



**Tender Specifications of May 2023**

**Public contract for the “SUPPLY AND  
INSTALLATION OF FURNITURE FOR YOUTH  
CORNERS IN SEVEN DISTRICTS IN RWANDA”-  
RWA19009-10104**

**Negotiated procedure without prior  
publication of the notice.**

**Country: RWANDA**

**Navision code: RWA1900911**

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# 1 General remarks

## 1.1 Derogations from the General Implementing Rules

Section 4, 'Specific contractual and administrative conditions' 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.

These Tender Specifications derogate from Article(s) 25-33 of the General Implementing Rules – GIR (Royal Decree of 14 January 2013).

## 1.2 Contracting authority

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.

For this public contract, Enabel is represented by **Mr Dirk Deprez, Resident Representative of Enabel in Rwanda.**

## 1.3 Institutional framework of Enabel

The general framework of reference in which Enabel operates is:

- The Belgian Law on Development Cooperation of 19 March 2013<sup>1</sup>;
- The Belgian Law of 21 December 1998 establishing the Belgian Technical Cooperation as a public-law company<sup>2</sup>;
- 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.

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<sup>3</sup>, 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;

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

<sup>2</sup> Belgian Official Gazette of 1 July 1999.

<sup>3</sup> 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 Organization<sup>4</sup> 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

- The following, among other things, apply to this public contract:
- The Law of 17 June 2016 on public procurement<sup>5</sup>;
- The Law of 17 June 2013 on justifications, notification and legal remedies for public contracts and certain contracts for works, supplies and services<sup>6</sup>;
- The Royal Decree of 18 April 2017 on the awarding of public contracts in the classic sectors<sup>7</sup>;
- The Royal Decree of 14 January 2013 establishing the General Implementing Rules for public procurement and for concessions for public works<sup>8</sup>;
- 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;
- The Law of 30 July 2018 on the protection of natural persons with regard to the processing of personal data.

All Belgian regulations on public contracts can be consulted on [www.publicprocurement.be](http://www.publicprocurement.be); 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>.

<sup>4</sup> <https://www.ilo.org/global/standards/lang--en/index.htm>

<sup>5</sup> Belgian Official Gazette of 14 July 2016.

<sup>6</sup> Belgian Official Gazette of 21 June 2013.

<sup>7</sup> Belgian Official Gazette of 9 May 2017.

<sup>8</sup> Belgian Official Gazette of 27 June 2017.

## 1.5 Definitions

The following definitions apply to this contract:

The tenderer: An economic operator submitting a tender;

The contractor / supplier: the tenderer to whom the public contract is awarded;

The contracting authority: Enabel, represented by the Resident Representative of Enabel in Rwanda

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 works 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;

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 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**

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**

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.

#### 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.

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

## **1.7 Deontological obligations**

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.

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.

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.

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.

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.

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.

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

## **1.8 Applicable law and competent courts**

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

The parties commit to sincerely perform their engagements to ensure the good performance of the public contract.

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.

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

Public supplies contract (purchase)

### 2.2 Subject-matter of procurement

This public Supplies contract consists of “SUPPLY AND INSTALLATION OF FURNITURE FOR YOUTH CORNERS IN SEVEN DISTRICTS IN RWANDA”- RWA19009-10104”, in conformity with the conditions of these Tender Specifications.

### 2.3 Lots

The public contract has one lot.

### 2.4 Items

The contract consists of the following items:

1. **Cupboard**
2. **Office Chairs**
3. **Bench chairs**
4. **Office Desks**

**(See also details on point 5 of the tender document)**

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

### 2.5 Duration of the public contract<sup>9</sup>

The contract begins upon award notification reception and has a duration of maximum 30 calendar days

### 2.6 Variants

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

### 2.7 Option

NA

### 2.8 Quantity

<b>Cupboard</b>	31
<b>Office Chairs</b>	82
<b>Bench chairs</b>	9
<b>Office Desks</b>	88

<sup>9</sup> Please note: duration of the contract not to be confused with the period of performance.

## 3 Procedure

### 3.1 Award procedure

Negotiated Procedure without Prior Publication in application of Article 42 of the Law of 17 June 2016.

### 3.2 Publication

#### 3.2.1 Enabel publication

These Tender Specifications are posted on the website of Enabel ([www.enabel.be](http://www.enabel.be)) **Up to 31<sup>st</sup> May 2023**. Such publication constitutes an invitation to tender

### 3.3 Information

The awarding of this contract is coordinated by **Ms. Françoise MUSHIMIYIMANA, National Expert in Contracting and Administration - ECA**. Throughout this procedure all contacts between the contracting authority and the (prospective) tenderers about this contract will exclusively pass through this service / this person. (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.

**Until 22<sup>nd</sup> May 2023** inclusive, candidate-tenderers may ask questions about these Tender Specifications and the public contract. Questions will be in writing to

**Ms. Françoise MUSHIMIYIMANA**

**National Expert in Contracting and Administration - ECA Enabel in Rwanda**  
[françoise.mushimiyimana@enabel.be](mailto:françoise.mushimiyimana@enabel.be)

**Cc to:**

**Bénédicte Briot**

**International Technical Assistant – Barame project**

[benedicte.briot@enabel.be](mailto:benedicte.briot@enabel.be)

**and**

**Mr. Evariste SIBOMANA**

**Contract officer Enabel in Rwanda**

[evariste.sibomana@enabel.be](mailto:evariste.sibomana@enabel.be)

and they will be answered in the order received. The complete overview of questions asked will be available at the address mentioned above as of not later than 10 calendar days before the final date of for reception of tenders.

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

The procurement documents can be consulted free of charge at the following internet address:

- Enabel website ([www.enabel.be](http://www.enabel.be)).

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 he gives his coordinates to the public procurement administrator mentioned above and requests information on any modifications or additional information.

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 15 days at the latest before the deadline for receipt of tenders.

## **3.4 Tender**

### **3.4.1 Data to be included in the tender**

The tenderer must use the tender form in annex (**see point 6 “Forms”**). 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.

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

By submitting a tender, the tenderer automatically renounces to his own general or specific sales conditions, even if these are mentioned in any of the annexes to his tender.

The tenderer clearly designates in his initial 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**

The tenderers remain bound by their tender for a period of 120 calendar days from the tender reception deadline date.

The validity of the tender will be negotiated, if the deadline stated above is overrun.

### **3.4.3 Determination of prices**

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

This public 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/ delivered.

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**

*(Art. 32 §3 Royal Decree of 18 April 2017)*

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

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° 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;
- 3° documentation pertaining to the delivery of supplies and any documentation required by the contracting authority;

4° assembly and taking into operation;

5° Transport to the destinations.

6° Where applicable, the measures imposed by occupational safety and worker health legislation;

7° customs and excise duties;

8° Acceptance costs (if any)

All prices are **DDP (Delivered Duty Paid)** (INCOTERMS 2010).

The supplier is therefore responsible and assumes responsibility for the entire process of delivering and final unloading of supplies to the final destination

### **3.4.5 How to submit tenders?**

*(Article 54 et seq. and Art. 83-84 of the Royal Decree of 14 April 2017)*

Without prejudice to any variants, the tenderer may only submit one tender per contract.

The tenderer submits his tender as follows:

The bid will be drawn up in **3 copies**, one copy of which will mention “**original**” and the two other copies of which will mention “**copy**”.

**The identical soft copy MUST also be submitted in one or more PDF files on a USB stick.** Without prejudice to any variants, each Bidder may only submit one bid per contract.

The signed and dated original and “copies” will be sent in a sealed enveloped mentioning: “**BID**”, the tender documents number (**RWA19009-10104**) and the Navision code (**1900911**).

The bid must be received before **31<sup>st</sup> May 2023 at 4:00 PM Kigali time.**

It must be sent to:

**Ms. Françoise MUSHIMIYIMANA**

**Enabel Rwanda**

**KN 67 ST, n°10**

**SANLAM TOWERS, Wing A, 6<sup>th</sup> Floor**

**Kigali, Rwanda**

a) Either by Post (standard mail or registered mail): In this case, the sealed envelope is put in a second closed envelope. The delivery record makes proof of compliance with the time limit for receipt.

b) or delivered by hand directly to the contracting authority against a stamped and dated receipt: In this case, the acknowledgment of receipt makes proof of compliance with the time-limit for receipt.

Offices can be reached on working days during office hours: from 08:00 AM 12:30 AM and from 01:30 PM to 05:00 PM. All times are in the time zone of the country of the Contracting Authority (Kigali time).

**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**

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.

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.

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.

When the tender is submitted via e-tendering, the tender is modified or withdrawn in accordance with Article 43, §2 of the Royal Decree of 18 April 2017.

Thus, modifying or withdrawing a tender after the submission report has been signed requires a new submission report to be signed in accordance with paragraph 1.

The subject-matter and the scope of the changes must be indicated in detail.

The withdrawal must be pure and simple.

Where the submission report issued following modification or withdrawal as referred to in clause 1 is not signed as referred to in paragraph 1, the modification or withdrawal is automatically void. This nullity applies only to the modifications or withdrawal, not to the tender itself.

### **3.4.7 Opening of Tenders**

*Article 83-84 of the Royal Decree of 14 April 2017*

The tenders must be in the possession of the contracting authority before 31<sup>st</sup> May 2023 at 4h00 pm Kigali time. The tenders will be opened behind closed doors.

## **3.5 Selection of tenderers**

*Article 66 – 80 of the Law; Articles 59 to 74 of the Royal Decree on Awarding*

### **3.5.1 Exclusion grounds**

*Articles 52 and 69 of the Law; Article 51 of the Royal Decree of 18.04.2017*

The obligatory and facultative grounds for exclusion are given in attachment to these Tender Specifications.

By submitting this tender, the tenderer certifies that he is not in any of the cases of exclusion listed in the Articles 67 to 70 of the Law of 17 June 2016 and the Articles 61 to 64 of the Royal Decree of 18 April 2017.

The contracting authority will verify the accuracy of this Declaration on honour for the tenderer with the best tender.

For that purpose, the contracting authority will ask the tenderer concerned to provide information or documents allowing the contracting authority to verify the tenderer's personal situation by the fastest means and within the term set by the contracting authority.

The contracting authority will itself ask for information or documents that it can obtain free of charge by digital means from the instances that manage the information or documents.

### **3.5.2 Selection criteria**

*Article 71 of the Law and Articles 65 to 74 of the Royal Decree of 18 April 2017*

Moreover, by means of the documents requested in the '**Selection file**', the tenderer must prove that he is sufficiently capable, from a technical point of view, to successfully perform this public procurement contract.

**The minimum required profile** (experience) for the firm will be analysed at the selection stage:

### **General experience of the company**

The company should have a general experience of at least 3 years in supply of office equipment, office furniture and/or related equipment.

### **Specific experience**

The company should have accomplished at least 2 similar supplies (proven by the related 2 certificate of good completion). Similarity should be in nature, volume and complexity ie supply of furniture or related equipment.

### **3.5.3 Overview of the procedure**

*Text valid in case several award criteria are given in the Tender Specifications.*

In a first phase, the tenders submitted by the selected tenderers will be evaluated as to regularity. Irregular tenders will be rejected.

The contracting authority reserves the right to have the irregularities in the tenderers' tender regularised during the negotiations.

In a second phase, the regular tenders will be evaluated as to content by an evaluation commission. The contracting authority will restrict the number of tenders to be negotiated by applying the award criteria stated in the procurement documents. This evaluation will be conducted on the basis of the award criteria given in these Tender Specifications and aims to setting a shortlist of tenderers with whom negotiations will be conducted. **Maximum three tenderers** may be included in the shortlist for the negotiation process.

Then, the negotiation phase follows. With a view of improving the contents of the tenders, the contracting authority may negotiate with tenderers the initial tenders and all subsequent tenders that they have submitted, except final tenders. The minimum requirements and the award criteria are not negotiable. However, the contracting authority may also decide not to negotiate. In this case, the initial tender is the final tender.

When the contracting authority intends to conclude the negotiations, it will so advise the remaining tenderers and will set a common deadline for the submission of any BAFOs. Once negotiations have closed, the BAFO will be compared with the exclusion, selection and award criteria. The tenderer whose BAFO shows the best value for money (obtaining the best score based on the award criteria given below) will be designated the contractor for this contract.

### **3.5.4 Award criteria**

*Article 81-82 of the Law of 17 June 2016*

The contracting authority will choose the regular BAFO that it finds to be most advantageous, taking account of the following criteria:

#### **Criteria 1: Award on the basis of the price: 70 %**

The total prices (DDP in euro) will be taken into account for the comparison of the bids. The following formula will be used:

$$\text{Score bid A} = \frac{\text{Total Prices of lowest bid} * 70}{\text{Unit price of bid A}}$$

### **Criteria 2: Quality and technical value of the supplies: 20%**

With regards to the 'quality and the technical value' criterion, the best tender obtains the maximum of the points for the criterion, whereas the other tenders are graded in function of their relative distance from the best tender with regards to deviations to the required technical specifications:

- **Any bid deviating negatively from the minimum requirements will be considered as irregular,**
- **the bid complying with the minimum requirements will obtain the maximum of the points.**

### **Criteria 3: Delivery period: 10 %**

The delivery period (in calendar days) will be taken into account for the comparison of the bids. The following formula will be used:  $\text{Score bid A} = \frac{\text{shortest delivery period} * 10}{\text{Delivery period of bid A}}$ . The maximum delivery period is 90 calendar days (three months).

#### **3.5.4.1 Final score**

The scores for the award criteria will be added up. 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.

#### **3.5.4.2 Awarding the public contract**

*Article 36 and 81-82 of the Law of 17 June 2016*

The contract will be awarded to the tenderer who has submitted the most economically advantageous tender.

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.

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

## **3.6 Concluding the public contract**

*(Article 88 of the Royal Decree on Awarding)*

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.

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

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

- These Tender Specifications and its annexes;
- if any, minutes of the information session or clarifications and/or the addendum to the TS,



- The approved BAFO 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.

In view of transparency, Enabel undertakes to annually publish the list of 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

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.

These Tender Specifications derogate from Article(s) 25-33 of the GIR.

### 4.1 Managing official (Art. 11)

The managing official is **Ms. Bénédicte Briot, International Technical Assistant-Baramé project, Tel: 0788386016, Email: [benedicte.briot@enabel.be](mailto:benedicte.briot@enabel.be).**

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 her, unless explicitly mentioned otherwise in these Tender Specifications.

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

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 supplies, 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.

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 point Contracting authority.

Under no circumstances is the managing official allowed to modify modalities (e.g. delivery deadlines) of the contract, even if the financial impact is nil or negative. Any commitment, change or agreement derogating the conditions in the Tender Specifications and that has not been notified by the contracting authority, will be considered null and void.

### 4.2 Subcontractors (Art. 12 to 15)

The fact that the contractor entrusts all or part of his commitments to subcontractors does not relieve him of liability to the contracting authority. The latter does not recognise any contractual relation with third parties.

The contractor remains, in any case, solely liable to the contracting authority.

When the contractor 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.

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)**

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

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

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

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.

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, where applicable, to carry out this public contract (particularly regarding 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 the 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**

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 the contractor**

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, the following provisions apply:

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.

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.

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.

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.

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).

#### **4.5 Intellectual property (Art. 19 to 23)**

The contracting authority acquires the intellectual property rights created, developed or used during performance of the public contract.

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.

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.

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.

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)

For this contract no performance bond is required.

## 4.7 Conformity of performance (Art. 34)

The supplies must comply in all respects with the procurement documents. Even in the absence of technical specifications in the procurement documents, the supplies 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)

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

The contractor 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.

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

### 4.8.2 Revision of prices (Art. 38/7)

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)

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.

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.

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.

**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.

Within thirty days of their occurrence or the date on which the contractor 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**

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.

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.

### **4.9 Preliminary technical acceptance (Art. 42)**

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

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 contractor, 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 contractor replaces these at its own expense. The procurement documents specify the quantity of products to be destroyed.

Where the contracting authority declares that the product presented is not in the required condition for examination, the acceptance request by the building contractor 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 Partial orders (Art. 115)**

If, for all or part of the quantities to be supplied, the procurement documents provide for one or more partial orders, performance under the contract will be dependent upon notification of each of these orders.

#### **4.10.2 Deadlines and terms (Art. 116)**

The supplies must be delivered within a period that is to be expressed in calendar days, which the tenderer mentions in his tender. This period starts as from the day following the date on which the supplier received the contract conclusion notification letter. **Since the performance period is an award criterion, not including it in the tender will bring about the substantial irregularity of the tender.** All days are indistinguishably included in the period.

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

Any further correspondence pertaining to the Purchase Order (and to the delivery) follows the same rules as those for the dispatch of the Purchase Order when a party wants to establish proof of its intervention.

In the event the acknowledgement of receipt of the Purchase Order is received after the period of two working days, upon written demand and justification of the supplier, the delivery period may be extended pro rata of the delay of the acknowledgement of receipt of the Purchase Order. When the service that placed the order, upon examination of the written demand of the supplier, estimates that the demand is founded or partially founded, it will inform the supplier in writing of which extension of the period is accepted.

When the Purchase Order/**notification for the award of the tender** 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. If necessary, the supplier shall ask for an extended delivery period under the same conditions as those foreseen in case of late reception of the order form.

In any event, complaints about the order form/notification letter are not admissible anymore if they are not submitted within 15 calendar days from the day following the date on which the supplier has received the order form/notification letter.

#### **4.10.3 Quantities to be supplied (Art. 117)**

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

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.

#### **4.10.4 Place where the supplies must be delivered and formalities (Art. 149)**

The supplies will be delivered at all health facilities supported by Baramé Project (see the list given on **point 5.3** of the tender specification)

#### **4.10.5 Packaging (Art. 119)**

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

#### **4.10.6 Inspection of the supplies delivered (Art. 120)**

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.

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 starting on the date of delivery. 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.

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.

Acceptance on the premises of the contracting authority or at any location as specified in these tender specifications, counts as complete provisional acceptance

Acceptance implies the transfer of ownership and of risks of damage and loss.

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.

#### **4.10.7 Liability of the supplier (Art. 122)**

The supplier shall be liable for his supplies up to the time when the inspection and notification formalities referred to under Art. 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.

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.

#### **4.11 Zero tolerance Sexual exploitation and abuse**

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.

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

The supplier's default is not solely related to the supplies as such but also to the whole of the supplier's obligations.

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.

In case of violation, the contracting authority may impose a lump-sum fine to the contractor 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 appointee and of the advantage that the supplier hoped to obtain by offering the advantage to the appointee. The contracting authority will decide independently about the application and the amount of this fine.

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)**

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

1° when performance is not carried out in accordance with the conditions specified in the



procurement documents;

2° at any time, when performance has not progressed in such a way that it can be fully completed on the due dates;

3° when he does not observe written orders, which have been given in due form by the contracting authority.

§2. 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.

The supplier 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.

Any defects detected that can be attributed to the supplier 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)**

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.

The fines for delay are calculated at the rate of 0.1 percent per day late, the maximum being set at seven and a half percent (7.5%) of the value of the contract (tax included).

Regardless of the application of any fines for delay, the supplier 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)**

§1 When, upon expiry of the term given in Article 44, §2, the supplier 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.

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 supplier has explicitly recognised the defects detected.

§2. 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 regie 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.

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

## **4.13 End of the public contract**

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

The managing official will closely follow up the delivery.

The products are stored for delivery in the supplier's warehouses. Delivery cannot occur prior to the contracting authority's accepting the goods stored for delivery. The managing official who will carry out acceptance is named in the contract award notification if his/her name has not yet been mentioned in the procurement documents.

### **Provisional acceptance**

Full acceptance is proceeded to at the place of delivery without partial acceptance at the place of manufacture:

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

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)**

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 period (Art. 134)**

The warranty period commences on the date on which provisional acceptance is given. It lasts for minimum one year, or better period that will be proposed by the bidder/contractor.

### **4.13.4 Final acceptance (Art. 135)**

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

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 Acceptance costs**

NA

### **4.13.6 Invoicing and payment of supplies (Art. 66 to 72 – 127)**

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

**Attention to Dr Veronique ZINNEN**

**Barame Intervention Manager**

**“Enabel, 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)”.**

**The name of the contract: “SUPPLY AND INSTALLATION OF FURNITURE FOR YOUTH CORNERS IN SEVEN DISTRICTS IN RWANDA”**

**The reference of the tender documents: “RWA19009-10104”.**

**The Navision code: “RWA1900911”.**

**The name of the contract manager: “Bénédicte Briot**

**The invoice shall be in euros**

Only delivery that has been performed correctly may be invoiced.

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.

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.

No advance may be asked by the contractor and total payment is made after provisional acceptance of the delivery.

#### **4.14 Litigation (Art. 73)**

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.

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.

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)**

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;

2° make no changes to the goods delivered without the written preliminary approval of the supplier. Unless otherwise stipulated in the procurement documents.

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

The supplier shall:

1° put the supplies at the disposal of the contracting authority within the deadline set in the procurement documents;

2° unless otherwise stipulated in the procurement documents, ensure their maintenance and make all necessary repairs within the timing imposed to keep the goods in good state during the public contract term.

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

## 5 Technical specifications

### 5.1 General conditions

#### 5.1.1. Background of Barame project

Barame Project is one of the health sector interventions financed by Enabel (Belgian Development Agency) through bilateral cooperation between the Federal Government of Belgium and the Government of Rwanda, which focuses on ‘Sexual and Reproductive Health and Household access to health care. This project pays attention to the needs of, neonates, children under five, adolescents (pregnant) women, and men. Barame Project is implemented in seven districts of Rwanda, namely **Gakenke, Gisagara, Karongi, Nyamasheke, Nyarugenge, Rulindo, and Rusizi**. It is implemented closely with the Rwanda Biomedical Center (RBC) institution through the Maternal, Child, and Community Health (MCCH) Division.

Barame project specific objective is to ensure accessible, evidence-based, improved, and innovative health services (with special attention to sexual and reproductive health services) with increased citizens participation and engagement in development” which is specifically aligned with the Health Sector Strategic Plan 4 (HSSP4) as well as the Family planning (FP)/Adolescent Sexual and Reproductive Health (ASRH) & Maternal, Neonatal and Child Health (MNCH) and Human Resources for Health (HRH) strategic plans.

More than 33 percent of the disease burden and almost 60 percent of premature deaths among adults can be associated with behaviors or conditions that began or occurred during adolescence—for example, tobacco and alcohol use, poor eating habits, sexual abuse, and risky sex (World Health Report: WHO 2002).

Also, according to African Youth Alliance (AYA/Pathfinder report on ASRH status in Tanzania, 2003), Sexual and reproductive health behaviors are among the main causes of death, disability and disease among young people. Young people are at particular risk for unwanted pregnancy and pregnancy related complications, sexually transmitted infections (STIs) and HIV/AIDS. Other significant problems include: physical and psychological trauma resulting from sexual abuse, gender-based violence and other forms of physical violence and accidents. Young people are vulnerable to these problems because they often venture into sex unprepared; have sex with multiple partners; engage in alcohol and drug abuse that impairs judgment; have limited awareness of STI prevention; lack skills to negotiate safer sex; and have poor health-seeking behavior. Furthermore, in most instances, young people find it difficult to access sexual and reproductive health (SRH) services because the few services available are not youth-friendly nor adapted to their specific needs. In addition, they face specific issues like lack of earnings, lack of transport means, lack awareness of services available, are restricted from seeking SRH information and services and fear the stigma associated with seeking sexual and reproductive health care.

In Rwanda, the DHS 2019-2020 shows that among women aged 15-19 years, 32 teenage women have had a live birth (per 1,000 live births). Regarding comprehensive knowledge of HIV among young people: 59% of young women and 57% of young men age 15-24 have comprehensive knowledge of HIV.

Rwandan Ministry of Health, through Rwanda Biomedical Center (RBC) has also established standard services on adolescent and youth sexual and reproductive health (SRH) and has created, within all health centers located across the country, the youth corners (YCs) to provide information and adequate and friendly SRH services. Youth Corners (YCs) are established to provide adolescents boys and girls with "Youth Friendly Services (YFS)":

information, counseling, and services on menstruation, STIs including HIV/AIDS, anemia, safe sex, early marriage and pregnancy, contraception and family planning, gender-based violence (GBV), puberty, and drug and substance abuse.

Despite the policy and strategies developed, gaps remain in assuring accessible, affordable, acceptable reproductive quality health services for adolescents.

In order to address some office gaps related to consultation for the, BARAMÉ Project is looking for a firm to provide quality furniture for the youth corners in health centers to receive adequately the youths and contribute to the improvement of Adolescents Sexual and Reproductive Health services corners.

## **5.2 The objective of the tender**

This contract intends to appoint a company that will provide the needed furniture for the youth corners in the seven districts supported by Baramé Project.

## **5.3 List of furniture to be procured**

1. Cupboards
2. Office Chairs
3. Bench chairs
4. Office desks

## **5.4 Geographical areas and expected beneficiaries**

The supply and installation of one or many furniture would happen in the youth corners of the seven districts covered by Baramé projects. The list of expected beneficiaries' health facilities are in the table below:

## 5.5 List of Health Facilities

Criteria	Gakenke	Gisagara	Nyarugenge	Nyamasheke	Rulindo	Rusizi	Karongi	Total
<b>Benches with at least 10 seats (metal)</b>	Coko HC Cyabingo HC Minazi HC	Gikore HC	Butamwa HC	Mwezi HC	0	0	Birambo HC Karora HC Gisovu HC	<b>9</b>
<b>Office chairs</b>	Busengo HC Bushoka HC Coko HC Cyabingo HC Janja HC Karambo HC Mataba HC Muhondo HC Muyongwe HC Nyange HC Nyundo HC Rukura HC Rushashi HC Rutenderi HC Rwankuba HC	Gikore HC Agahabwa HC Kirarambogo HC Mugombwa HC Gisagara HC Kigembe HC	Biryogo HC Butamwa HC Gitega HC Kabusunzu HC Kanyinya HC Mwendo HC Nyarurenzi HC Rugarama HC	Hanika HC Kamonyi HC Karambi HC Karengera HC Kibingo HC Kibogora HC Mahembe HC Mwezi HC Ngange HC Nyamasheke HC Rangiro HC Yove HC	Bubangu HC Buyoga HC Kajevuba HC Kinihira HC Kiyanza HC Marembo HC Masoro HC Murambi HC Remeram-bogo HC Rukoza HC Rulindo HC Rutonde HC Rwahi HC Tumba HC	Bugarama HC Bweyeye HC Giheke HC Gihundwe HC Gikunda HC Islamic HC Mashesha HC Mibilizi HC Mushaka HC Nkanka HC Nkungu HC Nyabitimbo HC Nyakarenzo HC Rusizi HC Rwinzuki HC	Biguhu HC Bubazi HC Gatare HC Police HC Kibuye HC Kirambo HC Mpembe HC Mubuga HC Mukungu HC Musango HC Mwendo HC Rufungo HC	<b>82</b>

<b>Office desks</b>	Busengo HC Bushoka HC Coko HC Cyabingo HC Gatonde HC Janja HC Karambo HC Mataba HC Muhondo HC Muyongwe HC Nyange HC Nyundo HC Rukura HC Rushashi HC Rutake HC Rutenderi HC Rwankuba HC	Gikore HC Kansi HC Kibilizi HC Agahabwa HC Kirarambogo HC Mugombwa HC Gisagara HC Kigembe HC	Biryogo HC Butamwa HC Gitega HC Kabusunzu HC Kanyinya HC Muhima HC Mwendo HC Nyarurenzi HC Rugarama HC	Gisakura HC Kamonyi HC Karambi HC Kibingo HC Kibogora HC Mahembe HC Mukoma HC Muyange HC Mwezi HC Ngange HC Nyamasheke HC Rangiro HC Yove HC	Bubangu HC Buyoga HC Kajevuba HC Kinihira HC Marembo HC Murambi HC Remeram-bogo HC Rukozo HC Rulindo HC Rutonde HC Rwahi HC Tare HC Tumba HC	Bugarama HC Bweyeye HC Giheke HC Gihundwe HC Gikundamvura HC Islamic HC Mashesha HC Mibilizi HC Mushaka HC Nkanka HC Nkombo HC Nkungu HC Nyabitimbo HC Nyakarenzo HC Rwinzuki HC	Biguhu HC Bubazi HC Gatare HC Police HC Karora HC Kibuye HC Kirambo HC Mpembe HC Mubuga HC Mukungu HC Munzanga HC Mwendo HC Rufungo HC	<b>88</b>
<b>Cupboard which closes with a lock</b>	Bushoka HC Coko HC Janja HC Minazi HC Muhondo HC Nyange HC Nyundo HC Rushashi HC Rutake HC	Agahabwa HC Kigembe HC	Biryogo HC Nyarugenge hospital Cor-unum HC Kanyinya HC Nyarurenzi HC	Mwezi HC Ngange HC	Bubangu HC Kajevuba HC Marembo HC Remeram-bogo HC Rwahi HC Tare HC Tumba HC	0	Bubazi HC Mukungu HC Munzanga HC Musango HC Mwendo HC Rufungo HC	<b>31</b>



## 5.6 Quantity requested.

Cupboards	31
Chairs	82
Bench chairs	9
Desk	88

## 5.7 Maximum delivery time

Maximum 30 calendar days **or a better proposal from the bidder.**

## 5.8 Delivery place

All health facilities, given in the list above, supported by Barama project

## Detailed Technical specifications.

**Tender title: SUPPLY AND INSTALLATION OF FURNITURE FOR YOUTH CORNERS IN SEVEN DISTRICTS IN RWANDA”**

**Reference: RWA19009-10104**

### General description

The product must be new, modern in every detail and produced in series. The unit should be manufactured in accordance with state-of-the-art technology, based on the raw materials of the best quality.

The product should be free from any defects in workmanship or design defects which might affect appearance, performance, strength and durability. The product must be safe and reliable while in operations and meet relevant legislation and applicable standards in Rwanda.

Columns 1-3 **should be completed by the Contracting Authority**

Columns 4&5 **should be completed by the Bidder**

Column 6 **is reserved for the evaluation committee**

The Bidders are requested to complete the template on the next pages:

- **Column 3 is completed by the Contracting Authority** shows the required specifications (not to be modified by the Bidder)
- **Column 4 is to be filled in by the Bidder** and must detail what is offered (**for example the words “compliant” or “yes” are not sufficient**)
- **Column 5 allows the Bidder to make comments** on its proposed supply and to make eventual references to the documentation

The eventual documentation supplied should clearly indicate (**highlight, mark**) the models offered, so that the evaluators can see the exact configuration.

**Offers that do not permit to precisely identify the models and the detailed specifications, might be rejected by the evaluation committee.**

**The offer must be clear enough to allow the evaluators to make an easy comparison between the requested specifications and the offered specifications. Please Give complete answers to the specification in the bidders’ response column provided. And avail soft copy of specification.**

**The following words or statements in answering to the specifications are not sufficient, and might lead to the disqualification from further evaluation stages, for that particular item:**

i)	Tick (√)	
ii)	Yes	
iii)	As per specifications.	
iv)	Complies	
v)	Compliant	
vi)	As specified	
ix)	Copy and paste technical specifications of this document	

**Wherever the bidder’s response needs technical explanation as well as commitment, the bidder shall respond in writing with office seal/ stamp and signature with date...**

**SUPPLY AND INSTALLATION OF FURNITURE FOR YOUTH CORNERS IN SEVEN DISTRICTS IN RWANDA”- RWA19009-10104**

N°	Item	Technical specification/Description	Bidder's response to the tender specifications	Notes, remarks, reference to documentation	Evaluation committee's notes
0	<b>To be provided</b>	<b>Minimum Warranty Period</b> of 1 years (12 months) from the date of installation, inclusive spare part, and labour against manufacturer defects.			
1	<b>Cupboard</b>	Steel Storage cupboard epoxy powder coating			
		Good quality of steel material and also durability			
		With 3or4 adjustable shelves (High cabinet)			
		Dimension : from900-915W x 430-456D x 180-1828H			
2	<b>Chairs</b>	Medium Back Fabric Chair size: 55x65x100cm			
		11 to 14 mm thickness single layer board			
		300 or 330 mm nylon base, black or blue color gas lift, butter-fly mechanism			

		Back and seat 2cm new foam +3cm recycle foam, 8 or 9 cm thickness foam on the edge			
3	<b>Bench chairs</b>	Made of Umusave or Libuyu with metallic stands fixable and dismountable,			
		10 seats with backing			
		Dimensions: Height: 90 cm, Width: 44 cm, Length: 2.5 m			
4	<b>Office Desks</b>	In hard timber wood well sprayed with matt clear varnish to the finest touch			
		Dimensions: 155-160 cm x 65-70 cm			
		Single Office table for staff, with 3 or 4 locked mobile drawers.  With Cable Management.			
		Dimensions: 155-160 cm x 65-70 cm			

<b>Delivery time DDP:</b>	<b>Deadline in calendar days (days maximum from reception of purchase order):</b>	... days
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## 6 Forms

### 6.1 Identification forms

#### 6.1.1 Natural person

To fill out the form, please click here:  
<https://documentcloud.adobe.com/link/track?uri=urn:aaid:scds:US:412289af-39d0-4646-b070-5cfed3760aed>

<b>I. PERSONAL DATA</b>	
FAMILY NAME(S) <sup>10</sup>	
FIRST NAME(S)	
DATE OF BIRTH	
DD	MM YYYY
PLACE OF BIRTH (CITY, VILLAGE)	COUNTRY OF BIRTH
TYPE OF IDENTITY DOCUMENT	
IDENTITY CARD	PASSPORT
DRIVING LICENCE <sup>11</sup>	OTHER <sup>12</sup>
ISSUING COUNTRY	
IDENTITY DOCUMENT NUMBER	
PERSONAL IDENTIFICATION NUMBER <sup>13</sup>	
PERMANENT PRIVATE ADDRESS	
POSTCODE	P.O. BOX
REGION <sup>14</sup>	CITY
PRIVATE PHONE	COUNTRY
PRIVATE E-MAIL	
<b>II. BUSINESS DATA</b>	
If YES, please provide business data and attach copies of the official supporting documents.	
Do you run your own business without a separate legal personality (e.g. sole traders, self-employed etc.) and you provide as such services to the Commission, other Institutions, Agencies and EU-Bodies?	<b>BUSINESS NAME (if applicable)</b> <b>VAT NUMBER</b> <b>REGISTRATION NUMBER</b> <b>PLACE OF MAIN REGISTRATION CITY</b> <b>COUNTRY</b>
YES NO	
DATE	SIGNATURE

<sup>10</sup> As indicated on the official document.

<sup>11</sup> Accepted only for Great Britain, Ireland, Denmark, Sweden, Finland, Norway, Iceland, Canada, United States and Australia.

<sup>12</sup> Failing other identity documents: residence permit or diplomatic passport.

<sup>13</sup> See table with corresponding denomination by country.

<sup>14</sup> To be completed with Region, State or Province by non EU countries only, excluding EFTA and candidate countries.

### 6.1.2 Private/public law body with legal form

To fill out the form, please click here:

<https://documentcloud.adobe.com/link/track?uri=urn:aaid:scds:US:3b918624-1fb2-4708-9199-e591dcdfe19b>

<b>OFFICIAL NAME<sup>15</sup></b>				
<b>BUSINESS NAME (if different)</b>				
<b>ABBREVIATION</b>				
<b>LEGAL FORM</b>				
<b>ORGANISATION</b>	<b>FOR PROFIT</b>			
<b>TYPE</b>	<b>NON FOR PROFIT</b>	<b>NGO<sup>16</sup></b>	<b>YES</b>	<b>NO</b>
<b>MAIN REGISTRATION NUMBER<sup>17</sup></b>				
<b>SECONDARY REGISTRATION NUMBER (if applicable)</b>				
<b>PLACE OF MAIN</b>				
<b>REGISTRATION</b>	<b>CITY</b>		<b>COUNTRY</b>	
<b>DATE OF MAIN REGISTRATION</b>				
	<b>DD</b>	<b>MM</b>	<b>YYYY</b>	
<b>VAT number</b>				
<b>ADDRESS OF</b>				
<b>HEAD OFFICE</b>				
<b>POSTCODE</b>	<b>P.O. BOX</b>	<b>CITY</b>		
<b>COUNTRY</b>	<b>PHONE</b>			
<b>E-MAIL</b>				
<b>DATE</b>		<b>STAMP</b>		
<b>SIGNATURE OF AUTHORISED REPRESENTATIVE</b>				

<sup>15</sup> National denomination and its translation in EN or FR if existing.

<sup>16</sup> NGO = Non Governmental Organisation, to be completed if NFPO is indicated.

<sup>17</sup> Registration number in the national register of companies. See table with corresponding denomination by country.

### 6.1.3 Public-law body<sup>18</sup>

To fill out the form, please click here:

<https://documentcloud.adobe.com/link/track?uri=urn:aaid:scds:US:c52ab6a5-6134-4fed-9596-107f7daf6f1b>

<b>OFFICIAL NAME<sup>19</sup></b>			
<b>ABBREVIATION</b>			
<b>MAIN REGISTRATION NUMBER<sup>20</sup></b>			
<b>SECONDARY REGISTRATION NUMBER</b>			
<b>(if applicable)</b>			
<b>PLACE OF MAIN</b>			
<b>REGISTRATION</b>	<b>CITY</b>	<b>COUNTRY</b>	
<b>DATE OF MAIN REGISTRATION</b>			
	<b>DD</b>	<b>MM</b>	<b>YYYY</b>
<b>VAT NUMBER</b>			
<b>OFFICIAL ADDRESS</b>			
<b>POSTCODE</b>		<b>P.O. BOX</b>	
		<b>CITY</b>	
<b>COUNTRY</b>		<b>PHONE</b>	
<b>E-MAIL</b>			
<b>DATE</b>		<b>STAMP</b>	
<b>SIGNATURE OF AUTHORISED REPRESENTATIVE</b>			

<sup>18</sup> meaning a public entity being able to represent itself and act in its own name, i.e. being capable of suing or being sued, acquiring and disposing of property, entering into contracts. This legal status is confirmed by the official legal act establishing the entity (a law, a decree, etc.).

<sup>19</sup> National denomination and its translation in EN or FR if existing.

<sup>20</sup> Registration number in the national register of the entity.

#### 6.1.4 Subcontractors

<b>Name and legal form</b>	<b>Address / Registered office</b>	<b>Regards</b>



## 6.2 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.

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 inclusive of all applicable taxes and VAT:

VAT percentage: 18%.

The confidential information and/or the information relating to technical, or business secrets is indicated clearly in 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.

Item n°	Description	Quantity	Unit Costs DDP, incl. VAT	Total costs DDP incl. VAT
1	Cupboard	31		
2	Office Chairs	82		
3	Bench chairs	9		
4	Office desks	88		

Certified true and sincere,

Done at ....., on .....

### 6.3 Declaration on honour – Exclusion grounds

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° creating 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 has failed to fulfil his obligations to **pay 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.**

Are also considered such serious professional misconduct:

- a. 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 <link>
- 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 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. When **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, a previous 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 proliferation of weapons of mass destruction.

The tenderer or one of its directors are on the lists of persons, groups or entities subject to United Nations, European Union or Belgian 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](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](https://finances.belgium.be/fr/sur_le_spf/structure_et_services/administrations_generales/tr%C3%A9sorerie/contr%C3%B4le-des-instruments-1-2)

8. <...> 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.

Date:.....

Location .....

Signature:

## 6.4 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.

Date:.....

Location:.....

Signature :

## 6.5 Selection file – Economic capacity

<b>Economic and financial capacity – See Art. 67 of the Royal Decree of 18 April 2017</b>	
<p>In one of the past three financial years the tenderer must have achieved a total turnover of at least <b>the value of the tender</b></p> <p>He shall include in his tender a statement on the annual turnovers achieved during the past three financial years, unless total turnover is mentioned in the approved Financial Statements.</p>	<p><b>The statement on the total turnovers achieved during the past three financial years</b></p>
<p>The tenderer must also provide evidence <b>of his financial solvability.</b></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. Tenderers who have deposited their approved Financial Statements with the National Bank of Belgium do not have to include them in their tender since the contracting authority can consult them via the digital portal of the federal authority.</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><b>The approved Financial Statements documents of the last 3 years, to be attached</b></p>

## 6.6 Selection file – Technical aptitude

<b>Technical aptitude: See Art. 68 of the Royal Decree of 18 April 2017</b>	
<p>The tenderer is required to meet the following minimum requirements:</p> <p><b>General experience of the company</b></p> <p>The company should have a general experience of at least 3 years in supply of office equipment, office furniture and/or related equipment.</p> <p><b>Specific experience</b></p> <p>The company should have accomplished at least 2 similar supplies (proven by the related 2 certificate of good completion). Similarity should be in nature, volume and complexity ie supply of furniture or related equipment.</p> <p>The tenderer includes in his tender a list with the main services that have been delivered over the past three years including the amount and date as well as the public or private recipients.</p> <p>The references are backed by certificates drawn up or approved by the competent authority or, where the consignee was a private purchaser by certification of the private purchaser, or by default, by a simple statement of the supplier.</p>	<p><b>PROVIDE THE PROOF OF THE MINIMUM REQUIRED PROFILE for the firm as described here.</b></p>

## Other documents to be provided

### 6.7 Power of attorney

The Bidder shall include in his tender the power of attorney empowering the person signing the bid on behalf of the company, joint venture or consortium. In case of a consortium or a temporary association, the joint bid must specify the role of each member of the consortium. A group leader must be designated, and the power of attorney must be completed accordingly.

### 6.8 Incorporation certificate

The Bidder shall include in his tender the incorporation certificate/trading licence from the competent authority.

### 6.9 Certification of clearance with regards to the payments of social security contributions

At the latest before award, the Bidder must provide a certification<sup>17</sup> from the competent authority stating that 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. The Bidder registered in Belgium must be in order for the **4<sup>th</sup> term of 2022**.

### 6.10 Certification of clearance with regards to the payments of applicable taxes

At the latest before award, the bidder must provide a recent certification<sup>17</sup> (up to 6 months) from the competent authority stating that the bidder is in order with the payment of applicable taxes that apply by law in the country of establishment

### 6.11 List of the similar supply deliveries

Bidder must provide in his bid the list of the main similar supplies (min. 2) delivered in the last 5- 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 Bidder has experience in delivering those supplies..

Description of the main similar supply deliveries	Delivery places	Amount involved	Relevant dates in the last 3 years	Name of the Client

### 6.12 Certificates of completion

For each of the listed similar projects (minimum 2), the Bidder must provide in his offer **the related certificates of good completion** (statement or certificate without major reservation) approved by the entity which awarded the contract.