

**PROCUREMENT OF EQUIPMENT FOR GENERAL HOSPITAL IN
ARANDJELOVAC
(PROCUREMENT NO. IOP/60-2021/UHI)
04th April 2022**

Clarification no. 3

Regarding the list of questions that the Employer, Public Investment Management Office Belgrade, No. 11 Nemanjina street, have received from the potential bidders, concerning the procurement procedure: **Procurement of equipment for General Hospital in Arandjelovac” IOP/60-2021/UHI**, we give you the following answers:

Question 1:

Lot 3 - Sterilization

Documentary evidence of employment:

Please note that due to strict privacy rules we are not allowed to send copies of M-forms or other documentary evidence of employment (such as for example labour contracts) as proof of employment of at least 5 suitably qualified personnel,

Kindly confirm if a statement from our CEO (also the legal representative of our company as well as the person signing our bid) concerning the numbers of suitably qualified employees as well as the starting date of their employment is sufficient in this matter.

Answer:

Purchaser will accept a Statement (verification letter) from the CEO of the company as other documentary evidence of employment on the day of tender opening in accordance with the tender documentation. The statement must be with information about a number of suitably qualified employees, the date of their employment, and their job title.

Question 2:

Lot 3: Sterilization

Custom duties on import and other related costs are specially declared:
Please explain what is exactly meant by this?

And please kindly confirm that all taxes and duties are excluded from the contract and therefore should also from our offer as mentioned on page 50: Bid Submission Form

Answer:

- **Pursuant to Article 3 of the Framework Loan Agreement LD 1981 (2018) between the Council of Europe Development Bank and the Republic of Serbia for Public Sector Financing - Improvement of Health Care Infrastructure in Serbia, and the provisions of the Tender Documentation in the public procurement procedure:**

Procurement of equipment for General Hospital in Arandjelovac”, number IOP/60-2021/UHI, it is defined that the Purchaser is not able to use the loan funds to pay taxes, duties or other fees. Namely, Article 3 of the mentioned agreement stipulates that the loan funds may not be used for the payment of taxes, customs duties, or other fees and so the Total price of the Bid includes DAP expenses - insurance and delivered at the place, but excluding VAT and customs duties import).

- **Yes, we confirm that all taxes and duties are excluded from the contract, and in the Bid Submission Form you need to write Total DAP price (insured and delivered on site, excluding VAT and Custom Duties on import).**

Question 3:

Lot 3 - Sterilization

Please note that our bidding structure will be as follows: Our company will be the Bidder, our company will offer goods from a Manufacturer (with Manufacturers Authorization Form) and their local representative in Serbia will do the after sales services such as installation and training (with Manufacturers After Sales Authorization Form), this local representative is also appointed by us as our local agent for this tender. **Question:** Concerning the License for selling medicines and medical devices on the territory of the Republic of Serbia, issued by the Ministry of Health of the Republic of Serbia: Kindly confirm that the license from our local agent in Serbia is sufficient as proof of registration for this part of the evaluation criteria? Thank you!

Answer:

Yes, we confirm that the License for selling medicines and medical devices on the territory of the Republic of Serbia, issued by the Ministry of Health of the Republic of Serbia, held by your local agent in Serbia is sufficient as proof of registration to meet the criteria under point (e) Certification, standards and licenses, point 1.

Question 4:

Lot 3: Sterilization

Please note due compliancy and due diligence, International banks are reluctant to issue letters and/or certificates on demand as all official document must go through their legal and compliancy authorities.

So it is not possible to get this specific document for above mentioned financial requirement for this tender. However, we are able to include a certificate of non-bankruptcy issued by the Tribunal (District court of Justice) and stating that the company has never been insolvent. Please confirm that this would also be accepted to comply with this requirement.

Answer:

Yes, it will be accepted to submit a Certificate of non-bankruptcy issued by the Tribunal (District Court of Justice) with the statement that the company has never been insolvent, in order to meet criteria under point (b) Financial Capability, Liquidity, that the bidder must not have had any registered blockage of their account from the beginning of the 2021 year.

Question 5:

Lot 2:

1. The purchaser requests delivery period of maximum 90 days from the date of the advance payment. Due to Covid-19 restrictions, worldwide lackage of semiconductors and unpredictable situation with gas and energy supply after crisis in Ukraine, delivery times becomes longer and longer with many vendors and production facilities. Please change following request to: Delivery period of maximum 180 days from the date of the advance payment.

Answer:

Purchaser accepts explanation and revised request for delivery period to maximum 180 days.

2. The purchaser requests Manufacturer's Authorisation for Sales and Aftersales, for Bidder and Service Company and that service company shall employ minimum number of qualified persons - certified by the manufacturer of equipment for servicing - 1 (one) per item model offered. Please confirm that these documents should be issued only by manufacturer of the main systems (equipment) from the document ""Technical specification with price schedule"" and not by the manufacturers of additional equipment listed in the detailed technical specification?

Answer:

Manufacturer's Authorisation for Sales and Aftersales, for Bidder and Service Company and service certificate for item model offered should be submitted only from manufacturer of the main system (equipment).

3. We kindly ask the Purchaser to confirm that Manufacturer's Authorizations for Sales and Aftersales, for Bidder and Service Company as well as the Manufacturer's Technical Statement requested in tender documents can also be signed by the authorized EU or Regional representative of the Manufacturer?

Answer:

Purchaser accepts explanation and confirm that Manufacturer's Authorizations for Sales and Aftersales, for Bidder and Service Company as well as the Manufacturer's Technical

Statement requested in tender documents can be signed by the authorized EU or Regional representative of the Manufacturer.

Question 6:

Lot 2

3.59. ROTARY KNEADER

Rotary kneader with these characteristics that you gave are no longer produced and what you can check with the manufacturer

our question is:

Whether it is acceptable rotary kneader from the same manufacturer whose power is 1.1kw and whose dimensions 546x512x852mm all other characteristics are the same?

Answer:

It is acceptable.

Question 7:

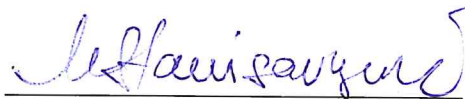
f) Technical Capability

whether this requirement relates to Additional conditions for Lot 5 – IT Equipment?

Answer:

One of the additional criteria (besides Business Capability, Personnel Capability, Certifications), for Lot 5 – IT Equipment, is under point (f) Technical capability and in the Tender Documentation is on the page 45/96, where Purchaser defined: Production capacity with the documentary evidence and Service capacity with the documentary evidence.

Public Procurement Committee



Marija Stanisavljević