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**LLC Georgian Water and Power announces an electronic tender on procurement of the Excavators and Trucks Tires**

* 1. **Name of object of purchase**

LTD “GEORGIAN WATER AND POWER“ (GWP, R/N 203826002)

**1.2 Service/work description (technical assignment), quantity/volume of the purchase object**

Purchase of tires according to the volumes specified in annex N1.

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* 1. **Pricing**

In Georgia registred bidders must submit the unit prices (in GEL incl. VAT) as per Annex N1 in Excel format.

Not Georgian registered bidders must submit the unite price (in USD, EXW Price) as per Annex N1 in Excel format.

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**1.3 Special requirements:**

**- The "goods" must be manufactured no earlier than 2023 year;**

**- The quality of the the "goods" must correspond to the requirements and standards established for the specific "goods" and it must be possible to use it for the purpose for which it was purchased;**

**- The tires should be covered by a minimum 12-month warranty, under the conditions of use provided by the factory recommendations.**

**1.4** **Delivery schedule:**

For Georgian registered companies - not later than 14 calendar days after signing the contract, all at once or in stages, according to the customer's request. If you cannot meet the mentioned deadline, in Annex #1, in the appropriate field, please indicate the deadline of your proposed call.

For not Georgian registered companies – please indicate the manufacture and delivery time;

Priority will be given to the earliest of the proposed periods.

**1.5 Form and place of delivery of goods:**

For Georgian registered bidders - Delivery to the address specified in the contract: GWP: Tbilisi, Peikarta str. #30

For not Georgian registered bidders – EXW (please indicate the city and street address)

**1.6 Requirements related to licensing, accreditation, standards, quality compliance, etc. documents**

The bidder participating in the tender must submit a document confirming the quality of the offered products (Technical Data Sheet) through the system.

**1.7** **Terms of payment**

Payment will be made by consignment, cashless payment within 30 (thirty) calendar days after the delivery of the goods and the signing of the relevant act of acceptance and/or confirmation of the bill of lading. If you cannot meet the mentioned payment period, in Annex #1, in the appropriate field, please indicate the deadline of your proposed call.

**1.8 Data to be uploaded/presented by the bidder in the electronic tender:**

1. Price table (in accordance with Annex N1) and consent to special requirements (clause 1.3);

2. document(s) confirming the quality of the offered goods in accordance with clause 1.6;

3. extract from the register of entrepreneurs and non-entrepreneurial (non-commercial) legal entities, which must be issued after the announcement of this electronic tender;

4. full details of the company;

5. experience of supplying similar goods in the last 2 years; If you cannot meet the mentioned requirement, please indicate the experience of the company;

**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 should preferably be confirmed with an electronic signature of an authorized person or an electronic stamp of the company.

**1.9** **Signing the contract**

Within the framework of this electronic tender, a contract will be concluded taking into account the tender conditions.

**1.10 other request**

1.10.1 At the time of submitting the proposal, the bidder must not be:

* In the process of bankruptcy
* In the liquidation process
* In the state of temporary suspension of activity.

1.10.2 Presentation of prices is allowed only in the national currency of Georgia (GEL). The prices must include all expenses and statutory taxes (including VAT) provided for in this tender.

1.10.3 The proposal submitted by the bidder must be valid within 30 (thirty) calendar days from the date of receipt of proposals.

1.10.4 The buyer reserves the right to determine the deadline for the end of the tender, to change the conditions of the tender, which he informs the participants of the tender in time, or to terminate the tender at any stage of its progress.

The buyer will identify the winning supplier at the tender commission and inform all participating companies of the decision. The Purchaser is not obliged to provide the Participating Company with a verbal or written explanation of any decision related to the Contest.

The buyer reserves the right to verify any information received from bidders, as well as to seek information about the bidder company or its activities. If it is proven that the information provided by the bidder is untrue or falsified, the bidder will be disqualified.

Please note that the buyer will not accept any verbal inquiries for additional information. As an exception, inquiries are received by phone.

***Note: Any other information obtained in any other way will not be official and will not create any obligation on the part of the buyer.***

**1.11 Information for participants in the electronic tender**

1.11.1Any questions during the tender process must be in writing and the online question-and-answer mode of the tenders.ge portal must be used;

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

1.11.3 Refer to the attached file for instructions on participating in the electronic tender on tenders.ge



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