



Tender Specifications

Enabel Palestine

CONTRACT: PZA170421T-10033

Public procurement contract for the supply of IT, Fabrication and Robotics Equipment for Fablabs in Schools in East Jerusalem

- Lot 1: Fablab IT Equipment
- Lot 2: Fabrication Equipment
- Lot 3: Robot and 3D Printing Kits
- Lot 4: Schools IT Equipment
- Lot 5: Schools Networking Equipment

OPEN PROCEDURE

COUNTRY: EAST JERUSALEM

30000000-9: office and computing machinery, equipment and supplies except furniture and software packages
30200000-1: Computer equipment and supplies
30213100-6: Portable computers
30230000-0: Computer-related equipment
30237000-9: Parts, accessories, and supplies for computers
48219300-9: Administration software package

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| TENDERER NAME: |
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1 General remarks

1.1 Derogations from the General Implementing Rules

- §1 Section 4 - Special contractual provisions' of these Tender Specifications (CSC/Cahier Spécial des Charges) holds the specific administrative and contractual provisions that apply to this public contract by way of derogation from the Royal Decree of 14 January 2013 or as a complement or an elaboration thereof.
- §2 These Tender Specifications derogate Articles 25. §2 and 26 of the General Implementing Rules – GIR (Royal Decree of 14 January 2013).

1.2 Contracting authority

- §3 The contracting authority of this public contract is Enabel, the Belgian development agency, public-law company with social purposes, with its registered office at Rue Haute 147, 1000 Brussels in Belgium (enterprise number 0264.814.354, RPM/RPR Brussels). Enabel has the exclusive competence for the execution, in Belgium and abroad, of public service tasks of direct bilateral cooperation with partner countries. Moreover, it may also perform other development cooperation tasks at the request of public interest organisations, and it can develop its own activities to contribute towards realisation of its objectives.
- §4 For this public contract, Enabel is represented by Ms. Christelle Jocquet, Resident Representative of Enabel in Palestine.

1.3 Institutional framework of Enabel

- §5 The general framework of reference in which Enabel operates is:
- The Belgian Law on Development Cooperation of 19 March 2013¹;
 - The Belgian Law of 21 December 1998 establishing the Belgian Technical Cooperation as a public-law company²;
 - The Belgian Law of 23 November 2017 changing the name of the Belgian Technical Cooperation and defining the missions and functioning of Enabel, the Belgian development agency, published in the Belgian Official Gazette on 11 December 2017.
- §6 The following initiatives are also guiding Enabel in its operations and are given as main examples:
- In the field of international cooperation: the United Nations Sustainable Development Goals and the Paris Declaration on the harmonisation and alignment of aid;
 - In the field of the fight against corruption: the Law of 8 May 2007 approving the United Nations Convention against Corruption, adopted in New York on 31 October 2003, as well as the Law of 10 February 1999 on the Suppression of Corruption transposing the Convention on Combating Bribery of Foreign Public Officials in International Business Transactions;

¹ Belgian Official Gazette of 30 December 1998, of 17 November 2001, of 6 July 2012, of 15 January 2013 and of 26 March 2013.

² Belgian Official Gazette of 1 July 1999.

³ Belgian Official Gazette of 18 November 2008.

- In the field of Human Rights: the United Nations' Universal Declaration of Human Rights (1948) as well as the 8 basic conventions of the International Labour Organization⁴ on Freedom of Association (C. n°87), on the Right to Organise and Collective Bargaining (C. n°98), on Forced Labour (C. n°29 and 105), on Equal Remuneration and on Discrimination in Respect of Employment (C. n°100 and 111), on Minimum Age for Admission to Employment (C. n°138), on the Prohibition of the Worst Forms of Child Labour (C. n°182);
- In the field of environmental protection: The Climate Change Framework Convention of Paris, of 12 December 2015;
- The first Management Contract contracting Enabel and the Belgian federal State (approved by the Royal Decree of 17 December 2017, Belgian Official Gazette of 22 December 2017) that sets out the rules and the special conditions for the execution of public service tasks by Enabel on behalf of the Belgian State.
- Enabel's Code of Conduct of January 2019, Enabel's Policy regarding sexual exploitation and abuse of June 2019 and Enabel's Policy regarding fraud and corruption risk management of June 2019.

1.4 Rules governing the public contract

§7 The following, among other things, apply to this public contract:

- The Law of 17 June 2016 on public procurement⁵;
- The Law of 17 June 2013 on justifications, notification and legal remedies for public contracts and certain contracts for works, supplies and services⁶;
- The Royal Decree of 18 April 2017 on the awarding of public contracts in the classic sectors⁷;
- The Royal Decree of 14 January 2013 establishing the General Implementing Rules for public procurement and for concessions for public works⁸;
- Circulars of the Prime Minister with regards to public procurement.
- Enabel's Policy regarding sexual exploitation and abuse – June 2019;
- Enabel's Policy regarding fraud and corruption risk management – June 2019;
- Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data (General Data Protection Regulation, hereinafter referred to as 'the GDPR'), and repealing Directive 95/46/EC;
- Law of 30 July 2018 on the protection of natural persons with regard to the processing of personal data.

§8 All Belgian regulations on public contracts can be consulted on www.publicprocurement.be

§9 Enabel's Code of Conduct and the policies mentioned above can be consulted on Enabel's website via <https://www.enabel.be/content/integrity-desk>

⁴ <http://www.ilo.org/ilolex/french/convdsp1.htm>.

⁵ Belgian Official Gazette 14 July uillet 2016.

⁶ Belgian Official Gazette of 21 June 2013.

⁷ Belgian Official Gazette 9 May 2017.

⁸ Belgian Official Gazette 27 June 2017.

1.5 Definitions

§10 The following definitions apply to this contract:

- The tenderer: An economic operator submitting a tender,
- The contractor/ service provider: The tenderer to whom the public contract is awarded,
- The contracting authority: Enabel, represented by the Resident Representative of Enabel in Palestine,
- The tender: The commitment of the tenderer to perform the public contract under the conditions that he has submitted,
- Days: In the absence of any indication in this regard in the Tender Specifications and the applicable regulations, all days should be interpreted as calendar days,
- Procurement documents: Tender Specifications including the annexes and the documents they refer to,
- Technical specifications: A specification in a document defining the characteristics of a product or a service, such as the quality levels, the environmental and climate performance levels, the design for all needs, including accessibility for people with disabilities, and the evaluation of conformity, of product performance, of the use of the product, safety or dimensions, as well as requirements applicable to the product as regards the name by which it is sold, terminology, symbols, testing and test methods, packaging, marking or labelling, instructions for use, the production processes and methods at every stage in the life cycle of the supply or service, as well as the evaluation and conformity procedures,
- Variant: An alternative method for the design or the performance that is introduced either at the demand of the contracting authority, or at the initiative of the tenderer,
- Option: A minor and not strictly necessary element for the performance of the contract, which is introduced either at the demand of the contracting authority, or at the initiative of the tenderer,
- Inventory: The procurement document, in a public supply or service contract, which splits up the performance in different items and specifies the quantity or the method to determine the price for each of them,
- General Implementing Rules (GIR): Rules laid down in the Royal Decree of 14 January 2013, establishing the General Implementing Rules for public procurement and for concessions for public works,
- The Tender Specifications (Cahier spécial des charges/CSC): This document and its annexes and the documents it refers to.
- BDA: Belgian Public Tender bulletin.
- OJEU: Official Journal of the European Union.
- OECD: Organisation for Economic Cooperation and Development.
- JDoE: Jerusalem Directorate of Education.
- E-tendering: Through the E-tendering platform tenderers can submit and open electronic tenders/requests to participate.
- Corrupt practices: The offer of a bribe, gift, gratuity or commission to a person as an inducement or reward for performing or refraining from an act relating to the award of a contract or performance of a contract already concluded with the contracting authority.
- Litigation: Court action.

- Subcontractor in the meaning of public procurement regulations: The economic operator proposed by a tenderer or contractor to perform part of the public contract.
- Controller in the meaning of the GDPR: the natural or legal person, public authority, agency or other body which, alone or jointly with others, determines the purposes and means of the processing of personal data.
- Processor (subcontractor) in the meaning of the GDPR: a natural or legal person, public authority, agency or other body which processes personal data on behalf of the controller
- Recipient in the meaning of the GDPR: a natural or legal person, public authority, agency or another body, to which the personal data are disclosed, whether a third party or not.
- Personal data: any information relating to an identified or identifiable natural person ('data subject'); an identifiable natural person is one who can be identified, directly or indirectly, in particular by reference to an identifier such as a name, an identification number, location data, an online identifier or to one or more factors specific to the physical, physiological, genetic, mental, economic, cultural or social identity of that natural person.

1.6 Confidentiality

1.6.1 Processing of personal data

§11 The contracting authority undertakes to process the personal data that are communicated to it under the framework of this procedure with the greatest care, in accordance with legislation on the protection of personal data (General Data Protection Regulation, GDPR). Where the Belgian law of 30 July 2018 on the protection of natural persons with regard to the processing of personal data contains stricter provisions, the contracting authority will act in accordance with said law.

1.6.2 Confidentiality

§12 The tenderer or contractor and Enabel are bound to secrecy vis-à-vis third parties with regards to any confidential information obtained within the framework of this public contract and will only divulge such information to third parties after receiving the prior written consent of the other party. They will disclose this confidential information only among appointed parties involved in the assignment. They guarantee that said appointed parties will be adequately informed of their obligations in respect of the confidential nature of the information and that they shall comply therewith.

§13 PRIVACY NOTICE OF ENABEL: Enabel takes your privacy serious. We undertake to protect and process your personal data with due care, transparently and in strict compliance with privacy protection legislation.

§14 See also: <https://www.enabel.be/content/privacy-notice-enabel>

1.7 Deontological obligations

§15 1.7.1. Any failure to comply with one or more of the deontological clauses may lead to the exclusion of the candidate, tenderer or contractor from other public contracts for Enabel.

§16 1.7.2. For the duration of the contract, the contractor and his staff respect human rights and undertake not to go against political, cultural or religious customs of the beneficiary country. The tenderer or contractor is bound to respect fundamental labour standards, which are internationally agreed upon by the International Labour Organization (ILO), namely the conventions on union freedom and collective bargaining, on the elimination of

forced and obligatory labour, on the elimination of employment and professional discrimination and on the abolition of child labour.

§17 1.7.3. In accordance with Enabel's Policy regarding sexual exploitation and abuse, the contractor and his staff have the duty to behave in an irreproachable manner towards the beneficiaries of the projects and towards the local population in general. They must abstain from any acts that could be considered a form of sexual exploitation or abuse and they must abide by the basic principles and guidelines laid down in this policy.

§18 1.7.4. Any attempt of a candidate or a tenderer to obtain confidential information, to proceed to illicit arrangements with competitors or to influence the evaluation committee or the contracting authority during the investigation, clarification, evaluation and comparison of tenders and candidates procedure will lead to the rejection of the application or the tender.

§19 1.7.5. Moreover, in order to avoid any impression of risk of partiality or connivance in the follow-up and control of the performance of the public contract, it is strictly forbidden to the contractor to offer, directly or indirectly, gifts, meals or any other material or immaterial advantage, of whatever value, to appointees of the contracting authority who are concerned, directly or indirectly, by the follow-up and/or control of the performance of the contract, regardless of their hierarchical rank.

§20 1.7.6. The public contractor commits to supply, upon the demand of the contracting authority, any supporting documents related to the performance conditions of the contract. The contracting authority will be allowed to proceed to any desk review or on-the-spot check which it considers necessary to collect evidence to support the presumption of unusual commercial expenditure. Depending on the gravity of the facts observed, the contractor having paid unusual commercial expenditure is liable to have his contract cancelled or to be permanently excluded.

§21 1.7.7. In accordance with Enabel's Policy regarding sexual exploitation and abuse of June 2019 and Enabel's Policy regarding fraud and corruption risk management complaints relating to issues of integrity (fraud, corruption, etc.) must be sent to the Integrity desk through the <https://www.enabelintegrity.be> website.

1.8 Applicable law and competent courts

§22 The contract must be performed and interpreted according to Belgian law.

§23 The parties commit to sincerely perform their engagements to ensure the good performance of this contract.

§24 In case of litigation or divergence of opinion between the contracting authority and the contractor, the parties will consult each other to find a solution. The tenderer can address an e-mail to complaints@enabel.be cfr. <https://www.enabel.be/content/complaints-management>.

§25 If agreement is lacking, the Brussels courts are the only courts competent to resolve the matter.

2 Subject-matter and scope of the public contract

2.1 Type of contract

§26 This public contract which combine supplies and services contract (equipment purchase).

2.2 Subject-matter of procurement

§27 This public contract consists in the supply of IT, Fabrication and Robotics Equipment for Fablabs in Schools in East Jerusalem, in conformity with the conditions of these Tender Specifications.

2.3 Lots

§28 The public contract has 5 lots, each of which is indivisible. The tenderer may submit a tender for one, several or all lots. A tender for part of a lot is inadmissible.

§29 The description of each lot is included in Part 5 - Terms of reference of these Tender Specifications.

§30 The lots are:

- Lot 1: Fablab IT Equipment
- Lot 2: Fabrication Equipment
- Lot 3: Robot and 3D Printing Kits
- Lot 4: Schools IT Equipment
- Lot 5: Schools Networking Equipment

§31 When tendering for several lots, the tenderer may not offer discounts or better conditions in his tender in case these lots were to be awarded to him.

§32 The Contracting Authority reserves its right not to award one or all of the lots.

2.4 Items

§33 Each lot of this contract consists of the items specified in Part 5 (Terms of Reference – Annex (1): Bill of Quantities – BoQs)

§34 (See also Part 6 and/or inventory)

§35 These items are pooled and form one single lot. It is not possible to tender for one or several items and the tenderer must submit price quotations for all items of a same lot.

2.5 Duration of the public contract

§36 For each of the lots, the contract starts upon award notification and expires on the final acceptance.

§37 This contract duration is not to be confused with:

- The duration of validity of the offers – see Period the tender is valid,
- The Delivery date,
- The duration of the warranty,
- The period of performance.

2.6 Variants

§38 Each tenderer may submit only one tender. Variants are forbidden.

2.7 Option

§39 Options are not permitted.

2.8 Quantity

§40 Quantities are described in Annex(1) - Bill of Quantities (BoQ). The real quantities will be determined in the notification letter.

3 Procedure

3.1 Award procedure

§41 This contract is awarded in accordance 36 of the Law of 17 June 2016 via an open procedure.

3.2 Publication

3.2.1 Official notification

§42 This contract is officially advertised in the Belgian Public Tender bulletin and in the Official Journal of the European Union.

3.2.2 Additional publication

§43 These Tender Specifications are also posted on the website of Enabel (<https://www.enabel.be/public-procurement/>).

§44 The contract notice was also advertised through the OECD website.

§45 The contract notice was also advertised locally on:

- Jobs.ps website

3.3 Information

§46 The awarding of this contract is coordinated by the Expert in Contracting and Administration (Mohammed Dahlan – mohammed.dahlan@enabel.be). Throughout this procedure all contacts between the contracting authority and the (prospective) tenderers about this contract will exclusively pass through this service. (Prospective) tenderers are prohibited to contact the contracting authority in any other way with regards to this contract, unless otherwise stipulated in these Tender Specifications.

§47 Information meeting for all lots will be held online, on **5th April 2023**, at **10:00 AM** (EET = Palestinian time). Interested tenderers are invited to join using the following details:

| |
|--|
| <p style="text-align: center;">Click here to join the meeting Meeting ID: 399 234 850 800 Passcode: 8Fo4Qf</p> |
|--|

§48 Until 10 days before the deadline **1st May 2023** inclusive, candidate-tenderers may ask questions about these Tender Specifications and the public contract. Questions will be in writing to the above-mentioned person and they will be answered in the order received. The complete overview of questions asked will be available at the address mentioned above as from 6 days from the deadline.

§49 Until the notification of the award decision no information will be given about the evolution of the procedure.

§50 The procurement documents can be consulted free of charge at the following internet address: <https://www.enabel.be/content/enabel-tenders>

§51 The tenderer is to submit his tender after reading and taking into account any corrections made to the Tender Specifications that are published on the Enabel website or that are sent to him by e-mail. To do so, when the tenderer has downloaded the Tender Specifications, it is strongly advised that (s)he gives his coordinates to the above-mentioned public official by sending an email expressing their interest.

§52 The tenderer is required to report immediately any gap, error or omission in the procurement documents that precludes him from establishing his price or compare tenders, within ten days at the latest before the deadline for receipt of tenders.

3.4 Tender

3.4.1 Data to be included in the tender

§53 Tenderers are advised to consult the general principles set out under Heading 1 of the Law of 17 June 2016, which are applicable to this award procedure.

§54 The tenderer must use the tender form in annex. In case he does not use this form, he is fully responsible for the perfect concordance between the documents he has used and the form.

§55 The tender and the annexes to the tender form are drawn up in English.

§56 The tenderer clearly designates in his tender which information is confidential and/or relates to technical or business secrets and may therefore not be divulged by the contracting authority.

3.4.2 Period the tender is valid

§57 The tenderers remain bound by their tender for a period of **90** calendar days from the tender reception deadline date.

3.4.3 Determination of prices

§58 All prices given in the tender form must obligatorily be quoted in euro.

§59 This contract is a price-schedule contract, i.e. a contract in which only the unit prices are lump-sum prices. The price to be paid will be obtained by applying the unit prices given in the inventory to the quantities actually performed.

§60 In accordance with Article 37 of the Royal Decree of 18 April 2017, the contracting authority may for the purpose of verifying the prices carry out an audit of any and all accounting documents and perform on-the-spot checks with a view of verifying the correctness of the indications supplied.

3.4.4 Elements included in the price

§61 The tenderer is to include in his unit and global prices any charges and taxes generally inherent to the performance of the contract, with the exception of the value-added tax.

§62 The following are in particular included in the prices:

- 1° packaging (except if these remain the property of the tenderer), loading, trans-shipment and intermediate unloading, transportation, insurance and customs clearance.

- 2° delivery and transport costs to the various sites on the list predefined, transport insurance.
- 3° unloading, unpacking and deployment at the place of delivery, provided that the procurement documents state the exact place of delivery and the means of access.
- 4° documentation pertaining to the delivery of supplies and any documentation required by the contracting authority.
- 5° assembly and taking into operation.
- 6° training required for operation
- 7° where applicable, the measures imposed by occupational safety and health legislation
- 8° the guarantee.
- 9° the change of ownership
- 10° customs and excise duties

§63 All prices are DDP Al-Ram – West Bank / Sheikh Saad – West Bank / Wadi Al-Joz – East Jerusalem/ Beit Hanina – East Jerusalem / Sur Baher – East Jerusalem as per Incoterms 2020

3.4.5 How to submit tenders?

§64 Without prejudice to any variants, the tenderer may only submit one tender per lot.

§65 The tenderer submits his tender by **1st May 2023 before 01:00 pm** as follows:

- One original copy of the completed tender will be submitted on paper. Moreover, the tenderer shall attach the copies requested by the tender guidelines to the tender (see Part 6). These copies may be submitted in one or more PDF files on a USB stick.

It is submitted in a properly sealed envelope bearing the following information:

- PZA170421T-10033
- Public procurement contract for the supply of IT, Fabrication and Robotics Equipment for Fablabs in Schools in East Jerusalem
- Opening of tenders: 1 hour after the deadline for submission, that is on **1st May 2023**.
- It may be submitted:
 - a) By mail (standard mail or registered mail)

In this case, the sealed envelope is put in a second closed envelope addressed to:

Enabel – the Belgian development agency
 Consulate General of Belgium
 5 Baibars Street, Sheikh Jarrah, Jerusalem
 PO Box 38402, 91190 Jerusalem
 T (+972) 2 581 5915

- b) Delivered by hand with acknowledgement of receipt to one of the following two addresses:

Enabel office
 Belgian development agency
 Consulate General of Belgium
 5 Baibars Street, Sheikh Jarrah,
 Jerusalem

Or

Enabel office
 Belgian Development Agency
 Royal Center Building, 7th Floor
 Al Balou', Mecca Street
 Ramallah - Al Bireh – West Bank

- §66 The service can be reached on working days during office hours: from 9 am to 4 pm.
- §67 Any request for participation or tender must arrive before the final submission date and time. Requests for participation or tenders that arrive late will not be accepted (Article 83 of the Royal Decree on Awarding).

3.4.6 Change or withdrawal of a tender that has already been submitted

- §68 When a tenderer wants to change or withdraw a tender already sent or submitted this must be done in accordance with the provisions of Articles 43 and 85 of the Royal Decree of 18 April 2017.
- §69 To change or withdraw a tender already sent or submitted a written statement is required, which will be correctly signed by the tenderer or his representative. The subject-matter and the scope of the changes must be indicated in detail. Any withdrawal must be unconditional.
- §70 The withdrawal may also be communicated by fax or electronic means, provided that it is confirmed by registered letter deposited at the post office or against acknowledgement of receipt at the latest the day before the tender acceptance deadline.
- §71 The subject-matter and the scope of the changes must be indicated in detail.
- §72 The withdrawal must be pure and simple.

3.4.7 Opening of Tenders

- §73 The tender opening will be open to the public.
- §74 The tenders opening session will take place 1 hour after the deadline at each of the two addresses given above for the submission of tenders.

3.5 Selection of tenderers

3.5.1 Exclusion grounds

- §75 The obligatory and facultative grounds for exclusion are given in attachment to these Tender Specifications.
- §76 By submitting his tender together with the European Single Procurement Document (ESPD) the tenderer declares officially on his honour that:
- §77 1° he is not in one of the mandatory or facultative exclusion cases, which must or may lead to his exclusion;
- §78 2° he fulfils the selection criteria established by the contracting authority in this contract;
- §79 The tenderer can either complete the ESPD given in attachment, or generate his document via the website: <https://ec.europa.eu/tools/espd/filter>
- §80 The contracting authority will ask the tenderer, if necessary, at any time during the procedure, to provide all or part of the supporting documents, if necessary to ensure the smooth proceeding of the procedure. The tenderer is not required to submit any supporting documents or other evidence if and to the extent that the contracting authority has the

possibility to directly obtain certificates or relevant information by accessing a free national database in a Member State.

§81 With the exception of the exclusion grounds relating to tax and social security, the tenderer that is in one of the mandatory or optional exclusion situations can prove on his own initiative that he has paid or undertaken to pay compensation for any prejudice caused by the criminal offence or the fault, clarified totally the facts and circumstances by collaborating actively with the authorities in charge of the enquiry and taken concrete specific technical, organisational and personnel measures to prevent a new criminal offence or a new fault.

3.5.1.1 Conflicts of interest - Revolving doors (Art. 51 Royal Decree 18/04/2017).

§82 Without prejudice to Articles 6 and 69, paragraph 1, 5° of the Law, a conflict of interest is also considered any ('revolving doors') situation in which a natural person who has worked for a contracting authority as an internal staff member, whether in a hierarchy relation or not, as a concerned civil servant, public officer or any other person linked whatsoever to the contracting authority, would later intervene under a public contract awarded by this contracting authority and where a relation exists between the former activities that the above person conducted for the contracting authority and the activities he or she conducts under the contract.

§83 The application of above-mentioned provision is limited however to a two-year term from the resignation of said person or any other type of termination of the former activities.

3.5.2 Selection criteria

§84 Moreover, by means of the documents requested below, the tenderer must prove that he is sufficiently capable, from an economic and financial as well as from a technical point of view, to successfully perform this public contract.

§85 The selection will be done on a fail/pass basis using the following 4 criteria:

- Financial and economic capacity:
 - Selection Criterion 1: Average annual turnover (see part 6)
 - Selection Criterion 2: Financial Solvability (see part 6)
- Technical capacity:
 - Selection Criterion 3: Similar supply deliveries (see part 6)

§86 Only tenders from tenderers who meet the selection criteria are taken into consideration in order to participate in the comparison of tenders on the basis of the award criteria set out below, subject to the regularity of these tenders.

3.5.3 Modalities relating to tender examination and regularity of the tenders

§87 Before starting the evaluation and comparison of the tenders, the contracting authority examines their regularity.

§88 The tenders must be drawn up in such a way that the contracting authority can make a selection without starting negotiations with the tenderer. For this reason, and in order to be able to assess the tenders fairly, it is essential that the tenders be completely in conformity with the provisions of the Tender Specifications, both formally and materially.

§89 The substantially irregular tenders are excluded.

§90 A substantial irregularity is such as to give a discriminatory advantage to the tenderer, to distort competition, to prevent the evaluation of the tenderer's tender or its comparison with the other tenders, or to render non-existent, incomplete or uncertain the commitment of the tenderer to perform the contract under the conditions laid down.

§91 The following irregularities are deemed substantial:

- 1° failure to comply with environmental, social or labour law, provided that such non-compliance is punishable by law;
- 2° failure to comply with the requirements of Articles 38, 42, 43, §1, 44, 48, §2, clause 1, 1alinéa 1er, 54, §2, 55, 83 and 92 of the Royal Decree of 18 April 2017 and of Article 14 of the Law, insofar as they contain obligations vis-à-vis the tenderers;
- 3° failure to comply with the minimum requirements and the requirements that are indicated as substantial in the procurement documents;
- 4° tenders that do not bear an original handwritten signature on the tender form.

§92 The contracting authority will also declare void any tender that is affected by several non-substantial irregularities which, by reason of their accumulation or combination, are capable of having the same effect as described above (in accordance with Article 76 of the Royal Decree of 18 April 2017).

3.5.4 Award criteria

§93 The contracting authority will choose the regular tender that it finds being most economically advantageous, taking account of the following criteria: **price**.

3.5.4.1 Final score

§94 The contract will be awarded to the tenderer with the highest final score, after the contracting authority has verified the accuracy of the Declaration on honour of this tenderer and provided the check shows that the Declaration on honour corresponds with reality.

§95 The award criteria is evaluated as follows:

- Award criterion is evaluated on the basis of the financial price evaluation (100%)

$$\text{Points tender A} = \frac{\text{amount of lowest tender}}{\text{amount of tender A}} * 100$$

3.5.4.2 Awarding the public contract

§96 The lot(s) of the contract will be awarded to the tenderer(s) who have submitted the most economically advantageous tender for the lot.

§97 Notice though that, in accordance with Art. 85 of the Law of 17 June 2016, there is no obligation for the contracting authority to award the contract.

§98 The contracting authority may either decide not to award the contract, either redo the procedure, if necessary through another award procedure.

§99 The contracting authority also reserves the right to award only certain lots and to decide that the other lots will be the subject matter of one or more new contracts, if necessary according to another award procedure in accordance with Article 58 §1, third paragraph.

3.5.5 Concluding the public contract

§100 In accordance with Art. 88 of the Royal Decree of 18 April 2017, the contract occurs through the notification to the selected tenderer of the approval of his tender.

§101 Notification is via digital platforms, e-mail or fax and, on the same day, by registered post.

§102 So, the full contract consists of a contract awarded by Enabel to the chosen tenderer in accordance with:

- These Tender Specifications and its annexes;
- The approved tender of the contractor and all of its annexes;
- The registered letter of notification of the award decision;
- Any later documents that are accepted and signed by both parties, as appropriate.

§103 In view of transparency, Enabel undertakes to annually publish the list contractors of its public contracts. By submitting tender, the contractor of the public contract declares agreeing with the publication of the contract title, the nature and subject-matter of the contract, his name and location as well as the value of the contract.

4 Special contractual provisions

§104 This chapter of these Tender Specifications holds the specific provisions that apply to this public contract by way of derogation from the 'General Implementing Rules for public procurement and for concessions for public works' of the Royal Decree of 14 January 2013, hereinafter referred to as 'GIR' or as a complement or an elaboration thereof. The numbering of the articles below (between brackets) follows the numbering of the GIR articles. Unless indicated, the relevant provisions of the General Implementing Rules (GIR) apply in full.

§105 These Tender Specifications derogate Articles 25. §2 and 26 of the General Implementing Rules – GIR (Royal Decree of 14 January 2013).

4.1 Managing official (Art. 11)

§106 The managing official is the Intervention Manager, Alexis Doucet, e-mail: alexis.doucet@enabel.be.

§107 Once the public contract is concluded the managing official is the main contact point for the supplier. Any correspondence or any questions with regards to the performance of the contract will be addressed to him or her, unless explicitly mentioned otherwise in these Tender Specifications.

§108 The managing official is responsible for the follow-up of the performance of the contract.

§109 The managing official is fully competent for the follow-up of the satisfactory performance of the contract, including issuing service orders, drawing up reports and states of affairs, approving the services, progress reports and reviews. He or she may order any modifications to the contract with regards to its subject-matter provided that they remain within its scope.

§110 However, the signing of amendments or any other decision or agreement implying derogation from the essential terms and conditions of the contract are not part of the competence of the managing official. For such decisions the contracting authority is represented as stipulated under 'The contracting authority'.

4.2 Subcontractors (Art. 12 to 15)

§111 The fact that the successful tenderer (or supplier) entrusts all or part of its commitments to subcontractors does not release its liability towards the contracting authority. The latter does not recognize any contractual link with these third parties.

§112 The successful tenderer remains, in all cases, solely responsible vis-à-vis the contracting authority.

§113 When the supplier uses a subcontractor to carry out specific processing activities on behalf of the contracting authority, the same data protection obligations as those of the contractor are imposed on that subcontractor by contract or any other legal act.

§114 In the same way, the contractor will respect and enforce to his subcontractors, the provisions of Regulation (EU) 2016/679 of the European Parliament and of the Council of

27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data (General Data Protection Regulation, GDPR). The contracting authority may conduct an audit of the processing carried out in order to validate compliance with this legislation.

4.3 Confidentiality (Art. 18)

§115 Knowledge and information obtained by the contractor, including any persons responsible for the mission and another person involved in this public contract, are strictly confidential.

§116 Under no circumstances can the information collected, regardless of its origin and nature, be transferred to third parties in any form.

§117 All parties directly or indirectly involved are therefore bound by the duty of discretion.

§118 In accordance with Article 18 of the Royal Decree of 14 January 2013 establishing the general rules for public procurement, the tenderer or contractor undertakes to consider and process in a strictly confidential manner any information, all facts, any documents and/or any data, whatever their nature and support, which have been communicated to him, in any form and by any means, or to which he has access, directly or indirectly, in the context or on the occasion of this public contract. Confidential information covers, in particular, the very existence of this public contract, without this list being limited.

§119 Therefore, he undertakes to:

- Respect and enforce the strict confidentiality of these elements and to take all necessary precautions in order to preserve their secrecy (these precautions cannot in any case be inferior to those taken by the tenderer for the protection of his own confidential information);
- Consult, use and/or exploit, directly or indirectly, all of the above elements only to the extent strictly necessary to prepare and, if necessary, to carry out this public contract (particularly in accordance with the privacy legislation with respect to personal data processing);
- Not reproduce, distribute, disclose, transmit or otherwise make available to third parties the above elements, in whole or in part, and in any form, unless having obtained prior and written consent of the contracting authority;
- Return, at first request of the contracting authority, the above elements;
- In general, not disclose directly or indirectly to third parties, whether for advertising or any other reason, the content of this public contract, or the fact that the tenderer or contractor performs this public contract for the contracting authority, or, where applicable, the results obtained in this context, unless having obtained prior and written consent of the contracting authority. »

4.4 Personal data protection

4.4.1 Processing of personal data by the contracting authority

§120 The contracting authority undertakes to process the personal data that are communicated to it in response to the Call for Tenders with the greatest care, in accordance with legislation on the protection of personal data (General Data Protection Regulation, GDPR). Where the Belgian law of 30 July 2018 on the protection of natural persons with regard to the processing of personal data contains stricter provisions, the contracting authority will act in accordance with said law.

4.4.2 Processing of personal data by a subcontractor

- §121 Where during contract performance, the contractor may process personal data of the contracting authority exclusively in the name and on behalf of the contracting authority, for the sole purpose of performing the services in accordance with the provisions of the Tender Specifications or in execution of a legal obligation.
- §122 For any processing of personal data carried out in connection with this public contract, the contractor is required to comply with Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data (GDPR) and the Belgian law of 30 July 2018 on the protection of natural persons with regard to the processing of personal data.
- §123 By simply participating in the contracting process, the tenderer certifies that he will strictly comply with the obligations of the GDPR for any processing of personal data conducted in connection with that public contract.
- §124 The personal data that will be processed are confidential. The contractor will therefore limit access to data to the strictly necessary personnel for the performance, management and monitoring of the public contract.
- §125 For the performance of the public contract, the contracting authority will determine the purposes and means of processing personal data. In this case, the contracting authority will be responsible for the processing and the contractor will be its processor, within the meaning of Article 28 of the GDPR.
- §126 Processing carried out on behalf of a controller must be governed by a contract or other legal act that is binding on the processor with regard to the personal data controller and that sets out that the subcontractor acts only on the instruction of the person in charge of the processing and that the confidentiality and security obligations regarding the processing of personal data are also the responsibility of the subcontractor Article 28 §3 of the GDPR.
- §127 To this end, the tenderer must fill out, sign and submit to the contracting authority the subcontracting agreement given in Annex [6.13]. Filling out and signing this annex is therefore a condition of regularity of the tender

4.5 Intellectual property (Art. 19 to 23)

- §128 The contracting authority does not acquire the intellectual property rights created, developed or used during performance of the public contract.
- §129 Without prejudice to clause 1 and unless otherwise stipulated in the procurement documents, when the subject-matter of the public contract consists of the creation, manufacture or the development of designs or of logos, the contracting authority acquires the intellectual property thereof, as well as the right to trademark them, to have them registered and to have them protected.
- §130 For domain names created under the contract, the contracting authority also acquires the right to register and protect them, unless otherwise stipulated in the procurement documents.

§131 Where the contracting authority does not acquire the intellectual property rights, it obtains a patent licence of the results protected by intellectual property law for the exploitation modes that are mentioned in the procurement documents.

§132 The contracting authority lists the exploitation modes for which it intends to obtain a licence in the procurement documents.

4.6 Performance bond (Art. 25 to 33)

§133 The performance bond is set at **10%** of the total value, excluding VAT, of lots awarded. The value thus obtained is rounded up to the nearest 10 euros.

§134 In accordance with the legal and regulatory provisions, the performance bond may be constituted either of cash or of public funds or may take the form of a joint performance bond.

§135 The performance bond may also take the form of a surety bond issued by a credit institution meeting the requirements of the law on the statute and control of credit institutions, or by an insurance company meeting the requirements of the law on control of insurance companies and approved for branch 15 (bonds).

§136 By way of derogation from Article 26 the performance bond may be posted through an establishment that has its registered office in one of the countries of destination of the services. The contracting authority reserves the right to accept or refuse the posting of the bond through that institution. The tenderer mentions the name and address of this institution in the tender.

§137 This derogation is founded on the idea of providing possible local tenderers with an opportunity to submit a tender. This measure is made essential by the specific requirements of the contract.

§138 The contractor must, within 30 calendar days from the day of contract conclusion, furnish proof that he or a third party has posted the bond in one of the ways set out below:

- 1° in the case of cash, by transfer of the amount to the bpost bank account number of the Deposit and Consignment Office Complete the following form as well as possible: https://finances.belgium.be/sites/default/files/01_marche_public.pdf (PDF, 1.34 Mo), and forward it by e-mail to info.cdcck@minfin.fed.be
- 2° in the case of public funds, by depositing such funds, for the account of the Deposit and Consignment Office, with the State Cashier at the head office of the National Bank in Brussels or at one of its provincial agencies or with a public institution with an equivalent function
- 3° in the case of a joint surety, by deposit via an institution that lawfully carries out this activity of a deed of joint surety with the Deposit and Consignment Office or with a public institution with an equivalent function
- 4° in the case of a guaranty, by the deed of undertaking of the credit institution or the insurance company.

§139 Such proof is provided, as appropriate, by submission to the contracting authority of:

- 1° the deposit receipt of the Deposit and Consignment Office or of a public institution with an equivalent function; or
- 2° a debit notice issued by the credit institution or the insurance company; or

- 3° the deposit certificate issued by the State Cashier or public institution with an equivalent function; or
- 4° the original copy of the deed of joint surety stamped by the Depot and Consignment Office or by a public institution with an equivalent function; or
- 5° the original copy of the deed of undertaking issued by the credit institution or the insurance company granting a guaranty.

§140 These documents, signed by the depositor, must state why the performance bond was posted and its precise usage, consisting of a concise indication of the subject-matter of the contract and a reference to the procurement documents, as well as the name, first name and full address of the contractor and, where relevant, that of the third party that made the deposit on the contractor's account, bearing the statement "lender" or "mandatary" as appropriate.

§141 The period of 30 calendar days specified above is suspended during the period of closure of the contractor's business for paid annual holidays and the days off in lieu stipulated by regulation or by a collective binding labour agreement.

§142 Proof that the required performance bond has been posted must be sent to the address that will be mentioned in the contract conclusion notification.

§143 **Request by the contractor for the acceptance procedure to be carried out:**

- 1° For provisional acceptance: This is equal to a request to release the first half of the performance bond.
- 2° For final acceptance: This is equal to a request to release the second half of the performance bond, or, in case no provisional acceptance applied, to release the whole of the performance bond.

4.7 Conformity of performance (Art. 34)

§144 The works, supplies and services must comply in all respects with the procurement documents. Even in the absence of technical specifications in the procurement documents, the works, supplies and services must comply in all aspects with good practice.

4.8 Changes to the public contract (Art. 37 to 38/19)

4.8.1 Replacement of the contractor (Art. 38/3)

§145 Provided that he meets the selection and exclusion criteria set out in this document, a new contractor may replace the supplier with whom the initial contract was agreed in cases other than those provided for in Art. 38/3 of the General Implementing Rules (GIR).

§146 The supplier submits his request as quickly as possible by registered post, stating the reasons for this replacement and providing a detailed inventory of the state of the supplies and services already delivered, the new contractor's contact details and the documents and certificates which the contracting authority cannot access free of charge.

§147 The replacement will be recorded in an amendment dated and signed by all three parties. The initial supplier remains liable to the contracting authority for the performance of the remainder of the contract.

4.8.2 Revision of prices (Art. 38/7)

§148 For this contract, price revisions are not permitted.

4.8.3 Indemnities following the suspensions ordered by the contracting authority during performance (Art. 38/12)

§149 The contracting authority reserves the right to suspend the performance of the contract for a given period, mainly when it considers that the contract cannot be performed without inconvenience at that time.

§150 The performance period is extended by the period of delay caused by this suspension, provided that the contractual performance period has not expired. If it has expired, the return of fines for late performance will be agreed.

§151 When activities are suspended, based on this clause, the contractor is required to take all necessary precautions, at his expense, to protect the services already performed and the materials from potential damage caused by unfavourable weather conditions, theft or other malicious acts.

§152 **The supplier** has a right to damages for suspensions ordered by the contracting authority when:

- The suspension lasts in total longer than one twentieth of the performance period and at least ten working days or two calendar weeks, depending on whether the performance period is expressed in working days or calendar days;
- The suspension is not owing to unfavourable weather conditions;
- The suspension occurred during the contract performance period.

§153 Within thirty days of their occurrence or the date on which the supplier or the contracting authority would normally have become aware of them, the contractor reports the facts or circumstances succinctly to the contracting authority and describes precisely their impact on the progress and cost of the contract.

4.8.4 Unforeseeable circumstances

§154 As a rule, the contractor is not entitled to any modification of the contractual terms due to circumstances of which the contracting authority was unaware.

§155 A decision of the Belgian State to suspend cooperation with a partner country is deemed to be unforeseeable circumstances within the meaning of this article. Should the Belgian State break off or cease activities which implies therefore the financing of this public contract, Enabel will do everything reasonable to agree a maximum compensation figure.

4.8.5 Terms of introduction (Art. 38/14)

§156 The contracting authority or the successful tenderer who wishes to rely on one of the review clauses, as referred to in Articles 38/09 to 38/12, must disclose the facts or circumstances on which it is based, in writing within 30 days of their occurrence or of the date on which the successful tenderer or the contracting authority should normally have known of them.

4.9 Preliminary technical acceptance (Art. 41 -42)

§157 Products may not be used if they have not been accepted by the managing official or his or her representative.

§158 Products that at a given stage do not satisfy the technical acceptance tests imposed will be declared unfit for technical acceptance. Upon the request of the supplier, the contracting authority in accordance with the procurement documents verifies whether the products have the required qualities or at the very least comply with good practice and satisfy the conditions of the contract. If certain products are destroyed during verification, the supplier replaces these at its own expense. The procurement documents specify the quantity of products to be destroyed.

§159 Where the contracting authority declares that the product presented is not in the required condition for examination, the acceptance request by the building supplier will be considered not having been made. A new request is made when the product is fit for acceptance.

4.10 Performance modalities (Art. 115 et seq.)

4.10.1 Deadlines and terms (Art. 116)

§160 The **supplies must be delivered within the following timeframes:**

| No. | Lot | Number of days / Duration |
|-----|-------------------------------------|---------------------------|
| 1 | Lot 1: Fablab IT Equipment | 90 calander days |
| 2 | Lot 2: Fabrication Equipment | 90 calander days |
| 3 | Lot 3: Robot and 3D Printing Kits | 30 calander days |
| 4 | Lot 4: Schools IT Equipment | 90 calander days |
| 5 | Lot 5: Schools Networking Equipment | 90 calander days |

Above durations are as from the day following the date on which the supplier received the contract conclusion notification letter / purchase order. The closure of the supplier's business for annual holidays is not included in this calculation.

§161 The Purchase Order is addressed to the supplier either by registered letter, fax or any other means through which the date of dispatch can be determined unambiguously.

§162 When the Purchase Order is clearly incorrect or incomplete and implementation of the order becomes impossible, the supplier immediately notifies the service that placed the order about this in writing in order to find a solution to allow for normal implementation of the order.

4.10.2 Quantities to be supplied (Art. 117)

§163 The public contract's minimum quantities are mentioned under 'Quantities'.

§164 Without prejudice to the possibility for the contracting authority to terminate the contract if the supplies delivered do not meet the requirements imposed or if they are not delivered by the deadlines asked, by concluding this contract the supplier acquires the right to deliver these quantities, under penalty of indemnification by the contracting authority.

4.10.3 Place where the services must be performed and formalities (Art. 149)

§165 The supplies will be delivered to the location mentioned in Annex (2) - Delivery locations according to their distribution plan in Annex (3) - Supplies Distribution Plan

4.10.4 Packaging (Art. 119)

§166 Packaging will become the property of the contracting authority, without the supplier having any claim to compensation in this regard.

4.10.5 Inspection of the supplies delivered (Art. 120)

- §167 The supplier delivers only goods that have no apparent and/or hidden defects and that correspond strictly to the order (in kind, quantity, quality...) and, if necessary, to the prescriptions of related documents as well as applicable regulations, in compliance with good practice, the state of the art, the highest standards of usage, of reliability and of longevity, and for the purposes that the contracting authority has in mind, which the supplier knows or at least should know.
- §168 Acceptance (provisional acceptance) only takes place after the complete inspection by the contracting authority of the conformity of the goods and services delivered. The contracting authority disposes of a period for verification of thirty days. This period will begin on the day after arrival of the supplies at the place of delivery, provided that the contracting authority is in possession of the delivery note or invoice.
- §169 The signature of (a staff member of) the contracting authority, in particular in electronic reception devices, upon delivery of the goods, does consequently only count as evidence of taking possession and does not concern the acceptance of the goods.
- §170 Acceptance on site counts as complete provisional acceptance
- §171 Acceptance implies the transfer of ownership and of risks of damage and loss.
- §172 In case of full or partial refusal of a delivery, the supplier is bound to take back, at his own costs and risks, the products refused. The contracting authority may ask the supplier to deliver goods that comply as soon as possible, either cancel the order and get supplied by another supplier.

4.10.6 Gender equality

- §173 In accordance with article 3, 3 ° of the law of January 12, 2007 “Gender Mainstreaming”, public contracts must take into account any differences between women and men (the gender dimension). The successful tenderer must therefore analyze, depending on the area concerned by the contract, whether there are any differences between women and men. As part of the performance of the contract, it must therefore take into account the differences noted. Communication should fight against sexist stereotypes in terms of message, image and language, and take into account the differences in the situation between women and men in the target audience.

4.10.7 Zero tolerance Sexual exploitation and abuse

- §174 In application of Enabel’s Policy regarding sexual exploitation and abuse of June 2019 there will be zero tolerance towards any misconduct that could impact the professional credibility of the tenderer.

4.11 Liability of the supplier (Art. 122)

- §175 The supplier shall be liable for his supplies up to the time when the inspection and notification formalities referred to under Article 120 are carried out, unless losses or damage sustained in the warehouses of the consignee are due to the events or circumstances referred to in Articles 54 and 56.

§176 Moreover, the supplier indemnifies the contracting authority against damages for which it is liable towards third parties due to late performance of the contract or due to failure of the supplier.

4.12 Means of action of the contracting authority (Art. 44-51 and 123-126)

§177 The supplier's default is not solely related to performance as such but also to the whole of the contractor's obligations.

§178 In order to avoid any impression of risk of partiality or connivance in the follow-up and control of the performance of the public contract, it is strictly forbidden to the supplier to offer, directly or indirectly, gifts, meals or any other material or immaterial advantage, of whatever value, to appointees of the contracting authority who are concerned, directly or indirectly, by the follow-up and/or control of the performance of the contract, regardless of their hierarchical rank.

§179 In case of violation, the contracting authority may impose a lump-sum fine to the supplier for each violation, which can be to up to three times the amount obtained by adding up the (estimated) values of the advantage offered to the employee and of the advantage that the supplier hoped to obtain by offering the advantage to the employee. The contracting authority will decide independently about the application and the amount of this fine.

§180 This clause is without prejudice to the possible application of other measures as of right provided in the GIR, namely the unilateral termination of the contract and/or the exclusion from procurement by the contracting authority for a determined duration.

4.12.1 Failure of performance (Art. 44)

§181 The supplier is considered to be in failure of performance under the public contract:

- 1° when the delivery is not carried out in accordance with the conditions specified in the procurement documents;
- 2° 2° at any time, when the delivery has not progressed in such a way that it can be fully completed on the due dates;
- 3° 3° when he does not observe written orders, which have been given in due form by the contracting authority.

§182 Any failure to comply with the provisions of the public contract, including the non-observance of orders of the contracting authority, is recorded in a report ('process verbal'), a copy of which will be sent immediately to the supplier by registered mail.

§183 The contractor must repair the defects without any delay. He may assert his right of defence by registered letter addressed to the contracting authority within fifteen days from the date of dispatch of the report (process verbal). Silence on his part after this period shall be deemed acknowledgement of the reported facts.

§184 Any defects detected that can be attributed to the contractor render him liable to one or more of the measures provided for in Articles 45 to 49, 154 and 155.

4.12.2 Fines for delay (Art. 46 and 123)

§185 The fines for delay differ from the penalties referred to in Article 45. They are due, without the need for notice, by the mere lapse of the performance period without the issuing of a report and they are automatically applied for the total number of days of delay.

§186 Regardless of the application of any fines for delay, the contractor indemnifies the contracting authority against damages for which it is liable towards third parties due to late performance of the contract.

4.12.3 Measures as of right (Art. 47 and 124)

§187 When, upon expiry of the term given in Article 44, §2, the contractor has not taken action or has presented means deemed unjustified by the contracting authority, the contracting authority may apply the measures as of right described in paragraph 2.

§188 However, the contracting authority may apply measures as of right without waiting for the expiry of the term given in Article 44, §2, when the contractor has explicitly recognised the defects detected.

§189 The measures as of right are:

1° Unilateral termination of the contract. In this case the entire performance bond, or if no bond has been posted an equivalent amount, is acquired as of right by the contracting authority as lump sum damages. This measure excludes the application of any fine for delay in performance in respect of the terminated part;

2° Performance under regime of all or part of the non-performed contract;

3° Conclusion of one or more replacement contracts with one or more third parties for all or part of the contract remaining to be performed.

§190 The measures referred to in 1°, 2° and 3° will be taken at the expense and risk of the defaulting contractor. However, any fines or penalties imposed during the performance of a replacement contract will be borne by the new contractor.

4.13 End of the public contract

4.13.1 Acceptance of the products delivered (Art. 64-65 and 128)

§191 The managing official will closely follow up the delivery.

§192 The contracting authority disposes of a period for verification of thirty days starting on the end date of the delivery, set in conformity with the modalities in the procurement documents, to carry out the technical acceptance and provisional acceptance formalities and to notify the result to the supplier.

§193 When the supplies will be delivered before or after this date, it is the responsibility of the supplier to inform them by registered mail or electronic mail, ensuring in an equivalent manner the date of dispatch to the managing official and to ask, at the same time, to proceed to reception. Within thirty days of the date of receipt of the suppliers request, a report of receipt or refusal of receipt is drawn up, as the case may be.

§194 In this contract, the following acceptance are provided for:

§195 Full acceptance is proceeded to at the place of delivery without partial acceptance at the place of manufacture;

§196 Provisional acceptance is carried out in full at the place of delivery. To investigate and test the supplies as well as to notify its decision to accept or reject the delivery, the contracting authority disposes of a period of thirty days

§197 This period will begin on the day after the date of arrival of the supplies at the place of delivery, provided that the contracting authority is in possession of the delivery note or invoice. It comprises the 30-day period stipulated in Article 120.

4.13.2 Transfer of ownership (Art. 132)

§198 The contracting authority automatically becomes the owner of the supplies as soon as they have been accepted for payment pursuant to Article 127 of GIR.

4.13.3 Guarantee (Art. 134)

§199 The warranty period commences on the date on which provisional acceptance is given.

§200 The period for each item may differ in accordance with the stipulated duration provided within Annex (1): Bill of Quantities – BoQs

§201 The duration of warranty and its respective description typically falls within one of the following criterion:

| Warranty Type | Description |
|---------------|--|
| 1 or 2 or 3 | 1 or 2 or 3 year/s standard warranty, or otherwise as stipulate in respective item description, from manufacturer and supplier |
| 3/3/0 | 3 years full warranty (i.e. 3 years on parts / 3 years on services / 0 years on site service) from manufacturer and supplier |
| 3/3/3 | 3 years full warranty (i.e. 3 years on parts / 3 years on services / 3 years on site service next business day) from manufacturer and supplier |

4.13.4 Final acceptance (Art. 135)

§202 Final acceptance occurs upon expiry of the warranty period. It is implicit when the delivery has not led to any claims during said period.

§203 If delivery has led to complaints during the warranty period, a final acceptance or refusal of acceptance report will be issued within 15 days prior to the expiry of said period.

4.13.5 Invoicing and payment of services (Art. 66 to 72 – 160)

§204 The supplier sends (one copy only of) the invoices and the contract acceptance report (original copy) to the following address:

§205 The invoice address is: Enabel, Belgian Consulate General, Baibars Street 5, Jerusalem.

§206 Only delivery that has been performed correctly may be invoiced.

§207 Payment will be made within 30 days after submission and approval of the invoice.

§208 In case several lots are awarded to the same tenderer, separate invoices shall be issued for each lot.

§209 The amount owed to the supplier must be paid within thirty days with effect from the expiry of the verification term or with effect from the day after the last day of the verification term, if this

is less than thirty days. And provided that the contracting authority possesses, at the same time, the duly established invoice and any other documents that may be required.

§210 When the procurement documents do not provide for any separate debt claim, the invoice will constitute the debt claim.

§211 The invoice must be in EUROS.

§212 No advance may be asked by the contractor and the payment is made after final acceptance of each delivery of a same order.

§213 Payment will be by bank transfer only.

§214 Payments will be made exclusively on the bank account specified by the tenderer in 6.1 Identification form.

4.14 Litigation (Art. 73)

§215 The competent courts of Brussels have exclusive jurisdiction over any dispute arising from the performance of this public contract. French or Dutch are the languages of proceedings.

§216 The contracting authority will in no case be held liable for any damage caused to persons or property as a direct or indirect consequence of the activities required for the performance of this contract. The contractor indemnifies the contracting authority against any claims for compensation by third parties in this respect.

§217 In case of 'litigation', i.e. court action, correspondence must (also) be sent to the following address:

Belgian development agency – Enabel
Legal unit of the Logistics and Acquisitions
service (L&A)
To the attention of Ms Inge Janssens
rue Haute 147
1000 Brussels
Belgium

4.15 Obligations of the contracting authority (Art. 136)

§218 The contracting authority shall:

- 1° use the goods delivered for the needs stipulated under the public contract and in accordance with technical user guidance provided by the supplier;
- 1° make not changes to the goods delivered without the written preliminary approval of the supplier.

4.16 Obligations of the supplier (Art. 137 and 138)

§219 The supplier shall:

- 2° put the supplies at the disposal of the contracting authority within the deadline set in the procurement documents;
- 3° ensure their maintenance and make all necessary repairs within the timing imposed to keep the goods in good state during the public contract term.

§220 Where the supplies are completely or partially destroyed during the contact term without the contracting authority being liable, the supplier shall replace these or repair them at his costs within the deadline set.

5 Terms of reference

5.1 General conditions

§221 The supplies must be new and guaranteed of origin. They must be free of any flaw or defect that could harm their appearance and proper functioning and they must comply with the ‘Technical Sheets’.

§222 The tenderer attaches the following to his tender:

- The duly completed technical forms of the supplies
- The certificates and attestations of origin of the supplies which must be delivered at the same time as the supplies

5.2 After-sales service

§223 In his tender the tenderer will include a statement certifying that he undertakes to:

- Supplying the spare parts that are demanded to him during a 1-year period starting on the delivery date of the last supply;
- Maintaining and repairing the supply during a 1-year period and through a separate contract, either by his own services or through subcontractors.

5.3 Technical specifications

§224 (See Annex (1) - Bill of Quantities – BoQs)

6 Forms

6.1 Identification form

| | | | | | | | |
|---|---------------------------|--|--|--|--|--|--|
| Name of the company and legal form | | | | | | | |
| Nationality of the tenderer and of staff (if different) | | | | | | | |
| Domicile / registered office complete address | Street name | | | | | | |
| | House number | | | | | | |
| | Zip code or neighbourhood | | | | | | |
| | City or village | | | | | | |
| | Country or territory | | | | | | |
| Telephone number (with country code) | | | | | | | |
| National Social Security Office registration number or equivalent | | | | | | | |
| Enterprise number | | | | | | | |
| Represented by the undersigned | Full Name | | | | | | |
| | Function | | | | | | |
| Contact person | Full Name | | | | | | |
| | Title / function | | | | | | |
| | Phone | | | | | | |
| | E-mail | | | | | | |
| If different: Project manager | Full Name | | | | | | |
| | Phone | | | | | | |
| | E-mail | | | | | | |
| Bank account for payments | IBAN | | | | | | |
| | BIC/SWIFT | | | | | | |
| | Financial institution | | | | | | |
| | Account holder name | | | | | | |

| | | | |
|---|--|----------------------|--|
| First name: | | Place: | |
| Last name: | | Date: | |
| Duly authorised to sign this tender on behalf of: | | Signature and stamp: | |

6.2 Declaration on honour – Exclusion grounds

§225 Hereby, I / we, acting as legal representative(s) of above-mentioned tenderer declare that the tenderer is not in any of the following cases of exclusion:

1. The tenderer nor any of its directors was found guilty following an **indefeasible judgement** for one of the following offences:
 - 1° Involvement in a criminal organisation
 - 2° **corruption**
 - 3° **fraud**
 - 4° terrorist offence, offence linked to **terrorist** activities or incitement to commit such offence, collusion or attempt to commit such an offence
 - 5° **money laundering** or **financing of terrorism**
 - 6° **child labour** and other trafficking in human beings
 - 7° employment of foreign citizens under **illegal** status
 - 8° the creation of a shell company.The exclusions on the basis of this criterion apply for a 5-year term from the date of judgement.
2. The tenderer which fails to fulfil his obligations relating to the **payment of taxes or social security contributions** for an amount in excess of EUR 3 000, except if the tenderer can demonstrate that a contracting authority owes him one or more unquestionable and due debts which are free of all foreseeable liabilities. These debts are at least of an amount equal to the one for which he is late in paying outstanding tax or social charges;
3. The tenderer is in a state of **bankruptcy, liquidation, cessation of activities, judicial reorganisation**, or has admitted bankruptcy, or is the subject of a liquidation procedure or judicial reorganisation, or in any similar situation resulting from a procedure of the same kind existing under other national regulations;
4. The tenderer or one of its directors has committed **serious professional misconduct which calls into question their integrity.**

The following are considered serious professional misconduct, among others:

A breach of Enabel's Policy regarding sexual exploitation and abuse – June 2019

- b. A breach of Enabel's Policy regarding fraud and corruption risk management – June 2019 <https://www.enabel.be/content/integrity-desk>;
- c. A breach of a regulatory provision in applicable local legislation regarding sexual harassment in the workplace;
- d. The tenderer was seriously guilty of misrepresentation or false documents when providing the information required for verification of the absence of grounds for exclusion or the satisfaction of the selection criteria, or concealed this information;
- e. Where Enabel has sufficient plausible evidence to conclude that the tenderer has committed acts, entered into agreements or entered into arrangements to distort competition.

The presence of this tenderer on one of Enabel's exclusion lists as a result of such an act/agreement/arrangement is considered to be sufficiently plausible an element.

5. When a conflict of interest cannot be remedied by other, less intrusive measures;
6. Significant or persistent failures by the tenderer were detected during the execution of an essential obligation incumbent on him in the framework of a previous public contract placed with a contracting authority, when these failures have given rise to measures as of right, damages or another comparable sanction. Failures to respect applicable obligations regarding environmental, social and labour rights under European Union law, national law, labour agreements or international provisions on environmental, social and labour rights are considered 'significant'.

The presence of the tenderer on the exclusion list of Enabel because of such a failure serves as evidence.

7. Restrictive measures have been taken vis-à-vis the contractor with a view of ending violations of international peace and security such as terrorism, human-rights violations, the destabilisation of sovereign states and de proliferation of weapons of mass destruction.

8. The tenderer or one of its directors are on the lists of persons, groups or entities submitted by the United Nations, the European Union and Belgium for financial sanctions:

For the United Nations, the lists can be consulted at the following address:
<https://finances.belgium.be/fr/tresorerie/sanctions-financieres/sanctions-internationales-nations-unies>

For the European Union, the lists can be consulted at the following address:
<https://finances.belgium.be/fr/tresorerie/sanctions-financieres/sanctions-europ%C3%A9ennes-ue>

<https://eeas.europa.eu/headquarters/headquarters-homepage/8442/consolidated-list-sanctions>

https://eeas.europa.eu/sites/eeas/files/restrictive_measures-2017-01-17-clean.pdf

For Belgium:

https://finances.belgium.be/fr/sur_le_spf/structure_et_services/administrations_generales/tr%C3%A9sorerie/contr%C3%B4le-des-instruments-1-2

9. If Enabel executes a project for another funder or donor, other grounds for exclusion may be added.

The tenderer formally declares being able, when asked and without delay, to provide the relevant certificates and other kinds of supporting documents, except if:

a. Enabel can directly obtain the supporting documents concerned by consulting a national database in a Member State that is accessible for free, provided the tenderer has given the required information (website address, responsible authority for providing the information, specific reference of the documents) so Enabel can obtain these, with concomitant permission to access them;

b. Enabel already has said documents.

The tenderer formally agrees with Enabel accessing the supporting documents substantiating the information provided in this document.

| | | | |
|---|--|----------------------|--|
| First name: | | Place: | |
| Last name: | | Date: | |
| Duly authorised to sign this tender on behalf of: | | Signature and stamp: | |

6.3 Integrity Statement of the tenderer

Hereby, I / we, acting as legal representative(s) of above-mentioned tenderer, declare the following:

- Neither members of administration or employees, or any person or legal person with whom the tenderer has concluded an agreement in view of performing the public contract, may obtain or accept from a third party, for themselves or for any other person or legal person, an advantage appreciable in cash (for instance, gifts, bonuses or any other kind of benefits), directly or indirectly related to the activities of the person concerned for the account of Enabel.
- The board members, staff members or their partners have no financial or other interests in the businesses, organisations, etc. that have a direct or indirect link with Enabel (which could, for instance, bring about a conflict of interests).
- I have / we have read and understood the articles about deontology of this public contract (see 1.7.) as well as Enabel’s Policy regarding sexual exploitation and abuse and Enabel’s Policy regarding fraud and corruption risk management and I / we declare fully endorsing and respecting these articles.

If above-mentioned public contract is awarded to the tenderer, I / we declare, moreover, agreeing with the following provisions:

- In order to avoid any impression of risk of partiality or connivance in the follow-up and control of the performance of the public contract, it is strictly forbidden to the public contractor (i.e. members of the administration and workers) to offer, directly or indirectly, gifts, meals or any other material or immaterial advantage, of whatever value, to the employees of Enabel who are concerned, directly or indirectly, by the follow-up and/or control of the performance of the contract, regardless of their hierarchical rank.
- Any (public) contract will be terminated, once it appears that contract awarding or contract performance would have involved the obtaining or the offering of the above-mentioned advantages appreciable in cash.
- Any failure to comply with one or more of the deontological clauses will lead to the exclusion of the contractor from this and other public contracts for Enabel.

Finally, the tenderer takes cognisance of the fact that Enabel reserves the right to lodge a complaint with the competent legal instances for all facts going against this statement and that all administrative and other costs resulting are borne by the tenderer.

| | | | |
|---|--|----------------------|--|
| First name: | | Place: | |
| Last name: | | Date: | |
| Duly authorised to sign this tender on behalf of: | | Signature and stamp: | |

6.4 Exclusion Grounds

6.4.1 Power of attorney

The tenderer shall include in his tender the **power of attorney empowering the person signing the tender** on behalf of the company, joint venture or consortium.

In case of a **consortium** or a **temporary association**, the joint tender must specify the role of each member of the tendering party. A group leader must be designated, and the power of attorney must be completed accordingly.

6.4.2 Incorporation certificate

The tenderer shall include in his tender the **incorporation certificate** from the competent authority.

6.4.3 Certification of clearance with regards to the payments of social security contributions

The tenderer must provide a certification¹² from the competent authority stating that (s)he is **in order with its obligations with regards to the payments of social security contributions** that apply by law in the country of establishment. This requirement does not apply to tenderers registered in the Palestinian territory.

6.4.4 Certification of clearance with regards to the payments of applicable taxes

The tenderer must provide a **recent certification** (up to 1 year) from the competent authority stating that the tender is **in order with the payment of applicable taxes** that apply by law in the country of establishment. For firms registered in Israel or the Palestinian territory, a valid deduction at source certificate must be provided.

6.4.5 Declaration from a competent authority of not being in a situation of bankruptcy or insolvency

6.5 Tender form – Prices

By submitting this tender the tenderer commits to performing this public contract in conformity with the provisions of the Tender Specifications/ – and explicitly declares accepting all conditions listed in the Tender Specifications and renounces any derogatory provisions such as his own general sales conditions. The unit prices and the global prices for each item in the inventory are established relative to the value of these items in relation to the total value of the tender. All general and financial costs as well as the profits are distributed between the various items in proportion to their weight. Please first fill the attached Bill of Quantities (spreadsheet), then report the total in this form.

The value-added tax is a special item of the inventory, to be added to the tender value. The tenderer commits to performing the public contract in accordance with the provisions of the Tender Specifications for the following prices, given in euros and **exclusive of VAT:(No extra cost for delivery)**

| Public Contract | Price offer (without V.A.T) | | | | | | | | | | |
|-------------------------------------|-----------------------------|--|--|--|---|--|--|--|---|--|--|
| Lot 1: Fablab IT Equipment | € | | | | , | | | | . | | |
| Lot 2: Fabrication Equipment | € | | | | , | | | | . | | |
| Lot 3: Robot and 3D Printing Kits | € | | | | , | | | | . | | |
| Lot 4: Schools IT Equipment | € | | | | , | | | | . | | |
| Lot 5: Schools Networking Equipment | € | | | | , | | | | . | | |

VAT percentage:%.

Should this tender be approved, the performance bond will be constituted under the conditions and deadlines stipulated in the Tender Specifications. The confidential information and/or the information relating to technical or business secrets is indicated clearly in the tender. In order to correctly compare the tenders, the duly signed information or documents mentioned below must be attached to the tender. The tenderer declares on honour that the information given is accurate and correct and that it has been established while fully aware of the consequences of misrepresentation.

Certified true and sincere,

| | | | |
|---|--|----------------------|--|
| First name: | | Place: | |
| Last name: | | Date: | |
| Duly authorised to sign this tender on behalf of: | | Signature and stamp: | |

Management of VAT will depend on where the tenderers are registered.

For tenderers registered with the Palestinian Authority, contracts will be exempted from VAT. Enabel will be in charge of obtaining a VAT exemption from the Palestinian Ministry of Finance for the entire contract immediately after awarding. The contractor will be issuing invoices with zero-VAT.

For tenderers registered in Israel, Enabel will not be able to obtain a VAT exemption nor refund. VAT will therefore be paid by Enabel on each invoice on top of the prices mentioned in the financial offer.

In both cases, the tenderer shall fill their prices without VAT as part of their financial offer in the tender.

Please note that financial offers will be evaluated according to the cost actually incurred to the contracting authority. Therefore, for the evaluation of the award criterion, prices from tenderers registered in Palestine will be taken without VAT and be compared with prices with VAT for the tenderers registered in Israel.

Reminder: joint venture agreements may be set up for this tender, including for the purpose of providing more competitive offers.

6.6 Awarding Preferences

The tenderer who wishes to submit a tender for several lots but be awarded a lesser amount of lots specifies here below the number of lots they wishes to be awarded and their order of preference in case they wins more lots than can be awarded according to their capacity.

The tenderer wishes to be awarded (number of) lots

and his order of preference is:

| | | | | | |
|--------------------|--|--|--|--|---------------------|
| Most preferable | | | | | Least preferable |
| | | | | | |

Certified true and sincere,

| | | | |
|---|--|----------------------|--|
| First name: | | Place: | |
| Last name: | | Date: | |
| Duly authorised to sign this tender on behalf of: | | Signature and stamp: | |

6.7 Selection file – Economic capacity

| Economic and financial capacity – See Art. 67 of the Royal Decree of 18 April 2017 | |
|---|--|
| <p>In one of the past three financial years the tenderer must have achieved a total turnover of at least EUR <amount> see point 6.8. He shall include in his tender a statement on the total turnovers achieved during the past three financial years, unless total turnover is mentioned in the approved Financial Statements that can be consulted via the digital portal (i.e. Financial Statements deposited with the National Bank of Belgium, in a full or shortened accounting scheme in which the option of turnover achieved has been filled out).</p> | <p>See Annex 6.8 and [supporting documents to be attached]</p> |
| <p>The tenderer must also provide evidence of his financial solvability.</p> <p>This financial capacity will be evaluated on the basis of the approved Financial Statements of the last three years deposited with the National Bank of Belgium.</p> <p>Tenderers who have not deposited their approved Financial Statements with the National Bank of Belgium for the last three financial years shall include them in their tender. This obligation also applies for recently approved Financial Statements that have not yet been deposited with the National Bank of Belgium because the legal deposit deadline has not yet expired. For individual undertakings it suffices to draw up a document that lists all assets and liabilities by an IEC/IAB accountant or a registered auditor. This document must be certified true by an IEC/IAB accountant or by the registered auditor, as appropriate. The document must present recent financial conditions (dated 6 months maximum from the tender opening date). In case the enterprise has not yet published its Financial Statements, an interim balance certified true by the IEC/IAB accountant or the registered auditor will do.</p> <p>Foreign enterprises must also attach to their tender their approved Financial Statements for the last three financial years or a document listing all assets and liabilities of the enterprise. In case the enterprise has not yet published its Financial Statements, an interim balance certified true by an accountant or by a registered auditor or by the person or body with this function in the country concerned will do.</p> | <p>See Annex 6.8 and [supporting documents to be attached]</p> |

6.8 Financial statement

6.8.1 Average Annual Turnover

The tenderer must have achieved a total turnover in one of the last three years of at least:

| For participating in: | Minimum annual turnover – (€) |
|-----------------------|-------------------------------|
| Lot 1 only | 150,000.00 |
| Lot 2 only | 40,000.00 |
| Lot 3 only | 40,000.00 |
| Lot 4 only | 400,000.00 |
| Lot 5 only | 150,000.00 |

As all lots have to be implemented in parallel, in case of participation in more than one lot, the tenderer must demonstrate a turnover equal to the total of the amounts mentioned above for each of the lots (s)he would be awarded. In the case of a response to several lots, the criteria are accumulated (summation of all minimum annual turnovers required for all lots the tenderer participating in).

The tenderer must complete the following table of financial data based on his annual accounts.

| Financial data | 2020 € | 2021 € | 2022 € |
|--|-------------------|-------------------|-------------------|
| Annual turnover, excluding this public contract ⁹ | | | |
| Current Assets ¹⁰ | | | |
| Current Liabilities ¹¹ | | | |
| Average annual exchange rates | 1 ILS = 0.255 EUR | 1 ILS = 0.261 EUR | 1 ILS 0.283 EUR |
| | 1 USD = 0.879 EUR | 1 USD = 0.845 EUR | 1 USD = 0.948 EUR |

⁹ Last accounting year for which the entity's accounts have been closed.

¹⁰ The gross inflow of economic benefits (cash, receivables, other assets) arising from the ordinary operating activities of the enterprise (such as sales of goods, sales of services, interest, royalties, and dividends) during the year.

A balance sheet account that represents the value of all assets that are reasonably expected to be converted into cash within one year in the normal course of business. Current assets include cash, accounts receivable, inventory, marketable securities, prepaid expenses and other liquid assets that can be readily converted to cash.

¹¹ A company's debts or obligations that are due within one year. Current liabilities appear on the company's balance sheet and include short term debt, accounts payable, accrued liabilities and other debts.

6.8.2 Financial Solvability

The financial resources will initially be evaluated through the calculation of the working capital (current assets minus current liabilities) of the last year of accounting (**2022**). Should the tenderer show a lesser than required amount of working capital for the lot (s)he is being evaluated for, or should (s)he want to show access to additional financial resources to be able to be awarded more lots.

The tenderer must demonstrate access to, or availability of, financial resources such as liquid assets, unencumbered real assets, lines of credit, and other financial means, other than any contractual advance payments to meet:

| For participating in: | Minimum financial resources – (€) |
|-----------------------|-----------------------------------|
| Lot 1 only | 130,000.00 |
| Lot 2 only | 40,000.00 |
| Lot 3 only | 20,000.00 |
| Lot 4 only | 400,000.00 |
| Lot 5 only | 100,000.00 |

The tenderer must complete the following table:

| Description | | Amount [€] |
|--|------|------------|
| Working capital 2022 (= current Assets – current Liabilities) | | F5WC |
| Other additional financial resources (specify) | F5D1 | F5A1 |
| | F5D2 | F5A2 |
| | F5D3 | F5A3 |
| Total financial resources | | F5T |

The tenderer must also provide his **approved financial statements for the last three financial years** or a document listing all assets and liabilities of the enterprise. In case the enterprise has not yet published its Financial Statements, an interim balance certified true by an accountant or by a registered auditor or by the person or body with this function in the country concerned will do.

The tenderer shall **submit a report from an audit firm specifying that there was no significant risk of bankruptcy.**

6.9 Selection file – Technical aptitude

| Technical aptitude: See Art. 68 of the Royal Decree of 18 April 2017 | |
|--|--|
| <p>The tenderer must show a list the references of supplies that have been delivered over the past three years, including the amount and date as well as the public or private recipients the public or private bodies on behalf of which they were carried out showing that the tenderer has experience in delivering those supplies</p> <p>In order to be selected for each of the lots of this framework agreement, the tenderer must have relevant at least 3 relevant similar reference(s) carried out to the highest standard and to the client's full satisfaction, for a minimum amount of [fill in] Euro (incl. VAT) each (see part 6.10).</p> <p>For each lot, the tenderer must provide in his offer 3 certificates of completion (statement or certificate without major reservation) and / or any supporting documents (contracts, invoices...) approved by the entity which awarded the contract.</p> <p>The aim is to present similar/relevant/compatible projects, both in terms of duration, services installation, within public or private bodies.</p> <p>In the case of a response to several lots, the criteria are accumulated. The tenderer must therefore present the number of references required cumulatively for the different lots for which he is submitting a tender</p> | <p>See Annex 6.10 [supporting documents to be attached]</p> |
| <p>The certificates and documents attesting to the above qualitative selection criteria must be attached to the tender.</p> | |
| <p>An indication of the proportion of the contract which the supplier intends possibly to subcontract.</p> | <p>See Annex 6.16 or [supporting documents to be attached]</p> |

6.10 Similar supply deliveries

For each lot, tenderer must provide in his offer the list of the **main similar supplies (min. 3) delivered in the last 3 years**, including the amount involved and the relevant dates, and the public or private bodies on behalf of which they were carried out showing that the tenderer has experience in delivering those supplies.

In order to be selected for each of the lots of this contract, the tenderer must have relevant at least three contracts relevant similar reference(s) carried out to the highest standard and to the client's full satisfaction, for the following minimum amounts in Euro (incl. VAT).

| For participating in: | Each with a minimum amount of (€): | Minimum combined value of accepted contracts (€): |
|-----------------------|------------------------------------|---|
| Lot 1 only | 10,000.00 | 100,000.00 |
| Lot 2 only | 10,000.00 | 100,000.00 |
| Lot 3 only | 10,000.00 | 100,000.00 |
| Lot 4 only | 10,000.00 | 300,000.00 |
| Lot 5 only | 10,000.00 | 100,000.00 |

The aim is to present similar projects, both in terms of duration, services installation, within public or private bodies.

In the case of a response to several lots, the criteria are accumulated. The tenderer must therefore present the number of references required cumulatively for the different lots for which (s)he is submitting a tender

6.10.1 List of Similar supply deliveries

| Description of the main similar supply deliveries | Delivery places | Amount involved (EUR) | Relevant dates in the last 3 years | Name of the public or private bodies |
|--|------------------------|------------------------------|---|---|
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
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| | | | | |
| | | | | |

6.11 Certificates of completion

For each of the projects listed, the tenderer must provide in his offer the certificates of completion (statement or certificate without major reservation) and / or any supporting documents (contracts, invoices...) approved by the entity which awarded the contract.

6.12 Subcontractors

The tenderer indicates the part of the contract which the building contractor intends possibly to subcontract.

| Name and legal form | Address / Registered office | Object | Amount [EUR] |
|---------------------|-----------------------------|----------|--------------|
| F8-NAME-1 | F8-AD-1 | F8-OBJ-1 | F8-EUR-1 |
| F8-NAME-2 | F8-AD-2 | F8-OBJ-2 | F8-EUR-2 |
| F8-NAME-3 | F8-AD-3 | F8-OBJ-3 | F8-EUR-3 |
| F8-NAME-4 | F8-AD-4 | F8-OBJ-4 | F8-EUR-4 |
| F8-NAME-5 | F8-AD-5 | F8-OBJ-5 | F8-EUR-5 |

| | | | |
|---|-----|----------------------|----|
| First name: | FN | Place: | PL |
| Last name: | LN | Date: | DT |
| Duly authorised to sign this tender on behalf of: | TEN | Signature and stamp: | |

6.13 Documents to be submitted – exhaustive list

The following documents need to be provided as part of the tender:

| | Document | |
|-----------------|---|--|
| Tender document | <p>One original copy of the completed tender document (the present document) filled electronically (not by hand), then printed, signed, and stamped.</p> <p>The following forms need to be completed:</p> <p>6.1 Identification form</p> <p>6.5 Tender form – Prices</p> <p>6.6 Awarding Preferences</p> <p>6.8.1 Average Annual Turnover</p> <p>6.8.2 Financial Solvability</p> <p>6.10.1 List of Similar supply deliveries</p> <p>6.12 Subcontractors</p> | |
| | 6.2: Declaration on honour – exclusion grounds | |
| | 6.3: Integrity statement | |
| | Audited Financial Statement for the last three years (2020-2022) and optional proofs of additional financial resources | |
| | 6.11: Certificates of completion | |
| | 6.4.2 Incorporation certificate from the competent authority | |
| | 6.4.1 Power of attorney empowering the person signing the tender on behalf of the company, joint venture or consortium, signed by the person(s) mentioned in the incorporation certificate (only needed if the person signing the tender is different). | |
| | In case of a consortium or a temporary association, a copy of the joint venture agreement. | |
| | 6.4.4 Valid deduction at source certificate | |
| | 6.4.5 Declaration from a competent authority of not being in a situation of bankruptcy or insolvency | |
| | The printed documents and the CD/DVD must be submitted in a properly sealed and stamped envelope, on which the provided cover will be glued, after being duly filled and printed. | |

Annexes

- Annex (1) - Bill of quantities (BoQ)
- Annex (2) - Delivery locations
- Annex (3) - Supplies Distribution Plan