



CLARIFICATION 4

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ނަންބަރު No:	TES/2022/G-001	
ފޮޓޯ ނަންބަރު Project:	Supply and Delivery of Floating Fish Cage Systems	
އިއުޖެކްޝަން Issued Date	28 <sup>th</sup> April 2022	
ސަފްހާގެ އަދަދު No. of Pages: -05	ބޮޕް Boq: -00	ޑްރޯއިންގް Drawings: -00

Please include this clarification when submitting the bid

ބަދަލުގެ ގޮތުގައި ޖަހާނެއްސެއް ޖަހާއިރު މި ޕްލާންނިންގް ހިމަނާލެވޭނެ ގޮތުގައި ޖަހާލައްވާކުރާށެވެ.

- Please find attached, answers to the queries received.

ނަންމު  
Name: Fathimath Rishfa Ahmed

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Signature:





**CLARIFICATION 4**

#	Document Name	Document Reference	Query	Query Response																								
1			<p>Section IV - Bid Forms &gt; Letter of Bid &gt; (f) Bid Price</p> <ul style="list-style-type: none"> <li>There are four options. Which option should we fill?</li> <li>Do we have to fill an option from 'For Multi Supplier FA' or 'For Single Supplier FA'?</li> <li>Do we have to fill the table provided in Option 1 (which is below)</li> </ul> <table border="1" data-bbox="801 632 1312 1230"> <thead> <tr> <th>Item No.</th> <th>Description</th> <th>Range of Quantities</th> <th>Bid Unit Price and Currency</th> </tr> </thead> <tbody> <tr> <td rowspan="3">1.</td> <td rowspan="3">...</td> <td>... - ...</td> <td></td> </tr> <tr> <td>... - ...</td> <td></td> </tr> <tr> <td>... - ...</td> <td></td> </tr> <tr> <td rowspan="3">2.</td> <td rowspan="3">...</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td></td> <td></td> </tr> <tr> <td>3.</td> <td>...</td> <td></td> <td></td> </tr> </tbody> </table>	Item No.	Description	Range of Quantities	Bid Unit Price and Currency	1.	...	... - ...		... - ...		... - ...		2.	...							3.	...			<p>The Framework Agreement to be concluded will be Multiple-Supplier so the bid form option has to be Multiple - Supplier</p>
Item No.	Description	Range of Quantities	Bid Unit Price and Currency																									
1.	...	... - ...																										
		... - ...																										
		... - ...																										
2.	...																											
3.	...																											
2			<p>Section IV - Bid Forms</p> <ul style="list-style-type: none"> <li>There are two tables named 'Multi-Supplier FA- Price Schedule: Goods' and 'Multi-Supplier FA- Price Schedule Summary'.</li> </ul>	<ul style="list-style-type: none"> <li>Any one will suffice</li> <li>The table below under the heading "Manufactured Outside the Procuring Agency's</li> </ul>																								



			<p>Which one do we have to fill if the items are imported?</p> <ul style="list-style-type: none"> <li>• There's a heading 'Manufactured Outside the Procuring Agency's Country, to be Imported' without any body text under. What does this mean? Is it missing any text?</li> </ul>	Country, to be Imported" should be completed if the bidder is going to import the goods
3			If the manufacture is bidding, does the bidder need any authorization? What sort of documents are needed?	Manufacturer's Authorization form in Section IV-Bid Forms
4			<p>Section VII – Schedule of Requirements &gt; Technical Specifications</p> <p>*** "Delivery Period" is the specified period from the date of formation of a Call-off contract for delivery of the Goods as per the applicable Incoterms' – Possible to elaborate this sentence?</p>	In the secondary procurement process a call-off contract will be awarded and a purchase order will be issued. A delivery period will be specified in both documents.

*ADK*





5			<p>Section VII – Schedule of Requirements &gt; Technical Specifications</p> <ul style="list-style-type: none"> <li>‘Estimated Schedule of Requirements- Related Services*’ What does the asterisk here refer to? There is a table under the heading. Does the bidder have to fill the table?</li> </ul>	Price for the below should be quoted.		
				1	<p>Assembly and installation of one floating fish cage system for training upon request by the purchaser. Supply should provide guidelines for assembly, installation and maintenance. If these guidelines are not enough and practical assembly and installation assistance is required the purchaser will request for such assistance</p>	1
				2	<p>Pre-production sample(s). Upon Purchasers request, Supplier shall develop and deliver a pre-production sample of materials (or sample of a single cage system) in accordance with the description outlined in Technical Specification</p>	<p>Quantity will depend on what we require, ie 1 if a system is requested and more if samples of materials are requested)</p>





6			<p>Section IV - Bid Forms &gt; Documentary Evidence</p> <ul style="list-style-type: none"> <li>• 'The Bidder shall furnish with its Bid, the annual report or any other documents such as statements, pictures, certification etc to prove completion of the type of Cages offered in its Bid.' – Do contracts with clients qualify as evidence?</li> </ul>	Yes
7			<p>Section IV - Bid Forms &gt; Financial capability</p> <ul style="list-style-type: none"> <li>• Financial capability – the documents mentioned here are under the heading 'Post Qualification Criteria (ITB 36.1)' – does this mean these documents are not required to be submitted in the initial bidding state, and are only required in the secondary procurement stage?</li> </ul>	Should be submitted in the initial bidding stage
8			<p>Section IV - Bid Forms &gt; Section IV - Bid Forms &gt; Financial capability</p> <ul style="list-style-type: none"> <li>• Experience and Technical Capacity - the documents mentioned here are under the heading 'Post Qualification Criteria (ITB 36.1)' – does this mean these documents are not required to be submitted in the initial bidding state, and are only required in the secondary procurement stage?</li> </ul>	Should be submitted in the initial bidding stage

*AM*

