

HR-Zagreb: BERD - Proyecto de inversión de la Zagreb Holding en redes de agua y alcantarillado

2012/S 155-259503

INVITATION FOR TENDERS

Republic of Croatia

Package 2B

Project name: Zagreb Holding Water and Sewer Investment Project

Country: Croatia

Business sector: Municipal and Environmental Infrastructure

Project ID: 38501

Funding source: EBRD

Type of contract: Supply and Install

Type of notice: Invitation to Bid

Issue date: 06/08/2012

Closing date: 25/09/2012

This Invitation for Tenders follows the General Procurement Notice for this project which was first published on the EBRD website, Procurement Notices (www.ebrd.com) on 11th March 2008 - No 6383-GPN-38501 and updated 12th May 2011.

Zagrebački Holding d.o.o, hereinafter referred to as "the Employer", intends using part of the proceeds of a loan from the European Bank for Reconstruction and Development (the Bank) towards the cost of Zagreb Holding Water and Sewer Investment Project.

The Employer now invites sealed tenders from tenderers for the following contract to be funded from part of the proceeds of the loan:

Package 2B

The subject of tender is the procurement and installation of following measuring equipment:

- 24 self-powered flow meters, which will be installed in a closed sewerage system (Q/H and Q/t diagrams), equipped with an ultrasonic sensor (measures the water level), a pressure sensor for water level measurement (hydrostatic pressure) and a sensor (ultrasonic doppler) to measure the flow velocity in hydraulic cross-sections of the channels. In addition to the mandatory training of the "Water supply and Drainage Branch" staff, the supplier must also carry out monitoring for a period of at least three (3) months.
- 5 limnigraphs to measure the water level in open streams, which are an integral part of the

sewerage system in their downstream part. The procurement and installation of five (5) limnigraphs is defined by the technical documentation. In addition to the mandatory training of the "Water supply and Drainage Branch" staff, the supplier must also carry out monitoring for a period of at least three (3) months.

- Rain gauges to measure precipitation in the catchment area of the Zagreb sewerage system on the right and left bank of the Sava River. The procurement and installation of two (2) sets of rain gauges, one for the left and one for the right Sava River bank, is defined by the technical documentation. In addition to the mandatory training of the "Water supply and Drainage Branch" staff, the supplier must also carry out monitoring for a period of at least three (3) months.
- Laptop to collect and process measurement data in field work (robust, resistant to mechanical shocks and climatic conditions- moisture/rain)

Deadline for execution of works of Package 2B is 180 days which includes period of monitoring.

Tendering for contracts to be financed with the proceeds of a loan from the Bank is open to firms from any country. The proceeds of the Bank's loan will not be used for purpose of any payment to person or entities, or for any import of goods, if such payment or import is prohibited by a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations.

To be qualified for the award of a contract, tenderers must satisfy the following minimum criteria:

(a) Average annual turnover as prime contractor (defined as billing for works in progress and completed) over the last 3 years of Euro 750.000 thousand or equivalent.

(b) Successful experience as prime contractor in the execution of at least one project of a nature and complexity comparable to the proposed contract within the last 5 years.

(c) The tenderer shall demonstrate that it has access to, or has available, liquid assets, unencumbered real assets, lines of credit, and other financial means sufficient to meet the construction cash flow for the contract for a period of 4 months, estimated as not less than Euro two hundred thousand (200.000,00) or equivalent, taking into account the tenderer's commitments for other contracts.

A current company bank statement or declaration of monthly solvency or a bank letter of intent must be provided to substantiate the above.

(d) Experienced managerial and site staff to execute the project in the time scale and costs required.

Personnel

No.; Position; Total Work Experience (years); In Similar Works Experience (years):

1. Electrical Specialist (MSc in Electrical Engineering and Computing); 8; 3
2. Mechanical Specialist (MSc in Mechanical Engineering); 8; 3
3. Installation works superintendent; 8; 3

At least one of the above or any other permanent member of the senior site staff must be bilingual in Croatian and English (written and spoken), and / or a permanent interpreter must be resident on site.

To be qualified for the award of contract tenderers must present suitable evidence of his capabilities and authority to perform the work.

Tender documents may be obtained from the office at the address below upon payment of a non-refundable fee of EUR 150,00.- or equivalent in a convertible currency.

International tenderers:

Upon payment of a non-refundable fee of EUR 150,00.- or equivalent in a convertible currency to:

Account Name: Zagreb Holding d.o.o.

Bank: Zagrebačka banka d.d.

Account Number: 2360000-1400480380;

IBAN: HR3123600001400480380

Swift : ZABHR2X

under the reference of "Zagreb Holding Water and Sewer Investment Project - Package 2B".

Local tenderers:

Upon payment of the same fee in kuna based on the HNB (Hrvatska Narodna Banka/Croatian National Bank) middle exchange rate on the date of payment to:

Zagreb Holding d.o.o

Žiro-racun broj: 2360000-1400480380 Zagrebačka banka d.d., poziv na broj 202

under the reference of "Zagreb Holding Water and Sewer Investment Project - Package 2B"

In addition a copy of the payment order with the full name and postal address of the potential bidder should be forwarded by telefax to Zagreb Holding, for the attention of Mr. Zvonko Betcik to the address below.

Upon receipt of an appropriate evidence of payment of the non-refundable fee, the documents will promptly be dispatched by courier; however, no liability can be accepted for their loss or late delivery. In addition, if requested, the documents can be dispatched electronically after presentation by the prospective tenderer of an appropriate evidence of payment of the non-refundable fee. In the event of discrepancy between electronic and hard copies of the documents, the hard copy shall prevail.

All tenders must be accompanied by a tender security of € 10.000,00 (ten thousand EUR) or its equivalent in a convertible currency.

Tenders must be delivered to the office at the address below on or before

Tuesday, 25th September 2012, 14:00 hrs

at which time they will be opened in the presence of those tenderers' representatives who choose to attend.

A register of potential tenderers who have purchased the tender documents may be inspected at the address below.

Prospective tenderers may obtain further information from, and inspect and acquire the tender documents at, the following office:

Mr. Zvonko Betcik, Project Implementation Unit, ZAGREB HOLDING d.o.o, Water Supply and Sewer Branch Office, Folnegovićeve street 1, 10000Zagreb, Croatia. Tel: +385 (0)1 6163 666. Mob: +385(0) 91 6188 127. Fax: +385 (0)1 6163 160, e-mail: zvonko.betcik@vio.hr

