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| **Service Contract for Provision of Fleet Monitoring Systems Service for EUMM Georgia**  **Ref. EUMM-22-7994** |  |

The European Union Monitoring Mission in Georgia (EUMM) intends to award a Service Contract for Provision of Fleet Monitoring Systems Service for EUMM Georgia. The tender dossier is available from https://www.eumm.eu/en/about\_eumm/tenders

**The deadline for submission of tenders is 20 October 2022 at 15:00 hrs Georgia Standard Time.**

**Main CPV[[1]](#footnote-1) code**

**38100000 - *Navigational and meteorological instruments***

**Supplementary CPV code[[2]](#footnote-2) : 38112100 - *Global navigation and positioning systems (GPS or equivalent)***

**Clarifications may be sought from the contracting authority at the following email address tenders@eumm.eu (mentioning the publication reference EUMM-22-7994) at the latest 15 days before the deadline for submission of tenders.**

**Last date for the contracting authority to issue replies (Clarification Notes) to the tenderers’ requested clarification is 8 days before the submission deadline. Any clarifications of the tender dossier (Clarification Notes, i.e. contracting authority’s replies to the tenderers’ requested clarifications) will be published on EUMM Georgia website (https://www.eumm.eu/en/about\_eumm/tenders). The website will be updated regularly, and it is the tenderers responsibility to check for updates and modifications during the submission period.**

**Tenders must be submitted in English exclusively. Tenders must be sent, no later than the date and time indicated below, to the European Union Monitoring Mission in Georgia (EUMM) in electronic form, at the email address: tenders@EUMM.EU**

The **contract title** and the **publication reference** (EUMM-22-7994) must be clearly marked in the email(s) and on **the zipped folder / file (with password)** containing the tender and must always be mentioned in all subsequent correspondence with the contracting authority.

**Important Requirement: the electronic form is meant to be 2 (two) separate zipped folders / files, each SEPARATELY containing technical offer and financial offer - sent to the contracting authority BOTH AT THE SAME TIME, i.e. BOTH SUBMITTED BEFORE THE TENDER SUBMISSION DEADLINE. 2 (two) separate zipped folders / files MUST have DIFFERENT PASSWORDS; one password for the technical offer, and the second password for the financial offer. IN NO CASE SHALL THE PASSWORDS BE THE SAME FOR THE TECHNICAL OFFER AND FOR THE FINANCIAL OFFER. These DIFFERENT PASSWORDS shall be known only to the company (person) submitting the tender. After tender submission deadline, the Chairperson and/or the Secretary of the Evaluation Committee will contract the company (person) via email and FIRSTLY request the password for the TECHNICAL OFFER. Once the technical evaluation is finalised, the company will be contacted again and the password for the FINANCIAL OFFER will be asked for. Tenderers MUST NOT provide the DIFFERENT PASSWORDS to the contracting authority before the submission deadline, i.e. until tenderers receive explicit request from EUMM to act so.**

**Note: Please be aware the size of the attached files should not exceed 4 MB. If it is over 4 MB, please, send the tender in separate e-mails.**

1. The Common Procurement Vocabulary (CPV) is the mandatory reference nomenclature applicable to procurement contracts. The list of CPV codes is available on: <http://simap.ted.europa.eu/en/web/simap/cpv> [↑](#footnote-ref-1)
2. It might be used to expand the description of the subject matter of the contract. [↑](#footnote-ref-2)