years preceding the submission deadline.**

- J) **Criterion 1:** the candidate or tenderer is not subject to professional conflicting interests which may negatively affect contract performance. The presence of professional conflicting interests shall be examined on the basis of the statements made through the Declarations on Honour and, where applicable, the statements and other documents submitted.
- J) **Criteria 2:** Tenderer must be authorized importer for the vehicles on the territory of Republic of North Macedonia

- 3) **Technical capacity of tenderer** (based on items 6 of the tender form). The reference period which will be taken into account will be the last three years preceding the submission deadline.

- J) the tenderer has delivered supplies under at least 1 (one) contract with a budget of at least that of this contract in field of Supply of vehicles, preferably off road vehicles which was implemented at any moment during the following period: June 2023 till June 2026 year.

This means that the contract the 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. Tenderers are allowed to refer either to supply contracts completed within the reference period (although started earlier) or to supply contracts 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 tenderer has implemented the supply contract in a consortium, the percentage that the tenderer 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 supplies provided.

#### **16. Award criteria**

Price (or, if appropriate after prior approval, the best price-quality ratio which is a combination of quality and price).

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## **TENDERING**

#### **17. Deadline for submission of tenders**

The deadline for submission of tenders is 17.06.2026 at 14:00.

#### **18. Tender format and details to be provided**

Tenders must be submitted using the standard tender form.

The tender must be accompanied by a declaration on honour on exclusion and selection criteria using the template available from the following Internet address:

[https://wikis.ec.europa.eu/display/ExactExternalWiki/Annexes#Annexes-AnnexesA\(Ch.2\):General](https://wikis.ec.europa.eu/display/ExactExternalWiki/Annexes#Annexes-AnnexesA(Ch.2):General)

Any additional documentation (brochure, letter, etc.) sent with a tender will not be taken into consideration.

#### **19. How tenders may be submitted**

Tenders must be submitted in English exclusively to the contracting authority, using the means specified in point 10 of the instructions to tenderers.

Tenders submitted by any other means will not be considered.

By submitting a tender, tenderers accept to receive notification of the outcome of the procedure by electronic means.

#### **20. Alteration or withdrawal of tenders**

Tenderers may alter or withdraw their tenders by written notification prior to the deadline for submission of tenders. No tender may be altered after this deadline.

Any such notification of alteration or withdrawal shall be prepared and submitted in accordance with point 15 of the instructions to tenderers.

#### **21. Operational language**

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

**22. Additional information**

Financial data to be provided by the candidate in the standard application form must be expressed in EUR.

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