

No.2

Procurement of MRI Scanner


 Република Србија
 Канцеларија за управљање
 јавним улагањима

404-02-11/2017-01

Question number	Reference in Tender documents	Question	Answer
1.	Section III. Postqualification requirements	<p>On page 37, Post qualification requirements – financial capability (Liquidity) – the requested period for proving no blockage of the bidder's account is beginning of 2016. Please confirm if the period for this certificate is: 1.1.2016 – 9.3.2017 (date of tender invitation publication), or state the other end date.</p> <p>For new legal entities with establishment date after January 1st 2016, would it be acceptable to provide this document covering the period from its establishment date until the date of tender invitation publication?</p> <p>Also, on page 37 you request business revenue in the past three accounting years, three times bigger than the value of the offer. The evidence to be submitted is registered financial statement for the past three accounting years, or registered financial statement for the past two accounting years and financial statement for the current year prepared by the bidder.</p> <p>Please specify the evidence and terms newly founded companies (established in 2016) should submit. Is it allowed to submit the financial statements for the past three years of the company from which the bidder has carved out, along with the relevant documentation proving the carve out (contract on status change between the bidder and the mentioned company) and transfer of all relevant contracts, bids, licences, staff, financial and technical resources regarding medical equipment business.</p>	<p>The Bidder must not have had any registered blockage of their account from January 1st 2016. A certificate from the competent institution has to be issued after March 9th 2017.</p> <p>For bidders established after January 1st 2016. it is acceptable to submit a certificate that cover period from the date of establishing.</p> <p>Also new legal entities can prove the business revenue submitting financial statement for one year if it is in requested value.</p> <p>Bidders who are derived from other companies can prove business revenue and capability submitting the evidence of those companies if they can document transfer of all relevant business resources from them.</p>



2.	Section IV. Manufacturer's Authorization	<p>On page 46, Manufacturer's Authorization, the last sentence states: „Duly authorized to sign this Authorization on behalf of: (insert complete name of Bidder)“.</p> <p>Having in mind that the manufacturer issues this statement, and that the duly authorized person of the manufacturer is signing it, did you mean: „Duly authorized to sign this Authorization on behalf of: (insert complete name of Manufacturer)?“</p> <p>We kindly ask you to confirm whether this statement is to be submitted for subject of procurement wich is MRI scanner, by MRI scanner manufacturer only, and not by the manufacturers of the accessoires listed on page 54- Related Services and Completion Schedule and in technical specification, Item 9 – Additional equipment, work and services, point 9.1-9.5</p>	<p>Yes, it means „Duly authorized to sign this Authorization on behalf of Manufacturer“.</p> <p>We confirm that „Manufacturer's Authorization“ has to be submitted for MRI scanner producers only.</p>
3.	Section IV. Manufacturer's After Sales Authorization	<p>On page 47, Manufacturer's After Sales Authorization, the last sentence states: „Duly authorized to sign this Authorization on behalf of: (insert complete name of Bidder)“.</p> <p>Having in mind that the manufacturer issues this statement, and that the duly authorized person of the manufacturer is signing it, did you mean: „Duly authorized to sign this Authorization on behalf of: (insert complete name of Manufacturer)?</p> <p>We kindly ask you to confirm whether this statement is to be submitted for subject of procurement wich is MRI scanner, by MRI scanner manufacturer only, and not by the manufacturers of the accessoires listed on page 54- Related Services and Completion Schedule and in technical specification, Item 9 – Additional equipment, work and services, point 9.1-9.5.</p>	<p>Yes, it means „Duly authorized to sign this Authorization on behalf of Manufacturer“.</p> <p>We confirm that „Manufacturer's After Sales Authorization“ has to be submitted for MRI scanner producers only.</p>

4.	Section VI. 3. General Technical Requirements	<p>On page 57, under section 3.General Technical Requirements, the Purchaser requests related to the Technical Specification: „Suppliers shall be required to demonstrate that the offered specifications are responsive to the requirements given in the Technical Specification identifying model, manufacturer and country of origin of each individual item in their specification offered. In the specification offered, the supplier must clearly state the manufacturers name and the Country of origin for each item tendered.“</p> <p>Please confirm that for „each item tendered“, model, manufacturer and country of origin must be submitted for the following medical goods:</p> <ol style="list-style-type: none"> 1. Magnet 1.5T 2. Injector for MR studied 3. Antimagnetic stretcher 	The supplier must clearly state the manufacturers name and the Country of origin for each item tendered. It means that bidder has state it for all additional equipment in addition to MRI scanner.
5.	Section VI. 4. Quality Control Standards	<p>Under section 4. Quality Control Standards, the Purchaser requests: „Certificates – ISO 9001 certification (QMS) – it refers to all manufacturers. Please submit copies of certificates“.</p> <p>We kindly ask you to clarify if this understanding is right: ISO certificates 9001 are to be submitted for the bidder, and for the manufacturer of MRI scanner wich is subject of procurement? For the equipment and their manufacturers listed in the point 9 of the technical specification (point 9.1- 9.5) the bidders do not need to submit such certificates?</p>	ISO 9001 has to be submitted for MRI scanner producer as well as for the manufacturers of all additional equipment.

6.		<p>In Bidding Documents in Price Schedule template it is envisaged that the bidder give the price on parity DAP + unloaded, according to the actual Incoterms. Also, in Bid Submission Form (page 42 of 88), the Total price of Bid should be given on parity DAP (insured and delivered on site, excluding VAT and Customs Duties on import).</p> <p>In Section II. Bidding data Sheet, ITB 14.6, it is stated that customs duties on import and other related costs are specially declared.</p> <p>Since above conditions/incoterms and templates are only applicable in case of foreign bidders and not for bidders from Republic of Serbia (Customs law and VAT law are not taken into consideration because the price of Bid must include import costs, customs duty and 20% VAT for turnover on the territory of Republic of Serbia), we kindly ask for instructions how bidders from Republic of Serbia should give the price of Bid. We suggest parity DDP + unloaded with indication that VAT will be calculated according to the VAT law of Republic of Serbia. In terms of that we kindly ask for adjustment of all related templates and Tender forms which include pricing. We kindly ask you to confirm if this project is exempted from customs and VAT and in accordance to that provide instructions how local bidders can be exempted from customs and VAT for turnover within Republic of Serbia.</p>	<p>The Purchaser's evaluation of a bid will exclude and not take into account: in the case of Goods manufactured outside the Purchaser's Country, already imported or to be imported, customs duties and other import taxes levied on the imported Good, sales and other similar taxes, which will be payable on the Goods if the contract is awarded to the Bidder;</p> <p>After signing of the contract, the purchaser will provide the supplier by documents on the basis of which the supplier can be exempted from income customs and VAT in the purchaser country.</p> <p>If the Purchaser fails to submit these documents, the Purchaser will be obliged to pay these taxes.</p>
7.		<p>In Section II. Bidding data Sheet, ITB 14.6, it is stated that the Purchaser is allowed to accept the offer of goods already imported only in case of having a proof, submitted by the Bidder, of possibility to conduct the revision of the clearance procedure.</p> <p>Please advise which document should be presented as a proof stated above.</p>	<p>You can present any document issued by the Serbian Customs administration.</p>

The Public Procurement Commission

