

DANILOVGRAD MUNICIPAL INFRASTRUCTURE PROJECT

Procurement ref: 7325-IFT-41252
Country: Montenegro
Sector: Municipal and environmental infrastructure
Project number: 41252
Funding sources: EBRD
Contract type: Project goods, works and services
Notice type: Invitation for tenders
Issue date: 8 Apr 2014
Closing date: 27 May 2014
12:00 noon, Danilovgrad Time

INVITATION FOR TENDERS Supply and Installation of SCADA

This Invitation for Tenders follows the General Procurement Notice for this project which was published on the EBRD website, Procurement Notices (www.ebrd.com) on 30th March, 2012 and updated on 1 May, 2013.

JP ViK Danilovgrad (JKZP Danilovgrad), hereinafter referred to as “the Employer”, intends using part of the proceeds of a loan from the European Bank for Reconstruction and Development (the Bank) towards the cost of Danilovgrad Municipal Infrastructure.

The Employer now invites sealed tenders from contractors for the following contract to be funded from part of the proceeds of the loan: Supply and Installation of SCADA.

The contract includes design works, supply and installation of equipment for automation of control and process management on 8 main objects of Danilovgrad water supply system. In scope of works is also included supply and installation of equipment for water measurement and losses detection in the important nodes of water supply system in city of Danilovgrad and surrounding area, Montenegro.

The duration of required services and works will be 365 days.

Tendering for contracts to be financed with the proceeds of a loan from the Bank is open to firms from all countries. The proceeds of the Bank’s loan will not be used for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations.

To be qualified for the award of a contract, tenderers must satisfy the following minimum criteria:

Average annual turnover: The Tenderer (in case of a JVCA all Partners combined must meet requirement) shall have an average annual construction turnover (defined as billing for works in progress and completed) over the last 3 (three) financial years of not less than 700,000.00 (seven hundred thousand) EURO equivalent. In case of a JVCA all Partners combined shall have an average annual construction turnover (defined as billing for works in progress and completed) over the last 3 (three) financial years of not less than 700,000.00 (seven hundred thousand) EURO equivalent.

Financial resources: The Tenderer shall demonstrate that it has access to, or has available, liquid assets, unencumbered real assets, lines of credit, and other financial means sufficient to meet the construction cash flow for the contract for a period of 4 (four) months, estimated as not less than 200,000.00 (two hundred thousand) EURO equivalent, taking into account the applicant's commitments for other contracts.

Specific experience: The Tenderer (in case of a JVCA all Partners combined) shall demonstrate that it has successful experience as prime contractor in the execution of at least 2 (two) projects of design and delivery of automation for water supply system - SCADA of a nature and complexity comparable to the proposed contract that have been successfully and substantially completed within the last 5 (five) years prior to the tender submission deadline, each with a value of at least 600,000.00 (six hundred thousand) EURO (excluding VAT). The similarity shall be based on the physical size, complexity, methods/technology or other characteristics as described below.

Leading Partner of JVCA shall provide min. 40 % of Accepted Contract Amount, each Partner of JVCA min. 15 % of Accepted Contract Amount.

The Tenderer must demonstrate that works and supplies have been done directly by him in position of prime contractor or Leading Partner of JVCA.

Tender documents may be obtained from the office at the address below upon payment of a non-refundable fee of 150 EURO.

Please make a payment to the following bank account number: ME25550035030000038053, JP "VODOVOD I KANALIZACIJA" with Societe General Banka Montenegro PDBPMEPG.

Upon receipt of appropriate evidence of payment of the non-refundable fee, the documents will promptly be dispatched; however, no liability can be accepted for their loss or late delivery.

All tenders must be accompanied by a tender security of 8,000.00 EURO.

Tenders must be delivered to the office at the address below on or before **12:00 noon on 27 May 2014**, at which time they will be opened in the presence of those tenderers' representatives who choose to attend.

A register of potential tenderers who have purchased the tender documents may be inspected at the address below.

Prospective tenderers may obtain further information from, and inspect and acquire the tender documents at, the following office:

CONTACTS

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