



ОКТА АД - Скопје
ул. 1 бр.25 Миладиновци, п.фах 66, 1000 Скопје
Тел: +389 (0) 2 2532 000 Факс: +389 (0) 2 2577 788

ОКТА АД - Скопје
1 Str. 25 Miladinovci, P.O. Box 66, 1000 Skopje
Tel: +389 (0) 2 2532 000 Fax: +389 (0) 2 2577 788

www.okta-elpe.com

Phone +389 2 2532 330
E-mail : snedelkovska@helpe.gr

INQUIRY N° 2057/23
Date : 05/10/2023
Buyer: S.Nedelkovska
Due Date: 19/10/2023

To:
E-mail:
Pages: 4+2+1

FIRM QUOTATION
 FOR BUDGET PURPOSES

Dear All,

You are kindly request to submit your best quotation for purchasing of:

➤ Manual Wire rope winch-ATEX.....6 pcs

in accordance with Appendix and Specification.

Delivery terms: according INCOTERMS 2010, CIP Skopje-OKTA, Republic of North Macedonia.

NOTE: With the offer to get a warranty and country of origin.

All interested companies who want to participate in the tender need to confirm the participation of e-mail addresses:

snedelkovska@helpe.gr and adimitrievski@helpe.gr

No later than 12.10.2023.

The **Appendix and Specification**, will be submit after received confirmation for your participation, on the above e-mail address.



1. CONTENTS OF THE OFFER

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

"DO NOT! OPEN INQUIRY NUMBER 2028/23"
(Written in the upper left corner of the envelope)

The deadline for submitting the offer in the archive of OKTA is latest by **19 October 2023**.

Our address is:
OKTA Crude Oil Refinery
1 str., nr.25, Miladinovci
P.O. Box 66
1000 Skopje,
Republic of North Macedonia

Please confirm receipt of this Inquiry. If you do not bid, please inform us in written.

In the external envelope, two closed envelopes should include with the following content:

- **First envelope** containing the Technical Documentation should be marked with the label "**TECHNICAL OFFER**" and the name of the bidder, and
- **Second envelope** containing the Financial offer should be marked with the label "**FINANCIAL OFFER**" and the name of the bidder.

1.1 First envelope - **TECHNICAL OFFER**

First Envelope should include, as a minimum, the following documents, arranged in the following order:

- All documents in Appendix Vendor onboarding mandatory documents
- Warranty period
- Offer validity to be specified (minimum 2 months starting from the date of tender announcement);
- Delivery time
- Payment terms
- Appropriate certificates (ATEX)



1.2 Second envelop – **FINANCIAL OFFER**

The sealed envelope marked "**FINANCIAL OFFER**" will contain the Specification for Submission of the Financial Offer. Financial offers should also include information about payment and delivery terms.

Hard copy documents should be properly signed and stamped.

NOTE:

The bidder can submit the documents electronically in two separate folders, **technical and financial offer**.

In the technical offer, all the documents listed above in point 1.1 shall be submitted.

The financial offer must be locked with a password. The password will be requested additionally.

2. TENDER PROCESS – AWARD

All offers will be handled as strictly confidential.

2.1 Evaluation of Technical offers

During the first phase the supporting documents (technical), submitted by the participants, are checked in order to verify the compliance with technical requirements.

OKTA AD reserves the right to request from the bidders to submit additional supporting documents. If the relevant supporting documents are not submitted in due time, OKTA AD reserves the right to reject the relevant bids.

During the offer evaluation process, Bidders can be requested to answer questions and provide further information about their bid. The Bidders will have to reply in writing no later than three (3) working days from the date of receipt of the question; otherwise, OKTA AD reserves the right to reject the offers of the Bidders that have not responded in time.

2.2 Evaluation of Financial offers

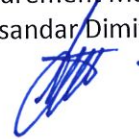
Any offers that do not comply with the terms of this Request for offer may be rejected and their financial offer envelope will stay unsealed.

3. OKTA'S RESERVED RIGHTS

- The bid price should be expressed in EUR without VAT (offers in another currency will not be considered).
- 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.

Best regards,
Simona Nedelkovska

Very truly yours,
Procurement Manager
Aleksandar Dimitrievski

A handwritten signature in blue ink, appearing to be 'Aleksandar Dimitrievski', written over the printed name.