

CLARIFICATION no. 1

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

Public reference: **N/D/01/20**

Regarding the requests for clarification for the procurement of: **Furniture and equipment for the third group of schools within School Modernisation Programme**, procurement number **N/D/01/20**, we deliver the following answers:

**Question no.1:**

(Filed under number 3656 and dated 05.07.2021.)

In Qualification Requirements (ITB 37.2), you have stated the following:

3. Business revenue

(a) Average annual revenue for the last 3 (three) years (2017, 2018, 2019), converted in EUR according to the middle exchange rate of the NBS at the end of reporting period, which is no less than: 2.000.000,00 EUR

Evidence: It is necessary to submit:

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

Leading member of the JV/Consortium must fulfil the minimum of 50% of this qualification criteria.

Bidder i.e. leading member of the JV/Consortium, cannot fulfil the mentioned qualification criteria through Subcontractors.

**Answer:**

In this case, it is not a technical error. The reference period for which the business revenue is required is: 2017, 2018 and 2019.

**Question no.2:**

(Filed under number 3655 dated 05.07.2021.)

Please clarify the following in accordance with Article 7.1, Chapter I of the tender documents:

Chapter VI Schedule of Requirements, Article 1 Delivery Plan and Execution Schedule: It is stated that the delivery time is 30 days.

The specified delivery period cannot be met for several reasons:

- The subject of the delivery are 454 different items with a total of 7070 pieces of equipment.
- Due to the Covid 19 pandemic, the procurement of equipment and materials for the production of furniture is difficult.
- Procurement deadlines for computers and IT equipment required in section 7 of the technical specification are a minimum of 60 days.

As we believe that the Purchaser's intention, with the stated delivery deadline of 30 days, was not to limit international competition or bring an unfair advantage to some bidders, but that the oversight was occurred, please change the tender documentation and extend the delivery deadline to a minimum of 90 days.

**Answer:**

When determining the delivery deadline, the Purchaser was guided by the type of equipment to be procured, as well as by the short deadlines for project implementation and objective needs of end users (schools to be equipped), in accordance with which the mentioned deadline of 30 days was determined. In accordance with the above, the Purchaser remains with the requested.

PROCUREMENT COMMITTEE

