

CLARIFICATION NO. 1.

OF THE BIDDING DOCUMENT FOR THE PROCUREMENT OF COMPUTER
HARDWARE WITH THE IMPLEMENTED SOFTWARE SUPPORT WITHIN SCHOOL
MODERNISATION PROGRAMME

NUMBER: N/D/03/20

Within the procedure no. N/D/03/20, the subject of which is procurement of computer hardware with the implemented software support within School Modernisation Programme, the Purchaser received the question from the interested Bidder:

Question no. 1

In the form Technical Specification for the computer equipment after TYPE 1 stands „more psc.“ and after TYPE 2 „less pcs.“ In the Price Schedule form for TYPE 1 the requested amount is 1230 pieces and for TYPE 2 3330 pieces. Please confirm whether the error is in the Price Schedule form, i.e. whether the Price Schedule form should have requested the amount of 3330 pieces for TYPE 1 instead of 1230 pieces and the amount for TYPE 2 1230 pieces instead of 3330 pieces, as stated in the published form?

Answer to question no. 1:

Pursuant to the technical error which occurred in tables Price Schedule and Distribution of computers by schools and school countries, the Purchaser made corrections to the mentioned excel tables in part relating to the type of computers. Please refer to the Corrigendum no.1.

Question no. 2

As evidence for business capacity you requested, within the Bidding Document, for the Bidder to have contracts on the delivery of equipment in the minimum value of 3.5 million EUR, successfully completed in the previous 3 years (2018, 2019 i 2020 – until the date of bid submission). Please clarify whether the contracts i.e. invoices shall be acceptable issued to the Purchaser to which the equipment is delivered also for the 2021., i.e. until the date for bid submission.

Answer to question no. 2

All supply contracts of IT equipment (i.e. invoices issued towards the Purchaser to which the equipment was delivered) which are successfully realized from 2018. until the date for bid submission shall be acceptable to the Purchaser.

Procurement Committee

