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**SUPPLY CONTRACT NOTICE**

**Supply and installation of a Fire Hydrant Network with a Booster Pump Station for the Enclosed Zones of the “Đurmani” Reservoir and Break Pressure Chambers “Perazića Do” and “Sveti Stefan“**

<**Ref. number:25-5704/1>**

**<Montenegro**>

1. **Publication reference**

<**25-5704/1**>

1. **Procedure**

Local open tender

1. **Programme title**

INTERREG IPA South Adriatic programme, 2021-2027

1. **Financing**

The project is co-financed by the European Union, in accordance with the rules of INTERREG IPA South Adriatic programme, 2021-2027.

The budget line of the partner: Regional Waterworks for Montenegrin coast, Equipment.

1. **Contracting Authority (Project partner)**

PE "Regional Waterworks for Montenegrin coast"– Budva

Ul. Popa Jola Zeca br. 5, 85310 Budva, Montenegro

Reg. no. 02090198

**CONTRACT SPECIFICATIONS**

1. **Description of the contract**

The contract covers the procurement, design, and installation of a complete fire hydrant network with a booster pump station at three locations: the enclosed zone around the “Đurmani” reservoir and the areas surrounding the break pressure chambers “Perazića Do” and “Sveti Stefan”. The contract includes the installation of underground pipelines and above-ground hydrants, construction of reinforced concrete foundations for technical equipment, and connection to the existing water supply system. All activities must comply with national and EU standards to ensure reliability, safety, and durability. The hydrant systems at each site will be pressure-tested, flushed, disinfected, and commissioned.

1. **Number and titles of lots**

One lot only.

**TERMS OF PARTICIPATION**

1. **Eligibility and rules of origin**

Participation in the award of procurement contracts and other award procedures for actions financed under the Programme is open to all legal persons which are effectively established in the participating countries, other Member States, other IPA III beneficiaries, contracting parties to the Agreement on the European Economic Area and partner countries covered by the European Neighbourhood Instrument (hereafter referred to as ‘eligible countries’), and to International Organisations.

All supplies purchased under a procurement contract, or in accordance with a grant agreement, financed under IPA III shall originate from an eligible country or from any country which is eligible under the rules of the partner or other donor or member state or determined in the constitutive act of the trust fund.

As the Montenegrin national rules do not contain any restrictions as regards the rules of origin, all goods can originate from any country, irrespective of any thresholds.

1. **Grounds for exclusion**

Tenderers must submit a signed declaration, included in the Tender Form for a Supply Contract, to the effect that they are not in any of the situations listed in point 2.6.10.1. of the **Practical Guide.**

1. **Number of tenders**

Tenderers may submit only one tender per lot. Tenders for parts of a lot will not be considered. Any tenderer may state in its tender that it would offer a discount in the event that its tender is accepted for more than one lot. Tenderers may not submit a tender for a variant solution in addition to their tender for the works required in the tender dossier.

1. **Tender guarantee**

No tender guarantee is required.

1. **Performance guarantee**

No performance guarantee is required.

1. **Information meeting and/or site visit**

No information meeting is planned.

Tenderers are advised to acquaint themselves with the site conditions on their own, as needed, any such visit will be at the tenderer’s responsibility.

1. **Tender validity**

Tenders must remain valid for a period of 90 days after the deadline for submission of tenders. In exceptional circumstances, the Contracting Authority may, before the validity period expires, request that tenderers extend the validity of tenders for a specific period.

1. **Period of implementation of tasks**

The period of implementation for the contracted tasks is estimated at **90 calendar days**, starting from the date of signing the contract by both parties. All contractual obligations and equipment handover will be no later than 90 days after contract signature, so that the Contractual obligations are completed within the required timeframe.

**SELECTION AND AWARD CRITERIA**

1. **Selection criteria**

In order to be eligible for the award of the contract, tenderers must provide evidence that they meet the selection criteria. If a tender is submitted by a consortium, unless otherwise specified, the selection criteria will be applied to the consortium as a whole.

The selection criteria for each tenderer are as follows:

**Economic and financial capacity of the candidate:**

* The average annual turnover of the tenderer in the past three (3) years (for which accounts have been closed) must be at least EUR 120,000.00.

**Technical and professional capacity of the candidate:**

* The tenderer must have successfully completed, as prime supplier, within the last five (5) years (29/09/2020 – 29/08/2025), at least one (1) contract of similar complexity with a value of at least EUR 100,000.00.
* The tenderer must be a registered company capable of carrying out the specific. In case of a consortium, this requirement applies to all members of the consortium. At the time of tender submission, the tenderer shall possess the relevant professional licence(s), certificate(s), or equivalent right, in accordance with the laws of the country in which it is established, for the execution of construction works. For the purpose of tender evaluation, legal requirements must be respected by every consortium member, while it is sufficient that at least one member holds the required professional licence.

**Capacity-providing entities:**

An economic operator may, where appropriate and for a particular contract, rely on the capacities of other entities, regardless of the legal nature of the links it has with them. If the tenderer relies on other entities, it must prove to the contracting authority that it will have at its disposal the resources necessary for the performance of the contract by producing a commitment from those entities to place such resources at its disposal.

Such entities (e.g., the parent company of the economic operator) must comply with the same rules of eligibility, including nationality, as the economic operator relying on them, and must fulfil the selection criteria for which the economic operator relies on them. Furthermore, the data for these third entities must not be included in the tender forms but in a separate document. Proof of capacity must be provided at the request of the contracting authority.

With regard to technical and professional criteria, a tenderer may rely on the capacities of other entities only if those entities will perform the delivery of the equipment and installation for which these capacities are required.

With regard to economic and financial criteria, the entities on whose capacity the tenderer relies become jointly and severally liable for the performance of the contract.

Financial data to be provided by the tenderer in relation to the selection criteria must be expressed in EUR. Where a candidate refers to amounts originally expressed in another currency, the conversion to EUR shall be made in accordance with the InforEuro exchange rate of November 2025.

1. **Award criteria**

The contract will be awarded to the **lowest priced** tender that is **technically compliant** with the tender specifications. In other words, the most economically advantageous offer is the technically compliant tender with the lowest price. *(No other award criteria will be used.)*

**TENDERING**

**18. Deadline for receipt of tenders**

The deadline for receipt of tenders is specified in point 8 of the instruction to tenderers.

**19. Tender format and details to be provided**

**Tenders must be submitted using the standard tender form** for the local open procedures, the format and instructions of which must be strictly observed. The tender form is available in the Tender Dossier.

The tender must be accompanied by a declaration on honour on exclusion and selection criteria using the template available in the Tender Dossier.

Any additional documentation (brochure, letter, etc.) sent with a tender will not be taken into consideration.

Tenders will be opened in a public session on **24 December 2025 at 14:25 hours**, at the premises of the Contracting Authority (address as above). One representative of each tenderer may attend the opening session, which will be conducted in line with the tender dossier rules. Minutes of the opening will be distributed upon request.

* 1. **Language of the procedure**

All written communications for this tender procedure and contract must be in English and Latin letter only.

* 1. **Legal basis**[[1]](#footnote-1)

Regulation (EU) 2021/1059 of the European Parliament and of the Council of 24 June 2021 on specific provisions for the European territorial cooperation goal (Interreg) supported by the European Regional Development Fund and external financing instruments (Interreg Regulation),

Regulation (EU, Euratom) 2024/2509 of the European Parliament and of the Council of 23 September 2024 on the financial rules applicable to the general budget of the Union (recast),

INTERREG IPA South Adriatic programme, 2021-2027

1. Please state any specificity that might have an impact on rules on participation (such as geographic or thematic or long/short term). [↑](#footnote-ref-1)