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INQUIRY N° 0604/20
Date : 06/04/2021
Buyer: T.Veljanovski
Due Date: **20/04/2021**

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

X

**FIRM QUOTATION
FOR BUDGET PURPOSES**

Dear all,

You are kindly requested to submit your best quotation for purchasing of pipes and fittings for OKTA needs, according below specification of materials:

1. Specification of materials for EMV;
2. Specification of materials for replacement of FF and cooling system for tank R-031-3;
3. Specification of materials for replacement of FF and cooling system for tank R-020-2;
4. Specification of materials for replacement of FF and cooling system for tank R-030-6;
5. Specification of materials for replacement of FF and cooling system for tank R-020-3;
6. Specification for ball and gate valves.

Above stated specifications will be, submit after your confirmation for the participation on tender.

Note:

- The materials given in the specification are maximum quantities that OKTA may purchase. These materials may be purchase partially according OKTA needs. OKTA is not obliged to purchase all listed materials and quantities.

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

adimitrievski@helpe.gr and tveljanovski@helpe.gr **no later than 16.04.2021.**

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

Note:

The offer should contain following:

1. Country of origin of materials;
2. Delivery time;
3. Validity period of offer (OKTA needs, **four (4) months** after the last day of submission of the offers);
4. All certificates for materials / drawings / technical data for the respective material;

Okta's Reserved Rights

- The bid price should be expressed in EUR without VAT (offers in another currency will not be considered).
- For the purchasing materials the Contractor will submit invoice to the client in due time of five (5) working days after delivery of materials. 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.

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

"DO NOT! OPEN INQUIRY NUMBER 0604/21"
(Written in the upper left corner of the envelope)

The deadline for submitting the offer in the archive of OKTA latest by 20 April 2021.

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.

Best regards,
Toni Veljanovski

Very truly yours
Procurement Manager
Aleksandar Dimitrievski