

**Procurement of equipment for new building of Institute for cardiovascular disease –  
Dedinje 2, Belgrade**

**NO. IOP/51-2021/UHI**

**Clarification No.7**

**Issued on 14<sup>th</sup> of July 2021**

**Question 1:**

Would you be so kind to provide a clarification on following questions;

- 1) Business Capacity - In regards with LOT 11 we would like to ask if it would be acceptable for the documentary evidence to be provided a list of reference and purchaser cards from the bookkeeping programme signed and stamped by the purchasers instead of a copy of all invoices?
- 2) In regards with the payment of contracted goods is it allowed to deliver and invoice the goods in instalments within the allowed delivery period? We need this clarification so that we are able to plan accordingly towards applying the advance of payment option or not.

**Answer 1:**

1) It is not acceptable as documentary evidence to submit a list of references and purchaser cards from the bookkeeping program signed and stamped by the purchasers, instead of a copy of all invoices.

In order to fulfill request under point c) Business Capability, Postqualification Requirements (ITB 37.2), Bidder is obliged to submit a List of references and a copy of invoices (or purchaser statements), as it is defined by tender documents.

2) The bidder has the possibility to deliver the contracted goods and invoice successively within the defined delivery deadline.

**Question 2:**

You're kindly requested to clarify if it wouldn't be considered a conflict of interest and a Bidder wouldn't be disqualified if the Bidder submits more than one bid in this procurement in the following manner: for one LOT submits an independent bid and for more than one LOT (two or three LOTs) submits bids as a part of JV.

**Answer 2:**

Please, see Clarification no. 6 issued on 13<sup>th</sup> of July 2021, Answer no. 2.

Public Procurement Committee

