Approved by the order of the Chairman of "Azerbaijan Caspian Shipping Closed Joint Stock Company dated 1st of December 2016No. 216.



**AZERBAIJAN CASPIAN SHIPPING CLOSED JOINT STOCK COMPANY IS ANNOUNCING OPEN BIDDING FOR THE PROCUREMENT OF INSTALLATION SERVICES OF EDIFICES AND EQUIPMENT AT THE 6 kV 2600 kVA AUXILIARY POWER PLANT IN THE TERRITORY OF COMPLEX PRODUCTION AREA OF BIBIHEYBAT SHIP REPAIR YARD OWNED BY ASCO**

**B I D D I N G No. AM 083/2024**

|  |  |
| --- | --- |
|  | **Submission documentation required for participation in the bidding:**   * Application for participation in the bidding (template has been attached hereto) ; * Bank evidence as a proof of participation fee; * Bidding offer: * Bank document confirming financial condition of the consignor within the last year (or within the period of operation if less than one year); * Statement issued by the relevant tax authorities on the absence of expired commitments associated with taxes and other compulsory payments and failure of obligations set forth in the Tax Code of the Republic of Azerbaijan for the last one year (excluding the period of suspension).   At the initial stage, application for participation in the bidding ( signed and stamped ) and bank evidence proving payment of participation fee (excluding bidding offer) shall be submitted in English, Russian or in Azerbaijani languages to the official address of "Azerbaijan Caspian Shipping" CJSC (hereinafter referred to as "ASCO" or "Procuring Organization") through email address of contact person in charge by **17.00** (Baku time) on **11.07.2024**. Whereas, other necessary documents shall be submitted as enclosed in the bidding offer envelope.    Description (list) of goods, works or services has been attached hereto. |
|  | **The participation fee and Collection of General Terms and Conditions:**   * Any participant (bidder), who desires to participate in the bidding, shall pay for participation fee stated below *(the payment order shall necessarily state the name of the organization holding open bidding and the subject of the bidding)* and shall submit the evidence as a proof of payment to ASCO not later than the date stipulated in section one. All participants (bidders), who have fulfilled these requirements, may obtain General Terms and Conditions relating to the procurement subject from the contact person in charge by the date envisaged in section IV of this announcement at any time from 08.00 till 17.00 in any business day of the week. * Participation fee amount (VAT exclusive): **AZN 50** * The participation fee may be paid in AZN or equivalent amount thereof in USD or EURO. * ***Account No. :***  |  |  |  | | --- | --- | --- | | AZN | USD | EURO | | Name: The International Bank of Azerbaijan  ABB - Customer Service Department  Code: 805250  TAX ID: 9900001881  Correspondent account: AZ03NABZ01350100000000002944  SWIFT: IBAZAZ2X  Beneficiary: AZARB.XAZAR DANIZ GAMICILIYI QSC  TAX ID: 1701579951  Account No. (AZN): AZ36IBAZ38050019441115341120 | Intermediary Bank: Citibank N.Y,  New York  Acc.36083186, SWIFT: CITIUS33  Beneficiary Bank: The International Bank of Azerbaijan  IBA- Customer Service Department  SWIFT: IBAZAZ2X  Nizami str., 67 Beneficiary: AZARB.XAZAR DANIZ GAMICILIYI QSC  TAX ID: 1701579951  Account No.: AZ26IBAZ38150018401115341120 | Intermediary Bank: Commerzbank AG, Frankfurt am Main  SWIFT: COBADEFF  ACC # 400 88 660 3001  Beneficiary Bank: The International Bank of Azerbaijan,  IBA-Premier Customer Service SWIFT: IBAZAZ2X Nizami str., 67 Beneficiary: Azerbaijan Caspian Shipping CJSC  TAX ID: 1701579951  Account No.: AZ06IBAZ38150019781115341120 |  * **Except for circumstances where the bidding is cancelled by ASCO, participation fee shall in no case be refunded!** |
|  | **Security for a bidding offer:**   * The bank guarantee is required in the amount of at least 1 (one) % of the bidding offer price. A bank guarantee sample shall be specified in the General Terms and Conditions. * Bank guarantees shall be submitted as enclosed in the bidding offer envelope along with the bidding offer. Otherwise, the Purchasing Organization shall reserve the right to reject such offer. * The financial institution that issued the guarantee should be acknowledged in the Republic of Azerbaijan and / or international financial transactions. The purchasing organization shall reserve the right not to accept and reject any unreliable bank guarantee. * Persons wishing to participate in the bidding and intending to submit another type of warranty (letter of credit, securities, transfer of funds to the special banking account set forth by the Procuring Organization in the bidding documents, deposit and other financial assets) shall request and obtain a consent from ASCO through the contact person reflected in the announcement on the acceptability of such type of warranty. * A contract performance bond is required in the amount of 5 (five) % of the purchase price. * For the current procurement operation, the Procuring Organization is expected to make payment only after the goods have been delivered to the warehouse, no advance payment has been intended.   **Contract Performance Term:**   * It is provided that the goods to be delivered within 10 days due to emergence of urgent demand for the goods. |
|  | **Final deadline date and time for submission of the bidding offer:**   * All participants, which have submitted their application for participation in the bidding and bank evidence as a proof of payment of participation fee by the date and time stipulated in section one, and shall submit their bidding offer (one original and two copies) enclosed in sealed envelope to ASCO by **17.00** Baku time on **July 22, 2024.** * All bidding offer envelopes submitted after the above-mentioned date and time shall be returned unopened. |
|  | **Address of the procuring company:**  The Azerbaijan Republic, Baku city, AZ1003 (postcode), 2 Mikayil Useynov street, Procurement Committee of ASCO.  **Contact persons (coordinating person) in charge:**  Emil Hasanov  Senior procurement specialist at the Procurement Department of ASCO  Telephone No.: +99450 422 00 11  E-mail: emil.hasanov@asco.az, [tender@asco.az](mailto:tender@asco.az)  Specialist of the Procurement Department of ASCO  Aytan Novruzova  Telephone No.: extension 1064  E-mail: ayten.novruzova@asco.az, [tender@asco.az](mailto:tender@asco.az)  **Contact person on legal issues:**  Landline No.: +994 12 4043700 (ext: 1262)  Email address[:](mailto:tender@asco.az) tender@asco.az |
|  | **Date and time assigned for the opening of bidding offer envelopes:**  Opening of the envelopes shall take place **at 11.00** Baku time on **July 23, 2024** at the address stated in section V of the announcement.  Persons wishing to participate in the opening of the envelopes shall submit a document confirming their permission to participate (the relevant power of attorney from the participating legal entity or natural person) and the ID card at least half an hour before the commencement of the bidding. |
|  | **Information on the winner of the bidding :**  Information on the winner of the bidding will be posted in the "Announcements" section of the ASCO official website. |

**(On the participant`s letter head)**

**APPLICATION FOR PARTICIPATION IN**

**THE OPEN BIDDING**

\_\_\_\_\_\_\_\_\_\_\_ city “\_\_”\_\_\_\_\_\_\_20\_

\_\_\_\_\_\_\_\_\_\_\_№

**To the attention of the Chairman of ASCO Procurement Committee**

**Mr Jabrail Mahmudlu**

We, hereby confirm the intention of [ to state full name of the participant ] to participate in the open bidding No. [ bidding No. shall be inserted by participant ] announced by ASCO in respect of procurement of "\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_" .

Moreover, we confirm that no winding - up or bankruptcy proceeding is being performed or there is no circumstance of cessation of activities or any other circumstance that may impede participation of [ to state full name of the participant ] in the stated bidding.

In addition, we warrant that [ to state full name of the participant ] is not an affiliate of ASCO.

Below-mentioned contact details are available to respond to any question that may emerge in relation to the documents submitted and other issues:

* Contact person in charge:
* Position of the contact person:
* Telephone No.:
* E-mail:

**Attachment:**

1. *Original of the bank evidence as a proof of payment of participation fee – \_\_ page(s).*

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(initials of the authorized person) (signature of the authorized person)*

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(position of the authorized person)*

**STAMP HERE**

**LIST OF THE GOODS:**

|  |  |  |  |
| --- | --- | --- | --- |
| Item No. | Nomination of works | Measurement unit | Quantity |
| 1 | Dismantling of old 6 kV oil switches and equipment | s e t | 6 |
| 2 | Preparation of the installation location of new equipment, assembly of the metal structure (inclusive of materials) (8 mm U - channel, 50 mm angle section, metal sheet: 1 ton) | s e t | 8 |
| 3 | Installation of 6 kV 630A vacuum or sulfur hexafluoride switch socket set (inclusive of materials) | s e t | 7 |
| 4 | Installation of 6 kV 630A vacuum or sulfur hexafluoride switch intercom socket set (inclusive of materials) | s e t | 1 |
| 5 | Installation of redressor device 110 DC 18 AH (inclusive of materials) | s e t | 1 |
| 6 | Installation of 0.4kv, 330kvar compensator unit (inclusive of materials) IP 55 | s e t | 1 |
| 7 | Installation of 0.4kv, 200kvar compensator unit (inclusive of materials) IP 55 | s e t | 3 |
| 8 | Installation of metal and auxiliary materials ((inclusive of materials) | s e t | 1 |
| 9 | Installation of high voltage 10 kv XLPE 1 x 120 cable line (inclusive of materials) | M e t r e | 200 |
| 10 | Installation of Raychem type 1 x 150 mm2 6 kv cable termination (inclusive of materials) | s e t | 10 |
| 11 | Installation of Raychem type 1 x 150 mm2 6 kv connecting coupling (inclusive of materials) | s e t | 12 |
| 12 | Assembling the protection diagram, laboratory, testing and commissioning works, drawing up protocols | s e t | 1 |

Technical requirements for the installation services of edifices and equipment at the 6 kV 2600 kVA auxiliary power plant in the territory of Bibiheybat Ship Repair Yard under ACSC CJSC:

* **To execute the work, the enterprise shall provide documentation confirming the production area, technical capabilities, and available resources. Additionally, documents verifying the employees' knowledge, skills, and experience shall be submitted.**
* **Participation in the bidding by involving subcontractors is not acceptable.**
* **All materials used shall comply with the standards of the IEC and the Republic of Azerbaijan.**
* **A participant shall submit a license (engineering communication, network construction).**
* **A participant shall submit the list and labour contract (copy thereof) for all of its officially recorded employees.**
* **The hull of the compensator assembly shall be constructed from 2 mm thick metal sheets. The body will be cleaned and painted with an anti-rust primer followed by a surface paint (oily).**
* **All used insulated terminal buses, wires and terminals to be made of copper.**
* **The compensator assembly must be assembled according to the drawing provided and in accordance with the requirements of the IP 55 degree of protection.**
* **Protocols shall be submitted as a result of the work performed, including: installation, testing, grounding and insulation resistance testing.**

**Payment terms are accepted on actual basis only and offers of companies offering other terms will be rejected.**

**Note**:  **During the bidding process, participating companies must fill in and submit complete information in Annexes 3, 4, and 5 as specified in the set of conditions. Companies that fail to submit this information will be automatically excluded from the bidding.**

**For technical questions please contact :**

**Emil Hasanov - ASCO Procurement Department Senior procurement specialist**

.

**T:**+994 504220011

**E-mail:** emil.hasanov@asco.az

Due diligence shall be performed in accordance with the Procurement Guidelines of ASCO prior to the conclusion of the purchase agreement with the winner of the bidding.

The company shall enter through this link http: //asco.az/sirket/satinalmalar/podratcilarin-elektron-muraciet-formasi// to complete the special form or submit the following documents:

* Articles of Association of the company (all amendments and changes including)
* An extract from state registry of commercial legal entities (such extract to be issued not later than last 1 month)
* Information on the founder in case if the founder of the company is a legal entity
* Certificate of Tax Payer`s Identification Number
* Audited accounting balance sheet or tax declaration (depending on the taxation system) / reference issued by taxation bodies on non-existence of debts for tax
* Identification card of the legal representative
* Licenses necessary for provision of the relevant services / works (if any)

No agreement of purchase shall be concluded with the company which did not present the above-mentioned documents or failed to be assessed positively as a result of the due diligence performed and shall be excluded from the bidding!