

ASB: Call for Tender Tutorial

The steps for submitting a bid





Go to the Gencat Public Procurement platform







• Download all the CfT documents (Documentation and Forms)

Specifications	
Administrative clauses	T PDF
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Documentation	
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FYI: The forms templates are available in Word/Excel/Xmls in the eLicita platform







Get Familiar with:

- 1. The **Objective of the challenge**.
- 2. The selection Criteria.
- 3. How to **submit the technical and the economic offers**.
- 4. The Evaluation and Ranking Criteria
- 5. The **framework agreement and contracts clauses**
- 6. The <u>Request for Tender</u>





If you are considering to submit a proposal to the Anti-SUPERBUGS first get familiar with the **objective of the challenge :**

- 1. Administrative clauses (The Request for Tender: Section 1 & Section 2) to get the basic information regarding the Context and the Project of this procedure
- 2. Technical Prescriptions (The Challenge Brief) To see if the R&D services you envisage to provide meets the project's expectations
- **ANNEX VIII Whole Innovation process overview** to get the basic information 3. regarding the strategic vision ANTI-SUPERBUGS buyers have when defining ANTI-SUPERBUGS challenge Co-funded by the Horizon 2020 Framework Programme of the European Union



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How to prepare for the submission of an Offer : ... as a second step, get familiar with who can submit an offer and what are the selection criteria (including the administrative information to be submitted):

- 1. Administrative clauses (The Request for Tender Section 3.2) To see who can submit a proposal to Anti-SUPERBUGS Call for Tender
- 2. Administrative clauses (he Request for Tender Section 4.2.3.3) To understand what evidences have to be provided to prove the technical and professional ability and economical soundness
- 3. Administrative clauses (The Request for Tender Section 5.3) To check the geographical requirements in case you are awarded with Anti-SUPERBUGS Phase 1 contract and Framework Agreement
- 4. Administrative clauses (The Request for Tender Section 4.2.1.2) and Annex III Tender forms (Tender Forms and Envelope A (administrative documentation)) – To check the administrative information to be submitted
- 5. Administrative clauses (The Request for Tender Sections 4.2.3.2, 4.2.3.4, 4.2.3.5 and **4.2.3.6)** (Tender Forms and Envelope A (administrative documentation)) – To check the administrative documents to be submitted in case you are awarded with Anti-SUPERBUGS Phase 1 contract and Framework Agreement and prior to the contract fignature zon 2020 Framework Programme of the European Unior





... as a third step, get familiar with how the technical offer and the economic offer are to be submitted:

- 1. Administrative clauses (The Request for Tender Section 4.2.1.1) to understand structure, the timing and the webpage of the offer submission (including the administrative information)
- 2. Administrative clauses (The Request for Tender Section 4.2.1.3) and Annex III **Tender forms (Envelope B (Technical Offer))** – to understand how the information relevant to the R&D services you envisage to provide has to be submitted
- 3. Administrative clauses (The Request for Tender Section 4.2.1.4) and Annex III Tender forms (Envelope C (Financial Proposal) and the relevant excel spreadsheet) Co-funded by the Horizon 2020 Framework Programme of the - to understand how to submit the financial proposal







... as a fourth step, get familiar with **how your offer is evaluated and ranked**:

- 1. ANNEX VII.-Awarding Criteria to understand which criteria are used to score the technical offer and which formula are used to score the economic offer
- 2. Administrative clauses (The Request for Tender Section 4.2.4) to understand the ranking procedure
- 3. Administrative clauses (The Request for Tender Section 4.2.4) to understand the awarding procedure





... as a fifth step, get familiar with **framework agreement and contracts** clauses:

- Administrative clauses (The Request for Tender Section 5) and ANNEX VI.- Phase 1-2-3 templates and Framework Agreement – to understand the contracts you will sign in case you are awarded with Phase 1 contract
- 2. ANNEX II.- Phase description and expected outcomes to understand the execution phases





... as a final step, get familiar with **all the entire procedure:**

1. Administrative clauses (The Request for Tender) – read all the document and its annexes to understand the overall procedure as a whole





Click on Subscribe button to register and receive updates on the Tender.



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Public Procur	rement		4
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DIGITAL ENVELOP TEST ENVIRONMENT

• With the purpose to get familiar with the Digital Envelop platform and test it (e.g. Digital signature certificate) it is possible to submit a generic offer to a generic tender:

https://contractaciopublica.gencat.cat/ecofin_sobre/AppJava/views/ajuda/empreses/ofertes prova.xhtml?set-locale=en_GB

Selecting the option: [CAT] 'Licitació prova – 3 sobres sense lots'



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 Once familiarized with all the documents, you can now start submitting your offer by clicking on "Submit by Digital Envelope"

Generalitat de Catalunya	Website map Co	ntact <u>Castellano</u> <u>Català</u> <u>Aranès</u>	
www gencat.cat	Topics Services C	ieneralitat Catalonia Electronic Office	
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Innovation mail box	< Back	(10)	
Catalonia Public Procurement Portal ⊖			
Consultative Board on Administrative Procurement	Procurement authority: Agència de Qualitat i Avaluació Sanitàries de Catalunya	Subscribe	
G→	Contract code: 3020170339	Would you like us so	
Catalan Court of Contracts of the Public Sector G+	Contract type: Ordinary	send you information about	
	Contract types: Services	new developments?	
Incidences	Tender procedure: Open		Sobre Digital
	Pre-commercial public procurementic?phase Phase 1 : CALL FOR TENDER	eLicita 🧭	
Next tender and preliminary market	Innovative public procurement: Pre-commercial Public Procurement	Submit by Digital Envelope	
consultation(+22)		How to submit an	Com presentar una
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	Pre-commercial public procurementi/?phase Phase 1 : CALL FOR TENDER 🔻		
	Initial publication Most recent correction		
	🗒 PDF i XML		
	Contract data		
	Description of contract: This procurement is for R&D services to tackle the following common challenge, shared by all procurers in the buyers group: - Improve the quality of care processes in hospitals; - Reduce both the healthcare & governmental costs and the operational impact resulting from infections caused by MDROs;		**

- Improve the appropriateness and effectiveness of antimicrobial medicine usage; - Reduce the community and social care impact of MDROs acquired in hospitals through the procurement of precommercial technologies that will transform current





• First, enter your Company information and Contact record data

Company information			
Take part as UTE			
Company names *			
Company's country *	Identifier (VAT, DUNS, VIES, OTHERS)	*	
Spain	~		
Contact record data			
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Name *			
Surnames *			
E-mail *			
Phone *			
+ Add 🍠 Clean 🛍 Remove all contacts			



Anti-SUPERBUGS

- Once registered, activate the tender and you will be ready to proceed with the preparation of the tender.
- The Tenders forms are made up of :

✓ Envelope A – Administrative information

✓ Envelope B – Technical Offer

✓Envelope C – Financial proposal

Envelope A (administrative documentation) / Sobre A (Documentació administrativa) / Sobre A (Documentación administrativa)

Envelope B (Technical Offer) / Sobre B (Oferta Tècnica) / Sobre B (Oferta Técnica)

Envelope C (financial proposal and any other automatic awarding criteria) / Sobre C (proposta econòmica i criteris automàtics addicionals) / Sobre C (propuesta económica y otros criterios de valoración automática)





• **FIRST**, download the **TENDER FORMS** document attached. Here you will have all the available templates and the instructions to fill in the Envelope A, Envelope B and Envelope C







ENVELOPE A – Administrative documentation submission (1/2)

- 1- Create a <u>single pdf document</u> with the:
 - forms applicable to your offer and available from the Section '*II. Tender* Forms'
 - and ALL the forms from section `Envelope A'

(do not insert any form from the rest of the sections)

2- Sign and upload the pdf document to the TENDER FORMS

TENDER FORMS - Documentation and Tender forms- (Download attachment)
+ Choose a file Ø Cancel
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ENVELOPE A – Administrative documentation submission (2/2)

- 3- ESPD /DEUC Submission
 - Download the attachment file from ESPD/DEUC Annex IV. (Xml file).
 - 2. Now please open the 'Annex IV Instructions to fill in the ESPD' to the CfT documents.
 - 3. Click on the link provided in the document: <u>https://visor.registrodelicitadores.gob.es/espd-web/</u>
 - 4. Select your language
 - 5. Select economic operator option
 - 6. Click on *Import ESPD*
 - 7. Upload the document downloaded on Step 1.
 - 8. Follow instructions on Annex IV to complete the ESPD either in English or Spanish.
 - 9. Generate a final <u>digitally signed</u> pdf file and upload it in the ESPD/DEUC Annex IV section.



ESPD/DEUC -Annex IV- (Download attachment)

O Cance

Choose a file

Anti-SUPERBUGS Pre-Commercial Procurement ENVELOPE B – Technical Offer

1- Choose a secure password that will enable you to encrypt the uploaded documents in Envelope B and click on **Validate**

With this keyword, the documentation of your offer will be encrypted and it will be required, once the submission deadline has expired, for the decryption of this documentation. It is very important that you carefully custody it throughout the procedure, since only you will have it; the tool does not store it, therefore it can not be retrieved. If you do not enter it when you are required to decrypt the documents, you will not be able to access its content.

B

Define the Keyword ? Confirm the Keyword

- 2- Create a <u>single pdf document</u> with the:
 - forms applicable to your offer and available from the Section '*II. Tender Forms*'
 - And your technical offer following the '*Envelope B*' template.

(do not insert any form from the rest of the sections)

3- Sign and upload the pdf document to the TECHNICAL OFFER







ENVELOPE C – Financial Offer

1- Choose a secure password that will enable you to encrypt the uploaded documents in Envelope C and click on **Validate**

With this keyword, the documentation of your offer will be encrypted and it will be required, once the submission deadline has expired, for the decryption of this documentation. It is very important that you carefully custody it throughout the procedure, since only you will have it; the tool does not store it, therefore it can not be retrieved. If you do not enter it when you are required to decrypt the documents, you will not be able to access its content.

Define the Keyword ?	۲	ß	•	Validate
Confirm the Keyword	۲			

2- Download the attached document (Excel file) and complete your Financial Offer following the instructions of Annex III document.

3- Convert to pdf, sign and upload the document to the FINANCIAL PROPOSAL (do not upload any other file to this envelope)

Financial proposal (Download attachment)



Anti-SUPERBUGS

Submitting Offer - (1) Validation of documents

Validate the uploaded documents by writing the both passwords created for Envelope B and Envelope C

1 Validation	2 Registration information	3 Download summary	4 Sign summary	5 Send summary	6 tender submitted		
Validate keyw	Validate keywords						
With this keyword, the documentation of your offer will be encrypted and it will be required, once the submission deadline has expired, for the decryption of this documentation. It is very important that you carefully custody it throughout the procedure, since only you will have it; the tool does not store it, therefore it can not be retrieved. If you do not enter it when you are required to decrypt the documents, you will not be able to access its content.							
Envelope B (Technical Offer) / Sobre B (Oferta Tècnica) / Sobre B (Oferta Técnica)							
Validate							
Envelope C (financial proposal and any other automatic awarding criteria) / Sobre C (proposta econòmica i criteris automàtics addicionals) / Sobre C (propuesta económica y otros criterios de valoración automática) validate							



Anti-SUPERBUC

Submitting Offer

- (2) Registration information
- (3) Download the Summary report
- (4) Sign it with a **digital certificate**
- (5) Send the signed summary choosing the file and clicking on [CAT] Presentar Oferta /[ES] Presentar Oferta /[ENG] Submit Tender
- (6) You will be redirected to the offer entry page to download the submitted offer.*

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Validació

← Anterior

More Information available here

https://contractaciopublica.gencat.cat/ecofin sobre/AppJava/views/ajuda/empreses/documentacio.xhtml?set-locale=en GB

* It is also possible to complete the documents upload (documents saving) in two phases - in this case:

- Prior to the RfT deadline:
 - all the documents are correctly selected in the Envelopes
 - the Bidder clicks on [CAT] 'Tancar Oferta'/[ES] 'Cerrar Oferta'/[ENG] 'Close Tender' and click on 'Yes' in the Close Tender confirmation window. Bidder confirms the closing of the offer and validates and exports the envelope keywords
 - Download the Summary report
 - Sign it with a digital certificate
 - Send the signed summary choosing the file and clicking on [CAT] Presentar Oferta /[ES] Presentar Oferta /[ENG] Submit Tender
 - By doing this the Bidder is uploading the digital fingerprints of the documents composing the offer in the platform
 - The Bidder will have up to 24 hours after the RfT deadline to complete the saving (uploading) of the selected documents (the system will NOT allow to upload documents different form the ones selected prior to the closure of the offer)
 - clicking on the buttons:
 - [CAT] 'Desar fitxer'/ [ES] 'Guardar archivo'/[EN] 'Save file in the Envelope A
 - [CAT] 'Xifrar i desar fitxer'/ [ES] 'Cifrar y Guardar Archivio'/ [EN] 'Encrypt and save files' in the Envelopes B and C







You can consult our FAQ for further informations on the Procurement Platform

https://contractaciopublica.gencat.cat/ecofin_pscp/AppJava/ en_GB/questionsView.pscp?reqCode=view&cn=51105101&t ype=cn

> You can also send your questions to info@antisuperbugs.eu

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