

Title: Former Yugoslav Republic of Macedonia-Skopje: Procurement of Pipes

Document Type: Contract Notice

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CONTRACT NOTICE - OFFICIAL JOURNAL

SECTION I: CONTRACTING AUTHORITY

I.1) Name, Address and Contact Point(s)

Official Name:				
GA-MA AD-Skopje				
Postal Address:				
Bul.Sveti Kliment Ohridski 54				
Town:	Postal Code:	Country:		
Skopje	1000	MK		
For the attention of:	Telephone:			
	+389 023118555			
E-Mail:	Fax:			
julijana.avramovska@gama.com.mk	+389 023110409			
General Address of the contracting authority (URL)				

http://www.gama.com.mk

Address of the Buyers Profile (URL)

	Further information can be obtained at:		As in above mentioned contact point(s) Other: Please complete Annex A.I		
	Specifications and further documents can be obtained at:		As in above mentioned contact point(s) Other: Please complete Annex A.II		
	Tenders or requests to participate must be sent to:		✓ As in above mentioned contact point(s) ☐ Other: Please complete Annex A.III		
I.2)	Type of contracting Authority and Main Activity or Activities				
	✓ Other (Please specify)	☐ Ge	neral public services		
	Public enterprises, joint stock companies and limited liability companies within the covered activities – Other	☐ De	fence		
		☐ Pul	olic order and safety		
		Env	vironment		
		☐ Eco	onomic and financial affairs		
		☐ Hea	alth		
		□ Но	using and community amenities		
		☐ Soc	cial protection		
		☐ Red	creation, culture and religion		
		☐ Edu	ucation		
		_	ner (Please specify) ergy — natural gas		
	The contracting authority is purchasing on behalf of other contracting authorities: No				
SECTION	TION II: OBJECT OF THE CONTRACT				
II.1)	Description				
II.1.1)	Title attributed to the contract by the contracting authority Procurement of Pipes (2500 m)				
II.1.2(a))	Type of works contract				
II.1.2(b))	Type of supplies contract				
	Purchase		Lease		

	Hire-purchase		Combinat	ion of these			
II.1.2(c))	Type of service contra	ct					
II.1.2)	Main site or location of works, place of delivery or performance In the warehouse of the Contracting Authority.						
	NUTS Code						
II.1.3)	This notice involves A public contract						✓
	The setting up of a Dyna	mic Purch	nasing Syste	em			
	The establishment of a f	rameworl	k agreemen	t			
II.1.4)	Information on frame Framework agreement v	_				İ	
	Framework agreement v	vith sever	al operator	S		İ	
	Number of participants to the framework agreement envisaged						
	Duration of the framework agreement						
	Justification for a framework agreement the duration of which exceeds four years						
	Estimated total value of purchases for the entire duration of the framework agreement					nt	
	Frequency and value	of the co	ntracts to	be awarded			
II.1.5)	Short description of the contract or purchase(s) Procurement of pipes (2500 m)Technical requirements for steel pipe production — purpose, — mechanical characteristics, — insulation, — documentation.						
II.1.6)							
		Main vo	cabulary	Supplementary	y vocabulary (wh	en applicable)	
	Main object	09123000					
	Additional objects						
II.1.7)	Contract covered by the	ne Gover	nment Pr	ocurement Agi	eement (GPA)		

II.1.8)	Division into lots No
II.1.9)	Will variants be accepted No
II.2)	Quantity or Scope of the Contract
II.2.1)	Total quantity or scope
	In procurment documentation https://www.e-nabavki.gov.mk/
	Estimated value excluding VAT: 7 500 000,00 Currency: MKD
II.2.2)	Options
	Provisional timetable for recourse to these options
	Number of possible renewals
	In the case of renewable supplies or service contracts, estimated time frame for subsequent contracts
II.3)	Duration of the contract or limit for completion Period in month/s: 1(from the award of the contract)
SECTION	III: LEGAL, ECONOMIC, FINANCIAL AND TECHNICAL INFORMATION
III.1)	Conditions Relating to the Contract
III.1.1)	Deposits and guarantees required
III.1.2)	Main Terms of financing and payment and/or reference to the relevant provisions
III.1.3)	Legal form to be taken by the grouping of suppliers, contractors or service providers to whom the contract is to be awarded
III.1.4)	Other particular conditions to which the performance of the contract is subject
	IV.1) Guarantees and advance payment
	IV.1.1) Statement on an independent bid: Yes
	IV.1.2) Guarantee for the bid: No IV.1.3) Statement on seriousness: Yes
	IV.1.4) Guarantee for quality performance of the agreement: Yes [10.00 %]
	IV.1.5) Advance payment: No
	IV.1.6) Association of a group of economic operators in an appropriate legal form for the purpose of performance of the agreement (upon selection of the most favorable bid): No
III.2)	Conditions for Participation
III.2.1)	Personal situation of economic operators, including requirements relating to enrolment on professional or trade registers Information and formalities necessary for evaluating if requirements are met:

IV.2.1) In order to prove the personal standing, the economic operator should deliver the following documents:

- statement of the economic operator that in the past 5 years it was not rendered an effective verdict for participation in a criminal organization, corruption, fraud or money laundering,
- certificate that a bankruptcy proceeding is not open by a competent authority,
- certificate that a liquidation proceeding is not open by a competent authority,
- certificate on paid taxes, contributions and other public duties by a competent authority of the country where the economic operator is established,
- certificate from the Registry of penalties for crimes committed by the legal entities, that it was not rendered minor penalty ban on participation in public tender procedures, awarding agreements on public procurement and agreements for public-private partnership,
- certificate from the Registry of penalties for crimes committed by legal entities that it was not rendered minor penalty for temporary or permanent ban on performing a specific activity
- certificate that it was not rendered misdemeanor sanction prohibition to perform a profession, an activity or a duty i.e. temporary prohibition to perform a specific activity.

IV.2.2) Ability of the economic operator to perform a professional activity:

Document on registered activity,

III.2.2) Economic and financial capacity

Information and formalities necessary for evaluating if requirements are met:

Required documents to prove the economic standing of the economic operator:

A statement of the overall turnover of the enterprise (data from the profit and loss account issued by a competent authority i.e. revised profit and loss account) for the last 3 financial years, from which it can be determined that the economic operator has earned an income of not less than 15 000 000 MKD in at least one of the last 3 years.

Minimum level(s) of standard possibly required

Minimum criteria for determining the economic and the financial standing of the economic operator:

To have earned an income of not less than 15 000 000 MKD in at least one of the last 3 financial years.

III.2.3) Technical capacity

Information and formalities necessary for evaluating if requirements are met:

Required documents to prove the technical or professional ability of the economic operator:

- a list of main deliveries of steel pipes related to the subject matter of the procurement, performed in the last 3 years, with values, dates, and buyers, with provided certificates on performed deliveries issued by the buyers or, if such certificates cannot be provided for reasons beyond the control of the economic operator, only with its statement on the performed deliveries,
- statement on engaged technical staff and technical bodies regardless of whether they directly belong to the economic operator,
- statement with a description of the technical equipment and ability of the economic operator, quality assurance measures and its equipment and ability to perform testing and research.

Minimum level(s) of standard possibly required

Minimum criteria for determination of the technical and the professional condition of the economic operator:

	 to have realized at least 3 deliveries of steel pipes related to the subject matter of procurement technical staff that will be responsible for the implementation of the agreement, technical equipment of the economic operator, quality assurance measures and its equipment perform testing and research. 			·		
III.2.4)	Reserved contracts					
	The contract is restricted to shelter	ed workshops				
	The execution of the contract is resprogrammes	stricted to the fra	mework of sheltered employment			
SECTION	N IV: PROCEDURE					
IV.1)	Type of Procedure					
	Open	✓	Restricted			
	Accelerated restricted		Negotiated			
	Accelerated negotiated		Competitive dialogue			
	Justification for the choice of a	ccelerated pro	cedure			
IV.1.1)	Have candidates already been selected? No					
IV.1.2)	Limitations on the number of operators who will be invited to tender or to participate Envisaged minimum number					
	Objective criteria for choosing	the limited nu	nber of candidates			
IV.1.3)	Reduction of the number of operators during the negotiation or dialogue					
	Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated			or 🗌		
IV.2)	Award Criteria					
	A) Lowest Price Yes					
	B) The most economically advantageous tender in terms of:					
	B1) Criteria as stated in contract documents: No					
	B2) Criteria as stated below: No					

	Criteria	Weighting			
IV.2.2)	An electronic auction will be used Yes				
	In procurment documentation https://www.e-nabavki.gov.mk/				
IV.3 Adm	inistrative Information				
IV.3.1)	Reference number attributed to the notice by the contracting authority 0507-1458/2018				
IV.3.2)	Previous publication(s) concerning the same	ne contract			
	Prior Information Notice				
	Notice on a Buyer Profile				
	Other previous publications				
IV.3.3)	Conditions for obtaining specifications and Obtainable until 10-01-2019 15:30	additional documents			
	Price (where applicable) Currency:				
	Terms and method of payment:				
IV.3.4)	Time-limit for receipt of tenders or request 16-01-2019 12:00	s to participate			
IV.3.5)	Date of dispatch of invitations to tender or to participate to selected candidates Estimated date				
IV.3.6)	Language or languages in which tenders or ☑ EN	requests to participate can be drawn up			
IV.3.7)	Minimum time frame during which the tend	derer must maintain the tender			
IV.3.8)	Conditions for opening tenders				
	Persons authorised to be present at the ope	ning of tenders (where applicable)			
	Julijana Avramovska Vrboska				
	Date: 16-01-2019 12:00				
	Place https://www.e-nabavki.gov.mk				

SECTION VI: OTHER INFORMATION

VI.1)	Indicate whether this procurement is a recurrent one and the Estimated timing for furth notices to be published					
VI.2)	Does the contract relate to a Project/Programme financed by Community Funds?					
	If yes, indicate the project/programme and any useful re	If yes, indicate the project/programme and any useful reference				
VI.3)	Additional Information In Procurment Documentation https://www.e-nabavki.gov.mk/					
VI.4)	Procedures for appeal					
VI.4.1)	Body responsible for appeal procedures Official Name: DKZJN					
	Postal Address:					
	Town: Skopje	Postal Code: 1000	Country: MK			
	E-Mail:	Telephone:				
	Internet address (URL):	Fax:				
	Body responsible for mediation procedures Official Name:					
	Postal Address:					
	Town:	Postal Code:	Country:			
	E-Mail:	Telephone:				
	Internet address (URL):	Fax:				

VI.4.2)	Lodging of appeals Precise information on deadline(s) for lodging appeals:					
VI.4.3)	Service from which information abo	Service from which information about the lodging of appeals may be obtained				
	Official Name:					
	DKZJN	DKZJN				
	Postal Address:					
	Town:	Postal Code:	Country:			
	Skopje	1000	MK			
	E-Mail:	Telephone:				
	Internet address (URL):	Fax:				
VI.5)	Dispatch date of this Notice 28-12-2018					