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**LLC Georgian Water and Power (GWP) announce an electronic tender on procurement of the 25 units various kinds of sewer cleaning nozzles**

* 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 is interested in acquiring 25 units of the various kinds of sewer cleaning nozzles listed 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 fully completed and signed.**
* **Annex 4: Technical and Financial Offer fully 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.**
* **Bank Account Ownership 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.**

**When the tender is announced, the bidder can send the files via email if they are unable to submit the forms on Tenders.ge.**

E-mails: [gsotkilava@gwp.ge](mailto:gsotkilava@gwp.ge); [ikhvadagadze@gwp.ge](mailto:ikhvadagadze@gwp.ge); [mlomtatidze@gwp.ge](mailto:mlomtatidze@gwp.ge);

* 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 with this term, 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 bidder must select the delivery term in Annex 4 and payment will be made in EUR.

* 1. **DELIVERY LEAD TIME**

The bidder must provide the delivery term and 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;

The delivery location for non-Georgian companies will depend on the proposed delivery term; if it is EXW, the items will be picked up from the buyer's address; if it is another delivery term, it must be within the Tbilisi Economic Zone of Clearance.

* 1. **MANUFACTURE WARRANTY**

The nozzles shall have a manufacturer warranty of min. 12 months 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.

**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

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