

OF THE TENDER DOCUMENTS FOR THE PROCUREMENT OF FURNITURE AND EQUIPMENT FOR THE SECOND GROUP OF SCHOOLS WITHIN "SCHOOL MODERNISATION PROGRAMME"

Public reference: OP/D/01/19

Regarding the requests for clarification for the procurement of: Furniture and equipment for the second group of schools within School Modernisation Programme, procurement number OP/D/01/19, we deliver the following answers:

Question no.1:

(filed under number 7207 dated 01.12.2020.)

Financial capability - liquidity

As evidence you request the confirmation of the competent authority.

Since on the website of the NBS https://nbs.rs/srRS/drugi-nivo-navigacije/servisi/jedinstveni-registar-racuna/e the evidence on liquidity is publicly available, is it necessary to incur more expenses on the tenderer related to issuing the confirmation or is it enough to submit the printed evidence from the NBS website, where it is always available...:

"Data on the number of days in blockage of account and the blockage periods are provided for five previous years counting form the day of inquiry. Data are official and can be used in official purposes without the submission of the request for issuing of the confirmation."

Answer:

As evidence on fulfilment of the additional condition under a) Financial capability, clause 1) Liquidity, the tenderer can, instead of the confirmation of the competent authority, submit the adequate excerpt printed from the website of the National bank of Serbia based on which the liquidity of the tenderer can be determined, for the foreseen period.

Question no.2:

(filed under number 7207 dated 01.12.2020.)

Bankruptcy and liquidation

Is it necessary to verify the statement at the public notary office or any other competent institution or is it enough to submit the statement on the letterhead of the tenderer with the signature of the authorized person?

Answer:

Statement with which the tenderers prove the fulfilment of the additional condition under a) Financial capability, clause 2) Bankruptcy and liquidation, does not need to be verified by the public notary or any other competent institution.

Question no.3:

(filed under number 7207 dated 01.12.2020.)

Business revenue

Is it enough to submit the printed Balance sheets from the publicly available website of the BRA in order for the tenderers not to be exposed to additional expenses, since the tender is to be submitted in Serbian language?

Answer:

Tender Documents foresees that as evidence of the fulfilment of the additional condition under a) Financial capability, clause 3) Business revenue, the tenderer submits:

- FIN form Total annual revenue
- Profit and loss statement or Solvency report form BON-JN which is issued by the Business Registers Agency for resident bidders i.e. Profit and loss statement or Solvency report of the competent authority, for non-resident bidders containing the Profit and loss statements for the last 3 (three) years (2017, 2018, 2019).

Profit and loss statement or Solvency report – form BON-JN tenderer can submit either as a copy of the defined documents or in the form of excerpt from the Business Registers Agency portal.

Question no.4:

(filed under number 7207 dated 01.12.2020.)

Personnel capability

Is it enough to print out for each of the employees the evidence from the Central registry, which we can access as a company (because the application and removal are done electronically) or this must be a certificate or excerpt from the Social security bureau?

(We presume that the fee is paid for such a document)

Answer:

As evidence on fulfilment of the additional condition under c) Personnel capability, it is foreseen that the tenderer resident submits the Certificate or excerpt from the Central registry of the compulsory social security, for the month preceding the month of publication of the Public Invitation. Therefore, besides the certificate/excerpt from Central registry of the compulsory social security, the tenderer can submit the adequate excerpt from the registry

containing all foreseen data and based on which the fulfilment of the mentioned condition can be determined.

Question no.5:

(filed under number 7207 dated 01.12.2020.)

According to which exchange rate the amount of the financial security – tender security should be calculated?

Answer:

In accordance with the provisions from the Tender Documents, the means of the financial security for Tender security shall be expressed in euros, and the amount is foreseen for each lot separately.

Question no.6:

(filed under number 7207 dated 01.12.2020.)

1.13. Freezer

Is there an error regarding the capacity of 530l or regarding the dimensions 130x86x210?

If the volume is 530l the dimensions are inaccurate, if the dimensions are accurate there is an error in the capacity.

Answer:

Please refer to the Corrigendum no. 1.

Question no.7:

(filed under number 7207 dated 01.12.2020.)

1.22. Plates (shallow, deep and dessert)

Material of the plates?

Amount -60 sets (content of the set -3x20 pcs - shallow, deep and dessert)?

Answer:

Please refer to the Corrigendum no. 1.

Question no.8:

(filed under number 7207 dated 01.12.2020.)

1.23. Cutlery

Set?

Does this imply 60 sets containing 60pcs of forks, 60pcs of knives and 60pcs of spoons or some other combination?

Answer:

Please refer to the Corrigendum no. 1.

Question no. 9:

(filed under number 7207 dated 01.12.2020.)

1.24. Kitchen standard 220?

W=60cm D=60cm V=222cm

Kitchen... or cabinet? How should this look?

Answer:

Please refer to the Corrigendum no. 1.

Question no. 10:

(filed under number 7207 dated 01.12.2020.)

1.31. Hanging wall cabinet with drainer

Which material – is the entire cabinet made from Inox or only the drainer?

Answer:

Please refer to the Corrigendum no. 1.

Question no. 11:

(filed under number 7207 dated 01.12.2020.)

1.37; 1.38; 1.38a; 1.38b; 1.39; 1.40; 1.40a and 1.40b

What is the material of manufacture?

Answer:

Please refer to the Corrigendum no. 1.

Question no. 12:

(filed under number 7207 dated 01.12.2020.)

1.41. Serving trolley

Should a two-story or three-story trolley made from Inox be offered?

Answer:

Please refer to the Corrigendum no. 1.

Question no. 13:

(filed under number 7208 dated 01.12.2020.)

In form LOT 1 Price Schedule the position 1.19. is defined with 0 pieces

1.19. Teacher's desk with equipment and power distribution cabinet, for physics cabinet, Const.: Metal / refined chipboard, dim.: 230x70x70 cm 0 pieces

Is this a technical error?

Answer:

Please refer to the Corrigendum no. 1.

PROCUREMENT COMMITTEE