



Друштво са ограниченом одговорношћу за производњу и дистрибуцију
енергије и флуида и пружање услуга
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Date: 30.11.2017.

TO POTENTIAL BIDDERS

Subject: Answers to request for extra information about preparing of the bids

By request of interested bidder for additional information about preparing of the bids in open procedure of public procurement - **"Reconstruction of Boiler Room "ZASTAVA" with the purpose of replacing a part of the capacity of coal-fired boilers with the combined natural gas-powered and heavy fuel oil-powered boilers, Phase I", No of PP 1.1.47/2017, Purchaser is publishing an answers in accordance with article 63. of Public procurement law of Republic of Serbia.**

Questions:

1) In the tender documentation, you pointed out that you are looking for a duo-block rotary burner and declared that you are looking for a combined natural gas/oil burner with an O2 probe for combustion control. As you are probably aware, the O2 probe is built only when the burner runs on natural gas. Also in the tender documentation you state that the primary fuel will be natural gas, while fuel oil will be used as reserve, if and ever it will be used, since you are looking for the installation of the O2 probe into the chimney.

You are probably aware that burners using natural gas do not operate on the principle of rotary burners, and therefore please change this in the tender documentation, or put duo-block rotary burner or an appropriate in accordance with Articles 10 and 71 of the Public Procurement Law, in order not to cause confusion when evaluating bids.

2) We think that the determinants in the tender documents, which refer to financial security funds, are determined contrary to the applicable regulations and current practice for the public procurement procedure. Namely, we consider that unrealistically high amount has been determined of the financial funds for the seriousness of the bid. This high amount is not common in practice, and is inappropriate. Please consider once again the heights of this value as well as means of security.

3) We ask the Purchaser to reconsider the type and amount of the financial security for the good performance of the work - a framework agreement. Since, taking into account the fact that the conclusion of the framework agreement itself does not oblige the Contractor to conclude any individual contract and therefore issue an invoice, we propose that you should reduce the amount of the required bank guarantee for the conclusion of the framework agreement, in order for the bidder not to be unnecessarily exposed to additional costs in an long period of time - 2 years, objectively.

4) On page 45. of the Tender Documentation, item 12. Financial Security Means - For the reimbursement of advance payment, we ask the Purchaser to reconsider and to modify the tender documentation in such way that instead of a signed bill of exchange, it will be replaced by the delivery of a bank guarantee. In this way, the Purchaser receives greater financial security and the possibility for payment, and at the same time protects public funds from abuse.

5) We ask the Purchaser for clarification of the tender documentation - ie confirmation that the subject of procurement are goods.

Answers:

1) As stated in the tender documentation in the part of the specification, our determination is that the burners should be rotary type. The reason is that the principle of work for rotary burner when burning fuel oil, allows the use of fuel of different and variable quality. In a situation where the quality of fuel in the market is variable, this flexibility of rotary burners is something that we need and what we must insist on. Existing burners that we have in exploitation and which are not rotary, create problems in their work because they are very sensitive to the quality of fuel oil. The Purchaser will not change the tender documentation.

2) The Purchaser shall remain with the financial means of security funds for the seriousness of the bid defined by tender documentation. Amendments to the tender documentation will not be made.

3) The Purchaser shall remain with the financial means of security funds for the good performance of the work defined by tender documentation. Amendments to the tender documentation will not be made.

4) The Purchaser shall remain with the financial means of security funds for the repayment of advance payment by tender documentation. Amendments to the tender documentation will not be made.

5) Yes, it's about procuring goods.

Amendments to the tender documentation will not be made.

Commission of PP No 1.1.47/2017