

Supply of Equipment for the Implementation of the Schengen Acquis – lot 3 and lot 4 – re-launch

PHARE 2005

Questions and Answers

EuropeAid/123848/D/SUP/HR

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1. Publication reference

EuropeAid/123848/D/SUP/HR – Lot 3 & 4, Re-launch

2. Procedure

Open

3. Programme

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4. Financing

Croatia 2005 Phare National Programme

5. Contracting authority

Ministry of Finance of the Republic of Croatia, Central Finance and Contracting Unit

QUESTIONS	ANSWERS
<p>Date: 18th October 2007</p> <ol style="list-style-type: none">1. Lot 3, Item 2 - police vehicles markings - please supply us with contact information of the person or office that is authorized to provide us with supply us with the markings themselves, as well as information on their pricing and purchase procedure details2. Lot 3, Item 2 - compartments for storing long rifle firearms - please provide us with details such as required size of the compartments <p>Date: 23rd October 2007</p> <ol style="list-style-type: none">3. Shall the tender / offer be send in Euros or Kunas? If Euros, I suppose that payment will be done on base of the avarage HNB Kuna4. Bilances, proof of attending other tenders – can bi in croatian language?	<p>Date: 31st October 2007</p> <ol style="list-style-type: none">1. All information regarding police vehicle markings will be available at the stage of signing the contract.2. Compartments for storing long rifle firearms must be adequate for setting one machine gun type AK 47 or two machine gun type ERO.3. Tenders must be presented in euro. The Contractor's invoices shall be issued in Euro. The Contracting Authority's payment orders shall be issued in Euro. For any Contractor being a Croatian legal entity, the payments shall be made in the Croatian currency countervalue of the relevant amount due in Euro, in accordance with provisions of the current Foreign Exchange Act of the Republic of Croatia.4. The offers, all correspondence and documents related to the tender exchanged by the tenderer and the Contracting Authority must be written in the language of the procedure which is English. Supporting documents and printed literature furnished by the tenderer may be in another language, provided they are accompanied by a translation into the language of the procedure. For the purposes of interpretation of the tender, the

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<p>5. Delivery: 3pcs at the same moment, or step by step as they are produced? Payment the same way?</p> <p>6. There are no EU-outboardengines! Only japanese or US-ones</p> <p>7. Up till now we did not have such a tender , awaiting 2,5mio kn, the last one with Ministry of defense 1,3mio kn</p> <p>8. Tender garantuee – 7000,-E, has it to be a bankgaranty or something different eg. Cash-garantuee</p> <p>Date: 30th October 2007</p> <p>9. Lot 3 Items 1, 2, 3, 4 and 5 – please advise if supply of FM radio equipment Motorola MTM 800 shall be included in the offer</p>	<p>language of the procedure will prevail.</p> <p>5. All supplies must be delivered within the period specified in the Annex V.4 Programme of implementation. For Methods of payment please refer to the Article 26 of the Special Conditions.</p> <p>6. The vessels must originate in an EU Member State or a country covered by the Phare programme (Albania, Bosnia & Herzegovina, Croatia, the Former Yugoslav Republic of Macedonia, Montenegro, Serbia or Turkey).</p> <p>7. Article 16 of the Procurement Notice, under point 2) Technical capacity of tenderer (based on i.a. items 5 and 6 of the Tender Form for a Supply Contract) states the following criteria: (a) the tenderer has successfully completed at least one contract with the budget of at least that of his financial proposal for this tender in one of the past three years (2006, 2005 or 2004)</p> <p>8. The requirements regarding tender guarantee are described under Article 22 of the Instructions to tenderers.</p> <p>9. LOT 3. Items 1,2,3,4 and 5 - supplier must include in the offer electric installation with antenna to built in FM radio equipment, but not FM radio equipment Motorola MTM 800.</p>
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