

Annex 1

REPEATED NOTICE ON PROCUREMENT

Goods

Section I: CONTRACT BODY

1.1. NAME AND ADDRESS OF CONTRACT BODY

Organization: P.C. "Sarajevo International Airport Ltd." Sarajevo	Contact person: For technical issues: Samir Zekić For commercial issues: Armin Kajmaković
Address: 36 Kurt Schork Str.	Post-code: 71210
City: Sarajevo	Identification number: 4200068970001
Telephone: +387 033 289 117 or 289 143	Fax: +387 033 289 201
E-mail Direkcija@sarajevo-airport.ba	Internet address (web) www.sarajevo-airport.ba

1.2. ADDRESS FOR FURTHER INFORMATION

As stated in 1.1.

1.3. DOCUMENTATION CAN BE OBTAINED AT THE FOLLOWING ADDRESS

As stated in 1.1.

1.4. OFFERS/REQUESTS FOR PARTICIPATION TO BE SUBMITTED TO THE FOLLOWING ADDRESS:

As stated above.

1.5. TYPE OF CONTRACT BODY (Article 3 of LPP¹)

Public company on entity level

Section II: SUBJECT OF THE CONTRACT

II.1. TYPE OF CONTRACT

Goods

II.2. IS THERE AN INTENTION TO CONCLUDE FRAME AGREEMENT? (Article 32 of LPP)

Yes.

II.3. NAME / REFERENCE UNDER WHICH THE CONTRACT IS REGISTERED AT THE CONTRACT BODY

Delivery of aircraft de-icing/anti-icing fluids

II.4. DESCRIPTION OF CONTRACT SUBJECT

Defined in tender documentation

II.5. TOTAL QUANTITY (NUMBER OF UNITS) AND/OR SCOPE OF CONTRACT

1. Aircraft de-icing/anti-icing fluid Type I, approximately 100.000 l a year, i.e. 300.000 l for three years
2. Aircraft de-icing/anti-icing fluid Type IV, approximately 100.000 l a year, i.e. 300.000 l for three years

Note: These are approximate quantities and successive orders will be made depending on weather conditions.

II.6. PLACE OF DELIVERY OF GOODS OR LOCATION OF PERFORMANCE OF SERVICES OR WORKS

P.C. "Sarajevo" International Airport Ltd., Sarajevo

II.7. DIVISION ON LOTS

No.

II.8. ACCEPTANCE OF ALTERNATIVE BIDS (Article 17 of LPP)

No

II.9. PERIOD OF VALIDITY OF THE CONTRACT OR TIME OF PERFORMANCE

Begins on the day of signing the contract, with a possibility of signing a 3-year-long Frame Agreement.

Section III: LEGAL, ECONOMIC AND TECHNICAL INFORMATION

III.1. AMOUNT OF GUARANTEE FOR A BID (Article 16 of LPP)

1. unconditional guarantee of a reputable business bank, acceptable for Buyer, in the amount of 1% of the bid's value on annual level, but not less than 2.000,00 KM or 1.000,00 EUR, with validity period from the day of submitting the bid till expiry of bid's option + 30 days. The amount in EUR will be converted in KM at the exchange rate established by the B&H Central Bank on the day of bids' opening and kept at that level until expiry of validity period.

III.2. AMOUNT OF GUARANTEE FOR PERFORMANCE OF THE CONTRACT (Article 16 of LPP)

Bidder's certified and signed statement that, if chosen, and during this Frame Agreement is in force, and when concluding each annual agreement, he will present the Buyer with an original and unconditional guarantee for good performance of the contract, issued by a reputable bank, collectible on first call, in the amount of 10% of the contract value, being valid from the day of concluding this agreement till its expiry + 30 days.

III.3. PARTICIPATION RIGHTS - PERSONAL POSITION (Article 23 of LPP)

- 1. right of participation is granted to all legal entities which are registered for performance of specific subject of this procedure, except those being excluded from participation in public bidding procedure according to the Article 23 of the Law on Public Procurement ("Official Gazette of B&H", No. 49/04), what is to be proved by certificates/attestations issued in country of registration, not older than 3 months (original or certified copy), all according to request from Tender**

III.4. PARTICIPATION RIGHTS - PROFESSIONAL CAPACITIES (Article 24 of LPP)

- 1. Formal paper on being entered in a court register or similar proof of being registered in relevant professional registers in the country in which bidders are registered, or any reference proving their right to perform relevant business activity (original or certified copy not older than 90 days),**
- 2. Formal paper issued by a relevant authority in B&H or any other country that the bidder has tax and identification number (original or certified copy not older than 3 months).**

III.5. PARTICIPATION RIGHTS - ECONOMIC AND FINANCIAL SUITABILITY (Article 25 of LPP)

1. Price for items 1. and 2. from section II.5 should be expressed in KM or EUR per litre, for package either in plastic IBC containers of 1000 l each with UV protection or in a tank, all according to technical specification and the price form, on parity CIP P.C. "Sarajevo" International Airport, in compliance with INCOTERMS 2000..

The amount in EUR will be converted into KM at the exchange rate defined by the B&H Central Bank on the day of bids' opening and kept on that level until expiry of tender validity.

2. Bidder's certified and signed statement that, if chosen, he accepts to settle the payment per a single delivery within 15 days.

III.8. PARTICIPATION RIGHTS - TECHNICAL AND/OR PROFESSIONAL CAPACITIES (Article 26 of LPP)

1. Terms of delivery is the same for all requested items and packages, counting in working days. In case of a deadline from-to, the latter shall prevail as valid.
2. Certified and signed statement on consistency of the fluids' chemical formula,
3. Bidder's certified and signed statement that fluids have never caused an incident or accident,
4. Reference list of airports using the goods which were the tender subject in 2006, 2007, 2008 and 2009 (name of the airport and delivered quantities), including at least 3 (three) airport with similar weather conditions like at the P.C. "SARAJEVO" International Airport Ltd. Sarajevo,
5. Filled in and signed technical specification being attached to tender documentation,
6. Original or certified copies of certificate on quality of fluids, issued by relevant institutions,
7. Training schedule,
8. Bid's option - 120 days from the day of bids' opening.

NOTE:

- Documentation to be attached in chronological order.

Section IV: PROCEEDING

IV.1. TYPE OF PROCEEDING

Open procedure

IV.2. CRITERIA FOR CONTRACT AWARD (Article 34 of LPP)

1. Price.....participation 70%.

Note: Within this criterion there are sub-criteria as follows:

Total price for a tank package..... participation 35%;

Total price for IBC containers package...participation 35%

2. Term of delivery.....participation 30%

Note: The same term of delivery has to be offered for all the items, or types of package.

IV.3. PREFERENTIAL TREATMENT OF LOCAL BIDDER (Article 20 of IEL)

Yes (Official Gazette BiH No. 29/09).

IV.4. CONDITIONS FOR OBTAINING TENDER DOCUMENTATION (Article 18 of LPP)

Upon previous written request faxed on +387 33 289 141, Tender documentation can be delivered at the Airport's Protocol, mailed or E-mailed.

IV.5. REQUIRED LANGUAGES FOR TENDER

(if other languages are acceptable in addition to the official languages of B&H – Article 8 of LPP)

In one of official languages of Bosnia and Herzegovina or in English.

IV.6. DEADLINE FOR SUBMITTING THE BIDS / REQUESTS FOR PARTICIPATION

Till 18.08.2010 at 12:00 o'clock at Protocol of Sarajevo Airport, with a mark "Tender for delivery of aircraft de-icing/anti-icing fluids" – do not open till 18.08.2010. at 12:30 o'clock, bidder's address, phone, fax, contact person.

IV.7. MINIMAL PERIOD OF BID VALIDITY

120 days from the day of bids' opening.

IV.8. DATE, TIME AND PLACE OF BIDS OPENING (Article 33 of LPP, Article 13 of IEL)

Date/time: 18.08.2010. at 12:30 o'clock in the Administration building of Sarajevo International Airport, Room 071.

Section V: ADDITIONAL INFORMATION

V.1. A bid must have all requested documents mentioned in this Notice of Procurement, as well as the documents listed in tender documentation, in a way and form as stated here; otherwise it can be eliminated for statutory formality reasons or essential ones.

V.2. In case of conditions mentioned in Article 14. of the Instruction on implementation of the Law on public procurement of B&H ("Official Gazette of

B&H' No. 3/05), the Contracting body is entitled to require subsequently additional information in order to make easier the process of questioning, evaluating and appraising the bids, as well as to require additional documentation for that purpose, i.e. that he can accept a bid with mistakes or omissions that can be corrected without affecting essential aspect of the bid or disrupting the competition.

V.3. Each page of the documents attached to his bid must be certified in the right bottom corner by initials of an authorised representative and bidder's stamp.

V.4. P.C. "Sarajevo" International Airport Ltd. Sarajevo shall not bear any costs that the bidder might have according to this Notice on procurement.

V.5. P.C. "Sarajevo" International Airport Ltd. is entitled to terminate a procedure of assigning the contract for the reasons mentioned in Article 12 of the Law on Public Procurement by releasing a notice on cancellation.