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Based on the donations earmarked for demining project in Croatia, donated by the *American Chamber of Commerce - AMCHAM Croatia ("Safe Steps Dinner") and United States of America* through ITF Enhancing Human Security (hereafter: ITF), ITF would like to announce the following

## **WORKS PROCUREMENT NOTICE FOR EXECUTION OF DEMINING WORKS IN CROATIA**

### **1. Publication Reference: ITF-01/16-CRO-AMCHAM/USA**

**2. Procedure:** Open Tender Procedure for Commercial Companies and Non-governmental Organizations

**3. Contracting Authority:** ITF Enhancing Human Security (ITF)

**4. Description of the contracts:** Execution of Demining works on the following contract:

Table 1: Demining Project

CONTRACT	MACRO LOCATION	MICRO LOCATION	COUNTY	CROMAC No.	SURFACE sq.m	Tender guarantee value, HRK or US\$
ITF-01/16-CRO-AMCHAM/USA	Mošćenica	Kotar	Sisak Moslava	PR-SMPET-045-05-16	16.450	450,00 USD
						<b>Total for demining: 16.450 sq.m.</b>

### **5. Eligibility and rules of origin**

Participation is open on equal terms to **all international and national commercial companies and non-governmental organizations**, which possess the accreditation for humanitarian demining operations in Croatia issued by Croatian Mine Action Center (CROMAC).

The Company/Organization tendering shall have completed as main contractor or have been involved as a subcontractor on project(s) of at least double the amount/nature/complexity, comparable to the tendered works, over the last three (3) years period. All its key personnel shall have at least two (2) years of adequate experience and written proven qualifications relevant to works of a similar nature to the project(s) for which they tender.

The company/organization is obliged to register and obtain DUNS number at <https://iupdate.dnb.com/iUpdate/mainlaunchpage.htm> before applying for this tender.

The company's principals/officials must not be on the Specially Designated Nationals List (SDN) - <http://www.treasury.gov/ofac/downloads/t11sdn.pdf> - of the U.S. Treasury Office of Foreign Assets Control (OFAC). The tenderer itself is responsible to check the SDN list.

Donor's specific conditions and requirements shall be taken into consideration at all tendering procedures.

### **6. Number of tenders**

For each contract a separate Tender shall be submitted. The Tenderer may participate with only one Tender for the same Contract. Submission or participation by Tenderer with more than one Tender (either as a prime or a sub-contractor) for a Contract will result in the disqualification of Tenderer as a prime contractor for that Contract in which the party is involved.

## **7. Tender validity and tender guarantee**

Tenders shall be valid for period of minimum sixty (60) days after the deadline for submission of Tenders and must be accompanied by a Tender guarantee (which value is shown in the above table) for each contract. The Tender guarantee for each contract shall be valid for a period up to and including minimum sixty (60) days after the deadline for submission of Tenders. This guarantee will be released to unsuccessful Tenderer(s) once the tender procedure has been completed and to the successful Tenderer(s) upon signature of the contract by all parties.

## **8. Performance guarantees**

The successful Tenderer will be asked to provide a performance guarantee of 10% of the amount of the contract at the signing of the contract. Performance guarantee shall be valid for a minimum of ninety (90) days after signing of the contract. If the selected Tenderer fails to provide such a guarantee within this period, the contract will be void and a new contract may be drawn up and sent to the Tenderer, which has submitted the second best admissible Tender.

## **9. How to obtain the tender dossier**

Interested eligible Tenderer(s) may purchase the Tender documents for the project(s) via email at [ursa.marinsek-srot@itf-fund.si](mailto:ursa.marinsek-srot@itf-fund.si) from **19 September 2016** after 12:00 hours and in following days upon bank payment confirmation. Tenders must be submitted on the standard tender form included in the tender dossier, whose format and instructions must be strictly observed.

The cost of the Tender documents in the amount of 100,00 EUR or equivalent in HRK (for the whole set of projects) is to be paid only to the ITF account No. **2484008-1105854465**, **IBAN HR7624840081105854465**, at Raiffeisenbank Austria d.d, with indicated name of the payer and the publication reference for which documentation is being purchased.

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

The sealed Tenders shall be delivered by registered mail or in person to **ITF Enhancing Human Security, Zabrv 12,1292 Ig Slovenia**, by **07 October 2016** at 12:00 (local time). Any tender received after this deadline will not be considered.

## **11. Deadline for completion of works**

All works on the projects under this Tender must be completed the latest by **30 November 2016**.