

On the basis of article 20, 30 and 57 from the Law on public procurement (the Official Gazette of Republic of Macedonia number 19/2004), the Board for public procurement of Toplifikacija AD – Skopje, announces

## **AN INTERNATIONAL OPEN TENDER NUMBER 02-10/2006**

### **1. NAME, ADDRESS AND PURCHASER'S HEAD OFFICE**

**1.1** Toplifikacija AD – Skopje with its head office on St. Londonska bb – Skopje is the purchaser of the **international open tender number 02-10/2006**.

### **2. PROCUREMENT SUBJECT**

**2.1** Procurement subject is **26 000 000 Nm<sup>3</sup> natural gas**, for heating season 2006/2007.

**2.2** The tender is public, open and anonymous, and all domestic and foreign legal and natural persons registered for this type of business have the right to participate.

**2.3** The tender procedure is conducted by an open tender in accordance with the Law on public procurement.

### **3. TENDER DOCUMENTATION**

**3.1** Physical and chemical characteristics of the natural gas as well the dynamics of the procurement, are explained in the technical specification of the tender document.

**3.2** The tender is indivisible and it has to comprise the whole scope of procurement.

**3.3** Interested bidders can obtain the complete tender documentation in Toplifikacija AD – Skopje, St. Londonska bb, in its archives, which is situated on the ground floor, room number 4.

**3.4** The tender documentation fee for domestic legal and natural persons amounts to 1500 denars, whereas for foreign legal and natural persons amounts to 100 EURO. The fee is paid on drawing account at the Commercial Bank, number 300000000133993, EDB 40 61 799, in favour of Toplifikacija AD – Skopje, with remittance: for Open tender number 02-10/2006.

### **4. BID CONTENTS**

**4.1** The bid has to include the name, address and purchaser's head office.

**4.2** The bid has to include the producer of natural gas.

**4.3** The bid has to include the unit price, as well as the whole procurement total value, including loading and transport expenses to the end user, that is purchaser's heating plants, with particularly stated VAT for the whole procurement total value, expressed in Macedonian denars.

The foreign tender can make its bid in foreign convertible currency, which is valued after the National Bank of Republic of Macedonia exchange rate, valid on the day of the opening bids.

- 4.4 The bid has to include the terms of payment.
- 4.5 The bid has to include the terms of delivery, after provider's first call.
- 4.6 The bid has to include the terms of validity.
- 4.7 Physical and chemical characteristics of natural gas have to be in accordance with the technical specification of the tender document
- 4.8 Foreign bidders have to be translated into Macedonian along with the covering documentation.

## 5. **ECONOMICALLY-FINANCIAL AND TECHNICAL CAPACITY DOCUMENTS**

The bidder has to supply evidence that is documents for its economic, financial and technical capacity, in accordance with the Law on public procurement, article 40 and 41, which is expected to be delivered along with the offer document.

The documents cannot be older than 6 months, and have to be delivered in their original form, or a copy form verified by the bidder, sealed and signed by a competent person, with remittance "Certified true copy".

### 5.1 *Economically-financial and technical capacity documents for domestic legal and natural persons*

- Evidence for creditworthiness from the Central register.
- Acknowledgement from the Department of public revenues for paid taxes, contributions and other public charges.
- Document for a registered business from the competent law, for a legal person.
- Authorization for a business from a competent body, for a natural person.
- Certificate which proves that a security measure – a ban on performing activity has not been imposed by means of effective judgement.
- Acknowledgement of absence of any declaration for bankruptcy proceeding.

## **5.2 Economically - financial capacity documents for foreign legal and natural persons**

- Document for a registered business for legal or natural persons issued by an authorized institution.
- Auditor's report which has to be positive and issued by a foreign renowned institution, registered for audit execution, which has to comprise data of the foreign bidder's overall economic dealings in the last 3 years.
- Document for paid taxes and other public charges issued by an authorized body in the domicile country .
- Document which proves that there is not any declaration for bankruptcy proceeding issued by an authorized body in the domicile country.
- Document which proves that a security measure – a ban on performing activity has not been imposed by means of effective judgement, issued by an authoritative body in the domicile country.

## **5.3 Technical capacity documents**

- Gas purchase Agriment is provided at international natural gas market.
- List of deliveries in the last 3 years including amounts, dates, and original consignee's acknowledgement.
- Acknowledgement issued by the purchaser for whom previous purchase has been made in the last 3 years.
- Certificate for quality, that is physical and chemical characteristics of the natural gas.

## **6. CRITERIA TO ADOPT THE MOST ADVATAGEOUS BIDDER**

The most advantageous bidder will be adopted according to the following criteria:

- Price** **50 points**
- Procedure and schedule of payment** **50 points**

## **7. AUTHORIZATION AND WARRANTY OF BID DELIVERY**

- The representatives of the bidders have to submit written authorization for participation in the open tender number **02-10/2006**, signed by an authorized person of the bidder.
- The bidder has to submit a valid bank warranty for participation in this open tender, in the amount of 3% from the total value of the bid (VAT calculated).

## 8. METHOD AND TERMS FOR BIDS SUBMISSION

- The bid along with the complete covering documentation is submitted in an enclosed envelope on which the sign **“DO NOT OPEN”** and **the number of the tender** have to be written in the top left corner. The correct address of the bidder has to be written in the middle of the envelope. The envelope must not comprise any sign by which the bidder can be identified.
- Due date for bid submission is the day and hour of the public opening of the tender.
- The bid along with the complete covering documentation is submitted by post on the following address: Toplifkacija AD – Skopje, St. Londonska bb, **the Board for public procurement**.
- The opening of the tender will be performed on **04/10/2006** at **11 a.m.**, in the conference hall, second floor, heating plant “West”, in the presence of the authorized representatives of the bidders.

## 9. FINAL REGULATIONS

- Every bidder can participate with merely one offer, which implies impossibility for giving alternatives in the offer.
- Offers not submitted by the fixed term and those not elaborated according to the Open tender requests, as well as those not having the complete documentation requested, are not going to be considered.
- The Open tender number **02-10/2006**, will be announced on the web site: [www.toplif.com.mk](http://www.toplif.com.mk), in Macedonian and English.
- For further information you can address to telephone number **3 076 077**.

**BOARD FOR PUBLIC PROCUREMENT**