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**LLC Georgian Water and Power (GWP) announces an electronic tender on procurement of**

**trailer mounted pressurized sewer cleaners**

**(4 units)**

* 1. **PURCHASER**

LTD GEORGIAN WATER AND POWER (Registration number: 203826002; Registration Country: Georgia)

* 1. **BACKGROUND**

”Georgian Water and Power” (gwp) is a leading company on the water supply market of Georgia and South Caucasus. The company provides high quality service to the population of Tbilisi and Mtskheta, as well as to state organizations, industrial and commercial objects.More than 3000 company employees ensure delivering water and wastewater services to Tbilisi residents.

Georgian Water and Power serves about 510 000 customers throughout the city Including - Residential 480 000; Nonresidential 30 000.

* 1. **SOLICITATION**

GWP wishes to procure 4 units the pressurized sewer cleaner mounted on a trailer in outlined in the **Annex 2.**

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* 1. **DOCUMENTS TO BE SUBMITTED**

**Bidders shall include the following documents in their quotation and upload in the electronic tender:**

* **Annex 3: Quotation Submission Form duly completed and signed;**
* **Annex 4: Technical and Financial Offer duly completed and signed and in accordance with the Schedule of Requirements in Annex 1 and Annex 2;**
* **Trade Registry Gazette showing the establishment and shareholder structure of the company;**
* **Commerce Registration Certificate;**
* **Brochure/catalogue of the offered products or link to web sites where these documents can be seen to demonstrate compliance with technical specifications;**

**Catalogues, instructions and operating manuals can be in English;**

* 1. **QUOTATION VALIDITY PERIOD**

Quotations shall remain valid for 50 days from the deadline for the Submission of Quotation.

* 1. **PAYMENT TERMS**

100% within 30 days after receipt of all goods and submission of payment documentation. If the bidder cannot comply, please indicate counter offer in the Annex 4.

Currency of Payment: EUR

If the Contractor is registered and operating in Georgia, the payment shall be realized in Georgian Lari (GEL) and price must be including VAT, legalization, transportation, and all other charges.

If the contractor is not registered in Georgia, the price must include the INCOTERM EXW, and payment shall be realized in EUR.

* 1. **DELIVERY LEAD TIME**

The bidder must provide the delivery time in Annex N4. The earliest delivery time will take priority.

The closest delivery time will be one of the decisive parameters in the assessment.

For the Georgian companies the delivery place is Tbilisi, Georgia, Peikrebi street N7;

For the Not Georgian comapnies the good will be collected from the supplier adresss;

* 1. **MANUFACTURE WARRANTY**

The equipment and all accessories shall have a manufacturer warranty of min. 2 years for against any deficiency or any other problem. If the bidder cannot comply, please indicate counter offer in the Annex 4.

A longer warranty period will take priority.

* 1. **DURING WARRANTY PERIOD**

During warranty period, in any case resulting from deficiency or any other problem of the goods:

* Response time: Contractor shall troubleshoot within 24 hours (online or via phone). If the problem cannot be solved online or via phone support, Contractor shall be available or act on site within 3 days.
* Repair time: Within 30 calendar days from the receipt of the malfunctioning goods.

If during 30 calendar days, it is foreseen that the goods cannot be repaired and the malfunction is not fault of the operator, corresponding functional item should be provided until malfunctioning goods is repaired.

* Only original or approved by the manufacturer(s) spare parts should be used in any repair service;
* Contractor should be authorised by the manufacturer(s) maintenance service centre(s) or should have a contract with such service centre(s) for the time of the implementation and contractual warranty period of all goods.
	1. **PREFERRED DEMANDS**
* Warranty should cover the equipment units across of Georgia (in case of other country, every expanses including transportation and lead time must be covered by a supplier).

**NOTE:**1) All documents and/or information created by the bidder and uploaded in the electronic tender must be signed by an authorized person;
2) All documents and/or information created by the bidder should be confirmed by the electronic signature of the authorized person or the electronic stamp of the company;

* 1. **OTHER REQUIREMENT**

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

1. In the process of bankruptcy;
2. In the process of liquidation;
3. In a state of temporary suspension of activities.

1.11.2 The Procurer reserves the right to determine the deadline for completion of the tender, change the terms of the tender, notifying the tender participants in a timely manner or terminate the tender at any stage of its progress

The Procurer shall identify the winning supplier to the Tender Committee and notify the decision to all

participating companies. The Purchaser is not obliged to provide the participating company with a verbal or written explanation of any decision related to the competition.

The Purchaser reserves the right to verify any information received from the Bidders, as well as to seek 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 Buyer will not accept any oral questions for further information.

Questions over the phone will be accepted as an exception.

**1.13 INFORMATION FOR E-TENDER PARTICIPANTS**

1.13.1Any questions during the tender process must be in writing and the online form of tenders.ge portal must be used;

1.13.2 To participate in the electronic tender, the company must be registered on the website www.tenders.ge

1.13.3 Instructions for participating in the electronic tender on tenders.ge can be found in the attached file:



**Contact information:**

Procurement representative

Contact person: Giorgi Sotkilava

Address: Georgia, Tbilisi, Mtatsminda district, Medea (Mzia) Jugheli street, №10

Email Email: gsotkilava@gwp.ge

Tel: +995 322 931111 (4801); +995 577 002761

Contact person: Irakli Khvadagadze

Address: Georgia, Tbilisi, Mtatsminda district, Medea (Mzia) Jugheli street, №10

Email Email: ikhvadagadze@gwp.ge

Tel: +995 322 931111 (1145); +995 599 505067