



## NATIONAL BANK OF THE REPUBLIC OF MACEDONIA

Pursuant to Articles 20, 30 and 57 of the Public Procurement Law ("Official Gazette of the Republic of Macedonia" no. 19/2004), the Public Procurement Committee of the National Bank of the Republic of Macedonia announces the following

### INTERNATIONAL INVITATION TO TENDER no. 12/02-2006

#### I. General Provisions

1. Procurer in the Invitation to Tender is: the National Bank of the Republic of Macedonia, with its main office being located in Skopje at the following address: "Kompleks Banki" b.b.
2. Subject to the Invitation to Tender is collection of bids for procurement and delivery of 30 million pieces (177.36 tons) of coin blanks for minting coins for the needs of the National Bank of the Republic of Macedonia.
3. The Invitation is public, open and anonymous, the participation in which is allowed to all domestic and foreign legal entities and natural persons registered for such an activity.

#### II. Subject to Procurement

Subject to the Invitation to Tender is collection of bids for procurement and delivery of 30 million pieces (177.36 tons) of coin blanks prepared for minting coins in denomination of 1 Denar (14 million pieces (72.10 tons)), 2 Denars (10 million pieces (62 tons)) and 5 Denars (6 million pieces (43.26 tons)) having the following features:

Features	1 Denar	2 Denars	5 Denars
1. Alloy structure	Cu80Ni3Zn17	Cu80Ni3Zn17	Cu80Ni3Zn17
2. Hardness of alloy	223 HB	223 HB	223 HB
3. Diameter of blank	24,00mm+/- 0,03	25,70mm+/- 0,03	27,70mm+/- 0,03
4. Thickness of blank	1,32 mm +/- 0,04	1,39 mm +/- 0,04	1,39 mm +/- 0,04
5. Weight of blank (min.-max.)	5,00 - 5,30 gr.	6,00 - 6,40 gr.	7,00 - 7,42 gr.
6. Diameter of platinum (after edging)	23,65mm +/- 0,04	25,35mm +/- 0,04	27,35mm +/- 0,04
7. Thickness of platinum	1,75 mm +/- 0,04	1,90 mm +/- 0,04	1,90 mm +/- 0,04
8. Diameter of finished coin	23,80mm+/- 0,02	25,50 mm +/- 0,02	27,50 mm +/- 0,02
9. Thickness of coin	1,70 mm +/- 0,04	1,80 mm +/- 0,04	1,80 mm +/- 0,04
10. Weight of coin +/- 3%	5,10 gr.	6,20 gr.	7,20 gr.
12. Hardness of platinum	98 HB	98 HB	98 HB
13. Edges	smooth	smooth	smooth

The procurement shall be successive by delivering 15 million pieces in 2006 and 15 million pieces in 2007 and shall not be shareable.

The procurement shall be made in the following dynamics:

- in 2006: 15 million of blanks - Total

- 7 million of blanks in denomination of 1 Denar (36.05 tons)
- 5 million of blanks in denomination of 2 Denars (31.00 tons)
- 3 million of blanks in denomination of 5 Denars (21.63 tons)

- in 2007: 15 million of blanks - Total

- 7 million of blanks in denomination of 1 Denar (36.05 tons)
- 5 million of blanks in denomination of 2 Denars (31.00 tons)
- 3 million of blanks in denomination of 5 Denars (21.63 tons)

**The bidder should submit a bid containing one option. The bidder submitting several options, shall not be taken into consideration in the evaluation.**

### **III. Form and Contents of the Bid**

1. The bid should be in a written form, with each page of the bid being signed and verified by the person authorized by the bidder.
2. The bid should be prepared in accordance with the terms and conditions of this Invitation to Tender.
3. The bid should contain the following data:
  - a) Name, address and main office of the bidder, number of the giro account, tax number, telephone and fax numbers;
  - b) The bid should contain a price composed of three parts:
    - fixed price for manufacturing the blanks for the total quantity (price per 100 kg);
    - price of metals (copper, zinc and nickel) in the homogenous alloy;
    - Amount of transport costs.

The price should be based on a parity CIP - Skopje.

For the delivery of blanks in 2007, the price in the metals might change and it shall be determined according the price on the London Metal Exchange (LME) on the date of delivery of the quantity for 2007.

- c) Foreign bidders are allowed to present their bids in foreign convertible currency, which is calculated according to the middle rate of the NBRM applied on the day of opening the bids.
- d) The value should be fixed and unchangeable until the final fulfillment of the contract.
- e) Term and manner of payment - only one manner of payment unambiguously defined, taking into account Article 88 paragraphs 2 and 3 of the Public Procurement Law (the advance payment should not exceed 20% of the contract value);
- f) Contact persons;
- g) List of references;

- h) Delivery date, and
- i) Validity date of the bid.

4. The bids of the foreign bidders and the documentation enclosed, other than the technical documentation, should be translated into Macedonian.

#### **IV. Selection of Most Favorable Bidder**

1. The most favorable bidder shall be selected according to the following criteria:

- price 45 points
- quality 35 points
- list of references 15 points
- delivery date 3 points
- manner of payment 2 points

#### **V. Submission of Required Documentation (eliminary) in accordance with Articles 40 And 41 of the Public Procurement Law**

The bidder shall enclose the following documentation for the financial and economic capability with the bid:

1. Domestic bidders shall submit a document for their financial reliability issued by the Central Registry;
- Foreign bidders shall submit an audit report from a renowned auditing institution registered for performing audit. The audit report shall contain data on the overall economic performance of the foreign bidder in the last three years. The opinion on the financial reliability, i.e. the audit report should be positive.
2. Document issued by the Public Revenue Office confirming that all taxes, contributions and other public fees have been paid;
3. Document for registered activity, issued by a competent court, for legal entities;
4. Operating (Activity) License issued by a competent body, for natural persons;
5. Certificate that no bankruptcy proceeding or liquidation procedure has been initiated;
6. Certificate that it is not subject to an effective court decision for interdiction of its business activities, as a preventive measure.
7. All required documents shall be submitted in original or in verified copies true to the original, as specified by Article 40 paragraph 2 of the Public Procurement Law.
8. The procurer shall submit a guarantee for participation in the form of deposited funds or banking guarantee in the amount of 3% of the total value of the procurement.

9. The documentation, other than the audit report and the documents referred to in item 3 and 4, shall not be older than six months.

**Contact phone: +389 3 3108 225**

#### **VI. Additional Documentation**

1. The representatives of the bidders shall submit a written authorization for participation in the Invitation to Tender, as defined by Article 44 paragraph 2 of the Public Procurement Law.

#### **VII. Deadline and Manner of Submitting the Documentation**

1. The deadline for submitting the documentation is April 26, 2006 by 10.00 a.m. to the archive of the National Bank of the Republic of Macedonia.
2. The bids, according to Article 78 of the Public Procurement Law, may be sent by mail, at the address of the National Bank of the Republic of Macedonia, "Kompleks banki", b.b. - Skopje, or to be delivered to the archive of the National Bank of the Republic of Macedonia by 10.00 a.m. on April 26, 2006.
3. The public opening of the bids shall be conducted on April 26, 2006, at 10.30 a.m. on the premises of the National Bank of the Republic of Macedonia, "Kompleks banki" b.b. - Skopje (VIII floor).
4. The bid shall be submitted in one original copy, verified and signed by the person authorized by the bidder.
5. The bids not containing the required data shall be considered incomplete and shall not be taken into consideration for a review.
6. The bid and the enclosed documentation shall be submitted in a closed envelope, with "DO NOT OPEN" indication stated in the upper left corner, as well as the number of this invitation to tender.
7. The envelope shall not have any marks which might identify the bidder. The closed envelope shall contain another two closed sealed envelopes. One of these envelopes shall contain the bid, having a mark reading "BID", and the other one shall contain the documentation, having a mark reading "DOCUMENTATION", as well as the correct address of the bidder.

For more information on the invitation to tender please visit [www.nbrm.gov.mk](http://www.nbrm.gov.mk)

**Public Procurement Committee**