WRITTEN ANSWERS TO THE QUESTIONS RECEIVED FROM PARTICIPANTS OF INTERNATIONAL TENDER # ITB/UNODC/KGZ/T90\_001\_2012

1. Please, clarify the paragraph 9.1.6. Instructions for participants of the tender regarding aggregate turnover for the last 3 (three) years. Minimum 50 000.00 USD for three years or every year?

***With reference to your question, please, be informed that in paragraph 9.1.6 it is meant to indicate the aggregate turnover for three years, that is the turnover for three years should account not less than 50 000 USD***

1. By the decision of the General meeting of the founders # 2 as of \_\_\_\_\_\_\_\_, the company X submitted an application to the Department of justice of Bishkek city with the request for re-registration of the Company in connection with change of the title to X. By the Order of the Department of justice of Bishkek city No. X as of XXXXX signed by K. Maikozov, the chief of the Department, re-registration has been done with the changed title to X and with issuance of the new Certificate on state re-registration of the juridical entity, registered No. XXXX as of XXXXX.

In the result of re-registration XXXX has become a legal successor XXXXX with the License serial No. КРЦ-2 № 03391 issued as of 18.06.2010 for realization of constructive activities, in accordance with the Annex attached to it.

On the basis of the above-mentioned, we kindly ask you to declare the License XXXX as a valid in relation to the legal successor XXXXX for participation in the tender under the project: “Construction and renovation-construction works in prisons № 1, 8, 16 и 47" – ITB/UNODC/KGZ/T90\_001\_2012.

***Having considered your request relative to legal succession, please, be kindly informed on the following. Taking into account re-registration XXXX to XXXX, we kindly ask you to submit the official document from the Department of justice of Bishkek city, confirming legal successor XXXX in the result of re-registration. Also, taking into consideration that the License for construction works was issued to XXXX, we kindly ask you to submit official confirmation from the State agency on construction and regional development under the Government of the Kyrgyz Republic on recognition of validity of the license issued to XXXX and recognition of the right for realization of construction works.***

1. Question regarding drawing up the guarantee of the tender bid. In instruction in the part “In paragraph 8”.

Documents, composing the Bid:

e) Bid security form (in the amount of 2% of the price of the Bid) - must be submitted in accordance with the Bid X.

Should be submitted in accordance with the Bid X or 2% of the Bid price can be transferred to the account?

***Вам необходимо оформить банковскую гарантию согласно приложенной форме, к сожалению мы не можем принимать на расчетный счет***.

***You need to draw the bank guarantee according to the form attached. Unfortunately, we can not accept the funds to the account.***

1. I could not attend the pre-tender meeting held on 14 February due to some family reasons. May I ask you to send the Minutes of the pre-tender meeting and additional information of the meeting.

***As requested, please, see the documents of the pre-tender meeting in the attachment.***

1. During familiarizing with Defective Act of the tender documentation of the colony #8 the following questions have occurred:

Clause 2А: Electricity. Question 1: Is it a list of materials or works in the Clause “Electricity”

***It is a list of materials and works in the Clause “Electricity”***

Question 2: In the line 28 it is necessary to indicate price of the switch but there are no any specifications of it

***In the line 28  one-key switch should be indicated, Willo  (Turkey) or analogue***

Question 3: In the line 34 labeling of wires are indicated but it is not clear which one should be taken during calculation. And what should be a cross-section?

***Wire with cross-section of 2X2.5 for lightning should be indicated in the line 34.***

1. Could you please clarify about the advance payment? As stated in the tender documentation, in Special Conditions of ITB, there will not be advance payments. And what do next/regular payments mean in the Annex V-5.4.2.2.?

***According to rules of UNDP we cannot make any advance payments, that is why table of next/regular payments was worked out. According to calendar workplan you should provide us the schedule of payments (up to 5 payments). Based on this schedule we will transfer you the installments, so if all volume of work is 100% then each of five installments will be 20%, which means that you will receive next installment every 1.5 month as total period of works is 8 months.***

1. We could not participate in the first pre-tender meeting. Where and from whom can we clarify details and raised questions?

***As requested, forward you documents on the first pre-tender meeting. Please see the files attached.***

1. We have current liabilities on VAT, will this be taken into account?

***Yes, VAT debt will be taken into account. You should repay this debt first and submit note from tax authorities.***

1. Is it possible to provide collateral without seizure instead of bid security?

 ***Unfortunately we cannot accept collateral, only bid security***

1. In the Bill of Quantities of the Lot №1, colony № 1, there is no position “Chimney” in the clause 6 and 7. But position “Chimney” is indicated in the list of Tender BoQ between the clauses “Hot water supply” and “Sewage”. Please clarify this clause.

***As requested, forward you BoQ for your consideration.***