



## **Specific Procurement Notice Invitation for Bids (IFB)**

Montenegro

Energy Community of South East Europe APL3 – Montenegro Project

Credit Number: 4351-MOT

### **Procurement of Pelton Turbine Runner for HPP Perucica**

IFB Number: APL/5/09

1. This Invitation for Bids follows the General Procurement Notice for this Project that appeared in *Development Business*, issue no. 714 (Notice Number WB 4991-714/07) of November 16, 2007.
2. Montenegro has received a credit from the International Development Association toward the cost of “ECSEE – APL3 Montenegro Project”, and it intends to apply part of the proceeds of this credit to payments under the Contract for Supply of a Pelton Turbine Runner for HPP Perucica.
3. The Elektroprivreda Crne Gore AD – Niksic (Responsible Implementing Agency – Purchaser) now invites sealed bids from eligible and qualified bidders for:

### **Procurement of Pelton Turbine Runner for HPP Perucica**

Prospective Bidders should be experienced companies in manufacturing and supply of Pelton turbine runners.

4. Bidding will be conducted through the International Competitive Bidding (ICB) procedures specified in the World Bank’s *Guidelines: Procurement under IBRD Loans and IDA Credits, May 2004*, and is open to all bidders from Eligible Source Countries as defined in the Guidelines.
5. Interested eligible bidders may obtain further information from Project Management Unit, Procurement Specialist Ms Nada Bojanic, e-mail address [epcg.apl@cg.yu](mailto:epcg.apl@cg.yu) and inspect the Bidding Documents at the address given below from 09:00 to 15:00 (local time).
6. Qualifications requirements include:
  - Documentary evidence that the Bidder have a minimum average annual turnover for the last five years in supply of equipment covered by the Bidding Documents of not less than: 1,200,000.00 Euros

- Documentary evidence that the Bidder have successfully manufactured and supplied at least 3 (three) Pelton turbine runners of rated diameter larger than 1500 mm within 5 (five) years prior to the Deadline for Submission of Bids.

A margin of preference for eligible national contractors shall not be applied. Additional details are provided in the Bidding Documents.

7. 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 of 300 (three hundred) Euros. The method of payment will be by direct deposit to the account number given below, stating "Payment for IFB APL/5/09". The Bidding Documents will be sent by DHL, free of cost to the Bidder.

The payment account number referred to above is:

The companies from Montenegro shall use the giro account of Elektroprivreda Crne Gore AD – Niksic, FC Proizvodnja, No. 535-5658-80, at the Prva Banka CG, with a note: "Za tendersku dokumentaciju po Pozivu IFB APL/5/09".

The payments from abroad should be made to the below indicated account of the Electric Power Company of Montenegro JSC Niksic and accompanied with a note "For the IFB APL/5/09":

57A. Account with Institution: PRVA BANKA CRNE GORE  
PODGORICA  
SWIFT CODE: PRVAMEPG

59. Beneficiary Customer: ME 25535005030000000070  
ELEKTROPRIVREDA A.D.  
VUKA KARADZICA 2  
NIKSIC

The foreign companies are advised to use one of the following intermediary banking institutions:

56A. Intermediary Bank: COMMERZBANK AG  
FRANKFURT AM MAIN DE  
SWIFT CODE: CPBADEFF

56A. Intermediary Bank: DEUTSCHE BANK AG  
FRANKFURT  
SWIFT CODE: DEUTDEFF

56A. Intermediary Bank: LHB INTERNATIONALE  
HANDELSBANK AG F/M  
SWIFT CODE: LHBIDEFF

8. Bids must be delivered to the address below **at or before 11:00 a.m (local time) on July 9, 2009 (Thursday)**. 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 on **July 9, 2009 (Thursday), at 11:00 a.m.** (local time). All bids must be accompanied by a Bid Security - Bank Guarantee of 12,000.00 (twelve thousand) Euros.

9. The address referred to above, is:

Ms Nada Bojanic, Procurement Specialist  
Elektroprivreda Crne Gore AD – Niksic, FC Proizvodnja  
Address: Bulevar Sv. Petra Cetinjskog 18  
Floor-Room Number: Third Floor, Office No. 304  
81000 Podgorica  
Montenegro  
Telephone: ++382 20 201 725  
Fax: ++ 382 20 201 726  
e-mail: [epcg.apl@cg.yu](mailto:epcg.apl@cg.yu)

**NOTE:**

Following a subsequent remark received from the World Bank the above SPN-IFB is issued to replace the Invitation for Bids No APL/5/09 published on May 14, 2009 which shall as of now be considered null and void.