

EIB - 110 kV power line (ME-Podgorica)

2008/S 243-322594

Invitation for Bids (IFB) for Procurement of equipment and materials for 110 kV Overhead Power Line

S/S 110/35 kV Tivat - S/S 110/35 kV Kotor

1. Montenegro, the ELEKTROPRIVREDA CRNE Gore (The Purchaser) has received a loan from the European Investment Bank (Bank) toward the cost of Power Sector Reconstruction Project, and it intends to apply part of the proceeds of this loan to payments under the Contract for Procurement of equipment and materials for new OHL 110 kV from Tivat to Kotor.
2. The Purchaser now invites sealed bids from eligible and qualified bidders for supply of Steel structure towers, ACSR conductors, ground-wire, insulators, fittings and other line elements as it is specified under this Tender Documents including supply of spare parts, special tools and maintenance manuals.
3. Bidding will be conducted in line with the EIB Guide to Procurement and through the International Competitive Bidding (ICB) procedure specified in the World Bank's Guidelines: Procurement under IBRD Loans and IDA Credits, and is open to all countries.
4. Interested eligible bidders may obtain further information and inspect the Bidding Documents at the address given below from 08.00a.m. to 03.00p.m. hour's local time in working days.
5. Qualification requirements from a Bidder include: its technical, financial, legal and other requirements capabilities for specified procurements. Additional details are provided in the Bidding Documents.
6. Tender documents may be obtained from the office at the address below upon payment of a non-refundable fee, equivalent to 500 (five hundred) Euro to the account of Elektroprivreda Crne Gore A.D. Niksic, FC Prenos, Elektroprenos Podgorica,
20 000 Podgorica, Bulevar Svetog Petra Cetinjskog br. 18, stating: Payment for purchase of the tender documents - Procurement of equipment and materials for new OHL 110 kV from Tivat to Kotor.
Instructions for payment:
The companies from Montenegro shall use the account of Elektroprivreda Crne Gore AD Niksic, FC Prenos, No. 510 - 7694 - 44, at the CKB,
The companies from abroad shall use the account processed as follows:
Intermediary Bank:
DEUTSCHE BANK AG FRANKFURT
SWIFT CODE: DEUTDEFF
Account with Institution: PRVA BANKA CRNE GORE
PODGORICA
SWIFT CODE: PRVA MEPG
Beneficiary Customers: ME25535005030000007733
EPCG AD-F.C. PRENOS
PODGORICA
Bulevar Svetog Petra Cetinjskog 18
PODGORICA
The Bidding Documents may be taken at the address below or will be sent by courier, but no liability can be accepted for loss or late delivery.

8. Bids must be delivered to the address below at or before February 17, 2009 at 12.00 hours. 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 or on-line at the address below on February 17, 2009 at 13.00 hours. All bids must be accompanied by a Bid Security of the amount not less than two percent (2%) of the bid price in Euro. Prospective tenderers may obtain further information, inspect and acquire the tender documents at the following office address:
- Ms. Svetlana Razic
EPCG - FC Prenos, Jedinica za implementaciju projekta, Rekonstrukcija energetskeg sektora - B, Bulevar Svetog Petra Cetinskog br. 18, 20 000 , Podgorica, Montenegro, Phone No: (382) 20 20 11 45/(382) 20 20 11 48. Fax No., (382) 20 20 11 47. E-mail address: eib.piu@prenos-epcq.com.