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 СЕОУБАА

AMENDMENT OF CLARIFICATION NO.1

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ICB No. IOP/13-2015/C/9

Project: Public Sector Research and Development

Subproject: Centralized system for stock and purchasing consumables

Procurement: Procurement of Laboratory Supplies for Scientific and Research Organizations

No.	Reference to PN/ Bidding documents	Question	Answer
Questions from: 08/01/2016			
1		If for business capacity for IOP / 13-2015 / C / 9 the proof to enclose is a contract with PIU Research and Development Ltd. Belgrade, is it necessary to enclose a confirmation letter from the client?	It is not necessary to submit a confirmation letter from the client, if the client is PIU Research and Development Ltd. Belgrade it is sufficient to submit a declaration stating the number and date of conclusion of the contract.
2		Is it necessary to fill in the form Notification of award of contract on pg. 93?	It is not necessary to fill out the form Notice of contract award.
3		For lots whose value is less than 5,000 euros without VAT as an instrument of financial security for the bid is it acceptable to submit registered on blank draft letter of authorization, and for lots value more	Yes, for lots whose offered value is less than 5,000 € excluding VAT as an instrument of financial security for the

		<p>than 5,000 euros without VAT, is it acceptable to submit bank guarantee for bid security?</p> <p>Is it necessary to submit a letter of intent banks to issue a bank guarantee for good performance and for which value of the offer?</p>	<p>bid acceptable to deliver registered on a blank bill with a letter of authorization.</p> <p>Yes, for lots whose value is greater than 5,000 € excluding VAT as an instrument of financial security for the bid it is necessary to submit a bank guarantee for the bid security.</p> <p>It is not necessary to submit a Bank's letter of intent to issue a performance guarantee.</p>
		<p>Questions from: 11/01/2016</p>	
4	<p>Section II. Bid Data Sheet (BDS), ITB 19.1</p>	<p>We kindly ask you for emergency consultation regarding bank guarantees - we have prepared some questions related to positions 1 and 2 in Lot 482 (in production is now the different order number), as well as some other questions, but in this moment the important question for us is your condition of submitting a bank guarantee for lots with value over 5000 euro.</p> <p>Gathered offers were collected separately since over a year ago, first two for Fakultet tehničkih nauka in Novi Sad / for 1+2 controllers in positions 1 i 2, and two more for Fakultet in Kraljevo – for delivery parts for items position 3 and 4 for <i>Robotina</i>. All the items are placed in one lot and the value of that lot is over 5000 euros.</p> <p>We are branch of nonresident company, and the bank won't issue us bank guarantee without different personal documents relating to the members of the board of the company, which we already tried to obtain, but unsuccessfully. Is it possible to submit bill of exchange instead of bank guarantee? Otherwise we would kindly ask you to separate those four items in two lots.</p> <p>We are the manufactures of items in lot and we should be the only bidder. We could submit registered blank bill of exchange with value of the same percentage as well as we would in bank guarantee.</p>	<p>Purchaser must ensure equality for all the bidders.</p> <p>The following shall be applied to all the Bidders:</p> <p>An Bid Security shall be</p> <p>1) Bids in an amount equal or less than 5,000 eur per lot:</p> <p>registered blank bill of exchange with a letter of authorization in the form of an unconditional, in favor of the Purchaser, with the clause "without protest" and maturity date "on demand", as well as registered authorized signatory list. Bidder is required to submit a letter of authorization in form given in section IV bidding documentation, form Bill Of Exchange Authorization.</p> <p>Or</p> <p>Bid Security which is required to be in the form of an unconditional, irrevocable and on first call payable guarantee</p>

		<p>issued by the Bank.</p> <p>2) Bids in an amount equal or greater than 5,000 eur per lot</p> <p>Bid Security in the form of an unconditional, irrevocable on the first call payable guarantee issued by the Bank.</p>
5	Is it necessary to submit Authorization of the manufacturer, since we are manufacturer's branch company (we could give Founding Act instead of authorization, if that is possible)?	It is not necessary to submit Manufacturers authorization for any lot.
6	What is the delivery protocol at page 88 (software application)? Where and when we can download it (that is stated in the Special Conditions of the Contract)?	After the contract is awarded and signed by the bidder, detailed instructions shall be provided to the bidder.
7	<p>Section II. Bid Data Sheet (BDS), ITB 19.1</p> <p>We have a problem of acquiring bank guarantee. Is it possible to submit registered blank bill of exchange, since our bid exceeds 5,000 euro?</p>	<p>The following shall be applied to all Bidders:</p> <p>An Bid Security shall be</p> <p>1)Bids in an amount equal or less than 5,000 eur per lot: registered blank bill of exchange with a letter of authorization in the form of an unconditional, in favour of the Purchaser, with the clause "without protest" and maturity date "on demand", as well as registered authorized signatory list. Bidder is required to submit a letter of authorization in form given in section IV bidding documentation, form Bill Of Exchange Authorization.</p>

			<p>Or</p> <p>Bid Security which is required to be in the form of an unconditional, irrevocable and on first call payable guarantee issued by the Bank.</p> <p>2) Bids in an amount equal or greater than 5,000 eur per lot</p> <p>Bid Security in the form of an unconditional, irrevocable on the first call payable guarantee issued by the Bank.</p>
		<p>Questions from: 12/01/2016</p>	
8		<p>In Section I: Instructions to Bidders, C: Preparation of tenders under Section 16.2 reads:</p> <p>The evidence can be manufacturer's catalogue, where it is necessary to clearly mark an required item, and also an item's ID number from appropriate lot. Electronic form of catalogue is acceptable.</p> <p>Is it acceptable to submit a declaration with the web links with list of the sites that contain the requested items?</p>	<p>Yes, it is acceptable to submit a declaration with requested ID numbers of items and direct web links that contain the requested items.</p>
		<p>Questions from: 13/01/2016</p>	
9	<p>Section II. Bid Data Sheet (BDS), ITB 15.</p>	<p>Section II., regarding ITB 15.1 i GCC 16.1 – The method and conditions of payment - Residents of the Republic of Serbia shall be paid in RSD according to the middle exchange rate of the National Bank of Serbia on the day of the bids opening:</p> <p>Is it a mistake is meant to say by exchange rate on the payment date given:</p>	<p>According with the Bidding document, - Residents of the Republic of Serbia shall be paid in RSD according to the middle exchange rate of the National Bank of Serbia on the day of the bids opening.</p>

		<p>- bid should be valid for 90 days, - Contract shall be signed in the period of 30 days, - delivery period is 40 days, - payment is within 45 days of delivery</p> <p>Which means that the payment will be in accordance to the middle exchange rate of the National Bank of Serbia seven months prior to the moment of paying, thus giving preference to foreign bidders?</p>	
10		<p>Section II. Bid Data Sheet (BDS), ITB 17.2 Regarding that any lot is not labeled as a standard, does that mean that Manufacturers authorization is not required (or that is mistake)?</p>	<p>It's not necessary to submit authorization for any lot.</p>
11.		<p>Regarding business capacity can we submit the contracts from 2015?</p>	<p>Yes, as evidence of a business capacity the contracts from 2015 can be submitted.</p>
		Questions from: 14/01/2016	
13.	<p>Section II. Bid Data Sheet (BDS), ITB 35</p>	<p>Is it really necessary to use parity (Incoterms) DAP + unloaded – you stated that given parity means: deliveries to the user's premises, but UNLOADED means that goods are not unloaded from the truck, so it is not clear?</p>	<p>Purchaser remains with the published tender documents which states, Section II. Bid Data Sheet (BDS), ITB 35: The comparison shall be on the basis DAP+UNLOADED (delivered at users premises,)determined in the Table Related Services and Delivery Schedule Section VII - Schedule of Requirements.</p>

