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**Belgium-Brussels: 15.ESI.OP.029 Support to the implementation of the supply chain action plan  
2015/S 093-166456**

**Contract notice**

**Services**

Directive 2004/18/EC

**Section I: Contracting authority**

**I.1) Name, addresses and contact point(s)**

European Defence Agency  
rue des Drapiers 17-23  
For the attention of: Contracting Unit  
1050 Brussels  
BELGIUM  
E-mail: [procurement@eda.europa.eu](mailto:procurement@eda.europa.eu)  
Fax: +32 25042975

**Internet address(es):**

General address of the contracting authority: <http://www.eda.europa.eu>

**Further information can be obtained from:** The above mentioned contact point(s)

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:** The above mentioned contact point(s)

**Tenders or requests to participate must be sent to:** The above mentioned contact point(s)

**I.2) Type of the contracting authority**

European institution/agency or international organisation

**I.3) Main activity**

Defence

**I.4) Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

**II.1) Description**

**II.1.1) Title attributed to the contract by the contracting authority:**

15.ESI.OP.029 Support to the implementation of the supply chain action plan.

**II.1.2) Type of contract and location of works, place of delivery or of performance**

Services

Service category No 11: Management consulting services [6] and related services

Main site or location of works, place of delivery or of performance: Brussels.

NUTS code

**II.1.3) Information about a public contract, a framework agreement or a dynamic purchasing system (DPS)**

The notice involves a public contract

**II.1.4) Information on framework agreement**

**II.1.5) Short description of the contract or purchase(s)**

The main objectives of the study will be to support EDA:

- to provide elements for establishing a common understanding of the European defence supply chain and its key elements based, among others, on existing study results such as in the area of key industrial capabilities,
- to explore other means to improve access to information and business opportunities by developing concepts (e.g. definition of specific objectives, definition of stakeholders, beneficiaries, geographical organisation, theoretical proposal, terms of reference, and assessment of the concept), for matchmaking/clustering workshops to be organised at regional and/or sectorial level and for developing an European defence industry symposium (EDIS) based on a 'review/assessment' (e.g. logistic and finance processes, location) of the NATO's various support to supply chain tools (e.g. by Nahema, NSPA, the NATO Communications and Information Agency (NCIA)),
- by providing concept and methodology for defence supply chain networks (DSCN) which would include National Defence Industry Associations (NDIAs), the Aero Space and Defence Industries Association of Europe (ASD), SMEs associations, and defence-related clusters and other relevant actors, to improve the information sharing and exchange of best practices within the industrial community, as well as access to business opportunities,
- to identify and analyse potential incentives and/or measures for suppliers to open the defence supply chain and to provide models for such measures, including efficient subcontracting,
- to identify practices on specific funding mechanisms along the supply chain, and
- to provide recommendations both to EDA and the participating Member States (pMS) on how to improve supplier's cross-border market access.

II.1.6) **Common procurement vocabulary (CPV)**

75220000, 73210000

II.1.7) **Information about Government Procurement Agreement (GPA)**

The contract is covered by the Government Procurement Agreement (GPA): no

II.1.8) **Lots**

This contract is divided into lots: no

II.1.9) **Information about variants**

Variants will be accepted: no

II.2) **Quantity or scope of the contract**

II.2.1) **Total quantity or scope:**

Maximum 150 000 EUR.

Estimated value excluding VAT: 150 000 EUR

II.2.2) **Information about options**

Options: no

II.2.3) **Information about renewals**

This contract is subject to renewal: no

II.3) **Duration of the contract or time limit for completion**

Duration in months: 12 (from the award of the contract)

**Section III: Legal, economic, financial and technical information**

III.1) **Conditions relating to the contract**

III.1.1) **Deposits and guarantees required:**

Not applicable.

- III.1.2) **Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them:**  
No pre-financing or interim payment shall be made for this contract.
- III.1.3) **Legal form to be taken by the group of economic operators to whom the contract is to be awarded:**  
Please refer to Section 1.4 of the tender specifications.
- III.1.4) **Other particular conditions**  
The performance of the contract is subject to particular conditions: no
- III.2) **Conditions for participation**
- III.2.1) **Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers**  
Information and formalities necessary for evaluating if the requirements are met: Please refer to Section 3.1 of the tender specifications.
- III.2.2) **Economic and financial ability**  
Information and formalities necessary for evaluating if the requirements are met: Please refer to Section 3.2.2 of the tender specifications.  
Minimum level(s) of standards possibly required: Please refer to Section 3.2.2 of the tender specifications.
- III.2.3) **Technical capacity**  
Information and formalities necessary for evaluating if the requirements are met:  
Please refer to Section 3.2.3 of the tender specifications.  
Minimum level(s) of standards possibly required:  
Please refer to Section 3.2.3 of the tender specifications.
- III.2.4) **Information about reserved contracts**
- III.3) **Conditions specific to services contracts**
- III.3.1) **Information about a particular profession**  
Execution of the service is reserved to a particular profession: no
- III.3.2) **Staff responsible for the execution of the service**  
Legal persons should indicate the names and professional qualifications of the staff responsible for the execution of the service: yes

#### **Section IV: Procedure**

- IV.1) **Type of procedure**
- IV.1.1) **Type of procedure**  
Open
- IV.1.2) **Limitations on the number of operators who will be invited to tender or to participate**
- IV.1.3) **Reduction of the number of operators during the negotiation or dialogue**
- IV.2) **Award criteria**
- IV.2.1) **Award criteria**  
The most economically advantageous tender in terms of the criteria stated in the specifications, in the invitation to tender or to negotiate or in the descriptive document
- IV.2.2) **Information about electronic auction**  
An electronic auction will be used: no
- IV.3) **Administrative information**
- IV.3.1) **File reference number attributed by the contracting authority:**

15.ESI.OP.029.

**IV.3.2) Previous publication(s) concerning the same contract**

no

**IV.3.3) Conditions for obtaining specifications and additional documents or descriptive document**

Time limit for receipt of requests for documents or for accessing documents: 10.6.2015

Payable documents: no

**IV.3.4) Time limit for receipt of tenders or requests to participate**

22.6.2015 - 17:00

**IV.3.5) Date of dispatch of invitations to tender or to participate to selected candidates**

**IV.3.6) Language(s) in which tenders or requests to participate may be drawn up**

Any EU official language

Other: Preferably English. Requested documents not available in English should be accompanied by an English courtesy translation. The contract shall be entered into in English.

**IV.3.7) Minimum time frame during which the tenderer must maintain the tender**

in days: 120 (from the date stated for receipt of tender)

**IV.3.8) Conditions for opening of tenders**

Date: 23.6.2015 - 11:00

Place:

rue des Drapiers 17–23, 1050 Brussels, BELGIUM.

Persons authorised to be present at the opening of tenders: yes

Additional information about authorised persons and opening procedure: A maximum of 1 legal representative per participating tenderer may attend the opening session. Tenderers shall inform the Agency of their intention to attend at least 5 days prior to the opening session.

**Section VI: Complementary information**

**VI.1) Information about recurrence**

This is a recurrent procurement: no

**VI.2) Information about European Union funds**

The contract is related to a project and/or programme financed by European Union funds: no

**VI.3) Additional information**

**VI.4) Procedures for appeal**

**VI.4.1) Body responsible for appeal procedures**

General Court of the European Union

rue du Fort Niedergrünwald

2925 Luxembourg

LUXEMBOURG

E-mail: [generalcourt.registry@curia.europa.eu](mailto:generalcourt.registry@curia.europa.eu)

Telephone: +352 4303-1

Internet address: <http://curia.europa.eu/>

Fax: +352 4303-2100

**VI.4.2) Lodging of appeals**

Precise information on deadline(s) for lodging appeals: Within 2 months of the notification of the plaintiff, or, in absence thereof, of the day on which it came to his knowledge. A complaint to the European Ombudsman does not have as an effect either to suspend this period or to open a new period for lodging appeals.

VI.4.3) **Service from which information about the lodging of appeals may be obtained**

General Court of the European Union  
rue du Fort Niedergrünewald  
2925 Luxembourg  
LUXEMBOURG  
E-mail: [generalcourt.registry@curia.europa.eu](mailto:generalcourt.registry@curia.europa.eu)  
Telephone: +352 4303-1  
Internet address: <http://curia.europa.eu/>  
Fax: +352 4303-2100

VI.5) **Date of dispatch of this notice:**

5.5.2015