

Invitation for Prequalification German Financial Cooperation with Montenegro; Water Supply and Sanitation Adriatic Coast III - Kotor

Donor: Municipality of Kotor, Kreditanstalt für Wiederaufbau (KfW), Germany
Employer: ViK Kotor (Water and Sewage Utility of Kotor)
Date: 15.01.2010
Project Executing Agency: Vodacom d.o.o. Tivat, Joint Service and Coordination Company for Water and Waste Water Service for the Montenegrin Coast and the Municipality of Cetinje

The Water and Sewage Utility of Kotor intends to prequalify firms for the following contract under this project: "Water Supply and Sanitation Adriatic Coast III – Kotor". Hereby ViK Kotor receives support through Vodacom, the Joint Service and Coordination Company for Water and Waste Water Service for the Montenegrin Coast and the Municipality of Cetinje.

This contract will be jointly financed by the Kreditanstalt für Wiederaufbau and the Municipality of Kotor. The eligibility rules and procedures of KfW will govern the prequalification and the bidding process.

SCOPE:

Construction of main collector, sewer systems, pumping stations and water supply networks

GRP Sewer Pipes: DN 250 – DN 400, length ~ 5,300 m

PE Sewer Pipes: DN 200 – DN 300, length ~ 12,000 m

Pumping Station PS I4: capacity approx. 44 l/s, man. head 6.5 m

Pumping Station PS I5: capacity approx. 41 l/s, man. head 10.5 m

Pumping Station PS I6: capacity approx. 33 l/s, man. head 6 m

Rehabilitation "Stari Grad" Pump Station capacity approx. 25 l/s, man. head 4.0 m

Pumping Station PS J1: capacity approx. 61 l/s, man. head 4.0 m

Pumping Station PS J2: capacity approx. 56 l/s, man. head 7.0 m

Water Supply Pipeline: DN 160 – DN 25, length ~ 9,900 m

Contract is mainly based on the "Conditions of Contract for Construction, for Building and Engineering Works Designed by the Employer", the FIDIC Red Book

Construction period: Approx. 18 months; Defects liability period: 12 months

PQ DOCUMENTS:

Only bidders with a turnover of at least 15 million Euro per year over the last 3 years shall apply for these PQ documents.

The PQ documents in English language can be purchased from the Project Executing Agency (Vodacom, Tivat/ Montenegro) for a price of 300 Euro (three hundred Euro) against presentation of the respective payment slip (fax or email to both contact e-mail addresses below).

The method of payment will be by bank transfer to the Accounts:

- Acc No. 400876851700 EUR, Crnogorska komercijalna banka AD Podgorica, Swift Address: CKBCMEPG; Through: Commerzbank AG Frankfurt/ Main, Swift Address: COBADEF; In favour of Beneficiary Customer: Vodacom d.o.o. Tivat, Account No.: ME2551000000000887978 (IBAN Code) marking "payment for prequalification document Kotor – Water Supply and Sanitation Adriatic Coast III", for payments outside of Montenegro;

- Acc No. 530-0000000016910-14, NLB Montenegrobanka AD Bank for payments in the country.

The PQ documents will be available from 15.01.2010 to 05.02.2010.

CONTACT:

Vodacom Tivat, Mr. Boris Vukovic, Executive Director, Tel. +382 (0)32 672 779, Fax. +382 (0)32 672 782, Email: vodacom@t-com.me

Vodacom Tivat, Ms. Bojana Gobovic, Head of Technical Department, Tel. +382 (0)32 672 779, Fax. +382 (0)32 672 782, Email: bojana.gobovic@vodacom.co.me