

## Montenegro

### Energy Community of South East Europe APL3 – Montenegro Project

## SPECIFIC PROCUREMENT NOTICE

### Invitation for Bids (IFB) No. APL/1/08

#### **“Procurement of OPGW Cable with Associated Equipment for 400, 220 and 110 kV Transmission Lines and Related Services”**

#### ICB No. APL/1

1. This Invitation for Bids follows the General Procurement Notice for this Project that appeared in Development Business, print issue no. 714 of 16.11.2007 (Notice number WB 4991-714/07).

2. Montenegro has received a credit from the International Development Association toward the cost of “ECSEE – APL3 Montenegro Project / Development of Telecommunications System” and it intends to apply part of the proceeds of this credit to payments under the “Contract for Supply of OPGW Cable with Associated Equipment for 400, 220 and 110 kV Transmission Lines and Related Services”.

3. The Elektroprivreda Crne Gore AD Niksic (Responsible Implementing Agency – Purchaser) now invites sealed bids from eligible and qualified bidders for:

#### **“Procurement of OPGW Cable with Associated Equipment for 400, 220 and 110 kV Transmission Lines and Related Services”**

The procurement will include 412 km of OPGW cable and 23.5 km of fiber optic cable and associated equipment.

4. Bidding will be conducted through the International Competitive Bidding (ICB) procedures specified in the *World Bank's Guidelines: Procurement under IBRD Loans and IDA Credits, May 2004*, and is open to all bidders from Eligible Source Countries as defined in the Guidelines.

5. Interested eligible bidders may obtain further information from Elektroprivreda Crne Gore AD, Ms. Slavka Markovic, [slavka.markovic@prenos-epcg.com](mailto:slavka.markovic@prenos-epcg.com) and inspect the Bidding Documents at the address given below from 08:00 to 12:00 a.m.

6. Qualifications requirements include:

- The bidders should furnish documentary evidence (Audited Financial Report for each of the last three years) that they meet the following financial requirements: Average amount of the annual turnovers during the last three years should be not less than the equivalent of EUR 6 Million.

- proven experience in supplying of at least 2,000 km of OPGW of similar characteristics as required by these Bidding Documents, and associated equipment, during the last five years for overhead transmission lines, of a minimum of 110 kV voltage level, including a minimum of three similar contracts during the last five years each of size of at least 300 km of OPGW and associated equipment, of which at least two of these contracts are outside the Bidder's country. The OPGW and associated equipment of the three contracts must be in successful operation for at least one year as of the date of Bid opening.
- proven experience in supplying of at least 100 km of fiber optical cable of similar characteristics as required by these Bidding Documents, and associated equipment, during last five years including a minimum of three similar contracts during the last five years each of size of at least 25 km of fiber optical cable, and associated equipment, of which two of these contracts are outside the bidders countries. The fiber optical cable and associated equipment of the three contracts must be in successful operation for at least one year as of the date of Bid opening.

A margin of preference for certain goods manufactured domestically shall not be applied. Additional details are provided in the Bidding Documents.

7. A complete set of Bidding Documents in English language may be purchased by interested bidders on the submission of a written Application to the address below and upon payment of a non refundable fee of € 300.00 and all bank charges. The method of payment will be direct deposit to the account number given below. The Bidding Documents will be sent by courier postal service. The Bidding Documents are not available in electronic form.

8. Bids must be delivered to the address below at or before 11:00 a.m. local time 14.03.2008 (Friday). Electronic bidding will not be permitted. Late bids will be rejected. Bids will be opened in the presence of the bidders' representatives who choose to attend in person at the address below at 11:15 a.m. local time on 14.03.2008. All bids must be accompanied by a "*Bid Security*" of at least € 50,000.00 or an equivalent amount in a freely convertible currency.

9. The address referred to above is:

Elektroprivreda Crne Gore AD – Niksic, FC Prenos  
 Address: Bulevar Sv. Petra Cetinjskog 18  
 Floor-Room number: Third Floor, Office No. 304,  
 Attn. Ms. Nada Bojanic, Procurement Officer  
 Email address: [epcg.apl@cg.yu](mailto:epcg.apl@cg.yu)  
 City: Podgorica  
 ZIP Code: 81000  
 Country: Montenegro

10. The payment account number referred to above is:

10.1. The companies from Montenegro shall use the gyro account of Elektroprivreda Crne Gore AD, Nikšić, No. 535 – 55 – 11, in the Nikšić Bank, with a note "Za tender IFB APL/1/08".

10.2. The payment to the account of the Electric Power Company of Montenegro JSC Nikšić shall be accompanied with a note “For the IFB APL/1/08”:

57A: Account with institution:	NIKŠIĆKA BANKA AD NIKŠIĆ SWIFT CODE: NIKBCS22
59: Beneficiary customer:	ME25535005030000000070

The foreign companies are advised to use one of the following intermediary banking institutions:

56A: Intermediary bank:	COMMERZBANK AG FRANKFURT AM MAIN DE SWIFT CODE: COBADEFF
56A: Intermediary bank:	DEUTSCHE BANK FRANKFURT SWIFT CODE: DEUTDEFF
56A: Intermediary bank:	LHB INTERNATIONALE HANDELSBANK AG F/M SWIFT CODE: LHBIDEFF