

Athens, 16/02/2022

Global Water Partnership – Mediterranean (GWP – Med)

Legally and lawfully represented by the non-profit society

**MEDITERRANEAN INFORMATION OFFICE FOR ENVIRONMENT, CULTURE AND
SUSTAINABLE DEVELOPMENT – MIO ECSDE**

Title of Call:

CALL FOR OFFERS 07/2022/ Matchmaker 2

**For the Reuse of the Effluent of Wadi Shuayb Wastewater Treatment Plant for
Solar Powered Irrigation of Three Farms, Al-Salt, Jordan**

SUBMISSION OF OFFERS BY: 23/03/2022

BUDGET CEILING: EUR 190.000* inclusive of all taxes

AWARDING CRITERION: The most economically advantageous offer based on the best price/quality ratio

*The final total amount will be determined upon measuring of the total works performed.

1. CONTRACTING AUTHORITY - PROJECT SCOPE AND DESCRIPTION

1.1 Contracting Authority

Contracting Authority	The MEDITERRANEAN INFORMATION OFFICE FOR ENVIRONMENT, CULTURE AND SUSTAINABLE DEVELOPMENT – MIO ECSDE as host institute and legal body representing Global Water Partnership – Mediterranean (GWP – Med)
Address	12, Kyrristou str. 105 56 Athens, Greece
Tel. No / Fax No	+30-210-3247490, 3247267
Email	secretariat@gwpmed.org
Contact person	Mr. Nikos Michopoulos, Tel: +30210-3247490 e-mail: nikos@gwpmed.org

The Contracting Authority is a non-profit organization based in Greece.

<https://www.gwp.org/en/GWP-Mediterranean>

<http://mio-ecsde.org/>

1.2 Type of procedure – Funding of project under procurement

Open procedure - CALL for OFFERS

The Assignment is funded by the Project ‘Making Water Cooperation Happen in Middle East & North Africa (MENA): Piloting Tangibles’, aka MENA Water Matchmaker 2 Project, that is supported by the Swedish International Development Cooperation Agency (Sida) through the Union for the Mediterranean (UfM), and is managed by the Global Water Partnership-Mediterranean (GWP-Med).

1.3 Assignment Scope - Description

The MENA Water Matchmaker 2 Project aims to equip UfM MENA countries with tangible and scalable local technical solutions, combined with employability capacitation as well as with selected applicable and shareable policy tools, for improved water management and climate resilience, through multi-stakeholder, multi-sectorial and gender mainstreaming approaches.

The Project’s main objective is to prove, through piloting, the integrated concept of applying Water-Energy-Food-Ecosystems (WEFE) Nexus technical solutions at local level while capacitating priority beneficiary groups on employment options, offering measurable and scalable contributions for further application in UfM MENA countries, and assisting the UfM

Water Agenda to enter and mark progress on tangible benefits at local level, while contributing to Sweden's Strategy for MENA 2021-2025.

The scope of the Assignment under the Call concerns the materialisation of the MENA Water Matchmaker 2 Project's technical intervention in Jordan that will be increasing the utilisation of the Wadi Shuayb Wastewater Treatment Plant outflow, powered by solar energy, for efficient irrigation while promoting entrepreneurship opportunities for local, particularly female, farmers in agribusiness. Working at the intersection of water engineering and crop cultivation science towards income generation, the Project's intervention in Wadi Shuayb will demonstrate the technical and economic feasibility of the WEF E Nexus approach coupled with low-cost and low-energy Nature-based Solutions for water treatment such as constructed wetlands, to upgrade the quality of treated wastewater prior to be reused in farming while contributing to the local water budget, thus decreasing consumption of potable water needed for domestic uses.

This Assignment is to be performed by any natural or legal person or entity who meet the legal, financial and technical conditions laid down in this Call where they possess adequate professional experience and capacity which will be selected under the described procedure.

The details of the Assignment and the selection procedure are defined in the present document and the attached TORs. The attached TORs form an integral part of the present document.

Offers must be submitted for the entire Assignment. Offers for part of the Assignment, will not be accepted.

The Project budget amounts to the maximum sum of Euros **190.000***, **inclusive of all taxes and VAT**. This amount includes all costs, taxes, VAT and any other amount payable or cost that may be required for the completion and submission of an offer. All sums will be payable in Euros.

*The final total amount will be determined upon measuring of the total works performed.

The Participants shall bear all costs associated with the preparation and submission of their offer. The Contracting Authority will in no case be responsible or liable for such costs, whatever the conduct or outcome of the procedure. The Contracting Authority will neither be responsible for, nor cover, any expenses or losses incurred by the Participants for any site visits and inspections or any other aspect of their offer.

Awarding criterion: the most economically advantageous offer based on the best quality / price ratio.

Duration of Works: 60 Calendar Days

Duration of contract: Duration of Works plus three months

Place of works: Area of the Wadi Shuayb Wastewater Treatment Plant, Al-Salt, Jordan

1.4 Place and Time of Submission of offers

Interested participants should submit the following folders:

FOLDER A «PARTICIPATION DOCUMENTS – TECHNICAL OFFER» which must include the following

1. Submission Letter (Annex 1, Attached)
2. Solemn Self Declaration (Annex 2 ,Attached)
3. Technical Offer form (Annex 3, Attached)

FOLDER B «FINANCIAL OFFER» which must include the following

1. Financial Offer (Annex 4, Attached)

Offers must be submitted for the entire Assignment. Offers for part of the Assignment will not be accepted. The Participants shall bear all costs associated with the preparation and submission of their offer. The Contracting Authority will in no case be responsible or liable for such costs, whatever the conduct or outcome of the procedure. The Contracting Authority will neither be responsible for, nor cover, any expenses or losses incurred by the participants for any site visits and inspections or any other aspect of their offer.

Exceptionally and due to the restrictive measures in force due to the coronavirus pandemic, the submission of offers can be done via **e-mail**.

Therefore, you are kindly requested to prepare and send to procurement@gwpmmed.org writing in the email subject line: «Call for Offers 07/2022/ Matchmaker 2, **Treatment Plant for Solar Powered Irrigation of Three Farms, Al-Salt, Jordan**», before the below mentioned closing date for submission of offers, the following two folders:

1. A compressed folder – **FOLDER A «PARTICIPATION DOCUMENTS – TECHNICAL OFFER»** (.zip or .rar) containing the Technical offer, the Submission Letter, the Solemn Declaration, and any other supporting documents.

2. A password-protected compressed folder **FOLDER B «FINANCIAL OFFER»** (.zip or .rar) containing only your Financial Offer. The password for opening the password-protected folder with your Financial Offer should be sent to the same email address **ONLY** at the request of the Contracting Authority, which will send a follow up email to all Participants whose Technical Offer has passed the technical evaluation. In case the password is sent together with the Financial Offer file, the offer will be rejected. Offers submitted after the specified date shall not be taken into consideration. The Contracting Authority bears no liability whatsoever for any late delivery of offers or for the contents of its accompanying folders.

The **deadline** for submission of offers is set to be 23/03/2022, at **17:00h CET**. The successful participant will be informed within 10 working days following the submission deadline. The results of the present call for offers will be published at the GWP-Med Website www.gwpmed.org , at the Greek's Government e-procurement site <http://www.promitheus.gov.gr/> , <http://www.eprocurement.gov.gr/kimds2> and at the online version of the 'Supplement to the Official Journal' of the EU <https://ted.europa.eu/TED/browse/browseByMap.do>

1.5 Publication

The present Call for Offers is posted on GWP-MED's <https://www.gwp.org/en/GWP-Mediterranean/> , at the Greek's Government e-procurement site <http://www.promitheus.gov.gr/> and at the online version of the 'Supplement to the Official Journal' of the EU <https://ted.europa.eu/TED/browse/browseByMap.do> and in two financial Jordanian newspapers.

1.6 Principles applied in the Procedure

Participants are committed:

- a) To comply with applicable obligations in the fields of environmental, social and labour law established by, national legislation and international applicable in the countries where the Assignment is to be implemented and other applicable provisions, in the performance of the contract.
- b) Not to act in an unfair, unlawful or abusive manner during both the procurement procedure and the performance of the contract.
- c) To take all appropriate measures in order to safeguard the confidentiality of any information submitted as such.
- d) By submitting their offer, Participants are accepting that this procedure and the contract to be signed are regulated by the Internal Rules and Regulations of MIO-ECSDE/GWP-MED which can be found at <https://mio-ecsde.org/about-us/our-accountability> and at <https://www.gwp.org/en/About/who/Governance-Funding/>, and the Greek and EU law, except for the technical execution of the Assignment, which is regulated by the laws, acts and

regulations of the countries where this is to be implemented. Particular attention is drawn to the conditions concerning the employment of labour in Jordan and the obligation to comply with all regulations, rules or instructions concerning the conditions of employment.

2. GENERAL AND SPECIAL CONDITIONS

2.1 General Information

2.1.1 Tender Documents

The documents governing this procedure and the performance of the contract under procurement are:

- a. The present Call for Offers and the ToRs (Annexes)
- b. Any clarifications and additional information provided
- c. The template solemn Self-Declaration Establishing the Eligibility and Qualifications of the Participant (Annex 2)
- d. The draft contract (Annex 6)

2.1.2 Clarifications

Requests for clarifications should be submitted by email, the latest, Ten (10) days before the closing date of this call for offers, i.e. until 13/03/2022.

The answers / additional information will be published on the website of GWP-Med Six (6) days before the closing date of this Call for Offers i.e. by 17/03/2022 the latest.

The Contracting Authority reserves the right to postpone the deadline for submitting the tenders, depending on the nature of the clarifications requested.

2.1.3 Language

The language of this procedure, the tender documents and the offers is English. Any documentation (certificates, etc) submitted in any other language should be accompanied by a translation in English, certified by a lawyer or public authority.

2.2 ELIGIBILITY CONDITIONS –PARTICIPATION REQUIREMENTS

2.2.1 Eligibility Conditions

Participation in the present Call for Offers is open, on equal terms, to any natural or legal person or entity who meet the legal, financial and technical conditions laid down in this Call where they possess adequate professional experience and capacity.

2.2.2 Qualitative Requirements

Offers which are in compliance with all the terms, conditions and specifications of this Call for Offers shall be accepted. Offers which deviate from the technical specifications or participation requirements of this Call shall be rejected.

Offers which are vague and incapable of assessment or offers containing terms that are contrary to those of this Call and/or conditional offers shall be classified as 'unacceptable' and shall be rejected.

2.2.3 Disqualification -Grounds for exclusion (ON/OFF)

Participants should verify by submitting a Solemn Declaration (annexed to the present Call) that they are not bankrupt or subject of proceeding for a declaration of bankruptcy, that they are in good standing, operate under no legal restrictions, are not under any liquidation procedure or the subject of proceedings for declaration of liquidation or any similar situation, are not in violation of their obligations relating to payment of taxes and social security contributions, in the fields of environmental, social and labour law, are not guilty of grave professional misconduct, have not entered into arrangements with economic operators aimed at distorting the competition, are not in any conflict of interests due to their participation in the present procedure, have not advised the contracting authority or have not otherwise been involved in the preparation of the procurement procedure, a prior public contract they have signed was not terminated early, damages or other comparable sanctions were not imposed upon them in connection with a prior public contract, have not been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria and have not withheld such information, they have not undertaken to unduly influence the decision-making process of the contracting authority to obtain confidential information of the procurement procedure, they have not negligently provide misleading information with a material influence on decisions concerning exclusion, selection or award, are not removed or suspended from the vendor list of the UN or other such lists of the EU, or associated with any company or individual appearing on the 1267/1989 list of the UN Security Council or ineligibility list or in the EU terrorist list – Cnsilium, do not hold public office, do not use government officials as consultants, do not provide travel grants to government officials and that they have not been convicted for any one of the following legal offences: participation in a criminal organization, corruption,

bribery, fraud, money laundering, terrorist, child labour and human trafficking. Please refer to the Solemn Self-Declaration Statement in Annex 2 which should be filled in and signed as indicated.

Failure to comply with the requirements included in the Self Declaration is considered ground for exclusion.

2.2.4 Selection Criteria (ON/OFF)

- The Participants must be licensed to perform work in Jordan.
- The Participants must provide proof of their average annual turnover for the last three (3) fiscal years being at least equivalent to the maximum amount of this Call. The applicant should provide the Financial Statements (Income Statement and Balance Sheet) of the last three years duly certified by a Public Accountant, and with authentication of receiving by the Government's Internal Revenue Authority. Include any indication of credit rating, industry rating, etc.
- The Participants must present a minimum duration of operation of ten (10) years in contracted technical interventions. Proof to be provided by the related chamber (date of registration).

Failure to comply with the above requirements and provide relevant proof with the application is considered ground for exclusion.

2.2.5 Award Criteria (to be evaluated)

The evaluation of the qualified -according to the previous criteria- offers will be made as follows and based on the requirements and information requested below:

- Company Profile: Provide a brief description of the Participant, its legal mandates/authorized business activities, the year and country of incorporation, types of activities undertaken, approximate annual budget, environmental management systems or standards etc.
- Understanding of the Assignment Context: The Participants must provide a maximum 3-page Work Method Statement describing the work to be performed and a timeframe based on the ToR.
- Compliance specifications sheet: The Participants must provide a Letter of Compliance with the technical specifications and the procedures described in the ToR.
- Previous experience: The participants must provide a list of three (3) completed assignments of similar (comparable) nature, complexity and size to those requested in the Call. The applicant should provide a list of those assignments with the following details for each one of them:

Title of Assignment	
---------------------	--

Date & duration of the Assignment	
Geographical area of intervention	
Contents of intervention (mention briefly key elements like type of works and key metrics)	
Cost of the Assignment	
Funder and End Client (if different) contact details for reference cross-checking* Name of the client Email of the client *By doing this the participants give their consent to the Contracting Authority to contact the listed clients. In case confidentiality matters exist, please indicate accordingly.	

3. PREPARATION AND SUBMISSION OF OFFERS - CONTENTS OF OFFERS

3.1 General requirements

Offers must be submitted in English. All supporting documents, technical terms and manuals must be also issued or translated in English.

Offers must be submitted according to the templates provided for in Annexes 1-4

Offers must be valid and binding for the Participants for **60 days** from the day after the last date of their submission. An offer stating a shorter validity period shall be rejected as inadmissible. The validity of an offer may be extended if so requested by the Contracting Authority before it expires, for a further period of **1 month**.

No variants shall be accepted, and they shall be rejected as inadmissible. If any variants are submitted, they shall not be taken into consideration. Any Participant who submits such kind of offer, shall not be entitled to protest on any grounds or to invoke grounds for appeal against such a rejection.

3.2 Content of offer

Offers must be submitted according to the requirements under section 1.4

3.2.1 FOLDER A «PARTICIPATION DOCUMENTS – TECHNICAL OFFER» to be submitted by each applicant, must include:

A. Submission Letter (in the form attached hereto in Annex 1)

B. The solemn Self-Declaration Establishing the Eligibility and Qualifications of the Participant, (Annex 2)

The **solemn Self-Declaration** is produced by every legal entity (natural or legal person) submitting an offer. It is signed:

- a) in case of limited liability companies and personal companies (general and unlimited partnerships), by administrators;
- b) in case of societe anonyme, by the Chief Executive Officer;
- c) in any other case, by the legal representative.

The Contracting Authority reserves the right to ask Participants, at any moment during the procedure, to submit all or part of the supporting documents where this is necessary to ensure the proper conduct of the procedure.

C. The Technical Offer Form in the form attached hereto in Annex 3. The Technical offer shall be in conformity to the Project Description in the TOR (**Annex 5**) of the present Call for Offers and the following documents as described under Section 1-3 in Annex 3.

3.2.2 FOLDER B «FINANCIAL OFFER», to be submitted by each Participant must include:

The Financial Offer, established on the format provided in Annex 4, not exceeding the total amount set in this Call for Offers, inclusive of all taxes, bank costs and any other expenses. The Financial Offer must cover all Participants' obligations under the contract.

The Financial Offer must be submitted in the form of a **PASSWORD PROTECTED "ZIP" FILE**. **Failure to comply with this requirement is considered ground for disqualification .**

Prices shall be necessarily indicated in **EURO, for comparison reasons**, and any quoted rates are to take into consideration all double handling of material as well as compliance with relevant standards, legal notices and health and safety procedures.

Offers that do not indicate their prices in EURO or offers that indicate an equivalency between EURO and foreign currencies shall be rejected as inadmissible.

If the offered price is not clearly and expressly mentioned, the offer shall be rejected as inadmissible.

Any costs, expenses or services not expressly mentioned in the offer is regarded as being offered for free.

Offer prices shall remain unchanged throughout the offer validity period. In case an extension of offer validity period is requested, Participants shall not be entitled, when giving their consent for such an extension, to submit new or amended price lists.

The Contracting Authority shall reserve the right to request that Participants submit any information required for the documentation of the prices offered.

3.2.3 AWARD CRITERION – EVALUATION OF OFFERS

The Award criterion is the most economically advantageous tender on the basis of best price / quality ratio.

Offers which have been rejected as inadmissible or as not meeting the minimum requirements shall not be evaluated.

3.2.3.1 Evaluation of Technical Offers

The Technical Offers of all qualified participants shall be evaluated as follows:

Name of Natural or Legal person or Entity:			
(1) Criterion	(2) weighting (w)	(3) points of criterion (c), 100-150	(4) Score = (2) x (3)
Company Profile	20%		
Understanding of the Assignment context	30%		
Compliance Specification sheet	30%		
List of three (3) assignments of similar (comparable) nature, complexity and size to those requested in the Call	20%		
UTO	100%		

Scoring for each evaluation criteria starts from 100 points (when minimum requirements are met) up until maximum 150 points (100p Base +10p for extra criteria over base up to 50 additional points) .

For Criterion “Company Profile” score starts at 100 points (when minimum requirements are met) and can reach 150 points depending upon the relevance to the requested assignment,

the fiscal capacity, the presence (number of years) in the market, the type of undertaken activities of the participant , environmental management systems or standards etc.

For Criterion “Understanding of the Assignment context” score starts at 100 points when minimum requirements are met) and can reach 150 points depending upon the understanding of the nature of the requested assignment (what the participant must do), on the method of work (how the participant will do it) and the estimated time of completion (based on the timeframe included).

Each evaluation criteria is evaluated autonomously. The final scoring of each evaluation criteria is the outcome of its scoring multiplied by the corresponding weighting factor. The overall score of the technical offer is the sum of the final scoring of all the evaluation criteria.

The overall score of the technical offer is calculated on the basis of the following formula:

$$\text{UTO} = w1 \times c1 + w2 \times c2 + \dots$$

$$\text{where } w1 + w2 + \dots = 100$$

For the overall score which will determine the ranking of offers, technical evaluation will be weighted with 80%.

3.2.3.2 Evaluation of the Financial Offer

Upon completion of the technical evaluation all qualified Participants will be notified by the Contracting Authority to send the password for unlocking Folder B containing their Financial Offer.

The Financial Offer of each qualified applicant is evaluated on the basis of the following formula:

$$\text{UFO} = 100 \times \text{max amount as in the call} / \text{amount in financial offer}$$

For the overall score which will determine the ranking of offers, financial evaluation will be weighted with 20%.

Offers which have been rejected as inadmissible or as not meeting the minimum requirements shall not be evaluated.

3.2.3.3 Identification of the most economically advantageous offer on the basis of best price / quality ratio

The final listing of the most economically advantageous offers will be made on the basis of the following formula:

$$U = UTO \times 80\% + UFO \times 20\%$$

Where U is the total scoring of each offer

The most economically advantageous offers is the one with the greatest value of U.

In case of equal overall scores, the retained offer shall be the one whose corresponding technical Offer received the highest rating.

3.2.3.5 Clarifications during the (technical and financial) evaluation of offers

The Contracting Authority may, during the evaluation of offers, ask the Participants to provide clarifications on the documents submitted with their offers, within reasonable time.

When submitting a request for clarifications the Contracting Authority has to observe the principle of equal treatment and fair competition. Any clarifications and/or additional documents submitted by the Participants not in the context of a request for clarifications posed by the Contracting Authority are not taken into account for the evaluation of offers.

Clarifications or submission of additional evidence shall not constitute an ex post replacement of documents or a submission, for the first time, of evidence, in order to make the offer compliant to the terms and conditions of the Call. Clarifications or submission of additional evidence may only relate to already submitted documents and / or evidence and to terms and conditions which are not explicitly required under penalty of rejecting the offer.

4. Evidence to be submitted following offer evaluation

4.2.1 Following offer evaluation, the Participant to whom the assignment is to be awarded (provisional contractor) must submit the award supporting documents required in each case in a folder marked "**Award Supporting Documents**" **within a deadline which cannot be less than ten (10) days or higher than twenty (20) days** from the relevant notice. The Contracting Authority may extend the above deadline if adequately reasoned for fifteen (15) more days maximum.

If the inspection of the above supporting documents shows that the particulars declared in the solemn Self-Declaration are false or inaccurate, the provisional contractor shall be forfeited and the Assignment shall be awarded to the Participant who submitted the next

most economically advantageous offer. If no Participant has submitted any true or accurate declaration, the award procedure shall be cancelled. The same applies if the provisional contractor does not submit the necessary originals or copies of the above supporting documents within the prescribed time period or if the supporting documents duly and timely produced do not prove absence of grounds for disqualification.

The documents mentioned above include mainly the following:

a. Extract from the Criminal Records issued up to two (2) months prior to the date of its submission. The obligation to furnish the above extract concerns:

aa) in case of limited liability companies and personal companies (general and limited partnerships), the administrators;

bb) in case of societe anonyme, the Chief Executive Officer and all members of the Board of Directors.

b. Official registration certificate, VAT number registration and legal status form. Certificates regarding the legal representation of legal entities have to be issued up to thirty (30) working days prior to the date of their submission.

c. Certificate proving the payment of taxes, valid at the date of its submission

d. Certificate proving the payment of social security contributions valid at the date of its submission

e. Certificate that the economic operator is not bankrupt or is not the subject of restructuring or special liquidation proceedings, where its assets are not being administered by a liquidator or by the court, where it is not in an arrangement with creditors, where its business activities are not suspended or it is not in any analogous situation arising from a similar procedure under national laws and regulations.

f. A declaration on oath or, in countries where there is no provision for declarations on oath, by a solemn declaration made by the person concerned before a competent judicial or administrative authority, a notary or a competent professional or trade body, in the country of origin or in the country where the Participant is established, declaring that

(a) it has not been found guilty of grave professional misconduct, including distortion of competition, neither has breached its obligations in the fields of environmental, social and labour law

(b) it has not entered into agreements aimed at distorting competition

(c) there is no conflict of interests

(d) it has not been involved in the preparation of the procurement procedure

(e) it has not been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds of exclusion or the fulfilment of the selection criteria, has not withheld such information or it is not able to submit the supporting documents required in **art. 4** of the present Document.

(f) it has not shown significant or persistent deficiencies in the performance of a public contract or of a contract with an international organization or a contract with the Contracting Authority

(g) it has not undertaken to unduly influence the decision-making process of the Contracting Authority, to obtain confidential information that may confer upon it undue advantages in the procurement procedure or to negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award

(h) it has not been removed or suspended from the vendor list of the UN or other such lists of the EU, or associated with, any company or individual appearing on the 1267/1989 list of the UN Security Council or ineligibility list or in the [EU terrorist list - Consilium \(europa.eu\)](http://europa.eu)

(i) it does not hold public office or use government officials as consultants or provides of travel grants to government officials.

In case an extract from the Criminal Records or other certificate is not being issued in the country of origin / registration of the Participant, it can be replaced by a solemn statement from the persons liable to produce an extract of their criminal record, before a competent court or an administrative authority or a notary public of the country where the supplier is established, expressly stating the above.

5. Contract Price, Schedule of Payments, Performance Guarantees

The maximum fee for this Assignment is **190,000 EUR***. This amount includes all other costs, income taxes and any other amount payable or cost that may be required for the completion of the work/service, **including VAT**.

The schedule of payments is as follows:

- 30% payment of contract value in advance upon contract signatory and the presentation of two performance guarantees:

First performance guarantee equal with 20% of the amount of the advance payment, with a duration equal to the duration of the works and the

Second performance guarantee equal with 10% of the amount of the advance payment, with a duration equal to the duration of the works plus 3 months (The first Performance Guarantee shall be released within 30 days from the completion of works to the satisfaction of GWP-MED and the second performance guarantee shall be released within 3 months from the completion of works to the satisfaction of GWP-MED. Any performance guarantee issuance expenses bear's the successful participant.

- 70% payment upon satisfactory completion of the works (Written Acceptance of works Performed)

*The final payment will be issued upon measuring of the total works performed.

6. Contract award - Cancellation

6.1. Contract award - conclusion

Following the positive inspection of the documentation provided under article 4, the Contracting Authority promptly notifies the award decision to all Participants, using all advisable means, such as fax, email, etc. for which a delivery receipt is provided and asks the contractor to sign the contract within twenty (20) days from dispatch of the relevant special written notice, and produce the necessary good performance guarantee accounting for 30% of the contract value. Any performance guarantee issuance expenses bear's the successful participant.

7. Termination / cancelation / repetition / reformulation of the procurement procedure

Termination of a procurement procedure, partial cancellation and repetition of a procedure, reformulation of procedure results.

7.1. GWP-Med/MIO-ECSDE may, by a reasoned decision, and after the opinion of the competent body, cancel the procurement procedure by annulling the respective Call, either due to failure to submit a tender or the rejection of all tenders or the exclusion of all Participants in accordance with the terms and conditions of the Call.

7.2. Cancellation of the procurement procedure may take place by a reasoned decision of the GWP-Med/MIO-ECSDE, in the following cases:

- i. due to the irregularity of the procurement procedure
- ii. if the financial and technical parameters related to the award process have changed substantially and the execution of the contractual object is no longer of interest to GWP-Med/MIO-ECSDE
- iii. if due to force majeure, the contract cannot be properly executed
- iv. if the tender selected is deemed not economically advantageous
- v. in case of expiry of the bids
- vi. in case the needs of GWP-Med/MIO-ECSDE and / or of the beneficiary (-ies) of the project have changed
- vii. in case the circumstances have changed resulting in the inability to deliver the contract / project (eg local community reactions, inability to fund, etc.).
- viii. in case of other imperative reasons of public interest such as for purposes of public health or environmental protection.

7.3. If errors or omissions are found at any stage of the award procedure, the GWP-Med/MIO-ECSDE may, after the opinion of the competent body, either cancel the proceedings partially or reshape the outcome accordingly or decide to repeat the procedure from the point where the error occurred, or omission.

7.4. GWP-Med/MIO-ECSDE also reserves the right, after the opinion of the competent body, to decide, in addition to the cancellation of the procurement procedure or the annulment of the Call, the repetition of any phase of the concluding procedure, as well, with or without modifying its terms or recourse to the negotiation process, provided it is in conformity with the Internal Rules and Regulations of GWP-MED /MIO-ECSDE.

7.5. Under no circumstances shall GWP-MED /MIO-ECSDE be obliged to pay to Participants any compensation for expenses or other positive or consequential damages that may have been incurred by their participation in the proceedings.

8. Objections

Objections against any act of the Contracting Authority can be submitted within five (5) days from the notification of the Contracting Authority's act.

An objection to the call for offers can be submitted within a period that extends up to half the period from the publication of the call in the Contracting Authority's website and the final date of submission of offers. For the calculation of this period's deadline, the dates of the publication of the call and the submission of the offers are considered. Objections are submitted in written, by courier, by fax or by email.

Objections are submitted to the Contracting Authority, which shall decide within ten (10) days from the notification of the objection. In the event of an objection to the call for offers, the Contracting Authority shall decide in any case before the closing date for the submission of

offers. In case the Contracting Authority has not answered within the above deadline, the rejection of the objection is presumed.

For any clarifications on the present call for offers please contact:

Mr. Nikos Michopoulos, Tel: +30210-3247490, e-mail: nikos@gwpmed.org

The present call for quotations is posted on the website of GWP-Med (www.gwp-med.org).

The Chairman of GWP-Med/MIO-ECSDE

Prof. Michael J. Scoullos

Annexes :

1. **Submission Letter**
2. **Solemn Self Declaration**
3. **Technical Offer Form**
4. **Financial Offer Form**
5. **Terms of Reference**
6. **Draft Contract**

THE CHAIRMAN

Prof. MICHAEL SCULLOS