



**REPUBLIC OF MOLDOVA
LOCAL ROADS IMPROVEMENT PROJECT**

STATE ROAD ADMINISTRATION

CLARIFICATION DOCUMENT No. 1

**Answers to the Requests for Clarification
received from prospective Bidders**

Improvement Works on Corridor 13

Contract 1: LRIP/W4/01: L390 Pirlita-Nisporeni road, km0+000 - km 10+900;

Contract 2: LRIP/W4/02: L390 Pirlita-Nisporeni road, km10+900 - km 23+400;

Contract 3: LRIP/W4/03: L390 Pirlita-Nisporeni road, km23+400-km 32+942;

Contract 4: LRIP/W4/04: L431 Păruceni-Seliște-Vînători road, km 0+000- km 4+200; and R25 road – Seliște village, km 0+000-km 3+600

NCB No. LRIP/W4/01-04

Issued on February 4th, 2019



1. Question

For a proper preparation of bids for Local Road Improvement Project, financed by the World Bank, we are requesting, as far as possible, the Bills of quantities in accordance with local standards and norms CPL.01.01-2012.

Answer 1:

Please be aware, that the Bidding Documents were elaborated in accordance with World Bank's procurement policies and rules. Thereby, the Bill of Quantities in accordance with local standards and norms CPL.01.01-2012 has not been elaborated. The issued Bill of Quantities contains all the payment items required for the execution of the works and is supplemented by the Technical Specification that describes the technological processes and types of materials required for each item of payment.

Please follow the link bellow to download the detailed lists of quantities:

http://files.asd.md/Procurement/LRIP_W4_01_04/Clarifications_LRIP_W4_01_04.zip

Please be informed, that the submitted information is not part of BD and is provided to support bidders in developing their bid. The understanding of the enclosed detailed list of quantities as well as any assumptions or conclusions made on the basis of this document are solely responsibility of the bidders. The BoQ and construction drawings for the improvement of bridge at km 0+298 include all details of requested works. In case of any discrepancies between detailed list of quantities and BoQ, the BoQ and corresponding Technical Specifications shall prevail.

2. Question

The bid security and proof to access the liquid assets, unencumbered real assets, lines of credit, and other financial means (independent of any contractual advance payment) sufficient to meet the construction cash flow requirements could be submitted in EURO, USD or RON?

Answer 2:

Bid Security

In accordance with Bidding Documents, ITB 19.1: the currency of the bid security shall be: **Moldovan Leu (MDL)**.

Construction Cash Flow Requirements

In accordance with Bidding Documents, Section III - Evaluation and Qualification Criteria: „Wherever a Bidder is required to state a monetary amount, Bidders should indicate the **national currency of the Republic of Moldova, Moldovan Leu (MDL)**. If any amounts are in foreign currency, the equivalent national currency will be calculated using the rate of exchange specified by the bidder, in accordance with the Bidding Documents requirements.”

Exchange rates shall be taken from the publicly available source identified in the ITB 32.1. Any error in determining the exchange rates in the Bid may be corrected by the Employer.

*The date for the exchange rate shall be **Date of Bid Oppening**.*

3. Question

According to the Tender Regulations, the currency of the bid is MDL. There is a form in Section IV – Bidding Forms on pg.61 – “2. Schedule of Payment Currencies” in which the applicant could state what amount (% of the Total Bid Price expressed in MDL) it would like to receive in MDL and what amount (% of the Total Bid Price expressed in MDL) it would like to receive in an alternative currency (for example in EUR). There is a currency exchange rate column in the same table of “2. Schedule of Payment Currencies” in which the applicant would insert the exchange rate in compliance with the Tender Regulations.

Kindly confirm the form “2. Schedule of Payment Currencies” will become a part of the Contract, the payments will be done in accordance with this table (in terms of the payment currencies) and that the currency exchange rates at the moment of the payments by the Employer to the Contractor will be fixed to those exchange rates indicated in the form “2. Schedule of Payment Currencies” through the life of the contract.

Answer 3:

As provided in ITB 15.1, “A Bidder expecting to incur expenditures in other currencies for inputs to the Works supplied from outside the Employer’s country (referred to as the “foreign currency requirements”) and wishing to be paid accordingly, shall indicate up to three foreign currencies of their choice expressed as a percentage of the bid price, together with the exchange rates used in the calculations in the appropriate form(s) included in Section IV. Bidding Forms”

We confirm that the form “2.Schedule of Payment Currencies” will be a part of the Contract if filled by prospective Bidder.

Exchange rates shall be taken from the publicly available source identified in the ITB 32.1. Any error in determining the exchange rates in the Bid may be corrected by the Employer.

*The date for the exchange rate shall be **Date of Bid Oppening**.*

In accordance with GCC 44.1 “ Where payments are made in currencies other than the currency of the Employer’s country specified in the PCC, the exchange rates used for calculating the amounts to be paid shall be the exchange rates stated in the Contractor’s Bid.”

4. Question

In case of the offer for all 4 Contracts of procurement No: LRIP/W4/01-04 (Corridor 13), shall there be a separate technical proposal submitted for each of the contracts (meaning there will be 4 separate technical proposals created and submitted in separate folders for each of the contracts)?

Answer 4:

The bidding process consist of 4 separate Contracts.

Thus, for each contract that Bidder wishes to participate, the Bidder is required to submit separate Bid, in accordance with ITB 11.

5. Question

In “Section 3 – Evaluation and Qualification Criteria” of the Tender Regulations, on page 54, there are total 7 positions for the specialists required for qualification in this Tender. Under the table “Key Personnel for each Contract” on pg. 54 it says:

“When applying for more than one contract the Bidder should submit one prime candidate and one alternative for each of the contract.”



Could you kindly clarify the minimum number of different names (persons) for the specialists that the bidder would need to present in total when submitting the bid for all 4 contracts?

Answer 5:

For each Contract, the Bidder has to provide one prime candidate and one alternative candidate for each position listed in Table “*Key Personnel for each Contract*”, Section III, Bidding Documents. The candidate proposed as main candidate on one Contract could be proposed as alternative candidate for another Contract.

The minimum number of different names (persons) for the specialists that the Bidder would need to present in total when submitting the Bids for all 4 contracts is 28.

6. Question

If a document copy is submitted (in compliance with the Tender Regulations), could the authorized person of the company (Tender Bid applicant whose signature sample will be submitted to SRA as a part of the bid document package) confirm that “the Copy is Correct”?

Answer 6:

All supporting documents and printed literature that are part of the bid shall be presented as notarized copies of the original documents, accompanied as may be necessary by accurate translation of the relevant passages in English or Romanian as specified in the BDS.

7. Question

For the qualification table “5. Key Personnel”, could the same person (having both qualifications as described in the Tender Regulations) be listed for positions:

- Environmental and Social Expert,
- and
- Health and Safety Expert?

In our home country it is the same person who performs both of these duties.

Answer 7:

The Environmental and Social expert (Position 6) and Health and Safety expert (Position 7) shall be different persons.