

PUBLIC CONTRACT NOTICE

SECTION I: AWARDING ENTITY

I.1) NAME, ADDRESS, CONTACT

OFFICIAL NAME: [Instytut Nawozów Sztucznych](#)

ADDRESS: [Al. Tysiąclecia Państwa Polskiego 13A](#)

POSTAL CODE [24-110](#)

TOWN: [Puławy](#)

COUNTRY: [Poland](#)

CONTACT PERSON: [Jolanta Kobus](#)

Phone No: [+48814731411](#)

Fax No: [+48 81 473 17 48](#)

e-mail: jolanta.kobus@ins.pulawy.pl

Website (*if applicable*)

Website of awarding entity (URL): www.ins.pulawy.pl

Website of buyer (URL):

More information under the address:

as above, specified for contact

Other: fill in Annex A.I

Specification and additional documents (including documents concerning competitive dialogue and Dynamic Purchasing System) to be obtained under:

as above, specified for contact

Other: fill in Annex A.II

Offers and requests for participation in the procedure to be sent into the address:

as above, specified for contact

Other: fill in Annex A.III

I.2) TYPE OF AWARDING ENTITY AND MAIN ACTIVITY

- Ministry or other state or national body including regional and local body
 - Agency/ state or national office
 - Local or original authority
 - Agency/ local or regional office
 - Public Law Entity
 - Institution/ European agency or international organization
 - other (specify)
- General public services
 - Defence
 - Maintenance and public security
 - Environment
 - Economic or financial affairs
 - Health
 - Construction and community facilities
 - welfare
 - Recreation, culture and religion
 - Education
 - other (specify)

research and development unit

development and research

Awarding Entity purchases on behalf of other awarding entities:

- Yes No

Section II : OBJECT OF THE CONTRACT

II.1.2) the name of the Contract given by the Awarding Entity

The Supply of equipment, machines and devices within the project of “High pressure techniques laboratory equipment and devices with modern infrastructure” – phase equilibria and solubility research apparatus.

II.1.2) Type of the Contract and place of construction works, place of supply and services performance

(choose one category – construction works, supply, services – which responds to particular Contract or purchase)

<input type="radio"/> a) Construction works <input type="radio"/> Construction <input type="radio"/> Design and construction <input type="radio"/> Construction of the building with the use of own means according to requirements	<input checked="" type="radio"/> supply <input type="radio"/> purchase <input type="radio"/> lease <input type="radio"/> renting <input type="radio"/> leasing <input type="radio"/> all above forms	<input type="radio"/> services Service category No (for services category 1-27 refer to Annex II to EU Directive 2004/18/EC)
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specified by the awarding entity		
Main place of construction works	Main place of supply performance NUTS code PL315	Main place of services performance

II.1.3) Notice refers to:

- Public Contract
- Conclusion of framework agreement
- Dynamic Purchasing System establishment

II.1.4) information on framework agreement (if applicable)

<input type="radio"/> framework agreement with several economic operators Number of economic operators OR <i>if applicable, maximum number of participants of the framework agreement</i>	<input type="radio"/> Framework agreement with only one economic operator
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Duration period of framework agreement:

In years: _____ or months: _____

Justification for framework agreement, the duration of which exceeds 4 years:

Estimated purchase value within framework agreement duration period (if applicable; give only in numbers)	
Estimated value without VAT:	Currency:
OR the range: between _____ and _____	Currency:
Frequency or value of Contracts, which will be awarded (if possible to specify)	

II.1.5) Short description of Contract or purchase

The Object of the Contract is the supply of equipment and devices within the project of : “High Pressure Techniques Laboratory equipment with modern infrastructure” – phase equilibria and solubility research apparatus, consisting of the following parts:

- a) optical cell with magnetic stirrer,
- b) measurement and digital indication of pressure balance piston,
- c) pressure generator,

- d) temperature control,
- e) television system,
- f) data acquisition system for PC + computer,
- g) external recirculation of Upper/Lower phase
- h) pneumatic driven piston pump for pre-filling inc. cooling thermostat,
- i) piping,
- j) wiring,
- k) safety,

II.1.6) Common procurement vocabulary CPV

Main object	Main vocabulary	Supplementary vocabulary (if applicable)
		38500000

II.1.7 The Contract is governed by Government Procurement Agreement (GPA)

yes no

II.1.8) Division into parts *(use Annex B to give information on parts of procurement in number of copies responding to the number of parts)*

yes no

If positive, offers shall refer to *(mark only one space)*

one part only

one part or more

all parts

II 1.9) Variants are allowed

yes no

II.2) VOLUME OR SCOPE OF CONTRACT

II.2.1. total volume or scope *(including all parts and options if applicable)*

The Awarding Entity intends to purchase one piece of apparatus

II.2.2) Options *(if applicable)*

yes no

If **positive**, give description of these options

<i>If known, give primary schedule of reference to these options:</i>		
In months:	or days	(calculated from Contract award)
Number of possible renewal of the Contract(if applicable) or range between and		
If known, in case of renewed Contracts for supplies or service, give estimated time limits for subsequent Contracts		
In months:	or days	(calculated from Contract award)

II.3. CONTRACT DURATION OR DATE OF PERFORMANCE

Duration in months	or days	(calculated from Contract award)
OR		
Start	01/12/2010 (d/m/y)	
Ending	20/03/2011 (d/m/y)	

III.1) REQUIREMENTS CONCERNING PROCUREMENT CONTRACT

III.1.1) deposits and guarantees required (if applicable)

The Awarding Entity requires deposits in the amount of 10.000 PLN. Deposit shall be submitted prior the time limit for submission of offers. Deposit shall be submitted in PLN.

Deposits might be submitted in one of the following forms:

1)By money transfer to the bank account of the Awarding Entity

Account number PLN: 03 1240 2412 1111 0000 3610 6855

Titled: „**Deposit in open tendering: The Supply of equipment, machines and devices within the project of “High Pressure Techniques Laboratory equipment with modern infrastructure” – phase equilibria and solubility research apparatus – INS/LWC-51/2010”**

2)Bank Suretyship or Savings and Loan Associations Suretyship, however this suretyship is always pecuniary suretyship,

3)Bank Guarantee,

4)Insurance Guarantee,

5)Suretyship issued by other entities, which are specified in Article 6b paragraph 5 item 2 of the Act of the 9th of November 2000 on establishing of Polish Agency for Enterprise Development (PARP), (Journal of Laws of the Republic of Poland of 2007 No 42 item 275).

Pecuniary deposits shall be transferred to the above specified bank account.

Pecuniary deposits shall be kept by the Awarding Entity on the above specified bank account.

The date the money is registered on the bank account shall be date of submission of pecuniary deposit.

In case of deposits submitted in Guarantee, the Guarantee shall be at least irrevocable and paid at the first written request of the Awarding Entity.

Suretyship document shall contain declaration that at the first written request of the Awarding Entity to be paid, in accordance with the provisions of the procedure of this open tendering, the money is paid without any reservations and conditions.

The extension of the offer binding period is permitted only with simultaneous extension of the validity of the deposit period and if it is impossible the extension is permitted with the submission of the new deposit for the extended offer binding period. If the offer binding period is extended after the most advantageous offer is selected only economic operator whose offer is the most advantageous is obliged to submit new deposit or extend the submitted one.

The document confirming the submission of deposits shall be enclosed to the offer i.e.:

- a) original or copy confirmed by the person authorized to confirm: in compliance with original of money transfer to the bank account of the Awarding Entity, or
- b) original of document which is any other form of deposit permitted by the Awarding Entity.

III.1.2) Major financing conditions and payment settlement and/or reference to governing legal provisions

In accordance with the sample of the Contract attached to the Specification of Essential Terms of Contract

III.1.3) legal form which has to be applied by the Economic Operators to whom the Contract will be awarded

(if applicable)

III.1.4) Other conditions pursuant to Contract Performance *(if applicable)*

yes no

If **positive**, describe particular conditions

III.2. CONDITIONS FOR PARTICIPATION IN THE PROCEDURE

III.2.1) Subjective situation of Economic Operators including requirements concerning business or commercial register

Information and formalities necessary for evaluation of fulfillment of the requirements:

Eligible to compete for the Contract shall be tenderers who:

- 1) have the necessary knowledge and experience, and have at their disposal the technical potential and personnel capable of performing the Contract; or shall present written obligation of other entities to make technical potential and personnel available for performing the contract;
- 2) are in financial and economic situation ensuring the performance of the contract;
- 3) are not liable to exclusion from the award procedure;
- 4) will prove that within last three years prior the procedure (if the operation period of the company is shorter during this period) they performed at least 1 supply for phase equilibria

and solubility research apparatus with the value of 400.000 PLN, and of parameters determined in the Specification, stating the value, the object, dates of execution and the recipients confirming due and diligent performance of the supply.

The Economic Operator upon request of the Awarding Entity and within the scope specified by the Awarding Entity is obliged to prove not later than on the day of submission of the offers that he fulfills the conditions specified in Article 22 paragraph 1 of Public Procurement Law and that there is lack of grounds for his exclusion from the procedure due to failure to fulfill the conditions specified in Article 24 paragraph 1 of Public Procurement Law.

Economic Operator may rely on know-how and experience, technical potential and personnel capable of performing the Contract or the financial resources of the other entity, irrespective of legal nature of their relations. In such a situation the Economic Operator is obliged to prove that he will have the resources necessary for performing the Object of the Contract, presenting written obligations of those entities to spare necessary resources for the Contract performance.

If due to justified reasons the Economic Operator is not able to present documents concerning financial and economic situation, which are required by the Awarding Entity, he may present other documents which confirm in the full extent the fulfillment of conditions specified by the Awarding Entity.

The fulfillment of the conditions for participation in the procedure shall be evaluated on the basis of documents submitted by the Economic Operator proving the fulfillment of the conditions for the participation in the procedure.

In case of Economic Operators who participate jointly for the contract award:

- The conditions for the participation in the procedure, specified in Article 22 paragraph 1 of Public Procurement Law shall have be fulfilled by the Economic Operators jointly,
- Lack of grounds for exclusion from the procedure in situations specified in Article 24 paragraph 1 of Public Procurement Law shall have be proved by each of the Economic Operator,
- As for the conditions specified in p. 4 evaluation shall be made on the basis of references of Economic Operator or Economic Operators who participate jointly for the contract award.

Economic Operators who fail to prove the fulfillment of the conditions shall be excluded from the procedure for the public Contract.

Documents required:

1. Declarations

1.1. Declaration confirming that the Economic Operator fulfils the conditions for the participation concerning:

- a)authorizations to perform the activity covered by the object of the Contract, if such authorizations are required by law;
- b) having necessary knowledge and experience;
- c) having technical potential and personnel capable of performing the object of the Contract;
- d) economic and financial situation.

2. In order to prove lack of grounds for exclusion from the procedure in situations specified in Article 24 paragraph 1 of Public Procurement Law the following documents shall be submitted:

2.1. The declaration of the Economic Operator concerning the lack of ground for exclusion from the procedure under Article 24 paragraph 1 of Public Procurement Law, as per Annex 5 to the Specification of Essential Terms of Contract;

2.2. Valid official copy of proper register if other regulations require the registration in order to prove lack of grounds for exclusion from the procedure under Article 24 paragraph 1 item 2 of Public Procurement Law, issued not earlier than 6 months prior the time limit for submission of the offers, and in case of natural persons declaration in the scope of Article 24 paragraph 1 item 2 of Public Procurement Law is required;

3.The Economic Operator who when proving the fulfillment of the conditions for participation in the procedure refers to the potential of the other entities which will take part in the performance of the part of the Contract shall also submit documents referring to this entity in the scope required for the Economic Operator, specified in item 2;

4. If the Economic Operator has his registered office or place of residence outside the territory of the Republic of Poland, he shall submit the document issued in the country he has his registered office or place of residence confirming that winding-up proceedings have not been opened against him and he has not been declared bankrupt – issued not earlier than 6 months prior the time limit for submission of the offers;

5. If documents mentioned in 2.2. are not issued in the country the Economic Operator has his registered office or place of residence, they shall be replaced by the declaration made before the notary public, competent court, administrative body or professional organization in the place of residence or registered office issued not earlier than 6 months prior the time limit for submission of the offers;

6. Valid information of National Criminal Record or equivalent declaration of proper court or administrative body from the country of economic operator within the scope specified in Article 24 paragraph 1 item 4-8 of Public Procurement Law issued not earlier than 6 months prior the final date of submission of the offer;

7. Valid information of National Criminal Record or equivalent declaration of proper court or administrative body of the country of the person, within the scope specified in Article 24 paragraph 1 item 9 of Public Procurement Law issued not earlier than 6 months prior the final date of submission of the offer;

8. Valid declaration of the head of Tax Office and proper Social Insurance Institution or Agricultural Social Insurance Fund confirming that that economic operator has not any arrears in taxes and health and social insurance premiums or declaration that he acquired legal exemptions from payments or payments delay or permission to pay arrears in installments or stay of execution of proper body issued not earlier than 3 months prior the final date of submission of requests to participate in the procedure

9. If Economic Operator has his registered office or place of residence outside the territory of Poland, instead of documents mentioned in paragraph 2.2, 6, 7 and 8, he shall submit document or documents issued in accordance with the Law of the country he has his registered office or place of residence confirming that:

a)winding –up proceedings have not been opened against him and he has not been declared bankrupt;

b)he has not any arrears in taxes, health and social insurance premiums or that he acquired legal exemptions from payments or payments delay or permission to pay arrears in installments or stay of execution of proper body;

c)he has not been prohibited to participate in the procedure for a public contract;

Documents specified in item 9 letter a) and c) should be issued not earlier than 6 months prior the final date of submission of the offer. Document specified in item 9 letter b) should be issued not earlier than 3 months prior the final date of submission of the offer.

If such documents are not issued from Criminal Record within the scope specified in Article 24 paragraph 1 item 4-8 of Public Procurement Law in the country where the economic operator has his registered office or place of residence they shall be replaced by declaration made before a notary public, competent court, administrative body or professional or economic organization – items 2.2, 6 and 8 shall refer to the dates of issuing such documents.

All the above mentioned documents shall be submitted in original or in the copy confirmed in compliance with original by the Economic Operator – the confirmation shall be hand written or with the use of the appropriate seal/ in compliance with original/. In case of submission of documents in the electronic form documents should be signed by the Economic Operator with a safe electronic signature, verifiable by qualified certificate.

In case of Economic Operators who jointly participate for the Contract award and in case of entities mentioned in item 3 all the copies concerning the Economic Operator or those entities shall be confirmed in compliance with original by the Economic Operator or those entities.

Documents can be prepared in the Polish or the English language.

III.2.2) Economic or financial capacity

Information and formalities necessary for evaluation of fulfillment of requirements

Documents required:

1.1.the entire annual financial report, and if it is the subject to expert auditor opinion in accordance with The Polish Accounting Act, the opinion of this report is also required, and in case of Economic Operators who are not obliged to make financial report the other document specifying turnover, obligations and debts is required – for the period not longer than the last financial year;

1.2. information from bank or saving and loan association in which the Economic Operator has his own account, confirming the financial standing of the Economic Operator or his creditworthiness necessary for current financing of the object of the Contract up to at least 200.000 PLN for the object of the Contract, issued not earlier than 3 months prior the time limit for submission of the offers;

1.3. insurance policy, in case of lack of such a policy the other document confirming the fact that the Economic Operation is insured against civil liability in the scope of his activity and connected with the object of the Contract is required.

2.The Economic Operator who, when proving the fulfillment of the conditions for participation in the procedure refers to creditworthiness of the other entities shall submit the information from bank or saving and loan association, referring to entity whose financial standing he enjoys under Article 26 paragraph 2b of the Public Procurement Law, confirming the financial resources of this entity or his creditworthiness, issued not earlier than 3 months prior the time limit for submission of the offers, confirming the financial standing of the Economic Operator or his creditworthiness necessary for current financing of the object of the Contract up to at least 200.000 PLN for the object of the Contract.

All the above mentioned documents shall be submitted in original or in the copy confirmed in compliance with original by the Economic Operator – the confirmation shall be hand written or with the use of the appropriate seal/ in compliance with original/. In case of submission of documents in the electronic form documents should be signed by the Economic Operator with a safe electronic

Low level of potentially required standards
(if applicable)

<p>signature, verifiable by a qualified certificate. In case of Economic Operators who jointly participate for the Contract award and in case of entities mentioned in item 2 all the copies concerning the Economic Operator or those entities shall be confirmed in compliance with original by the Economic Operator or those entities. Documents can prepared in the Polish language or the English language.</p>	
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III.2.3. Technical capacity

<p>Information and formalities necessary for evaluation of fulfillment of requirements</p> <p>Documents required:</p> <ol style="list-style-type: none"> 1. the list of supplies of phase equilibria and solubility research apparatus during last three years prior the procedure (if the operation period of the company is shorter during this period) with the value of at least 400.000 PLN for 1 piece, specifying the values, object, execution dates and recipients and documents confirming due and diligent performance. 2. the list of participants who will participate in the performance of the Contract, responsible for the execution of the Contract with information stating their qualifications and experience necessary for Contract execution, as well as the scope of their activity and information about the grounds for disposal of those participants; 3. declaration that persons who will participate in the performance of the Contract have required authorizations, if such authorizations are required by law, 4. The Economic Operator when relaying on expertise, experience and technical potential of persons capable of performing the Object of the Contract or financial standing of other entities irrespective of legal nature of their relations, is obliged to prove that he will have at his disposal resources necessary for performance of the Object of the Contract, presenting written obligations of those entities to spare necessary resources for the Contract performance <p>All the above mentioned documents shall be submitted in original or in the copy confirmed in compliance with original by the Economic</p>	<p>Low level of potentially required standards <i>(if applicable)</i></p>
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<p>Operator – the confirmation shall be hand written or with the use of the appropriate seal/ in compliance with original. In case of submission of documents in the electronic form documents should be signed by the Economic Operator with a safe electronic signature, verifiable by a qualified certificate. In case of Economic Operators who jointly participate for the Contract award and in case of entities mentioned in item 4 all the copies concerning the Economic Operator or those entities shall be confirmed in compliance with original by the Economic Operator or those entities. Documents can prepared the Polish language or the English language.</p>	
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III.2.4) Reserved procurement (*if applicable*)

- yes no
- procurement is reserved for labour protection works
- procurement performance is reserved within labour protection programmes

III.3) SPECIFIC CONDITIONS CONCERNING CONTRACTS FOR SERVICES

III.3.2) service performance is reserved for particular profession

- yes no

If **positive**, under particular legal, executive and administrative provisions:

III.3.2) Legal persons should specify names and professional qualifications of persons responsible for services performance:

- yes no

SECTION IV: PROCEDURE

IV.1) TYPE OF PROCEDURE

IV 1.1) Type of procedure

- | |
|---|
| <input checked="" type="radio"/> Open tendering |
| <input type="radio"/> Restricted tendering |

<input type="radio"/> Forwarded restricted tendering-	Justification for forwarded procedure
<input type="radio"/> Negotiated	Candidates are already qualified <input type="radio"/> yes <input type="radio"/> no If positive , give names and addresses of qualified economic operators in chapter VI.3 <i>Additional Information</i>
<input type="radio"/> Negotiated forwarded	Justification for forwarded procedure
<input type="radio"/> Competitive dialogue	

IV.1.2) limitation of number of Economic Operators who will be invited to submit offers or participate in the procedure (*restricted tendering, negotiated procedure, competitive dialogue*)

Envisaged number of Economic Operators
OR envisaged minimum number of Economic Operators and (if applicable) maximum number
Objective criteria for selection of limited number of candidates:

IV.1.3) Decrease in number of Economic Operators during negotiations or dialogue
(*negotiated procedure, competitive dialogue*)

The application of stage procedure for gradual decrease of discussed solutions or negotiated offers

yes no

IV.2.1) CONTRACT AWARD CRITERIA

IV.2.1) Contract award criteria (mark the correct space)

the lowest price

OR

the most cost-effective offer with reference to the following criteria

criteria specified below (criteria should be specified in weighing or enumerated from the most important to the least important if weighting presentation is impossible due to obvious reasons)

criteria determined in the Specification, in invitations to submit offers or to negotiations or in descriptive document

Criteria	Weighing	Criteria	Weighing
1. Price	80	6.	
2. Guarantee period	15	7.	
3. Delivery time	5	8.	
4.		9.	
5.		10.	

IV.2.2) Electronic bidding will be applied

yes no

If **positive**, give additional information concerning electronic bidding

IV.3) ADMINISTRATIVE INFORMATION

IV.3.1.) Reference number given by the Awarding Entity (if applicable)

INS/LWC-51/2010

IV.3.2) Previous notices concerning the same Contract

yes no

If **positive**,

<input type="radio"/> primary information notice	<input type="radio"/> notice of buyer profile
Notice number in Journal of Laws	of day (d/m/y)
<input type="radio"/> other previous notices (if applicable)	

IV.3.3. conditions for obtaining of specification and additional documents (excluding dynamic purchasing system) or descriptive document (in case of competitive dialogue)

Time limit for submission of request to obtain documents or access to documents	
Date: (d/m/y)	time:
Payable documents	
<input type="radio"/> yes <input checked="" type="radio"/> no	
If positive, Price (give in numbers):	Currency:

Terms of payment:

IV.3.4) time limit for submission of offers or for requests to participate in the procedure:

Date: 09/11/2010 **time:** 10:45

IV.3.5) Date of sending the invitations for submission of offers or to qualified candidates to participate in the procedure *(if possible to specify): (in case of restricted tendering, negotiated procedure and competitive dialogue)*

Date: (d/m/y)

IV.3.6. Languages in which the offers or requests to participate in the procedure might be prepared

ES CS DA DE ET EL EN FR IT LV LT HU MT NL PL PT SK SL FI SV
○ ○ ○ ○ ○ ○ ⊙ ○ ○ ○ ○ ○ ○ ○ ⊙ ○ ○ ○ ○ ○ ○

Other:

IV.3.7) Minimum offer binding period (open tendering)

Until: (d/m/y)

OR period in months: OR in days: 60 (of the date of submissions of the offers)

IV. Conditions for offer opening

Date: 09/11/2010 (d/m/y) **time:** 11:00

Place: *(if applicable)*

○ persons authorized to be present at offer opening *(if applicable)*

Oyes Ono

SECTION VI: SUPPLEMENTARY INFORMATION

VI.1) THIS CONTRACT IS OF RENEWING NATURE

Oyes ⊙no

If **positive**, envisaged time limit for subsequent notices:

VI.2) THIS CONTRACT CONCERNS THE PROJECT/PROGRAMME FINANCED BY EUROPEAN UNION FUNDS

Yes No

If **positive**, refer to projects or programmes: [Project within which the Contract is performed is co-financed by European Regional Fund within Operational Programme – Development of Eastern Poland](#)

VI.3) ADDITIONAL INFORMATION (if applicable)

Additional information to be obtained under:

www.ins.pulawy.pl/ zamówienia publiczne

Jolanta.kobus@ins.pulawy.pl

edward.roj@ins.pulawy.pl

VI.4) APPEAL PROCEDURES

V.14.4.1 Body responsible for appeal procedures

Official name: [National Board of Appeal](#)

Address: [Warsaw](#) Postal code:

Town: Phone No

Country: [Poland](#) Fax No

Website:

Body responsible for mediation procedures (if applicable)

Official name:

Address: Postal code:

Town: Phone No

Country: Fax No

Website:

VI.4.4 submission of appeals (fill in VI.4.2 OR if necessary VI.4.3)

Detailed information on dates and submission of appeals:

Appeals might be submitted within 10 days calculated from the date of receipt of information on results of the procedure.

VI.4.3) Place where information on submission of appeals might be submitted:

Official name: [Instytut Nawozów Sztucznych](#)

Address: [Al. Tysiąclecia Państwa Polskiego 13 A](#) Postal code: 24-110

Town: [Puławy](#)

Phone No [+48 81 473 14 11](#)

Country: [Poland](#)

Fax No [+48 81 473 17 48](#)

e-mail: jolanta.kobus@ins.pulawy.pl

Website: <http://www.ins.pulawy.pl>

VI. DATE OF SENDING THIS NOTICE:

The date shall be automatically updated the moment the notice is sent to be published.

ANNEX A

I) ADDITIONAL ADDRESSES AND CONTACT, WHERE ADDITIONAL INFORMATION CAN BE OBTAINED

OFFICIAL NAME:

ADDRESS:

POSTAL CODE:

TOWN:

COUNTRY:

CONTACT PERSON:

Phone No:

Fax No:

e-mail:

Website (URL):

II) ADDITIONAL ADDRESSES AND CONTACT, WHERE ADDITIONAL SPECIFICATION AND DOCUMENTS (INCLUDING COMPETITIVE DIALOGUE AND DYNAMIC PURCHASING SYSTEM) CAN BE OBTAINED

OFFICIAL NAME:

ADDRESS:

POSTAL CODE :

TOWN:

COUNTRY:

CONTACT PERSON:

Phone No:

Fax No:

e-mail:

Website (URL):

III) ADDITIONAL ADDRESSES AND CONTACT, WHERE OFFERS AND REQUESTS TO PARTICIPATE IN THE PROCEDURE SHALL BE SUBMITTED

OFFICIAL NAME:

ADDRESS:

POSTAL CODE:

TOWN:

COUNTRY:

CONTACT PERSON:

Phone No:

Fax No:

e-mail:

Website (URL):

ANNEX B (1)

INFORMATION ABOUT PARTS OF PROCUREMENT

PART No NAME

1) SHORT DESCRIPTION

2) COMMON PROCUREMENT VOCABULARY (CPV)

3) VOLUME OR SCOPE

<i>If known, specify estimated value without VAT (in numbers only) Currency:</i>
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OR scope: between and Currency:
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4) OTHER DATES OF THE START OF THE PROCEDURE OR CONTRACT DURATION

(if applicable)

Duration in months or days (calculated from Contract award)

OR

Start (d/m/y)

Ending (d/m/y)

5) ADDITIONAL INFORMATION ABOUT PARTS OF PROCUREMENT