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**Azerigaz Production Union of the State Oil Company of Azerbaijan Republic (SOCAR) announces an open procurement competition (29020-22) in order to provide the requirement of metal disc for cutting tools DN230.**

|  |  |
| --- | --- |
| **I** | ***Documents to be submitted for participation in the competition:***   * Application letter for participation in the competition*;* * Bank document on payment of the participation fee; * Two pieces as example; * Bid (must be valid at least 60 calendar days after the date of opening the competition bids)   Application for participation in the competition *(signed and sealed)* and the bank document on payment for participation fee should be submitted in Azerbaijani, Russian or English languages no later than **08.04.2022**, **17:30 (p.m**.**)** by Baku time, to the address of the Purchasing organization specified in the notice.  The copies of the required documents *(except the bid)* may be sent to the e-mail address of the contact person specified in the notice. In this case, the originals of the documents shall be submitted to the Purchasing Organization until the last day of submission of the bids. |
| **II** | ***The deadline for submission of the bids:***   * An original and two copies of the Bids must be submitted to the Purchasing Organization **on 14.04.2022,** **15:00 (a.m.)** byBaku time. The tender will be held on the principle of "two envelopes" along with the principle of "Closed Envelope". The tender bid must be submitted in two separate envelopes, consisting of separate financial and technical proposals. The envelopes shall be signed and stamped with the words "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" respectively. Initially, technical proposals will be opened, and the financial proposals of successful bidders will be considered. * Bids submitted by Bidders who submitted technical and financial proposals in the same envelope will not be accepted. * The representatives of the Bidder who submit or withdraw the proposal must present a power of attorney and carry ID cards confirming their identity. * Bidder's representatives must arrive at the Procuring Entity at least 30 minutes in advance to register. * Bid envelopes submitted after the specified date and time will be returned unopened. * Later changes regarding the person who will represent the bidder in the tender will not be accepted. * The applicant must submit to the competition 2 (two) sample together with the tender proposals. |
| **III** | ***The acquisition of the an invitation to bid and participation fee:***   * Those wishing to acquire an invitation to bid in Azerbaijani, English or Russian languages can obtain it from the contact person in electronic or print form after paying **118 Azerbaijani manat** (VAT included) or an equivalent amount in any other freely convertible currency to the below-mentioned account, till the date specified in the paragraph I of the notice, on any business day of the week from **9:30 a.m.** to **17:30 p.m.** * ***Account number***:  |  |  | | --- | --- | | **International Bank of Azerbaijan OJSC,,** | **Beneficiary Bank: The International Bank of Azerbaijan Republic** | | **AZ38IBAZ38010019449306332120,** | **Customer Service Department** | | **TIN: 9900003871,** | **SWIFT: İBAZAZ2X** | | **Customer Service Department,** | **Nizami str., 67** | | **Code: 805250,** | **Phone: (+99450) 493-68-23** | | **Correspondent**  **account: AZ03NABZ01350100000000002944,** | **Beneficiary: State Oil Company of Azerbaijan Republic** | | **TIN: 9900001881,** | **TAX İD: 9900003871** | | **SWIFT BIK: İBAZAZ2Х.** | **Account No: AZ23IBAZ38110018269306332120** | |  |  | | **Intermediary Bank: Commerzbank AG, Frankfurt am Main** | **Intermediary Bank: Deutsche Bank Trust Company Americas, New York** | | **S.W.I.F.T: COBADEFF** | **S.W.I.F.T: BKTRUS33** | | **ACC # 400 88 660 3001** | **ACC # USD 04-164-504** | | **Beneficiary Bank: The International Bank of Azerbaijan Republic " Customer Service Department** | **Beneficiary Bank: The International Bank of Azerbaijan Republic Customer Service Department** | | **SWIFT: İBAZAZ2X** | **SWIFT: İBAZAZ2X** | | **Beneficiary: State Oil Company of Azerbaijan Republic** | **Beneficiary: State Oil Company of Azerbaijan Republic** | | **TAX İD: 9900003871** | **TAX İD: 9900003871** | | **Account No: AZ08IBAZ38110019789306332120 EUR** | **Account \ IBAN AZ28IBAZ38110018409306332120 USD** |   **AZ23İBAZ38110018269306332120 GBP**   * The participation fee is not refundable |
| **IV** | **Provisions: Not applicable.** |
| **V** | ***The execution date of the Contract:***  It is required to fulfill the conditions of the purchase contract within **45 calendar days.** |
| **VI** | The maximum advance payment for the proposed agreement should be in the amount of 30 percent of the value of the agreement |
| **VII** | ***Address of the purchaser company:***  AZ1025; Baku; Xatai district;  Yusif Safarov street, 23.  ***Contact person:***  Nigar Huseynova.  “Azerigas” PU, engineer of procurement department  +99412 521 00 00 (ext 29 164)  nigar.huseynova@socar.az |
| **VIII** | ***The notice, information about the subject of procurement and application form to obtaint*** ***an invitation to bid are placed at the internet site:***  **[www.socar.az](http://www.socar.az) (*<http://www.socar.az/socar/az/company/procurement-supply-chain-management/procurement-notices>*)** |
| **IX** | ***Time, place and the opening date of bids:***  Bids wil be opened on **15.04.2022 at 11:00 (p.m.)** by Baku timeat the address of the Purchasing Organization specified in paragraph **VII** of the notice. **In depending on the results of the technical bids, the commercial bids of the bidding who received a positive technical opinion will be open on a certain date indicated in the notification being sent.** |
| **X** | ***An information about contracts awards:***  An information about the final results of the competition can be obtained from the following web link:  [**http://www.socar.az/socar/az/company/procurement-supply-chain-management/contract-awards**](http://www.socar.az/socar/az/company/procurement-supply-chain-management/contract-awards) |

***The procurement group of “Azerigas” PU***

**(In the firm blank of the applicant)**

**Application form for participation in the open competition and for acquisition of Invitation to Bid (Collection of Basic Conditions)**

To Mr. Ramil Isgandarov,

Head of procurement group of **“Azerigaz” Production Union** (SOCAR)

Hereby we, *[full name of the applicant consignor (Contractor) is specified]* confirm the intent of participation in an open competition No **29020-22** announced by “Azerigaz” Production Union of SOCAR , for purchasing of spare parts.

At the same time, we confirm the absence of any cancellation or bankruptcy procedures, activity interruption in relation to [*full name of the applicant consignor (Contractor) is specified*] or any situation making it’s participation impossible.

We kindly ask You to send the soft copy of an invitation to bid to the following e-mail address:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

The contact information for propmtly responding the queries relating the documents submitted by us and other issues:

* Contact person: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
* Position of the contact person: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
* Phone number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
* Fax: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
* E-mail address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Appendix:**

1. *Original of the bank document on payment of the participation fee – \_\_ pages.*

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(name, surname, patronymic of the responsible person) (signature of responsible person)*

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

*(position of responsible person)*

**Seal**

**List of purchased goods and requirements thereto [[1]](#footnote-1)**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **№** | **Goods name** | **Technical specification** | **Unit of mesaure** | **Quantiy** |  |
| **1** | Cutting tool (Lagonda) stone DN230 mm | Cutting tool (Lagonda) stone DN230 mm;  230x3.0x22.23 T 41 A 30 R BF; max.- 6650d / min; 80m / s; EN 12413; DIN ISO 525; ISO 603-15-99, ISO 603-16-99  Outer diameter: 230mm (allowable deviation ± 3.0mm)  Width: 3mm (allowable deviation + 0.21mm) | piece | 20 000 |  |

1. [↑](#footnote-ref-1)