



## **Specific Procurement Notice Invitation for Bids (IFB)**

Montenegro

Energy Community of South East Europe APL3 – Montenegro Project

Credit Number: 4351-MOT

### **Procurement of Trash Rack and Trash Rack Cleaning Machine for HPP Perucica – Vrtac Dam**

IFB Number: APL/6/08

1. This Invitation for Bids follows the General Procurement Notice for this Project that appeared in *Development Business*, issue no. 714 (Notice Number WB 4991-714/07) of November 16, 2007.
2. Montenegro has received a credit from the International Development Association toward the cost of “ECSEE – APL3 Montenegro Project”, Component 3: Improvement of Operational Reliability of Perucica HPP, and it intends to apply part of the proceeds of this credit to payments under the Contract for Supply of Trash Rack and Trash Rack Cleaning Machine for HPP Perucica – Vrtac Dam.
3. The Elektroprivreda Crne Gore AD – Niksic (Responsible Implementing Agency – Purchaser) now invites sealed bids from eligible and qualified bidders for:

#### **Procurement of Trash Rack and Trash Rack Cleaning Machine for HPP Perucica – Vrtac Dam**

Prospective Bidders should be experienced companies in supply and installation of trash rack cleaning machines.

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 Project Management Unit, Procurement Specialist Ms Nada Bojanic, e-mail address [epcg.apl@cg.yu](mailto:epcg.apl@cg.yu) and inspect the Bidding Documents at the address given below from 09:00 to 15:00 (local time).
6. Qualifications requirements include:

- Documentary evidence that the Bidder have a minimum average annual turnover for the last five years in supply of equipment covered by the Bidding Documents of not less than: EUR 2,000,000.00 (two million).
- Documentary evidence that the Bidder have successfully completed at least 3 (three) similar contracts for supply and supervision on installation of trash rack cleaning machines for hydropower plants, with power of TRCM of not less 15 kW, and trash racks with parameters (dimension) not less than 50 sq. meters, within the 5 (five) years, prior to Deadline for Submission of Bids.

A margin of preference for eligible national contractors 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 (three hundred) Euros. The method of payment will be by direct deposit to the account number given below, stating "Payment for ICB APL/6/08". The Bidding Documents will be sent by DHL, free of cost to the Bidder.

The payment account number referred to above is:

The companies from Montenegro shall use the giro account of Elektroprivreda Crne Gore AD – Niksic, FC Proizvodnja, No. 535-5658-80, at the Prva Banka CG, with a note: "Za tender ICB APL/6/08".

The payments from abroad should be made to the below indicated account of the Electric Power Company of Montenegro JSC Niksic and accompanied with a note "For the ICB APL/6/08":

57A. Account with Institution:	PRVA BANKA CRNE GORE PODGORICA SWIFT CODE: PRVAMEPG
59. Beneficiary Customer:	ME 25535005030000000070

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: CPBADEFF
56A. Intermediary Bank:	DEUTSCHE BANK AG FRANKFURT SWIFT CODE: DEUTDEFF
56A. Intermediary Bank:	LHB INTERNATIONALE HANDELSBANK AG F/M SWIFT CODE: LHBIDEFF

8. Bids must be delivered to the address below **at or before 11:00 a.m (local time) on November 6, 2008 (Thursday)**. 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 on November 6, 2008, at 11:00 a.m. (local time). All bids must be accompanied by a Bid Security - Bank Guarantee of 12,000.00 (twelve thousand) Euros.

9. The address referred to above, is:

Ms Nada Bojanic, Procurement Specialist  
Elektroprivreda Crne Gore AD – Niksic, FC Proizvodnja  
Address: Bulevar Sv. Petra Cetinjskog 18  
Floor-Room Number: Third Floor, Office No. 304  
81000 Podgorica  
Montenegro  
Telephone: ++382 20 201 725  
Fax: ++ 382 20 201 726  
e-mail: epcg.apl@cg.yu