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IPA Greece – Albania

CIRCLE

Nr. 3074/Prot.
3

Pogradec, më 06.08.2026

STANDARD ADVERTISEMENT FOR LOCAL PUBLICATION OF LOCAL OPEN TENDER PROCEDURES

Contract title: “SUPPLY AND DELIVERY OF AN AMPHIBIOUS MACHINE FOR LAKE CLEANING FROM ALGAE AND AQUATIC VEGETATION WITHIN THE FRAMEWORK OF THE PROJECT "CIRCLE – CIRCULAR ECONOMY PARK", MUNICIPALITY OF POGRADEEC, ALBANIA”

Publication reference: CIRCLE_21040/MP/SUPPLY/2026/LOT-01

The Municipality of Pogradec intends to award a supply contract for the supply and delivery of one (1) amphibious machine for the mechanical harvesting and removal of algae and aquatic vegetation from Lake Ohrid within the framework of the Project "CIRCLE – Circular Economy Park".

The tender dossier is available:

MUNICIPALITY OF POGRADEEC

Address: Bulevardi "Rreshit Çollaku", Lagja: Nr.2 Pogradec, Albania

Email: bashkiapogradec@gmail.com

The deadline for submission of tenders is 07.09.2026 – Time 12: 00 Pm.

Possible additional information or clarifications/questions shall be published on the

<https://bashkiapogradec.gov.al/publikime-kategori/kendi-be-8/>

CONTRACT NOTICE

CALL FOR TENDER: GENERAL INFORMATION

1. Buyer

Official name: Municipality of Pogradec

Legal type: Local authority

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

***Title:* “SUPPLY AND DELIVERY OF AN AMPHIBIOUS MACHINE FOR LAKE CLEANING FROM ALGAE AND AQUATIC VEGETATION WITHIN THE FRAMEWORK OF THE PROJECT "CIRCLE – CIRCULAR ECONOMY PARK", MUNICIPALITY OF POGRADEEC, ALBANIA”**

Short description of the contract: The contract covers the supply, delivery, commissioning, testing, training, warranty and final acceptance of one (1) amphibious machine operating both on water and on land for the harvesting and removal of algae and aquatic vegetation.

Type of procedure: Local open tender

2.1.1. Purpose

Nature of the contract: Supplies

Main classification (CPV¹ code): 34521000-5 – Specialized boats

Additional classification (CPV code²): 34513000-6 – Fishing, emergency and other special vessels

2.1.3. General information

Legal basis:

Regulation (EU, Euratom) 2024/2509 of the European Parliament and of the Council of 23 September 2024 on the financial rules applicable to the general budget of the Union³.

Local Law - Procurement award procedure applying to European Union external actions financed

¹ The Common Procurement Vocabulary (CPV) is the mandatory reference nomenclature applicable to procurement contracts.
The list of CPV codes is available on: <https://ted.europa.eu/en/simap/cpv>

² It might be used to expand the description of the subject matter of the contract.

³ Regulation (EU, Euratom) 2024/2509 of the European Parliament and of the Council of 23 September 2024 on the financial rules applicable to the general budget of the Union (recast), PE/99/2023/REV/1, OJ L, 2024/2509, 26.9.2024, ELI: <http://data.europa.eu/eli/reg/2024/2509/oj>.

from the general budget of the European Union and the European Development Fund (EDF).

2.1.6. Grounds for exclusion

Description: Please consult the procurement documents.

5. Lot

This contract is divided into lots: **No**

5.1.2. Place of performance

Country/Geographical zone: Pogradec Municipality, Republic of Albania, within the eligible programme area of the Interreg VI-A IPA Greece–Albania Programme 2021–2027.

5.1.3. Estimated duration

Duration: **6 months**

5.1.6. General information

Reserved participation: none.

Procurement Project fully financed with EU Funds.

Information about previous notices: Yes

Information notice title: **“SUPPLY AND DELIVERY OF AN AMPHIBIOUS MACHINE FOR LAKE CLEANING FROM ALGAE AND AQUATIC VEGETATION WITHIN THE FRAMEWORK OF THE PROJECT "CIRCLE – CIRCULAR ECONOMY PARK", MUNICIPALITY OF POGRADEEC, ALBANIA”**

Information Notice Reference Number : **CIRCLE_21040/MP/SUPPLY/2026/LOT-01**

5.1.9. SELECTION CRITERIA

Criterion:

Type: suitability to pursue the professional activity

Description: Please consult procurement documents.

Type: economic and financial standing

Description: Please consult procurement documents.

Type: technical and professional ability

Description: Please consult procurement documents.

5.1.10. Award criteria

Criterion:

Type: Price - **Lowest price**

Description: Please consult procurement documents.

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: English

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Not allowed

Languages in which tenders or requests to participate may be submitted: English

Deadline for receipt of requests to participate/tenders:

Date: 07.09.2026

Local Time: 12:00 Pm

Deadline until which the tender must remain valid: 1 month from the deadline for submission of tenders.

Terms of contract:

Electronic invoicing: not allowed.

Electronic payment will be used.

8. Organisation

8.1 ORG-0001

Official name: **MUNICIPALITY OF POGRADEEC**

Registration number: **3843370005**

Town: **POGRADEEC**

Postcode: **7301**

Country: **ALBANIA**

Email: bashkiapogradeec@gmail.com

Internet address: <https://bashkiapogradeec.gov.al/>

Roles of this organisation: **Buyer** ("Buyer" in this context refers to contracting authority)

8.1 ORG-0002

Official name: **National court of Albania**

Town: **Tirana**

Country: **Albania**

11. Notice information

Estimated date of publication of a contract notice within this procedure: **07/09/2026.**

Additional information about the Contract Notice

CONTRACT TITLE: “SUPPLY AND DELIVERY OF AN AMPHIBIOUS MACHINE FOR LAKE CLEANING FROM ALGAE AND AQUATIC VEGETATION WITHIN THE FRAMEWORK OF THE PROJECT "CIRCLE – CIRCULAR ECONOMY PARK", MUNICIPALITY OF POGRADEK, ALBANIA”

Publication Ref. CIRCLE_21040/MP/SUPPLY/2026/LOT-01

Location – Pogradec, Albania

For supply contracts: Unit Price

1. Programme title

Interreg VI-A IPA Greece–Albania Programme 2021–2027

2. Financing

Subsidy Contract No. 21040_Project “**CIRCLE**” (MIS 6018805)

3. Legal basis, eligibility and rules of origin

For IPA III 2021/1529¹:

The legal basis of this procedure is Regulation (EU) No 2021/1529 establishing the Instrument for Pre-accession Assistance (IPA III). See Annex a2a1 of the practical guide.

For this contract award procedure, participation is open to all natural persons who are nationals of and legal persons (participating either individually or in a grouping – consortium – of candidates/tenderers) which are effectively established in a Member State of the European Union or in an eligible country or territory as defined under Article 11 of Regulation (EU) No 2021/1529 establishing the Instrument for Pre-accession Assistance (IPA III).

Participation is also open to international and regional organizations.

All supplies under this contract may originate in any country.

4. Candidature

All eligible natural and legal persons (as per item 4 above) or groupings of such persons (consortia) may participate or tender.

A consortium may be a permanent, legally established grouping or a grouping which has been constituted informally for a specific procurement procedure. All members of a consortium (i.e., the leader and all other members) are jointly and severally liable to the contracting authority.

The participation or tender of an ineligible natural or legal person will result in the automatic exclusion of that person. In particular, if that ineligible person belongs to a consortium, the whole

¹ Regulation (EU) 2021/1529 of the European Parliament and of the Council of 15 September 2021 establishing the Instrument for Pre-Accession assistance (IPA III); OJ L 330, 20.9.2021, p. 1.

consortium will be excluded.

5. Number of requests to participate or tenders

No more than one request to participate or tender can be submitted by a natural or legal person whatever the form of participation (as an individual legal entity or as leader or member of a consortium submitting a request to participate or tender). In the event that a natural or legal person submits more than one request to participate or tender, all requests to participate or tenders in which that person has participated will be excluded.

In case of lots, the candidates or tenderers may submit only one request to participate or tender per lot. Contracts will be awarded lot by lot and each lot will form a separate contract. If the tenderer is awarded more than one lot, a single contract may be concluded covering all those lots.

6. Grounds for exclusion- N/a

Candidates must submit a signed declaration, included in the request to participate form, to the effect that they are not in any of the situations listed in Section 2.4.2.1. of the **practical guide (PRAG)**. Where the candidate intends to rely on capacity providing entities or subcontractor(s), he/she must provide the same declaration signed by this/these entity(ies).

Candidates included in the lists of EU restrictive measures (see Section 2.4. of the PRAG) at the moment of the award decision cannot be awarded the contract².

7. Sub-contracting

Sub-contracting is allowed.

8. Number of candidates to be short-listed - N/a

On the basis of the request to participate received, between 4 and [for service contracts: 8] [for works contracts: 6] candidates will be invited to submit detailed tenders for this contract. If the number of eligible candidates meeting the selection criteria is less than the minimum of 4, the contracting authority may invite the candidates who satisfy the criteria to submit a tender. If the number of eligible candidates meeting the selection criteria is more than the maximum allowed, the contracting authority will rank them using the re-examination criteria stated below.

9. Short-list alliances prohibited – N/a

Any tenders received from tenderers having a different composition than the ones mentioned in the short-listed request to participate forms will be excluded from this restricted tender procedure, unless prior authorisation from the contracting authority has been obtained – see practical guide 2.5.5. Short-listed candidates may not form alliances or subcontract to each other for the contract in question.

10. Provisional date of invitation to tender

Simultaneously with the publication of the Contract Notice and the Tender Dossier.

11. Provisional commencement date of the contract

Expected to commence upon signature of the contract by both parties.

12. Period of implementation of tasks

The implementation period shall be 6 months from the date of commencement of the contract.

² Please note that the EU Official Journal contains the official list of entities subject to restrictive measures and, in case of conflict, it prevails over the list of the [EU Sanctions Map](#).

13. Language of the procedure

All written communications for this tender procedure and contract must be in English.

14. Additional information

Financial data to be provided by the candidate in the request to participate form or the tenderer in the tender submission form must be expressed in EUR. If applicable, where a candidate or tenderer refers to amounts originally expressed in a different currency, the conversion to EUR shall be made in accordance with the InforEuro exchange rate of [<MONTH and YEAR> which can be found at the following address: <http://ec.europa.eu/budget/graphs/inforeuro.html>].

SELECTION CRITERIA

15. Selection criteria

Capacity-providing entities

An economic operator (i.e. candidate or tenderer) may, where appropriate and for a particular contract, rely on the capacities of other entities, regardless of the legal nature of the links which it has with them. If the economic operator relies on other entities, it must in that case prove to the contracting authority that it will have at its disposal the resources necessary for the performance of the contract by producing a commitment by those entities to place those resources at its disposal. Such entities, for instance the parent company of the economic operator, must respect the same rules of eligibility and notably that of nationality as the economic operator relying on them and must fulfil the selection criteria for which the economic operator relies on them. **Furthermore, the data for this third entity for the relevant selection criterion should not be included in the request to participate form but in a separate document.** Proof of the capacity will also have to be provided when requested by the contracting authority.

With regard to technical and professional criteria, an economic operator may only rely on the capacities of other entities where the latter will perform the tasks for which these capacities are required.

With regard to economic and financial criteria, the entities upon whose capacity the economic operator relies, become jointly and severally liable for the performance of the contract.

The selection criteria for each tenderer are as follows:

- 1) **Economic and financial capacity** (based on item 3 of the request to participate form, or on item 3 of the supply tender submission form). In case the candidate or tenderer is a public body, equivalent information should be provided. *The reference period which will be taken into account will be the last three years for which accounts have been closed.*

Criterion 1: average annual turnover

- The tenderer's average annual turnover for the last three (3) financial years for which the accounts have been closed must be at least EUR 436,500.

- 2) **Professional capacity** (based on items 4 and 5 of the requests to participate form for service contracts and on items 4 and 5 of the tender submission form for supply contracts). The reference period which will be taken into account will be **the last 3 years preceding the submission deadline.**

- **Criterion 1:** The tenderer shall be legally established and authorized, under the applicable legislation, to carry out activities corresponding to the subject matter of this contract.

- **Criterion 2:** The tenderer shall submit a valid Manufacturer's Authorization or, where applicable, an Authorized Distributor Certificate issued by the manufacturer, demonstrating its authorization to supply the equipment offered under this contract.
- **Criterion 3:** The tenderer shall demonstrate the capacity to provide warranty services, technical support and the availability of spare parts for the equipment offered throughout the warranty period specified in the Technical Specifications.
- **Criterion 4:** The tenderer shall have available at least one qualified mechanical engineer with experience in the commissioning, testing, maintenance and technical support of amphibious machinery or comparable aquatic vegetation harvesting equipment. Evidence shall be provided by submitting the engineer's CV, diploma and proof of employment or contractual engagement.
- **Criterion 5:** The tenderer shall possess all licenses, authorizations or registrations required under the applicable legislation to perform the contract, or equivalent.
- **3) Technical capacity** (based on item 6 of the request to participate form for service contracts and on item 6 of the tender submission form for supply contracts).
 - The candidate or tenderer has successfully completed supplies under at least two (2) contracts implemented at any time during the last four (4) years preceding the submission deadline. For each contract, the value of the completed supplies must not be less than EUR 120,000. The completed supplies shall relate to amphibious machinery or specialized equipment for the mechanical harvesting and removal of algae, aquatic vegetation or similar biomass from lakes, rivers, canals or other inland water bodies.

This means that the contract the candidate or tenderer refers to could have been implemented at any time during the indicated period but it does not necessarily have to be completed during that period, nor implemented during the entire period. Candidates or tenderers are allowed to refer either to projects completed within the reference period (although started earlier) or to projects partially implemented during, but not yet completed within the reference period. Only the part completed during the reference period will be taken into consideration. This part will have to be supported by documentary evidence (approval of report or deliverable, proof of payment, statement or certificate from the entity which awarded the contract) also detailing its value. If a candidate or tenderer has implemented the project in a consortium, the part that the candidate or tenderer has successfully completed must be clear from the documentary evidence (such as consortium agreement and bank transfers between consortium members), together with a description of the nature of the services provided/supplies delivered.
