

I. PURCHASING DATA FORM

SECTION I: CONTRACTING AUTHORITY

I.1) NAME, ADDRESS AND CONTACT POINT (POINTS)

Official name: NATIONAL INSTITUTE FOR RESEARCH-DEVELOPMENT OF GEOLOGY AND MARINE GEOECOLOGY – GEOECOMAR		
Address: 23-25 Dimitrie Onciul Str., Sector 2		
City: BUCHAREST	Post code: 024053	Country: ROMANIA
Contact point (points): PANIN NICOLAE, project technical coordinator MARINEGEOHAZARD	Phone: +40 212522594	
E-mail: panin@geoecomar.ro	Fax: +40212522594	
Internet Address/addresses (if the case may be): www.geoecomar.ro ; www.geology.bas.bg ; www.io-bas.bg ; www.infp.ro ; www.geohazard-blacksea.eu		
Address of the head office of the contracting authority (URL): www.geoecomar.ro		
Address of the Buyer's profile (URL): www.e-licitatie.ro		

Other information can be collected from:

The previously mentioned contact point (points)

Others: *fill in Annex A.I*

The Tender Book, the specific documentation (for grants) and/or the additional documents (including the documents for the competitive dialogue and the dynamic purchasing system) can be collected from:

The previously mentioned contact point (points)

Others: *fill in Annex A.II*

The Tenders/projects or requests/participation requests or the registrations should be sent to:

The previously mentioned contact point (points)

Others: *fill in Annex A.III*

Number of days prior to the dead-line for submitting the Tender / candidates' registration, in which clarifications can be requested: 15 days

Maximum term for answering to the request for clarifications: 10 days

I.2) TYPE OF CONTRACTING AUTHORITY AND MAIN ACTIVITY (MAIN ACTIVITIES)

- | | |
|--|--|
| <ul style="list-style-type: none"><input type="checkbox"/> Ministry or any other national or federal authority, including their regional or local subdivisions<input type="checkbox"/> National or federal agency/office<input type="checkbox"/> Territorial community<input type="checkbox"/> Regional or local agency/office<input type="checkbox"/> Public right body<input type="checkbox"/> European institution/agency or European organization
<input checked="" type="checkbox"/> Others (please specify): national institute for research-development | <ul style="list-style-type: none"><input type="checkbox"/> General public services<input type="checkbox"/> Defence<input type="checkbox"/> Public order and safety<input type="checkbox"/> Environment<input type="checkbox"/> Economic and financial business<input type="checkbox"/> Health<input type="checkbox"/> Construction and territorial development<input type="checkbox"/> Social protection<input type="checkbox"/> Free time activities, culture and religion<input type="checkbox"/> Education<input checked="" type="checkbox"/> Others (please specify): research-development in other natural and engineering sciences |
|--|--|

The contracting authority shall act on behalf of other contracting authorities
yes no

1. The Geology Institute of the Bulgarian Science Academy – 2nd Partner
2. The Oceanology of the Bulgarian Science Academy – 3rd Partner
3. The National Institute for Research-Development of Earth Physics – 4th Partner



SECTION II: OBJECT OF THE CONTRACT

II.1) DESCRIPTION

II.1.1) Name given to the Contract, by the contracting authority:
 Supply Contract for Laboratory, optical and precision equipment (except glasses)

II.1.2) Contract Type and location where the works shall be developed, the products delivered or the services performed

a) Works <input type="checkbox"/>	B) Products	c) Services
Performance <input type="checkbox"/> Design and performance <input type="checkbox"/> Performance by any means of a work, according to the requirements specified by the contracting authority <input type="checkbox"/>	<input checked="" type="checkbox"/> Purchasing <input checked="" type="checkbox"/> Leasing <input type="checkbox"/> Renting <input type="checkbox"/> Renting with purchasing option <input type="checkbox"/> A combination between the two	<input type="checkbox"/> Service Category: no. <input type="checkbox"/>
Main execution location	Main delivery location NUTS Code: RO223 – Constanța	Main performance location

II.1.3) The procedure involves

- A public purchasing Contract
- The implementation of a dynamic purchasing system (SAD)
- The execution of a frame-Agreement

II.1.4) Information regarding the frame-Agreement (as the case may be)

Frame-Agreement with several business entities <input type="checkbox"/> The number <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> or, as the case may be, the highest number number <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> of participants in the forecast frame-Agreement	Frame-Agreement with one business entity <input type="checkbox"/>
Possibility to reinstate the competition with the	

lot acc. to the contracting Plan), Beneficiary: Lead partner and 3rd Partner

II.1.6) CPV Classification (common vocabulary regarding the acquisitions)

CPV 38000000-5 Code – laboratory, optical and precision equipment (except glasses)

II.1.7) The Contract is subject to the Agreement regarding the public purchasing Contracts (GPA) yes no

When ticking, notification ANRMAP no. 75/2011 shall be considered

II.1.8) Division into lots

yes no

(for specifications regarding the the lots, use Annex B whenever necessary, for each and every lot)

! If division into lots is chosen, the forecast amount and the participation warranty corresponding to each and every lot shall be detailed separately. The minimum eligibility requirements and the amount of the participation warranty (ex. turnover amount) shall be reported with the forecast amount of each and every lot.

If yes, tenders shall be submitted for (tick only one box):

one lot

yes no

one or several lots

yes no

all the lots

yes no

II.1.9) Other alternatives shall be accepted (alternative Tenders)

yes no

II.2) QUANTITY OR FIELD OF THE CONTRACT

II.2.1) Total quantity or field (*including, as the case may be, all the lots and all options*)

Turnkey system – 1st package

Network of marine stations, automatic detection devices with real time communication – “EUXINUS” network (1st lot acc. to the contracting Plan),

As the case may be, forecast value without VAT (*only in figures*): 1,614,000

Currency: EURO

Seismic monitoring coast network (2nd lot – acc. to the contracting Plan),

As the case may be, forecast value without VAT (*only in figures*): 397,000

Currency: EURO

Network of mechanical extensometers and seismographs for strong movements

(5th lot acc. to the contracting Plan)

As the case may be, forecast value without VAT (only in figures): 112,000

Currency: EURO

Assistance for adapting and implementing the software package for the assessment of the consequences of marine geohazards, including the software (no. 6 acc. to the contracting Plan)

As the case may be, forecast value without VAT (only in figures): 275,000

Currency: EURO

turnkey system – 2nd package

Marine bottom seismometers (OBS) and marine seismic purchasing system (3rd lot acc. to the contracting Plan)

As the case may be, forecast value without VAT (only in figures): 1,869,000

Currency: EURO

II.2.2) Options (as the case may be)

yes no

If yes, the amount shall be compulsorily filled in as an amount span

If yes, the description of these options:

As the case may be, the enforcement of the provision of art. 6 of the GO no. 925/2006, except for the frame-Agreement

If known, the schedule provided for the enforcement of such options:

in months: or in days: (since the date when the Contract was assigned)

The number of acceptable extensions (as the case may be): or interval:

between and

If known, regarding the product or service Contracts which can be extended, the

schedule provided for the subsequent Contracts: in months: or in days:

(since the date when the Contract was assigned)

II.3) DURATION OF THE CONTRACT OR THE END TERM

End term: for both systems - 31.03.2013

II.4) ADJUSTMENT OF THE CONTRACT PRICE

II.4.1. Adjustment of the Contract Price

yes no

If YES, the means used to adjust the Contract price shall be specified (*the conditions, the time, the means, and the adjustment formula applied*)

SECTION III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION

III.1) CONDITIONS REGARDING THE CONTRACT

III.1.1) Amount deposits and required warranty (*as the case may be*)

III.1.1.a) Participation warranty

yes no

Amount of the participation warranty: turnkey system – 1st package: Euro 47960; turnkey system – 2nd package: Euro 37.380.

The means used to establish the warranty for the participation at the procedure: warranty instrument issued according to the legislation in force, which shall be submitted in its original copy, for 60 days following the dead-line provided for Tender lodging.

The participation warranty set up by the Tenderers whose Tenders were not established as winning shall be reimbursed to the contracting authority after signing the Public purchasing Contract with the winning Tenderers, but no later than 3 working days following the end of the Tender validity term.

The contracting authority shall be entitled to keep the participation warranty, and the Tenderer shall lose the amount deposited in one of the situations provided by art. 87 of G.O. no. 925/2006.

If the business entity lodges a claim with the The National Council for Claim Solving and it is rejected, according to the provisions of art. 278¹ alin. (1) of the Government Emergency Ordinance no. 34/2006, subsequently amended and

supplemented, the contracting authority shall keep the following amounts from the participation warranty:

1. turnkey system – 1st package: Euro 1,998
2. turnkey system – 2nd package: Euro 1,945

To the extent the competent Court admits the claim drafted against the decision of the The National Council for Claim Solving, regarding the rejection of the claim, the contracting authority shall reimburse the appellant the amount kept from the participation warranty, within no more than 5 working days following the sentence date zile by the Court.

III.1.1.b) Performance Bond

yes no

The performance bond amounts to 10% of the Contract price, without VAT and shall be set up through a warranty issued according to the legislation in force by a banking institution or by an insurance company, and shall be enclosed as an Annex to the Contract.

III.1.2) The main means of financing and payment/or reference to the corresponding orders

The European Fund for Regional Development – ERDF for Romania-Bulgaria Cross-Border Cooperation Programme 2007-2013 – MIS-ETC Code:641

III.1.3) The legal form which the Contract awarded business entities group shall take (as the case may be)

Joint venture, according to art.44 of the G.E.O. no. 34/2006, subsequently amended and supplemented

III.1.4) The execution of the the Contract shall be subject to other special conditions (as the case may be)

yes no

III.1.5. Legislation in force

The Government Emergency Ordinance no. 34/2006 regarding the granting of public purchasing Agreements, of public works assignment Agreements and of service assignment Agreements, subsequently amended and supplemented;

The Government Decision no. 925/2006 regarding the sanctioning of the norms for the enforcement of the provisions regarding the granting of public purchase Agreements, of the Government Emergency Ordinance no. 34/2006 regarding the granting of public purchasing Agreements, of work assignment Agreements and of

service assignment Agreements, subsequently amended and supplemented, the Order of the President of the National Authority for the Regulation and Monitoring of Public procurement no. 314/2010 regarding the enforcement of the certificate for participation in independent Tender bids;

The Order of the President of the National Authority for Regulation and Monitorization of Public purchasing no. 302/2011 regarding the sanctioning of the standard forms of the Minutes of the Tender Opening Meeting and of the Procedure Report, corresponding to the procedures for the granting of public purchasing Contracts, of Work assignment Contracts and of Service assignment Contracts;

the Order of the President of the National Authority for the Regulation and Monitoring of Public procurement no. 509/2011 regarding the form of the eligibility and selection criteria.

Any other norms regulating the public procurement field.

www.anrmap.ro

III.2) PARTICIPATION CONDITIONS

III.2.1) Personal status of the business entities, including the requirements regarding the registration with the Register of Commerce, or the profession

III.2.1.a) Personal status of the candidate or of the Tenderer:

Information and formalities necessary to assess the observance of the requirements

1. Statement regarding the personal status of the business entity
2. Local duty and tax certificate (debts to the local budgets) issued by the Local Duty and Tax Directorate of the administrative-territorial unit corresponding to the head office of the business entity, evidencing the exigible payments due for the month previous to the tender lodging. The document shall be provided in its original copy or in a legible copy with the specification "according to the original document"
3. Tax registration certificate issued by the tax administration body of the administrative-territorial unit corresponding to the head office of the business entity, evidencing the exigible payments due for the month previous to the tender lodging.

The document shall be provided in its original copy or in a legible copy with the specification "according to the original document"

4. Statement regarding the failure to fall under the incidence of one of the situations provided by art. 180 of the G.E.O. no. 34/2006, subsequently amended and supplemented

5. Statement regarding the the failure to fall under the incidence of one of the situations provided by art. 181 of the G.E.O no. 34/2006, subsequently amended and supplemented

6. Independent tender participation certificate – Form no.17

7. Statement at one's own risk regarding the the failure to fall under the incidence of the provisions of art.69¹ (avoidance of a conflict of interests) from the G.E.O. no. 34/2006

Information regarding the decision taking persons working for the contracting authority:

1. Gheorghe Oaie – General Manager
2. Ana Olteanu – Finance Manager
3. Nicolae Panin – Technical Coordinator
4. Aurica Spirache – Investment and Public Purchasing Office

Note: If the Tenderer's origin or residence country does not provide regulations regarding the statement at one's own risk, a statement authenticated by a notary public, an administrative or legal authority, or a competent professional association shall be accepted.

If the documents requested evidence the fact that the Tenderer did not fulfill his obligations of paying the duties, taxes and social insurance contributions to the budgets included in the consolidated general budget and in the local budget, according to the legal provisions in force in Romania or in the Tenderer's residence

country, such requirement shall be rendered as unobserved.

The Tenderers who have rescheduled debts do not fulfill this eligibility requirement. If the business entity's origin or residence country does not issue such documents or they doesn't provide all the situations, a statement authenticated by a notary public, an administrative or legal authority, or a competent professional association shall be accepted.

The documents shall be provided in English or Romanian. The documents issued in other language than English shall be accompanied by the certified translation into English.

III.2.1.b) Capacity of practicing the professional activity

Information and formalities necessary to assess the observance of the specified requirements:

Confirmation of company details issued by the Register of Commerce Office corresponding to the business entity's head office, with mentions regarding the object of activity, bankruptcy, sentencing, fines, breach of trust, forgery, defaults, as original document or legible copy specifying "according to the original document".

The object of the Contract should correspond to the NACE code of the Confirmation of company details issued by the Register of Commerce Office.

If the Tenderer stated as the winner submitted a legible copy of the Confirmation of company details, he should submit it as original or certified copy before sending the notification regarding the result of the awarding procedure.

To evidence his capacity to use its professional activity, the business entity shall provide supporting documents, to prove its registration as a legal person.

The documents shall be provided in English or Romanian. The documents issued in other language than English shall be accompanied by the certified translation into English.

The decision taking persons working for the contracting authority to organize, develop and complete the granting procedure are:

Gheorghe Oaie – General Manager

Nicolae Panin – Technical Coordinator

Ana Olteanu – Finance Manager

Aurica Spirache – Investment and Public Purchasing Office

III.2.2) Economic and financial capacity

- a) Accounting balance valid on the tender submission date, endorsed and registered by the competent bodies (31.12.2010 or 31.12.2011, as the case may be) – certified copy
- b) Check balance valid on 31.03.2012, signed and stamped by the authorized persons
- c) Global average turnover corresponding to the last 3 years should be equal or higher than: turnkey system – 1st package Euro 2,398,000, and turnkey system– 2nd package: Euro 1,869,000

The documents shall be provided in English or Romanian. The documents issued in other language than English shall be accompanied by the certified translation into English.

III.2.3.a) Technical and/or professional capacity

1. Statement regarding the list of the main product deliveries corresponding to the last 5 years

The list of the main similar deliveries developed by the Supplier. The deliveries should have similar complexity and an amount at least equal to those suggested in the Tender. For each of the deliveries included in the list, the following shall be enclosed:

- certified or legible copies specifying "according to the original document" of the minutes/final acceptance certificates signed and stamped by the final Beneficiary.
- certified or legible copies specifying "according to the original document" of the confirmation of company details evidencing the observance of the Supply Contract

2. Information form regarding the similar experience

Other Beneficiaries/clients shall provide original documents or legible copies of recommendations, regarding the delivery of similar products, specifying "according to the original document"

3. Statement regarding the quality of participant in the procedure
4. Statement regarding the technical equipment and the quality ensuring measures
5. Certificates or other document issued by competent bodies, evidencing product compliance, clearly identified by reference to relevant specifications or standards

The documents shall be provided in English or Romanian. The documents issued in

other language than English shall be accompanied by the certified translation into English.

III.2.4) Booked Contracts (as the case may be)

yes no

SECTION IV: PROCEDURE

IV.1) PROCEDURE

IV.1.1) Procedure type and development means

IV.1.1.a) Development means of the granting procedure

Offline On line

IV.1.1.b) Procedure type

Open bid

Restricted bid

Accelerated restricted bid

Reasons for choosing the accelerated bid:

Tender request

Negotiation

Candidates have already been selected

yes no

If yes, please indicate the names and addresses of the business entities already selected in section VI.3) Additional information

Accelerated negotiation

Reasons for choosing the accelerated negotiation:

Competitive dialogue

Solution contest

Open Restricted

The forecast number of participants or the minimum number / the maximum number

IV.1.2) Restriction of the number of business entities invited to present tenders or participate

(restricted bid and negotiation, competitive dialogue)

Forecast number of business entities

or Forecast minimum number and, as the case may be, maximum number

(dd/mm/yyyy)

Notification of intention

The publishing number and date with SEAP

IV.3.6) The language or languages in which the Tender/candidate registration/project or participation request can be drafted

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

IV.3.7) Minimum term in which the Tenderer should keep its tender

(regarding open bids, Tender requests)

Month term: or day term: 60 from the dead-line provided for Tender submission)

To be correlated with the validity term of the participation warranty

IV.4. TENDER PRESENTATION

IV.4.1. Presentation of the technical proposal

The technical proposal shall be drafted so that to observe the specifications provided in the Tender Book.

The technical proposal shall be drafted so that the assessment process and the information included in it should enable an easy identification of the correspondence with the technical specifications included in the Tender Book.

The technical proposal should evidence the Tenderer's commitment to supply the products and provide the corresponding services according to all the specifications mentioned in the Tender Book.

If the tender does not observe all the requirements provided in the granting documentation, the assessment commission shall be entitled to reject it.

The following forms shall be filled in:

- Form no.8 – Statement regarding the list of the main product deliveries for the last 5 years, including the Annex to the form
- Form no.9 – Similar experience
- Form no.10 – Recommendation

IV.4.2. Presentation of the financial proposal

The financial proposal shall be drafted according to the Tender form.

The financial proposal shall be presented in EURO, and all prices shall be CIP type, according to INCOTERMS 2008.

The Tenderer shall draft the financial proposal so that it should provide all the information requested regarding the price, as well as other financial and trade conditions related to the object of the public purchasing Contract, which are worth mentioning.

The financial proposal shall be drafted according to the pattern presented in the granting documentation.

The Tender's price is firm and shall be rendered in Euro, without VAT.

The Tenderer shall specify the conditions in which VAT is input for the Beneficiary.

The Tenderer shall include in the financial proposal all the costs related to the production, transport, commissioning of the equipment, and staff training, according to the requirements imposed by the Tender Book.

If the Tender does not observe the requirements provided in the granting documentation, the assessment commission shall be entitled to reject it.

The following forms shall be filled in:

Form no.3 – Tender form

- Annex no.1 – Product price register
- Annex no.2 – Delivery schedule
- Annex no.3 – Execution schedule

IV.4.3. Development of tender presentation

The business entity shall draft the Tender according to the provisions of the current documentation. The business entity shall incur all costs related to the drafting and presentation of its tender, as well as to the accompanying documents, and the contracting authority shall not be liable of such expenses. The Tender drafted by the business entity shall consist of: the technical and the financial proposal.

The eligibility documents, technical and financial proposal shall be submitted in three envelopes marked as such.

The Tender shall be drafted in English, which is the official language of Romania-

Bulgaria Cross-Border Cooperation Programme 2007-2013. If the documents enclosed with the forms or with the Tender are in other language than English, they shall be translated in English and stamped by a certified translator on each page. Each page of the Tender shall be hand numbered, signed and stamped by the Tenderer's legal representative.

The Tender shall be accompanied by a expression of interest.

The Tender shall be accompanied by the written power of attorney by which the Tender's signatory is authorized to involve the business entity in the procedure regarding the public purchasing grant Agreement.

The business entity shall seal the original copy and several copies in separate envelopes, and correspondingly label the envelopes as "ORIGINAL" and "COPY". The envelopes shall be inserted into an outer, opaque and properly closed envelope.

The inside envelopes shall be labeled with the name and address of the business entity, to enable the sending back of the eligibility documents, without opening them, if the expression of interest is notified as delayed.

The outer envelope shall be labeled with the address of the contracting authority and with the inscription "**DO NOT OPEN PRIOR TO, HRS.**".

If the outer envelope is not labeled according to the previous paragraph, the contracting authority shall not undertake any liability regarding the losing of the documents.

No subsequent supplementing of the eligibility documents requested by the contracting authority and not provided by the Tenderers on the tender opening meeting shall be allowed.

The following forms shall be filled in: no. 1, no. 2 and no. 5 shall be provided with the cover of the tender envelope/package.

SECTION VI: ADDITIONAL INFORMATION

VI.1) THE CONTRACT IS PERIODIC *(as the case may be)*

yes no

If **yes**, please specify the terms forecast to publish the next notifications:

VI.2) The Contract/Contest is part of a project/program financed with Community funds

yes no

If **yes**, reference (references) to the project(projects) and/or program(programs):
Romania-Bulgaria Cross-Border Cooperation Programme 2007-2013 – MIS-ETC
Code:641

VI.3) OTHER INFORMATION *(as the case may be)*

Several business entities are entitled to set up a joint venture, in order to submit a joint Tender, and shall not be liable of formally certifying such joint venture.

The joint venture agreement shall specify that all the associates are jointly and severally liable of observing the Contract, that the leader of the joint venture is empowered to be liable and receive instructions on behalf of all the associates and shall be solely and jointly liable of executing the Contract.

Moreover, the joint venture agreement shall provide that all the associates in the joint venture shall remain in the joint venture throughout the entire term of the Contract.

If the joint Tender is stated as winning, the joint venture shall become certified and shall present in front of the contracting authority prior to signing the Contract.

If the Tender is submitted by a joint venture, each Tenderer (including the leader) shall provide form no.4 "General information" and form no.7 "Statement regarding the quality of participant in the procedure".

The winning Tenderer shall conclude a Supply Contract with each and every partner/beneficiary, according to Table IV.1.

The winning Tenderer shall conclude a Supply Contract, according to Form no.17 "Supply Contract Pattern".

To execute a Contract, the Tenderer's economic and financial capacity can also be

supported by another person.

If the Tenderer proves his economic and financial status, by adding another person's support, he shall evidence such support by providing a firm commitment of that person, concluded in a certified form, with the latter confirming the fact that he shall provide the Tenderer with all the financial resources specified.

If a group of business entities submit a joint Tender, the economic and financial status shall be evidenced by considering the resources of all group members.

The advance amount of 10% of the Supply Contract amount shall be granted only based on a bank guarantee letter for advance payment reimbursement.

If there are Tenders selected on the first place with equal prices, their tie-breaking shall be done by a request from the contracting authority, of the retender in a closed envelope.

VI.4) REMEDIES AT LAW

VI.4.1) Competent body for the remedies at law

Official name: the National Council for Claim Solving

Address:

6 Stavropoleos str., sector 3

City:

Bucharest

Post code:

030084

Country:

Romania

E-mail:

office@cncs.ro

Phone:

+40 213104641

Internet

address (URL)

www.cncs.ro

Fax:

+40 213104642

VI.4.2) Using the remedies at law (please fill in section VI.4.2 OR, as the case may be, section VI.4.3)

Specifications regarding the term (terms) for using the remedies at law:

To be filled in according to the provisions of art.256² of GEO no.34/2006

VI.4.3) The department providing information regarding the use of the remedies at law

Official name: Legal Department

Address: 23-25 Dimitrie Onciu Str., sector 2

City:

Post code:

Country:

Bucharest	024053	Romania
E-mail: florentina@geoecomar.ro	Phone: +40 21/2525512	
Internet address (URL) www.geoecomar.ro	Fax: +40 212522594	

ANNEX A

ADDITIONAL ADDRESSES AND CONTACT POINTS

I. ADDRESSES AND CONTACT POINTS WHICH CAN PROVIDE ADDITIONAL INFORMATION

Official name: NATIONAL INSTITUTE FOR RESEARCH-DEVELOPMENT OF GEOLOGY AND MARINE GEOECOLOGY – GEOECOMAR		
Address: 23-25 Dimitrie Onciu str., sector 2		
City: Bucharest	Post code: 024053	Country: Romania
Contact point (points): ION Gabriel		Phone: +40 212525512
To attn. of:		
E-mail: gion@geoecomar.ro		Fax: +40 212522594
Internet address(URL): www.geoecomar.ro		

II) ADDRESSES AND CONTACT POINTS WHICH CAN PROVIDE THE TENDER BOOK AND THE ADDITIONAL DOCUMENTS (INCLUDING THE DOCUMENTS REGARDING A COMPETITIVE DIALOGUE OR A DYNAMIC PURCHASING SYSTEM)

Official name: NATIONAL INSTITUTE FOR RESEARCH-DEVELOPMENT OF GEOLOGY AND MARINE GEOECOLOGY – GEOECOMAR

Address: 23-25 Dimitrie Onciu str., sector 2		
City: Bucharest	Post code: 024053	Country: Romania
Contact point (points): Secretariate		Phone: +40 212522594
To attn. of:		
E-mail: florentina@geoecomar.ro		Fax: +40 212522594
Internet address (URL): www.geoecomar.ro ; www.geohazard-blacksea.eu		

**III) ADDRESSES AND CONTACT POINTS WHERE TO SEND THE TENDERS/
PARTICIPATION REQUESTS**

Official name: NATIONAL INSTITUTE FOR RESEARCH-DEVELOPMENT OF GEOLOGY AND MARINE GEOECOLOGY – GEOECOMAR		
Address: 23-25 Dimitrie Onciu str., sector 2		
City: Bucharest	Post code: 024053	Country: Romania
Contact point (points): Secretariate		Phone: +40 212522594
To attn. of:		
E-mail: florentina@geoecomar.ro		Fax: +40 212522594
Internet address (URL): www.geoecomar.ro ; www.geohazard-blacksea.eu		

**ANNEX B
INFORMATION REGARDING THE LOTS**

LOT NO. I
NAME: Turnkey system – 1 st package
1) BRIEF DESCRIPTION
Network of marine stations, automatic detection devices with real time communication – “EUXINUS” network (1 st lot acc. to the contracting Plan)
Seismic monitoring coast network (2 nd lot – acc. to the contracting Plan)
Network of mechanical extensometers and seismographs for strong movements (5 th)

lot acc. to the contracting Plan)

Assistance for adapting and implementing the software package for the assessment of the consequences of marine geohazards, including the software (no. 6 acc. to the contracting Plan)

2) CPV CLASSIFICATION (COMMON VOCABULARY REGARDING PUBLIC PURCHASING)

	Main vocabulary	Additional vocabulary (as the case may be)
Main object	38000000-5 – laboratory, optical and precision equipment (except for glasses)	□□□□-□ □□□□-□
Additional object (objects)	□□.□□.□□.□□-□ □□.□□.□□.□□-□ □□.□□.□□.□□-□ □□.□□.□□.□□-□	□□□□-□ □□□□-□ □□□□-□ □□□□-□ □□□□-□ □□□□-□ □□□□-□ □□□□-□

3) QUANTITY OR FIELD

turnkey system- 1st package consisting of:

Network of marine stations, automatic detection devices with real time communication – “EUXINUS” network (1st lot acc. to the contracting Plan)– 5 pcs.

Amount: Euro 1,614,000

Seismic monitoring coast network (2nd lot – acc. to the contracting Plan) - 3 pcs.

Amount: Euro 397,000

Network of mechanical extensometers and seismographs for strong movements (5th lot acc. to the contracting Plan) – 5 pcs.

Amount: Euro 112,000

Assistance for adapting and implementing the software package for the assessment of the consequences of marine geohazards, including the software (no. 6 acc. to the contracting Plan) - 1 pc.

Amount: 275,000

4) INDICATIONS REGARDING ANOTHER TERM OF THE CONTRACT OR ANOTHER START/END DATE (as the case may be)

Month term: or day term:

5) ADDITIONAL INFORMATION REGARDING THE LOTS (including those regarding the participation warranty)

Amount of the participation warranty (only in figures): Euro 47,960

ANNEX B
INFORMATION REGARDING THE LOTS

LOT NO. II

NAME: Turnkey system – 2nd package

1) BRIEF DESCRIPTION

Marine bottom seismometers (OBS) and marine seismic purchasing system (3rd lot acc. to the contracting Plan),

2) CPV CLASSIFICATION (COMMON VOCABULARY REGARDING PUBLIC PURCHASING)

	Main vocabulary	Additional vocabulary (as the case may be)
Main object	38000000-5 – laboratory, optical and precision equipment (except for glasses)	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> - <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> - <input type="checkbox"/>
Additional object (objects)	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> - <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> - <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> - <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> - <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> - <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> - <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> - <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> - <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> - <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> - <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> - <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> - <input type="checkbox"/>

3) QUANTITY OR FIELD

Increased depth marine seismographs (OBS) and marine seismic purchasing systems (3rd lot acc. to the contracting Plan) 7 pcs.

Amount: Euro 1,869,000

4) INDICATIONS REGARDING ANOTHER TERM OF THE CONTRACT OR ANOTHER START/END DATE (as the case may be)

Month term: or day term:

5) ADDITIONAL INFORMATION REGARDING THE LOTS (including those regarding the participation warranty)

Participation warranty amount (only in figures): Euro 37,380

