




**Contracting procedure for the acquisition of a Carbon  
monoxide attack refractories furnace**

Gijón, May 5 2020

	<p>Contracting procedure for the acquisition of a Co attack refractories furnace</p>	<p>www.idonial.com info@idonial.com T +34 984 390 060 F +34 984 390 061</p>
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## ADMINISTRATIVE TERMS & CONDITIONS

### 1. PURPOSE OF THE CONTRACT.

IDONIAL Foundation has launched a tender to acquire *a furnace for CO resistance testing of refractories*, which will be awarded in accordance with an open tender procedure (as stated Articles 12 and following of the IDONIAL Foundation Rules of Procurement), and published in the corporate website <https://www.idonial.com>.

### 2. CONTRACTING AUTHORITY AND CONTRACT MANAGER.

The contracting authority shall be the CEO Mr Iñigo Felgueroso Fernández-San Julián ([compras@idonial.com](mailto:compras@idonial.com)) who will act as the contract manager assisted, in all matters regarding the tender, by a Committee consisting of Ms Susana Llaneza Barrera, and Mr Manuel Miranda Martinez.

### 3. TERM OF THE CONTRACT.

The delivery of the equipment and its commissioning will take place before December 15<sup>th</sup>, 2020.

### 4. FINANCIAL PROPOSAL.

The maximum financial proposal that will be accepted regarding this tender is **One hundred and fifty-eight thousand eight hundred Euros (€ 158,800.00)**, taxes not included.


The following payment calendar is proposed, always against proforma invoice:

- 30% to the order
- 30% 100 days to the order confirmation
- 30% upon pre-acceptance of tests at the supplier before the equipment is shipped
- 10% commissioning

### 5. BID ASSESSMENT CRITERIA.

The bids received will be assessed based following these criteria out of a total of 100 points to assign:

- A. Valuation criteria in figures or percentages (up to 60 points):
  - i. Tender price offered that will represent 50 points. The weighting of this criteria will result from the application of the following formula:

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$$Y = X1 * 50 / X2$$

*Y= Score obtained by the offer being valued*

*X1= Lowest price offered*

*X2= Price offered to value*

- ii. Extension of the warranty period as an improvement the increase of the warranty in 6 months will represent 10 points.

**B. Valuable award criteria for value judgments (up to 40 points):**

- i. Accreditation of previous experience in supplying equipment with the same characteristics (up to 20 points).
- ii. Additional technical improvements over those described in the technical specifications (up to 10 points)
- iii. Degree of detail and general description of the technical offer will be assessed, as well as each of the elements (up to 10 points).

**6. SUBMITTING BIDS.**

Those interested in participating in the selection procedure should submit their proposals to the attention of Mr Iñigo Felgueroso Fernandez-San Julián (the contract manager), at the following email address: [compras@idonial.com](mailto:compras@idonial.com) within ten days from the day following the publication of this tender notice on the corporate website

The supplier's proposal shall include all documents that allow verification of aspects related to the evaluation criteria.


In addition to the information contained in the technical specifications, tenderers may contact the following address -[compras@idonial.com](mailto:compras@idonial.com)- for additional technical information.

**7. AWARDING.**

Having received the bids by the submission date indicated, the contracting Committee will proceed, within three (3) days and once the bids submitted by the tenderers have been accepted, to open and evaluate the documentation containing the financial proposal, as well as other assessable criteria.

Once the Committee has assessed the proposals, the result of the tender will be published on the IDONIAL Foundation corporate website [www.idonial.com](http://www.idonial.com).

**8. CONDITIONS FOR CONTRACTING.**

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The entity that is selected must comply with current regulations on labour, Social Security and Occupational Safety and Risk, which will be accredited by means of the declaration of responsible responsibility.

Likewise, before the formalization of the contract, the selected entity must present the certificate of being up-to-date with its tax obligations and with Social Security, in case of being a resident entity in Spain.

The winning entity must present a certificate of bank ownership issued by the entity, indicating the bank account number in which the contract price will be paid for the material purchased.

Said documentation must be submitted within a period not exceeding 7 days from the award. Failure to submit the documentation within the prescribed period may be determined as a dismissal by the successful bidder for the purposes of which may be considered as a derogation in his right, and the award may be agreed to the next bidder.

#### **9. EFFECT AND FORMALISATION OF THE CONTRACT.**

The contract will be perfected with its formalization. The formalization of the contract will be carried out by signing the acceptance by the contractor of the award resolution.

Acceptance by the contractor of the award decision must be made no later than seven days following the date on which notification of the award is received to the bidders.

When, for reasons attributable to the successful bidder, the acceptance by the contractor of the award decision has not been carried out, within the indicated period the amount of 3% of the base bidding budget will be required, VAT excluded, as a penalty.


#### **10. WARRANTY PERIOD.**

The minimum warranty period shall be 12 months and shall commence on the date the subject matter of the contract is received and its commissioning.

#### **11. PROTECTION OF PERSONAL DATA.**

If the awarded contract involves the processing of personal data, the parties must fully comply with Regulation EU 2016/679 of the European Parliament and of the Council, of 27 April 2016, as well as with any data protection provisions that are in force at the time the contract is awarded or that come into force during its life.

#### **12. INVESTMENT FINANCING**

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This purchase is financed by the Principality of Asturias Government, within the call of the Asturias Program of economic aid to Technological Centers in the Principality of Asturias during the period 2018-2020 with this number of record IDI/2018/000043.