**“Mine-Rescue” LTD Declares Price Inquiry for the Purchase of the Oxygen pumping compressor for the Mine-Rescuers 20-Strong Team in the Town of Chiatura**

**Name of the Item for purchase**

For Mine-Rescuers 20-Strong Team in the Town of Chiatura Oxygen pumping compressor - 1 pc;

**Technical Parameters of the Goods/ Description of the Service/Work (Technical Specification), Quantity/Scope of the Item for Purchase**

Goods shall be delivered in accordance with the buyer’s technical specifications (see the attached file(s));

In case of execution of the contract with the winning bidder declared as a result of the price inquiry, the buyer organization reserves the right to ask the supplier to submit the samples.

**Price List/Cost Estimation**

The bidder declared as a result of the price inquiry shall submit the proposal in line with the buyer’s specifications regarding the **price**, **quality, compliance with the international standards and the delivery term of the goods (including the stage-by-stage delivery, if any).**

**In the price inquiry, the total price of the goods subject to purchase, delivery terms and rendering the installation and testing services will be prioritized.**

**Requirement for Compliance with the Licensing, Accreditation, Quality, Standards, etc. Documentation.**

At the selection stage, the bidder is to submit the certificate(s) of compliance/document(s) and the technical passport (if required, the purchasing company reserves the right to request the supplier to submit (within a reasonable term) the documentation translated into the Georgian language and notary certified) issued by the manufacturer.

Prior the execution of the contract, the purchasing company is authorized to ask the winning supplier to submit the document certifying its experience in the delivery of similar goods over the last 3 years: the contracts along with the relevant acceptance acts or/and etc. delivery document(s) the total annual value of which is no less than ***50 000*** GEL.

**Acceptance/Confirmation of the Rendered Service**

The supplier is to supply the buyer with the goods to the destination and within the term under the contract. The delivered goods are to be installed and tested no later than 3 calendar days upon their delivery to the destination place. The supplier shall inspect the delivered goods and issue the inspection report and guarantee.

Also, no later than 5 (five) calendar days upon signing the contract, the winning supplier shall be obliged to supply the buyer the detailed information on the terms and requirements listed below (a drawing): the storage site/territory, regular power supply, grounding, working/storage temperature and humidity (is required).

The buyer shall inspect the delivered goods and in case of a fault, the contract terms shall be deemed complied with upon its elimination.

The price of the delivered goods shall include **VAT and all the relevant dues** including the transportation, testing and training price, if required. In case of a non-resident supplier, the price shall include all the aforementioned payables, save the VAT.

The buyer shall confirm the delivery of goods by the inspection and acceptance acts.

**Settlement of Accounts**

1. Under the contract, the accounts shall be settled by way of clearance in the national tender of Georgia; in case of a non-resident supplier, in a foreign currency by way of transfer to the bank details specified in the contract.
2. Stage-by-stage settlement shall be acceptable. I stage – a partial prior settlement (advance payment – on the grounds of a bank guarantee or cash cover, as agreed) and the final stage - within 10 business days upon execution of the final acceptance act and submission of the relevant payment documents. In case of advance settlement, the supplier shall be obliged to submit an unconditional, irrevocable bank guarantee equal to the sum payable in advance, whose validity term is to exceed the delivery term of the goods subject to purchase by no less than 60 calendar days. The supplier shall utilize the advance sums for the fulfillment of its purchase-related obligations solely.
3. The unconditional, irrevocable advance payment bank guarantee shall be issued in the national currency – GEL by the NBG licensed banking institution or an insurance company licensed by “The Insurance State Supervision Service of Georgia” LEPL.

For a non-resident upplier, see the banking institutions below:

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| --- | --- |
| SABRRUMM | SBERBANK |
| RZBMRUMM | AO RAIFFEISENBANK |
| RSBNRUMM | PJSC ROSBANK |
| IMBKRUMM | UNICREDIT BANK AO |
| DEUTRUMM | DEUTSCHE BANK OOO |
| COBARUMM | COMMERZBANK (EURASIJA) AO |
| ALFARUMM | ALFA-BANK |
| INGBUAUK | ING BANK UKRAINE |
| FUIBUA2X | FIRST UKRAINIAN INTERNATIONAL BANK |
| AKBKTRIS | AKBANK T.A.S. |
| FNNBTRIS | QNB FINANSBANK A.S. |
| ISBKTRIS | TURKIYE IS BANKASI A.S. |
| TCZBTR2A | TURKIYE CUMHURIYETI ZIRAAT BANKASI A.S. |
| TEBUTRIS | TURK EKONOMI BANKASI A.S. |
| TGBATRIS | TURKIYE GARANTI BANKASI A.S. |
| YAPITRIS | YAPI VE KREDI BANKASI A.S. |

1. On consent of the bidder selected as a result of the price in quiry, the purchasing organization shall have the right to execute a contract of a smaller value than specified in the price in quiry.

**A bidder must not be on the black list in the Public Procurement uniform digital system and there must not be a legal restriction imposed on its property or/and bank accounts.**

* If in the submitted documentation, a trade mark, make, patent or the manufacturer company are mentioned in the description of the technical and quality parameters of the item subject to purchase, the terms above shall mean “similar” and “equivalent”, and the bidder shall be obliged to provide the goods/service similar or equivalent to the item subject to purchase specified in the technical documentation. The parameters specified in the technical specifications are the buyer’s minimal requirements that the item subject to purchase offered by the bidder is to meet.
* The bidder shall have no right to submit an alternative tender proposal.
* **The information/data the bidder is to supply:**
* price list of the deliverable goods under appendix #1, with the technical parameters, manufacturer, country of origin, make (if any) and the guarantee term specified.
* the guarantee term of the item subject to purchase shall be no less than 1 (one) year from execution of the acceptance act (the bidder shall be obliged to specify the guarantee terms in the price list (Appendix #1)).
* The equipment shall be new and flawless.
* In case of a defect emerging during the guarantee period, the supplier shall be obliged to repair the faulty/defective goods within 10 (ten) calendar days from the buyer’s request but if impossible, replace the faulty/defective item of goods within a reasonable term set by the buyer.
* in case of repairs or replacement of a faulty/defective item of goods, the supplier shall pay the transportation and installation price.

**Prior to execution of the contract, the person selected as a result of the price inquiry may be asked to submit additional documentation to be notified in advance, with the relevant term defined.**

**The documents for submission by the bidder:**

* details of the company: full name, address and phone numbers;
* brief description of the company business;
* abstract from the Registry of Entrepreneurs and Non-entrepreneurial (Non-Commercial) Legal Entities setting out ther egistration and bank detailes;

**In case of a non-resident person – the registration documentation similar to ones listed above.**

**The Proposal Submission Terms:**

The proposal printed in the Georgian or English languages shall be placed in a sealed envelope and sent to the following address: N70 Kostava St., 0171, Tbilisi, Georgia. The bidder’s identity, name of the price inquiry and the bidder’s contact details shall be inscribed on the envelope. The bidders shall submit their proposals no later than **16:00, 14th June, 2021.**

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