

Invitation for Bids (IFB)

Georgia

Water Infrastructure Modernization Project II

Supply of

Water Carrier Trucks

for The United Water Supply Company of Georgia

ICB #EIB/WIMP/II/G/ICB/04

1. Georgia has received a loan from the European Investment Bank toward the cost of Water Infrastructure Modernization Project II, and it intends to apply part of the proceeds of this credit to payments under the Contract for Supply of Water Carrier Trucks for *The United Water Supply Company of Georgia* (Contract # EIB/WIMP/II/G/ICB/04).

2. *Municipal Development Fund of Georgia* now invites sealed bids from eligible and qualified bidders for Supply of 2 units of Water Carrier Trucks.

Delivery period is from 90 to 120 days.

3. Bidding will be conducted through the International Procurement procedures specified in *EIB's Guidelines: Guide to Procurement, June 2011* and is open to all bidders from Eligible Source.

4. Interested eligible bidders may obtain further information from *Municipal Development Fund of Georgia, Mr. Elguja Khokrishvili, Executive Director, procurement@mdf.org.ge* and inspect the Bidding Documents at the address given below from Monday to Friday 10:00 to 18:00 hours.

5. Bids should be submitted for one contract. All items will be evaluated together and the Contract will be awarded to the bidder who has the lowest evaluated responsive bid.

If the bidder with the lowest evaluated bid for contract meets the all criteria specified in Items ITB 11.1 (g) and 11.1(h) (i) of the Bidding Data Sheet, the Bidder will be awarded contract.

Qualifications requirements include:

To be qualified for award the bidder shall meet the following criteria and present the documents to confirm that as a minimum:

- (a) The Bidder to have undertaken, in the last five (5) years, at least one (1) similar contract including supply of at least two (2) units of water carrier trucks and such goods have been in successful use for at least one (1) year. (To confirm that, bidders should submit acceptance certificate issued by a purchaser from a buyer/end user confirming that goods have been supplied and a letter from buyer/end-user confirming that goods have been in successful operation for at least 1 year);
- (b) The Bidder shall demonstrate that it has (or has contracted) a service organization, duly authorized by goods' manufacturer, set up in Georgia, equipped, ready and capable of carrying out the Supplier's service, maintenance, repair spare parts stocking and warranty obligations for particular items as described in Section VII: Schedule of Requirements. Service provider should have at least 3 years

experience of service of the goods produced by the manufacturer submitted in the Bid proposal. (To confirm that, service organization should submit acceptance certificates issued by a purchaser from a buyer/end user confirming that goods have been serviced in Georgia and a letter from buyer/end-user confirming that services provided are at the highest level possible).

A margin of preference for certain goods manufactured domestically “*shall not*” be applied. Additional details are provided in the Bidding Documents.

6. A complete set of Bidding Documents in *English language* may be purchased by interested bidders on the submission of a written Application to the address below and upon payment of a non refundable fee *GEL 200* or equivalent in a convertible currency plus courier expenses if a bidder would like the Bidding documents to be sent by Courier. On request, against a faxed copy of the evidence of the remittance, the Bidding Documents may be sent by courier service if the transport is previously ordered by the Bidder in his country. The Borrower bears no responsibility for the delivery in such a case.

Payment shall be made by transferring the amount into the account below:

Beneficiary Bank: JSC Bank Republic, Societe Generale Group

Bank Address: #2, Grigol Abashidze Str., Tbilisi, 0179, Georgia

Bank Code: REPLGE22

Beneficiary: LEPL - Municipal Development Fund of Georgia, ID Code: 206 074 193

GEL/USD/EUR (multicurrency) Acc. No:GE46BR0000010653180664

with remark “Invitation to Bidding Package No:EIB/WIMPII/G/ICB/04”

7. Bids must be delivered in closed envelopes bearing the mention "**Bid for Supply of Water Carrier Trucks for The United Water Supply Company of Georgia**" to the address below at or before April 14, 2014, 15:00 local time. Electronic bidding will not be permitted. Late bids will be rejected. Bids will be opened in the presence of the bidders’ representatives who choose to attend in person at the address below at 15:00 (local time), April 14, 2014.

All bids must be accompanied by a “Bid Security” of **GEL 6,600 (Six Thousand Six Hundred)** or equivalent in freely convertible currency. A Bid-Securing Declaration is not required.

8. The address(es) referred to above is(are):

Municipal Development Fund of Georgia
Mr. Elguja Khokrishvili, Executive Director
150 Davit Agmashenebeli Avenue, 0112, Tbilisi, Georgia
Tel: (995 32) 243 70 01/02/03/04
Fax: (995 32) 243 70 77
e-mail: procurement@mdf.org.ge
web-site: www.mdf.ge