

CLARIFICATION no. 2.

OF THE TENDER DOCUMENTS FOR THE PROCUREMENT OF EXTENSION AND
COMPLETION OF WORKS ON THE CONSTRUCTION OF THE FACILITY CENTRES
OF EXCELLENCE, UNIVERSITY IN KRAGUJEVAC

Public reference: RID-W/IOP1-2020

In the procurement procedure no. **RID-W/IOP1-2020** the subject of which is procurement of extension and completion of works on the construction of the facility Centres of excellence, university in Kragujevac, the Contracting Authority has received the questions of the interested tenderers:

Question no. 1:

Please answer the following questions related to the tender in question:

1. Volume I, Section 2, Instruction to tenderers, 2.3. Qualification data – Qualification criteria, states the evidence by which the Tenderer proves the fulfilment of the obligatory conditions. Is it acceptable for the tenderer resident to submit the excerpt from the Registry of tenderers, instead of the excerpt from the BRA, court confirmations, MIA and tax administration?
2. Please confirm that the tenderer resident can submit the complete tender in Serbian language.

Answer to question no. 1:

1. Volume I, Section 2, Instruction to tenderers, 2.3. Qualification data – Qualification criteria, states that the resident tenderers can instead of the requested evidence from clause 2.3. (other than the evidence referred to in indent 4 - Signed and certified statement from the Tenderer, on letterhead, confirming that he meets obligations under the applicable regulations pertaining to safety at work, employment and working conditions, environmental protection, as well as that they are not under the prohibition of performance of activities during the tender submission), submit an Excerpt from the Register of Tenderers kept by the Business Registers Agency (BRA). If necessary the Contracting Authority shall check the accuracy of data.
2. Volume I, Section 2, Instruction to tenderers, 2.2. Tender data, paragraph 9.1. Language of tender, states that the Tenders shall be submitted in Serbian or in English.

Question no. 2:

1. In the appendix you sent, the textual documents for groups: 11, 12 and 13 are missing;
2. In the Bill of Quantities “7 - BoQ KGH without prices 2019, V-ducts, item 4.01“ with the description of the ducts, the following is also written „visible parts of the ducts are also painted in the tone as chosen by the interior designer“. Since here the ducts are specific per kg, it is impossible to determine the price for painting the ducts. This description leaves the option of the subjective assessment of the price of the item, so it is not comparable with the other competitors. Either completely delete this part of the

description – under the condition that the ducts are not supposed to be painted, or delete this part of the description of the ducts, and add a new item for painting the ducts with the necessary amount for painting them, and use m² as the measuring unit.

3. The same part of the BoQ, clause 4.02 provides the description „For hanging flange channels, hangers, etc. Take 20-40% of the previous pos.“ The formula gives that the total price of the channel is multiplied by 0.3- which means 30%. Change the description so that it says "For hanging the flange channel, hanger, etc. Take 30% of the previous pos.", because the description" 20-40% "leaves room for flat manipulation

Answer:

Please refer to appendix no.1-Bill of Quantities 07 Bill of Quantities KGH.

4. As evidence with the qualification form 3.5.3A, the copies of contracts should be submitted among other documents. Is it enough to translate the first and the last page of the contract with the most important items, without the general and special conditions, due to the scope and large number of pages, as well as expenses of translation into the requested language of tender?

Answer:

Copies of the contract to be submitted as evidence on fulfilment of condition of business capacity, should contain all the relevant information based on which, it can undoubtedly be determined that the Tenderer fulfilled the foreseen condition.

5. We have noticed errors in BoQs in the form and formulae in tables, as well as the fields in which the quantities are not expressed:

Bill of Quantities 4a – landscaping:

List BOILER ROOM AG - works

- a. line 89
- b. line 94
- c. line 189

Answer:

2. line 82: insert "0" - executed
3. line 89: insert "0" - executed
4. line 94: insert "0" - executed
5. line 189: error, this line is not to be filled
6. line 190: insert "0" – executed

Bill of Quantities 14 – electric drive:

- d. lines from 61 to 68
- e. lines from 169 to 180
- f. lines from 281 to 290
- g. lines from 387 to 396
- h. lines from 488 to 493

- i. line 656
- j. lines from 660 to 661
- k. lines from 670 to 675
- l. lines from 687 to 699
- m. line 702
- n. line 705
- o. line 708
- p. lines from 711 to 712
- q. lines from 719 to 720

Answer:

The tenderer is required to fill the accurately indicated position in the Bill of Quantities. Some items have manufacturer's catalogue marks and contain several components, and some have only specific equipment characteristics.

Bill of Quantities 15 – central monitoring and management system:

- r. Chapter 2 Equipment in the field, it was observed that the total price for the chapter is expressed as a flat rate for all equipment in the field (although the quantity is clearly expressed for all specified elements of equipment in the field).
Please correct the bill of quantities and the formula for the complete sum of the equipment, so that it is calculated as the total sum of all products' quantities with unit prices of each of the elements

Answer:

The tenderer is required to fill the accurately indicated position in the bill of quantities. Some items have manufacturer's catalogue marks and contain several components, and some have only specific equipment characteristics.

Bill of Quantities 19 – electrical works and boiler room

- s. Lines from 159 to 165
- t. lines from 168 to 169
- u. lines from 172 to 173
- v. line 176
- w. line 179
- x. line 182
- y. line 185

Answer:

The tenderer is required to fill the accurately indicated position in the bill of quantities. Some items have manufacturer's catalogue marks and contain several components, and some have only specific equipment characteristics.

Question no. 3:

Tender Documents state that the Form 3.9 Environmental and Social Covenant is mandatory. Tender Documents which we have purchased and which has been sent to us via e-mail does not contain the requested form. Please clarify.

Answer to question no. 3:

Environmental and Social Covenant is contained in the form 3.9 Environmental and Social Covenant, which shall be signed and submitted together with the tender. Please refer to Corrigendum no.2 of the Tender Document dated 09.11.2020.

Question no. 4:

Bill of Quantities under mark: 10 - electrical installations, without prices 2019. Final, in part H – Earthing, the quantities for positions from 1 to 8 are not submitted.

Considering that in the BoQ 12. Chapter 9. the integration of the safety system is requested, and according the positions of the BoQ, different manufacturers are requested, please clarify the degree of integration of the fire alarm system, video monitoring, access control and burglary signalling.

In BoQ 12. Chapter 2, position 2.10, „Optical cable for indoor / outdoor installation with 12 OM3 single-mode 50/125 µm fibers, with sheath without halogen elements (LSZH - low smoke zero-halogen)“ is requested.

Please clarify whether single-mode or multimode cable is requested, considering that there is an error in the description. The OM3 50/125 µm cable can only be multimode and not single-mode as written.

Answer to question no. 4:

Bill of quantities 10. in part H, the quantities are zero because positions 1 to 8 have been executed.

Bill of Quantities 12. Chapter 2

Optical cables for vertical and horizontal network in the building should meet the following:

- According to IEC / EN 60793-2-10 A1a.1
- Flammability according to IEC 60332-3c, 61034-2, 60754-2
- Must be free of halogen elements - LSZH
- Mechanical and environmental performance according to IEC 60794-2, FDDI, IEE 802 (s), ISO / IEC 11801, TIA 568, TIA 598, Fiber Channel and HIPPI
- Installation temperature range from -20OC to 75 OC
- Temperature range in operating conditions from -40 OC to 70 OC
- Cable breaking force greater than 440N
- Must meet RoHS standards

Bill of Quantities 12. Chapter 9

For the integration of the technical protection system (video surveillance, access control, burglary protection and fire detection and alarm systems) the independent system is foreseen which includes the communication gateway and PC equipped with interfaces and software package for integration.

A software solution specifically designed for security applications provides an open system structure, based on today's standard protocols (e.g. BACnet and OPC (OLE for Process Control) connectivity, SQL database server), and a flexible architecture for solutions from a simple single station configuration to complex distributed client / server configurations, complete scalability and extensibility of all configurations, open communication with units of other manufacturers using standard protocol, communication can be achieved through local

and network connection, personalization of solutions, specialized interface designed for fast and accurate alarm handling and a graphical interface that allows clear and instantaneous emergency management and control operations.

The main screen of the "event management" menu contains a list of events, such as alarms, that have occurred and require intervention. Events are listed in order of importance from top to bottom, and are colored by type so that the level of criticality can be easily identified. Event lists can also be filtered to display events with specific attributes or criteria. This allows the operator to display only certain types of events, for example by category or discipline.

Through the "navigator" menu, it is possible to navigate through different levels of the object, and manage all points configured in the installation. Navigation is done with a user-friendly hierarchical branched site overview, and with an optional graphical view or map.

Question no. 5:

Tender Documents, obtained from the Contracting Authority, in part 2.3 Qualification data, additional participation conditions, among other conditions the following is requested:

- Financial capacity: Overall liquidity ratio (current assets/short-term liabilities) for 2019. has to be greater than 1.5 (>1.5)
- Personnel Capabilities: Tenderer must satisfy minimum of the following criteria:
 - a) Total number of workers: In the month preceding the month of the public invitation, at least 300 persons are employed, of which at least 220 persons are required to be construction and technical personnel.

Having in mind that the procurement in question is: extension and completion of works on the construction of the facility Centres of excellence, University in Kragujevac, and that 32% of works has been executed on the facility, why has the minimum number of employees been increased from min 150 employees (which has been foreseen by the Tender Document from December 2014) to 300 persons of which at least 220 persons are required to be construction and technical personnel? If 100% of works required less personnel, why does 70% of works require double the personnel?

Overall liquidity ratio – condition which is not requested in the original Tender Documents from 2014. Provided that the Tenderer submits to the Contracting Authority the requested references for the executed facilities (BGRP min 30.000m² in the period of 2015. – 2020.), along with the statement of the bank that he owns the requested credit lines and submits the requested instruments of security, Overall liquidity ratio is irrelevant indicator because the Contracting Authority is fully financially secured. It is also essential that, if the Contracting Authority remains at his stand that the tenderer must fulfil the condition of Overall liquidity ratio, he then sets the limits in accordance with the branch of business of the subject.

In accordance with the abovementioned and in accordance with article 10. Law on public procurement ("Official Gazette RS" no. 124/2012, 12/2015 and 68/2015), which arranges the Principle of securing the competition, please take into consideration our suggestions and criteria for classification and selection of Tenderers adjust to the purpose and quality of the subject of the procurement.

Answer:

During forming the participation criteria for the procurement procedure, the Contracting Authority took into consideration the estimated value, complexity of the subject of the

procurement and implementation deadlines, of the procurement but also of the entire project. Pursuant to the aforementioned, the conditions have been defined in accordance with the principle of proportion so the Contracting Authority remains at his criteria.

Question no. 6:

Please provide the stand of your financial experts regarding the issue of liquidity ratio. Namely can the financial capacity be proven through solvency ratio? Can it be shown as the ratio of total liabilities (marks B+V+G) and assets (mark D)?

Answer to question no. 6:

Tender Documents, Instruction to tenderers, part 2.3 Qualification data, which foresee additional conditions for participation in the procurement procedure, as condition for financial capacity, under B) foresees that the Current ratio (current assets/ short –term liabilities) for 2019. has to be greater than 1.5 (>1.5). In accordance with the foreseen provision of the Tender Document, the mentioned condition cannot be fulfilled by showing the solvency ratio.

Question no. 7:

The request of the Tender Documents for proving the additional participation conditions in the procurement procedure, under clause e) states the following

a) The tenderer must demonstrate that it is available to him or has at his disposal a credit/ revolving/multipurpose credit line sufficient to meet cash flow requirements in the amount of at least EUR 3 million.

It is necessary to submit:

- Certificate issued by a commercial bank issued after the announcement of a public invitation to the tenderer that the tenderer has available or has a credit/revolving/multipurpose credit line at the requested amount.

Do available funds imply the funds at the bank account and can the tenderer fulfil this request by a certificate from the bank on available liquid funds available to him at the moment of issuing the certificate?

Answer to question no.7:

Tender Documents, Instruction to tenderers, part 2.3 Qualification data, which foresee additional conditions for participation in the procurement procedure, as condition for financial capacity, under e) foresees that the tenderer must demonstrate that it is available to him or has at his disposal a credit/ revolving/multipurpose credit line sufficient to meet cash flow requirements in the amount of at least EUR 3 million, and that as evidence of fulfilment of the condition the tenderer submits the certificate issued by a commercial bank, issued after the announcement of a public invitation to the Tenderer, that the Tenderer has available or has a credit/revolving/multipurpose credit line at the requested amount. In accordance with the aforementioned, the foreseen condition cannot be fulfilled by a certificate by the bank on the available liquid funds on the account which are available to the tenderer at the moment of issuing the certificate.

Question no. 8:

Upon the overview of the technical documents for the public procurement, no. RID-W/IOP1-2020 - extension and completion of works on the construction of the facility Centres of Excellence, University in Kragujevac, we need additional clarifications for the following items:

1. B- technical (administrative) tender,

f) appendix 6 – should the following be added to this group:

- form 4.1 Contract form

- Addendum to contract: List of Plant and Materials intended for Works (regarding the sub clause 14.5 GCC and PCC)?

- form 4.4.1 Form of Performance security – whether this relates to the Letter of intent by the bank on issuing the Performance security?

- form 4.4.2 Form of Advance Payment Guarantee - whether this relates to the Letter of intent by the bank on issuing the security?

- form 4.4.3 Form of Dispute Adjudication Board Agreement

- form 4.4.4 site visit form

Answer to question no. 8:

- Within technical (administrative) tender, the tenderer submits the filled form 4.1 Contract form (without inserting the offered price) with the List of Plant and Materials intended for Works (regarding the sub clause 14.5 GCC and PCC).

- Submitting the Letter of intent for issuing the Performance security as well as Letter of intent for issuing Advance Payment Guarantee is not foreseen in the Tender Documents.

- Within the technical (administrative) tender, the tenderer submits the filled and signed form 4.4.3 Form of Dispute Adjudication Board Agreement.

- In accordance with the clause 5.2 Instructions to tenderers, Tenderer is obliged to submit to the Contracting Authority, within its tender, a Site visit confirmation, issued by the Contracting Authority, which shall contain the date of site visit, name of the tenderer, as well as the person authorized to conduct the site visit.

Question no. 9:

We have the following questions:

1. VOLUME 1/ AG WORKS

/ COVERING WORKS / POSITION 03-01

„Thermal insulation d = 28cm - extruded polystyrene - 35kg / m³; uniform densities over the entire thickness of the plate, for thermal, sound protection. Place extruded polystyrene slabs weighing 35 kg / m² on the steam dam, which are laid in several layers: the slabs of the upper layer must be moved by half of the slab in relation to the slabs of the lower layer, both in length and width. i.e. the joints of the top and bottom layers must not coincide.“

BoQ does not define exactly in how many layers is extruded polystyrene to be set 35kg/m³.

Answer:

In all according to the thermal details from the design for RK1, RK4 and RK5, i.e. in two layers.

2. VOLUME 1/ AG WORKS

/ INSULATION WORKS / POSITION 04-01

“Horizontal waterproofing. Place a 1.5 mm thick PVC waterproofing membrane on the geotextile. Freely lay the waterproofing membrane with a 5 cm overlap.

Waterproofing PVC membrane should be produced by extrusion, with closed edges, without the possibility of capillary moisture and must have such properties that it can be used for all other works (including details). Install the membrane with a 5 cm overlap. Connect the membrane by welding with a hot air blower. The waterproofing membrane should be resistant

to microorganisms, without the presence of cadmium and lead-based stabilizers, 1.8 mm thick, fire resistance according to DIN V ENV 13501-1 Broof (t1), impregnated with fiberglass cloth.”

The thickness of the waterproofing membrane is specified in one place 1.5 mm, and in another 1.8 mm.

What thickness to define in the tender?

Answer:

Position 04-01 has been executed, the quantity in the BoQ is 0.00 and it is not offered in the tender.

3. VOLUME 1 AG WORKS - Locksmith works, pos 07-05 and pos 07-06 door and window with the x-ray protection;

In order to be able to offer the doors and windows with the necessary dimension of tin sheet with the purpose of the protection barrier, we need the data on the amount of ionizing radiation and selected safety measures.

Has the preliminary calculation of barriers of the room or the Safety report or Ionizing radiation protection programme been created, which would then have to contain such information and which certificate is it?

Answer:

Execute everything in accordance with the Project of Radiation Safety and Security Measures and the instructions from the equipment manufacturer.

4. VOLUME 1 AG WORKS – Lowered ceilings, pos 12-04, line 84, the multiplying formula for the amount 127,07m2 and the unit price has not been inserted.

5. VOLUME 4a LANDSCAPING, BOILER ROOM – AG WORKS, in lines: 82, 89, 94, 190, nor “0”, neither actual amount have been inserted. Please clarify, whether we leave it blank, or the amount has not been inserted by mistake?

Answer:

See Appendix No.2- AG works – Bill of Quantities, without prices, 2019.

6. Excel BoQ no.:

7 - BoQ KGH without prices 2019. final

G-pipes, pos. 9.02- 50% of amounts is missing. There are the descriptions but there are no amounts nor the total price formula.

G-pipes, pos. 9.13- 50% of amounts is missing. There are the descriptions but there are no amounts nor the total price formula.

G-pipes, pos. 9.12- item DN20 there is no formula for the total price.

G-FC machines, general description FC, describes „.....two packages with three-way control valves....“ What does this exactly mean? Considering that the FCU is described with two-pipe plugs, it is usual to apply only one three-way valve. It is necessary to provide the specification of the requested three-way control valves and adequate drives.

G-armature, pos. 8.01, description provides „....ball valves and control valve....“the amount shows that the number of ball valves, it is adequate to double amount of number of FCU machines (two ball valves for each FCU), which is usual. However usually one hand, manual

regulation valve goes with one FCU. Special specification of hand valves is not provided, so including them in the price of ball (with ½ of the price, due to the double amount of ball valves) shall significantly increase the price which is put next to ball valves. It is necessary to change the description and provide the amount of hand regulation valves.

G-armature, pos. 8.17, Three-way solenoid control valves: indicated "specified in the automation design".

However, nor their number, neither the dimensions are fully adequate for the amounts in the marked destination (in the automation design). If this table is informative (due to equipping the appropriate installations), amounts and dimensions are not adequate for those given in the drawing 2014U018M01-38. Harmonize real needs.

G-expansion, pos. 10.01 and 10.02, in descriptions the types and volumes of dishes have been interchanged (e.g. - SU 600.10 and the requested vessel is of 1000lit...)

G- exchangers, drawing 2014U018M01-38 does not mark the requested exchangers, nor their characteristics. In the phase of tendering nothing is changed in the BoQ.

Temporary finishing works, there is no amount (1 is probably everywhere, or maybe the percentage...) nor formulae for the total price.

Answer:

BoQ 7 has been changed according to the remarks for G-pipes, G-expansion – please refer to Appendix no. 1 – 07 Bill of Quantities KGH.

A general description of the fan coil is retained as well as the description of the position G-armature, position 8.01.

The price is calculated as the sum of the prices of the faucet ball and the control valve. The central monitoring and management system controls heating and cooling based on two zones (zone 1 south and zone 2 north) and all valves on fan coil devices are manual. Description from the BoQ shall not be changed.

The control valves in the G-armature bill are given for information. All control valves are given in the CSNU bill, part the equipment in the field.

In the drawing 2014U018M01, inverters can be identified and their characteristics are given in the bill of quantities.

For preparatory finishing works give only the total price.

12 – Telecommunications and signal installations, the measuring unit is pcs. for the positions 3.32, 3.33, 3.34 i 3.35 with installation cables.

The average length is not stated in the position descriptions. Whether the amounts are provided for m of length or piece? Please clarify.

Answer:

For positions 3.32, 3.33, 3.34 and 3.35 with installation cables, the amounts are provided in pieces of average length of 5m.

20b - liquid nitrogen equipment without prices 2019. final

The bill of quantities, item 1.02, has no formula for the total price of the item.

Answer:

Please refer to appendix no.3 – Bill of Quantities - Liquid nitrogen

21 - mechanical equipment of laboratory gases without prices 2019. final

In Recapitulation, instead of a link to the Bill of Quantities and a link to partial sums, #REF! appears. Formulas need to be redesigned to be functional.

Answer:

Please refer to appendix no.4 - Mechanical pr of laboratory gases

Note: besides the aforementioned, please refer to appendix no.5, Bill of Quantities no.18 Machine boiler room.

Question no. 10:

1. Please clarify whether it is necessary to provide unit price for the positions in the BoQ for the positions marked with amount 0 (zero)?

Answer:

It is not necessary to give a unit price for the listed positions.

2. Carpentry works, pos. 06-03 – please clarify what kind of frame is it? Can we offer aluminum frame?

Answer:

In everything according to the description of the position from the Bill of Quantities.

3. Carpentry works, pos. 06-03 – what is the door finish -melamine foil or polyurethane paint?

Answer:

In everything according to the Bill of Quantities.

4. Carpentry works – can we offer hollow plywood as a filling?

Answer:

In everything according to the position description from the Bill of Quantities.

5. Aluminum works – since a large number of positions have already been started, more precisely set are the aluminum profiles, please clarify which profiles are exactly (manufacturer, type, profile) and whether it is necessary to offer the same?

Answer:

REYNAERS CW50 profiles have been installed on the building - extension content. It would be desirable to offer the same profiles, but it is not necessary.

6. If there is a discrepancy between the bill of quantities and the project, please clarify what is needed to be a higher priority. For example, in the bill for roofing works, roofs RK6, RK6a and RK2 have a thermal thickness of 26 cm, while in Thermal details thickness is 28 cm, in the bill of quantities for prefabricated partitions, the wall UZ5 has wool $d = 8\text{cm}$, and in Thermal details it is $d = 10\text{cm}$, the walls UZ 5 and UZ5a have a thermal $d = 6\text{cm}$ in the BoQ, and $d = 8\text{cm}$ in the Thermal details, wall 5c in the BoQ has wool $d = 7\text{cm}$ and in Thermal details "is $d = 10\text{cm}$, etc.

Answer:

If there is a discrepancy, the description from the Bill of Quantities is of higher priority.

7. Roofing works, roof RK6, RK6a, RK7 - according to the Thermal details there is no geotextile while 2 layers are specified in the bill of quantities. Please clarify what is of higher priority.

Answer:

The description from the Bill of Quantities is of higher priority.

8. Roofing works, roof RK6 - according to the Thermal details the waterproofing is placed over thermals, and a drop layer is performed over it? Is it necessary to predict the layer of perlite in between thermal and waterproofing, as is the case with the RK6a roof?

Answer:

It is not necessary. Do everything according to the description of the position from the Bill of Quantities.

9. Roofing works, roofs RK6, RK6a and RK7 - Is it necessary to include the production of printed concrete d = 5cm in the unit price?

Answer:

It is necessary to include the production of printed concrete in these positions (Printed concrete is listed as part of the position in the Bill of Quantities).

10. Roofing works, roof RK2 - Is it necessary to include production of printed concrete d = 5cm in the unit price? Printed concrete is not stated in the bill for roofing works, while for similar positions of roofs RK6, RK6a and RK7 it is.

Answer:

RK2 - a layer of cast printed concrete on a flat roof is calculated in the Bill of Quantities for landscaping project.

Question no. 11:

Is it acceptable for the Contracting Authority to, when submitting the evidence for business capacity under clause a), submit the Investor certificate which we have obtained for the other public procurement, which contains all relevant necessary data requested by this Tender Documents?

Answer to question no. 11:

Tender Documents foresees that the tenderer, as evidence of business capacity under a) Experience of the tenderer in executing the works, shall submit forms: 3.5.3, 3.5.3.A and 3.5.4 with all the appendices. Along with the form 3.5.3A, the tenderer shall submit contracts, valid building permit and investor certificates, confirming information from the form. Investor certificate issued in another public procurement procedure is acceptable, if it contains all the data foreseen by the mentioned form.

Question no. 12:

Tender Document requests that the Tenderer has not been insolvent i.e. that he did not have any blockages of the account in the period of 3 (three) years prior to the publication of the procurement notice.

It is necessary to submit:

- certificate of the competent institution (body holding the registry of business entities, central bank or business bank of the Tenderer), issued after the publication of the procurement notice that the Tenderer has not been insolvent in the period of 3 (three) years prior to the publication of the procurement notice.

Our question is, is it acceptable for the Contracting Authority to submit a publicly available data from the website of NBS that the account has not been blocked or is it necessary to submit the certificate of the competent institution?

Answer to question no. 12:

Tender Documents, Instruction to tenderers, part 2.3 Qualification data, which foresee additional conditions for participation in the procurement procedure, as condition for financial capacity, under c) foresees that he was not insolvent and that he did not have his account blocked in the period of 3 (three) years prior to the publication of the Letter of invitation, and as evidence it is necessary to submit:

- Certificate of the competent institution (authority that keeps the register of companies, central bank or business bank of the Tenderer), issued after the announcement of the public invitation, that the Tenderer was not insolvent in the period of 3 (three) years prior to the publication of the Letter of invitation.

Each member of a Consortium/Joint venture/Subcontractor must meet this requirement.

As evidence of fulfilment of the mentioned condition, it is acceptable for the tenderer to submit the printed page from the website of NBS showing that he does not have registered blockages of account in the period specified in the Tender Documents.

Procurement Committee

