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**Electronic Tender Documentation**

**Procurement of steel pipes for Tsereteli Avenue**

**1.1 Name of the procurement object**

Georgian Water and Power Ltd (GWP, ID 203826002) announces an electronic tender for:

**Procurement of steel pipes for Tsereteli Avenue**

**1.2. Description of service / work (technical assignment), quantity / volume of the procurement object**

**Technical assignment**

1. The offerd pipes must have external and internal insulation

2. The proposed internal insulation should be one of the following

- Liquid applied epoxy;

- Fusion Bonded Epoxies;

- Polyurethane;

3. The supplier must consider hiring a quality control company (Bureau Veritas Georgia LLC or SGS) the service fee should be considered by the supplier in the unit price. The quality Control company must control/check and document the following items:

* Compliance of production with standards
* Compliance of raw materials with standards
* The quality of the material, insulation and its compliance with the standards established for drinking water
* Wall thickness
* The length of each pipe
* Welding testing using special equipment
* Pressure testing (compliance with requirements)
* The pressures of the proposed pipes must correspond to the required
* Compliance of the production, transportation and delivery schedule with the agreed conditions provided in the contract
* Preliminary verification of all necessary documentation before transportation

4. Adherence to the delivery schedule provided in the contract is a necessary condition - each violation of the schedule is determined by a one-time fine of 100,000 GEL (for each violation), and 10,000 GEL will be added to the fine for each overdue day.

**5. MSF certificate is mandatory**

**6. MILL TEST CERTIFICATE is mandatory**

7. At least 40 years warranty should apply to the product

8. 20% advance is given on the basis of bank guarantee (the advance can be increased if the quality control company confirms the rationality of the increase of the deposit, in accordance with the step-by-step instructions).

9. A guarantee of 5 percent of the performance of the contract is required (a bank guarantee must be issued by a bank licensed by Georgia or a bank of a member country of the Organization for Economic Cooperation and Development ("OECD") and must be valid for at **least 1 year after completion of works**.

10. The supplier is obliged to sign the contract according to the draft contract proposed by GWP

11. Transportation EX-work or Tbilisi Tabakhmela or Tbilisi Natakhtari or Tbilisi Teleti area surrounding Shavnabada Monastery.

Quantity and specification are given in **Annex N1**

**Note:**

Appendix N1 - The dimensions of the supplied steel pipes are the **outer diameters**

You can round the quantities of each proposed position

**1.3 Estimation**

The bidder must submit the estimates according to Annex N1 in Excel format.

**1.4 Form and place of delivery of goods**

Georgian Water and Power Ltd (GWP) Place of delivery:

Warehouse of "Georgian Water and Power" Ltd, Peikrebi Street N14

**1.5 Payment terms**

Payment will be made by consignment, with non-cash payment within 30 (thirty) calendar days after receiving the goods and signing of the relevant acceptance certificate and / or relevant documents. In case of requesting an advance payment, you must submit an advance payment guarantee, which must be issued by a bank licensed by Georgia or a bank of a member country of the Organization for Economic Cooperation and Development (OECD).

**1.6 Data to be uploaded / submitted by the bidder in the electronic tender:**

1. Price table (in accordance with Annex N1);

2. Extract from the Register of Entrepreneurs and Non-Entrepreneurial (Non-Commercial) Legal Entities, which must be issued after the announcement of this electronic tender;

3. Consent to these tender conditions, for which a signed tender application must be submitted;

4. Information on the materials used Quality certificates issued by the relevant authorities.

5. The warranty must apply to the material, companies that offer a 40-year warranty will be given priority during selection.

6. Experts of an accredited international expert company (SGS, Bureau Veritas, etc.) will attend the production process, loads, inspect the supplier's laboratory and take samples from the material, therefore the supplier is obliged to allow the said experts in his enterprise and not to delay the inspection procedures.

7. The supplier must present the quality certificates corresponding to the country where the material will be produced (ANSI, ASME, ASTM, API, MSS, ISO, EN, DIN, UNI, BS, GOST, GB, and TSEN), However the EN standard is mandatory for products.

8. The Supplier shall sign the Contractor Management Plan.

8. Offer must be valid for – 60 days

**Note:**

1. All documents and / or information created by the bidder uploaded in the electronic tender must be signed by an authorized person (if necessary, a power of attorney must be uploaded);
2. All documents and / or information created by the bidder must be confirmed by the electronic signature of the authorized person or the electronic stamp of the company.
3. *If the bidder is a foreign enterprise that is not registered in Georgia, bidder can send the bid via e-mail, which is indicated in the contact information of this tender documentation.*
4. *Also, if some technical problem will arise, during bid submission on tender site, the bidder can send a proposal on the e-mail specified in the tender documents. We would like to state that the proposal must be submitted by e-mail no later* ***than 18:00 on December 8, 2022****.*

**1.7 Signing a contract**

Within the framework of this e-tender, a single contract will be concluded in accordance with the draft contract and the tender proposal attached to this tender.

**1.8 Other requirements**

1.8.1 At the time of submission of the proposal, the bidder should not be:

• in the process of bankruptcy;

• In the process of liquidation;

• In a state of temporary suspension of activities.

1.8.2 Presentation of prices is allowed only in the national currency of Georgia (GEL). Prices should include all costs and taxes (including VAT) provided by this tender.

1.8.3 The bid submitted by the bidder must be valid for 30 (thirty) calendar days from the date of receipt of bids.

1.8.4 The Procurer (Georgian Water and Power LLC (GWP, JSC 203826002) reserves the right to set the deadline for the tender, change the terms of the tender, notify the tender participants in a timely manner, or terminate the tender at any stage.

The Procurer (Georgian Water and Power Ltd (GWP, ID 203826002)) will identify the winning supplier to the Tender Commission and notify all participating companies of the decision. The Purchaser (Georgian Water and Power Ltd (GWP, ID 203826002)) is not obliged to provide the participating company with a verbal or written explanation of any decision regarding the competition.

The Purchaser (Georgian Water and Power LLC (GWP, ID 203826002)) reserves the right to verify any information received from the Bidders, as well as to obtain information about the Bidder Company or its activities. If it is proved that the information provided by the bidder is not true or falsified, the bidder will be disqualified.

Please note that the Purchaser (Georgian Water and Power Ltd (GWP, ID 203826002) will not receive any oral inquiries for additional information, except by telephone.

***Note: Any other information obtained by other means will not be official and does not give rise to any liability on the part of the Purchaser (Georgian Water and Power LLC (GWP, ID 203826002)).***

**1.9 Information for e-tender participants**

1.9.1 Any questions during the tender process must be in writing and the online Q&A mode of tenders.ge portal must be used;

1.9.2 To participate in the electronic tender, the company must be registered on the website [www.tenders.ge](http://www.tenders.ge)

1.9.3 Instructions for participation in the electronic tender on tenders.ge can be found in the attached file



**I got acquainted**

/ Signature of the authorized person of the participating company /

**Contact information:**

Procurement representative

Contact person: Magda Lomtatidze

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