Subject: Procurement of Vehicles for IPH epidemiological departments **RFB No:** RS-SECRP-9120YF-G-RFQ-21-1.3.1.2/ **Clarification no. 1**

Date: 16.03.2021.

Dear all,

With respect to the RFB No. RS-SECRP-9120YF-G-RFQ-21-1.3.1.2/Clarification no. 1, please find below the answers to the questions submitted by the interested bidders.

Item:	Question	Ref to the Procurement documents	Answers	Clarification or Amendment to the RFP
1.	On page 13. Part of TD - 1.3 Technical Specifications it is stated that "Service Company shall have a professional certificate such as ISO 9001, ISO/IEC 20000-1:2018, and ISO/IEC 20000-1:2012.". If the Bidder is consortium, can members together give the proof of requested ISO standards or every member separately has to proof those ISO standards?	Technical Specifications	Stated certificates are requested for the nominated Service Company. JV may fulfil said criteria subject to condition that member of JV-Service Company, fulfil said condition.	Clarification
2.	Quoted Price Prices shall be quoted in the following manner: (a) For Goods to be supplied from within the Purchaser's Country: (i) the price of the Goods quoted EXW, including all customs duties and sales and other taxes already paid or payable on the components and raw material used in the manufacture or assembly of the Goods; (ii) if known, any Purchaser's Country sales tax and other taxes which will be payable on the Goods if the Contract is awarded to the Supplier; and (b) For Goods to be supplied from outside the Purchaser's Country: (i) the price of the Goods, quoted CIP Belgrade (c) for Related Services, other than inland transportation and other services required to convey the Goods to their final	RfQ	Kindly consult INCOTERMS 2020 in reference to parity EXW and CIP.	Clarification

3.	destination, whenever such Related Services are specified in the Schedule of Requirements, the price of each item comprising the Related Services (inclusive of any applicable taxes). The contractual unit prices shall be fixed during the Supplier's performance of the Contract and not subject to adjustment. The Supplier may quote its price in a foreign currency of its choice in addition to the currency of the Purchaser's Country (for any local costs as applicable). Please clarify if VAT should be included in price or not. For evaluation and comparison purposes, the currency(ies) of the Quotations shall be converted into a single currency. The currency that shall be used for comparison purposes to convert at the selling exchange rate offered prices expressed in various currencies into a single currency is: RSD. The source of exchange rate shall be: The National Bank of Serbia. The date for the exchange rate shall be: RFQ submission date. Do we have to submit our bid in RSD? Which exchange rate shall be used: middle, buying or selling exchange rate? In RFQ - ANNEX 1: Purchaser's	RfQ	You can give quotation in any currency, but you cannot use more than three currencies in your quotation in addition to the currency of the Republic of Serbia. For evaluation and comparison purposes the different currency(ies) of the Quotations shall be converted into a single currency RSD using middle exchange rate of National Bank of Serbia. Note for companies whose residence is in the Republic of Serbia. Currency of the offer will be currency of the contract. However, payment will be done in RSD using middle exchange rate of National Bank of Serbia on date of invoicing. We confirm that table Delivery Schedule should not be	Clarification
4.	In RFQ - ANNEX 1: Purchaser's Requirements Next to table Delivery Schedule it is written <i>Not applicable</i>	RfQ	We confirm that table Delivery Schedule should not be filled in.	Clarification

	Does that means that this table shouldn't be filled in?			
5.	In RFQ - ANNEX 1: Purchaser's Requirements Next to table - 1.2 List of Related Services and Completion Schedule it is written Not applicable Does that means that this table shouldn't be filled in?	RfQ	We confirm that table 1.2 List of Related Services and Completion Schedule should not be filled in.	Clarification
6.	The following requirements are to be considered an integral part of the vehicle's technical specifications: • All vehicles must be compliant with: i. current legal regulations of the Republic of Serbia, ii. the Republic of Serbia Rulebook on the division of motor vehicles and trailers, and iii. technical standard for road-going passenger vehicles, which are valid at the delivery time within the Republic of Serbia. • The vehicle must be left-hand drive. Is it necessary to provide written prof at the time of bid submission for everything above considering short bid-submission time?	RfQ	It is acceptable that bidder provides written statement confirming that the offered vehicles fulfill requested requirements. The prospective bidder selected to sign the contract must present such documents as a condition to sign the contract.	Clarification
7.	In RFQ part Technical Specifications it is stated "The maximum acceptable delay for the repair and restoration to full operational use is five (5) working days from	Technical Specifications	The bidder must demonstrate that it, or its designated sub-contractor service organization (the nominated Service Company), shall have a spare parts distribution and warehousing system which will provide continuing	Clarification

	notification. To achieve this requirement, the bidder must demonstrate that it, or its designated sub-contractor service organization, shall have a spare parts distribution and warehousing system which will provide continuing availability of necessary Original Equipment Manufacturer (OEM) parts for the range of equipment contained in the Bid so that the needed parts can be shipped from the distribution point/s and be on-site to achieve restoration of full system operations in five (5) working days." What is considered proof for the above condition? Is the statement of the bidder acceptable? Does this timeline apply for "damaged vehicles"?		availability of necessary Original Equipment Manufacturer (OEM) parts for the range of equipment contained in the Bid so that the needed parts can be shipped from the distribution point/s and be on-site to achieve restoration of full system operations in five (5) working days. Damaged vehicles (in a car accident) are abolished from said deadline of five (5) working days.	
8.	In RFQ part Price Schedules, table Quotation for Goods: Price Schedule 1 it is written not applicable. Should we ignore row or column 8?	RfQ	In RFQ part Price Schedules, table Quotation for Goods: Price Schedule 1, column 8 should not be filled in.	Clarification
9.	In RFQ part Price Schedules table Quotation for Goods: Price Schedule 2 Please clarify if we need to fill in table if supplied goods are from abroad?	RfQ	If you are offering goods that is or will be imported from abroad, you need not to fill in table Price Schedule 2.	Clarification
10.	In RFQ part Price Schedules table Quotation for Related Services: Price Schedule 3 Please clarify if this table needs to be filled in?	RfQ	Table Quotation for Related Services: Price Schedule 3 needs not to be filled in.	Clarification
11.	In RFQ, Conditions of Contract, under 9. Terms of payment Please clarify if "Payment for Goods and Services supplied from within the	RfQ	Prospective supplier offering goods from abroad shall use of option 1. "Payment for Goods supplied from abroad", regardless of his country of residences.	Clarification

	Purchaser's Country" applies to domestic bidder offering foreign goods.			
12.	In RFQ, Conditions of Contract, under 20. Warranty it is stated that: "20.4 The period for repair or replacement after being notified of the defect by the Purchaser shall be five (5) business days." Please clarify if this applies to "damaged vehicles".	RfQ	Damaged vehicles (in a car accident) are abolished from said deadline of five (5) working days.	Clarification
13.	In RFQ, Conditions of Contract, under 20. Fraud and Corruption it is stated: "22.2 The Purchaser requires the Supplier to disclose any commissions or fees that may have been paid or are to be paid to agents or any other party with respect to the request for quotations or execution of the Contract. The information disclosed must include at least the name and address of the agent or other party, the amount and currency, and the purpose of the commission, gratuity or fee." Please clarify if this is in accordance with current Law on personal data protection, valid in Republic of Serbia.	RfQ	This procurement is done under WB regulations, accepted by the country and published in the Official Gazette, hence it is the Low.	Clarification
14.	Can you please clarify if we will be exempt in all relevant taxes and duties applicable to supply the goods?	RFQ	Kindly consult INCOTERMS 2020, parities EXW and CIP.	Clarification
15.	Can we have an extension to the bid deadline?	RFQ	Please refer to Amendment No. 1	Amendment

Please confirm that you have received these Clarifications.

Sincerely,

Second Serbia Health Project