

INDEPENDENT POWER TRANSMISSION OPERATOR (IPTO)
PURCHASING & LOGISTICS DEPARTMENT
89, DIRRAHIOU & KIFISSOU Street
104 43 ATHENS GREECE

INQUIRY No: 401516

OBJECT: SYNTHETIC RUBBER TANK

SPECIAL TERMS FOR FOREIGN BIDDERS

1. FORMULATION OF THE BIDS

- 1.1 The offers shall have to contain all evidence requested by the attached Technical Specifications and the technical remarks of the Inquiry, in a clear-cut and unique way. Technical offers containing lacking or contradictory particulars- according to the Dpt of IPTO performing the technical evaluation – shall be rejected.
 - 1.2 Alternative offers are no acceptable.
 - 1.3 Offers, shall have to contain all the particulars herebelow, stated in compliance with the order and numbering, as follows. The herebelow referred to technical particulars do not substitute the prerequisite technical information of §8 of the Technical Specification and complement it, where necessary.
 - 1.3.1 Full, explicit and binding technical description of the offered items (description of cable, type/dimensions, factory of manufacturing).
More specifically, the factory of manufacturing of the offered materials shall be stated together with the following distinct pieces of related information.
 - Mail address of the factory.
 - Data on the human resource structure of the factory.
 - Description of the facilities.
 - Description of the testing equipment.
 - 1.3.2 An EN ISO 9001 conformity certificate issued for the factory, which shall cover all offered items, shall be submitted.
 - 1.3.3 An original statement of Compliance of the offered material with the correspondent Technical Specifications/ Descriptions of IPTO and the technical remarks of the Inquiry, duly signed by the factory of manufacturing, shall be also submitted.
 - 1.3.4 In case the Bidder that takes part in this Inquiry, is not the manufacturing factory itself, his offer shall have to be accompanied by an original statement of the manufacturing factory, by means of which the latter shall allows the Bidder to supply IPTO with the materials in question, for this Inquiry.
 - 1.3.5 If the technical inspections cite is rather than the manufacturing factory, the following should be stated:
 - Name and address of the Company at which the technical inspection shall take place.
 - List of the existing testing equipment of this Company, so as to check whether it has the possibility of performing the quality control at the proposed cite.
 - 1.4 The particulars of para 1.3 shall be evaluated by the Technical Department and all shortcomings shall be stated as causes for rejection of the offer.
 - 1.5 Complementary elements shall be accepted only in case this is requested in writing by the competent services of IPTO and this has to do with clarifications on the already submitted offers
 - 1.6 All Bidders shall have to state the manufacturers of the material, as well as all related sub-contractors, if any.
- ### 2. SPECIAL TECHNICAL TERM
- In compliance with article 34 of the Directive 2004/17/EU, offers are acceptable provided they comply with approved European or international standards and respond in an equivalent manner, to the performance or functional requirements of the material of the present inquiry.

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Bidders shall have to prove in a satisfactory, for the purchaser, way and using every proper means, that the offered material, which complies with the technical standard, responds to the performance or functional requirements defined in the specification of the present inquiry.

The foregone proving evidence shall have to be submitted together with the offer. A posteriori submission of the evidence is not acceptable.

3. PRICES TO BE QUOTED

3.1 All prices shall be quoted mandatorily, on penalty of nullity, in EURO as follows:

3.2 Greek Bidders

1. All prices shall be mandatorily quoted, on penalty of nullity, in EURO, for delivery of material free at IPTO'S warehouses at ROYF Attiki.

2. Suppliers shall have to mandatorily quote, in their offers, the costs of the material transportation from their installations up to IPTO'S warehouses.

3. All offered prices shall be net prices for IPTO'S , and shall include all legal surcharges and expenses associated with the delivery of the material, apart from VAT, which, bidders shall have to mandatorily quote, for the offered material.

4. All foregone unit prices shall be quoted in accordance with the Summary of Proposal (FORM DAPM 32.30), which must be fully completed.

5. On penalty of nullity, offers prices must not depend in any way whatsoever, on the exchange rate of the offer currency with any other currency.

Foreign Bidders

1. All prices shall be mandatorily quoted, on penalty of nullity, in EURO. Offers which depend their prices on the exchange rate between the offer currency and any other currency, shall not be taken into consideration.

2. Bidders must quote strictly in accordance with the requirements of the attached Summary of Proposal FORM DAPM- 32.26L and must include all costs chargeable to Supplier (custom duties, expenses of custom clearance, storage, transport charges etc) for the delivery of material free DDP at IPTO warehouses.

3.3 On penalty of nullity, the dependence of any kind of the offered prices on the exchange rate between the offer currency and any other currency, is excluded.

4. EVALUATION OF THE BIDS

4.1 The criterion of the evaluation of the Bids, will be the lowest price.

4.3 The evaluation of the Bids, for the showing forth off the lowest Bidder, will be done on the prices of the material for delivery at IPTO'S warehouses, on a supplier's vehicle.

5. TERMS OF PAYMENT

Payment shall be made on the 20th day of the second calendar month following the submission of all the documents, to IPTO offices in Athens, (89 DIRRAHIOU & KIFISSOU, 104 43 ATHENS), provided that Materials have been delivered. If the 20th day of the second calendar month is not a working day, the payment will be settled the following working day. All these documents must be issued to the name of IPTO.

Terms of payment against Advance Payment or Letter of Credit are not accepted. In case where be submitted these terms, shall not be taken into consideration.

Each contracting party will bear all charges commissions and expenses of the Bank of its country relevant to the fulfillment of Purchaser's payment obligations towards the Seller.

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6. PRICE ESCALATION

Prices which will be given must be firm and aren't subject to price escalation. Offers including prices with an escalation term will be rejected.

7. DELIVERY TIME / PLACE

As soon as possible. In a different case, Bidders are requested to define exactly the time (in calendar days or months) within which the material will be delivered at 402 IPTO warehouse at ROUF Attiki, beginning from the effective date of the Contract.

8. PARTICIPATION LETTER OF GUARANTEE

8.1 Participants submitting an offer for the whole of the materials included in the Inquiry, must also submit a Participation Letter of Guarantee, according to paragraph 9 of General Bidding Terms (FORM D2/30.10.2000) for a sum of EURO 280,00.-

8.2 The validity time of the Participation Letter of guarantee shall be six (06) months from the issuing date, and shall be liable to extension.

8.3 Participation Letter of Guarantee will be enclosed in the envelope containing technical elements.

9. INCREASE OR DECREASE OF QUANTITIES

According to paragraph 16 of General Contracting Terms (FORM D2/30.10.2000) IPTO reserves the right to increase or decrease the quantity of the materials by up to 30% of the total value of the materials before, during or after the award of the supply, the Supplier has no right to increase the unit prices or request any further benefits.

Notification of the supplier concerning the increase or decrease of contractual quantities shall be provided after the signing of the relevant Contract within a predetermined time period which is to be specified in the respective Contract.

The said time period will not exceed $\frac{1}{4}$ of the total contractual delivery period however it can be extended up to the expiry date of the Contract, provided that this term is accepted by the supplier.

10. PENALTY CLAUSE

10.1 For the calculation of the penalty clause which will be according the General Contracting Terms (FORM S2/30.10.2000) it shall be taken into consideration the date of the delivery at IPTO'S warehouse after it has been deducted the time period from the date of inspection readiness up to the date of inspection.

10.2 The penalty clause for each delayed delivery will be no more than five percent (5%) of the contractual value of this quantity.

11. FOR GREEK BIDDERS ONLY

On penalty of nullity of the relevant bids, bidders shall attach to their offers a Declaration of the Law 1599/86, worded in compliance with the attached sample 21.15, that no person that participates in their Companies in a capacity that is cited in this sample, is a Member of Parliament.

12. GOOD PERFORMANCE LETTER OF GUARANTEE

12.1 GREEK BIDDERS

According to paragraph 14 of the General Contracting Terms (FORM S2/30.10.2000).

12.2 FOREIGN BIDDERS

According to paragraph 16 of the General Contracting Terms (FORM S2/30.10.2000).

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- 12.3 The percentage of ten percent (10%) of paragraph 14.1 of the General Contracting Terms (FORM Σ2/30.10.2000) and the paragraph 16.1 of the General Contracting Terms (FORM S2/30.10.2000), is modified and defined at five percent (5%), in compliance with Law 4281/2014.
13. PACKING
- 13.1 The Offered materials must be packed in wooden boxes.
- 13.2. In case of transport of material inside containers, the gross weight of each container (weight of material, palettes or wooden boxes and container), shall not exceed 25 tons.
The seller shall have to report with clarity in the certificates the exact gross and net weight of each container.
In case of overweight, any charges or duties imposed by the Customs or other Public Office, they will be charged to the Seller.
- 13.3 In case of transportation of materials, packed in wooden containers, the origin of which is: China, USA, Canada and other third countries, there should be submitted, along with the relevant documentation, a fumigation-disinfection certificate, or, the wooden containers shall have to be fumigation-disinfection controlled, attested by the relevant seal on them.
14. VALIDITY DATE
- 14.1 Bids shall be valid for (120) (one hundred and twenty) days (attached Specimen 24.14.1).
- 14.2 In case of extension of the bid, the bids that have already been submitted can be returned to the suppliers. If the bids are not claimed and remain in competent Office, they will be valid, as they are, also for the extension of the bid, unless the bidders modify, complete or withdraw their bid by their declaration which must be submitted by the new date/time of the unsealing.
15. EFFECTIVE DATE OF THE CONTRACT
The following term shall be included in the signed Contract:
- 15.1. For Greek Bidders
The effective date of the contract will be the 20th day from the date which is referred in the first page of the Contract.
- 15.2. For Foreign Bidders
The effective date of the contract will be the 20th day from the date which is referred in the first page of the Contract.
16. GENERAL BIDDING AND CONTRACTING TERMS
- 16.1 GREEK BIDDERS
General Bidding Terms valid at the present Inquiry are included in the attached FORM Δ2/30.10.2000 and General Contracting Terms are included in the attached FORM Σ2/30.10.2000.
- 16.2 FOREIGN BIDDERS
General Bidding Terms valid at the present Inquiry are included in the attached FORM D2/30.10.2000 and General Contracting Terms are included in the attached FORM S2/30.10.2000.
17. In case of conflict between the Special Terms and the General Terms and Conditions of the present Inquiry, Special Terms shall prevail.
18. All texts and specifications attached hereto constitute an integral part of the present Inquiry.

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19. The present Inquiry is issued in English and Greek text for foreign bidders. In case of conflict the Greek tests shall prevail.
20. PARTS OF THE INQUIRY
The present Inquiry is constituted of the following parts:
 1. FORM D3/30.10.2000
 2. SPECIAL BIDDING TERMS (5 pages)
 3. GENERAL BIDDING TERMS (FORM D2/30.10.2000) and it's attached
 4. GENERAL CONTRACTING TERMS (FORM S2/30.10.2000) and it's attached
 5. FORM S4/30.10.2000
 6. TECHNICAL SPECIFICATION