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| **Framework Contract for Supply** **and Delivery Drinking Water and Dispensers for EUMM Mission****Ref.** EUMM-22-8161 |  |

The European Union Monitoring Mission in Georgia (EUMM) intends to award a Supply Contract for **Supply and Delivery Drinking Water and Dispensers for EUMM Mission**. The tender dossier is available from https://www.eumm.eu/en/about\_eumm/tenders

**The deadline for submission of tenders is 15 December 2022 at 13:00 hrs Georgia Standard Time.**

**Main CPV[[1]](#footnote-1) code**

**41110000-3 - *Drinking water***

**Clarifications may be sought from the contracting authority at the following email address** tenders@eumm.eu **(mentioning the publication reference EUMM-22-8161) at the latest 15 days before the deadline for submission of tenders.**

**Last date for the contracting authority to issue replies (Clarification Notes) to the tenderers’ requested clarification is 8 days before the submission deadline. Any clarifications of the tender dossier (Clarification Notes, i.e. contracting authority’s replies to the tenderers’ requested clarifications) will be published on EUMM Georgia website (https://www.eumm.eu/en/about\_eumm/tenders). The website will be updated regularly, and it is the tenderers responsibility to check for updates and modifications during the submission period.**

**Tenders must be submitted in English exclusively. Tenders must be sent, no later than the date and time indicated below, to the European Union Monitoring Mission in Georgia (EUMM) in electronic form, at the email address: tenders@EUMM.EU**

The **contract title** and the **publication reference** (EUMM-22-8161) must be clearly marked in the email(s) and on **the zipped folder / file (with password)** containing the tender and must always be mentioned in all subsequent correspondence with the contracting authority.

**Important Requirement: the electronic form is meant to be zipped folder / file containing all the documents as requested; the zipped folder / file MUST have password which shall be known only to the company (person) submitting the tender. After tender submission deadline, the Chairperson and/or the Secretary of the Evaluation Committee will contract the company (person) via email and request password to open the submitted tender in the zipped folder / file. Tenderers MUST NOT provide the password to the contracting authority before the submission deadline.**

**Note: Please be aware the size of the attached files should not exceed 4 MB. If it is over 4 MB, please, send the tender in separate e-mails.**

1. The Common Procurement Vocabulary (CPV) is the mandatory reference nomenclature applicable to procurement contracts. The list of CPV codes is available on: <http://simap.ted.europa.eu/en/web/simap/cpv> [↑](#footnote-ref-1)