

CLARIFICATION no. 8

Procurement number N/R/02/16

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Regarding the request for additional clarifications of the tender documents for the procurement no. N/R/02/16 - Performing construction, reconstruction and renovation works for the third group of schools within School Modernisation Programme – Component 3, we submit the following answers:

1. BIDDER'S QUESTION:

LOT 1 - Belgrade – Tourism School

The recapitulation of Water and Sewage works mentions third floor which does not exist in the Bill of Quantities. Is there a mistake in the recapitulation or part of Bill of Quantities is missing?

ANSWER:

It is not a mistake. Water and Sewage works on the third floor are finished.

2. BIDDER'S QUESTION:

LOT 1 - Belgrade – School for shipping

In part skola_ostalo_07.03.2016 there are many uncertainties in the Bill of Quantities, in the individual and total recapitulation. There are positions that are not in the Bill of Quantities. Will we receive correct Bill of Quantities?

ANSWER:

These works will not be executed. See Amendment no. 3 of Tender documents.

3. BIDDER'S QUESTION:

Elementary school Ivo Lola Ribar, Novi Sad - Bill of Quantities, construction craft works, VIII Joinery Pos B Interior joinery

Production and installation of interior doors made of MDF boards with three hinges per wing lock and other necessary adornments, coated.

Please specify door finishing?

ANSWER:

Doors painted and varnished, with built-in strips.

4. BIDDER'S QUESTION:

Elementary school Nikola Tesla, Novi Sad - Bill of Quantities, construction craft works, XIX Locksmith works, Pos 1

Lexan canopy - surface area of the canopy is not defined.

ANSWER:

Surface area of the Lexan canopy is 3,5m².

5. BIDDER'S QUESTION:

Elementary school Nikola Tesla Novi Sad - Thermo Mechanical Works

Description of the position in the Bill of Quantities (03) 6/1.6.2 D Thermo Mechanical Works in the boiler room:

Pos. 1. Supply and installation of stand-alone heat generator...pcs.1

Pos. 2. Supply and installation of afferent kit ... set.3

and

position in the Bill of Quantities (05) 6/2.6.2 B. Equipment:

Pos. 1. Supply and installation of stand-alone heat generator...pcs.1

Pos. 2. Supply and installation of afferent kit ... set.3


are completely identical - with same description and identical quantities.

We would like to know whether this is a mistake and that there has been a repetition of the same positions in the mentioned Bill of Quantities? If this is the case, please give us instructions on how to fill the Bill of Quantities - from which part of Bill of Quantities do we need to delete these positions?

ANSWER:

It is same position and it should be deleted from Bill of Quantities B. Equipment (05) 6/2.6.2. See Amendment no. 3 of Tender documents.

Deputy president of Procurement Committee


Maja Pantić