

# REPLY TO THE CLARIFICATION QUESTIONS

## BIDDING DOCUMENT

ISSUED ON: MARCH 30, 2017

PROJECT: LIFELINE ROADS NETWORK IMPROVEMENT PROJECT

LOAN NUMBER: 8229-AM

FOR THE

SUPPLY OF TRAFFIC COUNTERS

IFB No: ICB-LRNIP-G/2017-TC

We have received request for clarifications regarding the BIDDING DOCUMENTS for above-mentioned tender. Below are the consolidated questions with corresponding answers:

1. **Question:** Whether there is need to buy the complete set of bidding documents, to have the right for participation?

**Answer:** Please be informed that as mentioned in Invitation for Bids a complete set of bidding documents in English may be purchased by interested eligible bidders upon submission of a written application and upon payment of a nonrefundable fee of AMD 50,000 (or USD 105 equivalent), as well as the bidding documents are posted on the www.gnumner.am website, but in this case the purchaser takes no responsibility for omission or incomplete downloading of those by the prospective bidder.

2. **Question:** Whether we understand correctly that we should consider the warranty for the goods for 24 months after acceptance?

**Answer:** As mentioned in sub-clause GCC 28.3 of the Section IX. Special Conditions of Contract of the bidding documents: The warranty period for the Goods shall be twenty four (24) months from the date of acceptance of the Goods.

3. **Question:** Whether we understand correctly that the remaining 10 (ten) % of the Contract price (On Acceptance) will be paid after the end of warranty date?

**Answer:** As mentioned in sub-clause GCC 16.1 of the Section IX. Special Conditions of Contract of the bidding documents: The method and conditions of payment to be made to the Supplier under Contract shall be as follows:

*Payment for Goods supplied from abroad:*

(i) Advance Payment: Ten (10) percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract, and upon submission of claim and a bank guarantee for equivalent amount valid until the Goods are delivered and in the form provided in the bidding documents or another form acceptable to the Purchaser,

(ii) On Shipment: Eighty (80) percent of the Contract Price of the Goods shipped shall be paid through irrevocable confirmed letter of credit opened in favor of the Supplier in a bank in its country, upon submission of documents specified in GCC Clause 12,

(iii) On Acceptance: Ten (10) percent of the Contract Price of Goods received shall be paid within thirty (30) days of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by the Purchaser.

Payment of local currency portion shall be made in Armenian Dram (AMD) within thirty (30) days of presentation of claim supported by a certificate from the Purchaser declaring that the Goods have been delivered and that all other contracted Services have been performed.

*Payment for Goods and Services supplied from within the Purchaser's country:*

(i) Advance Payment: Ten (10) percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract against a simple receipt and a bank guarantee for the equivalent amount and in the form provided in the bidding documents or another form acceptable to the Purchaser.

(ii) On Delivery: Eighty (80) percent of the Contract Price shall be paid on receipt of the Goods and upon submission of the documents specified in GCC Clause 13.

(iii) On Acceptance: The remaining ten (10) percent of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Purchaser.