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INQUIRY N° 2006/23
Date : 27/06/2023
Buyer: M. Milosheski
Due Date: **10/07/2023**

To:
OktaProcurementDepartment@helpe.gr
E-mail:
Pages: 3+2

<input checked="" type="checkbox"/>	FIRM QUOTATION
<input type="checkbox"/>	FOR BUDGET PURPOSES

Dear all,

You are kindly requested to submit your best quotation for consulting and supervisory services for the construction of Photovoltaic plant of 12MW power within OKTA premises (turnkey principle) including. Participants in the competition are invited to submit a technical and financial proposal in accordance with the specification in Appendix 1 which is essential part of this request.

All interested companies who want to participate on the tender need to confirm the participation on e-mail address:

mmilosheski@helpe.gr and adimitrievski@helpe.gr no later than **03.07.2023**.

1. DESCRIPTION OF REQUESTED SERVICES

OKTA AD must engage a third party to prepare the final report for technical review by the supervising engineer prior to pre-approval as required by local law. A third-party subcontractor will also serve as an energy consultant to oversee the solar plant construction process and manage all EPC contractor activities related to equipment procurement, equipment installation and solar commissioning.

1.1 Visits to Industrial and Building Facilities of OKTA AD Skopje

The Company may submit a request to visit the OKTA site as well as the plant at its discretion. Before the scheduled visit, it is necessary to submit a request for a visit 1-2 days in advance.

It is the company's responsibility to ensure immediate availability of representatives wishing to participate in the visit and this should be synchronized with the OKTA AD Skopje programme.

2. Okta's Reserved Rights

- The bid price should be expressed in EUR without VAT (offers in another currency will not be considered).
- For the performed services the Contractor will submit invoice to the client in due time of five (5) working days after delivery of the relevant reports. The Client is obliged to pay the invoice in period of 40(forty) days from the day of the invoice. The Contractor agrees and accepts not to calculate penalty interest if according to the plan(internal procedures) for payment of the Client , the payment is performed after the invoice due date, but no more than 5 working days after due date.
- Questions and / or additional explanations regarding this Request may be submit by bidders only in writing (by e-mail) to the contact persons of OKTA. OKTA will not take responsibility for verbal instructions or suggestions.
- The Bidder accepts that OKTA has the right to choose an offer, and to choose the most successful bidder, who does not have the lowest bid, to order partially and not only from one bidder, to reject the offers that he considers unsatisfactory, to call off or cancel the tender.
- The Bidder accepts that OKTA shall not have responsibility or obligation, in any case, to compensate the bidders for whatever costs or damages resulted from preparing and submitting of the Inquiry.

3. Content of the offers

The offer should contain two folders:

The first folder will be entitled „**TECHNICAL OFFER AND DOCUMENTATION**„ and must contain the following data and documentation:

- Name, address and registered office of the bidder, authorized person, phone, contact person and email;
- Valid A License for supervision over construction of first category buildings;
- References and recommendations, length of work experience in the requested area;
- Personnel and technical capacity
- Current status issued by the Central Register (copy not older than six months, verified by the bidder);
- Balance sheet and Profit and Loss Statement issued by the Central Register (copy not older than six months, verified by the bidder);
- Document issued by an authorized authority that the bidder is not in a bankruptcy and liquidation procedure and that no ban on performing business has been passed against them (copy not older than six months, verified by the bidder);
- Certificate from the Public Revenue Office for paid taxes, contributions and other duties (copy not older than 6 months);
- Copy of Vendor Self-declaration form of the seller

The second folder will be entitled „**COMMERCIAL OFFER**„ and must contain the following data and documentation:

- Single prices indicated in (EUR) less VAT, for the specification indicated in Appendix 1;



The commercial offer must be sent in a **password protected form**. The password will be requested additionally, following the receipt of all offers in the specified term.

The offer should be prepared in accordance with the requirements given in this request. If the offer is not prepared and does not contain the requested data, the offer will be considered incomplete and will be rejected.

The interested bidders may submit the offers in an external sealed envelope marked:

"DO NOT! OPEN INQUIRY NUMBER 2006/23"
(Written in the upper left corner of the envelope)

The deadline for submitting the offer in the archive of OKTA latest by 10 July 2023.

The offer can be submit personally in OKTA archive or by post office:

Our address is:

OKTA AD Skopje
1 str. No.25, Miladinovci
P.O. Box 66
1000 Skopje,
Republic of North Macedonia

The submitted offers that will not comply with the stated conditions in this Request, shall be considered as nonacceptable and will be not part of further evaluation.

OKTA reserves the right to disqualify bidders that do not accept one or more of the terms of the RfQ, including the contract as well.

Supervisor of Procurement
Martin Milosheski

Manager of Procurement
Aleksandar Dimitrievski