



PROCUREMENT AND CONTRACTING OFFICE



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CLARIFICATION 1

Invitation for International Bidding for Food (Lot 1), Water (Lot 2) and Consumable supplies (Lot 3) to HQ EUFOR Sarajevo, BiH

Publication reference: HQ EUFOR/FOOD, WATER AND CONSUMABLE SUPPLIES/2021-SU/003

- In accordance with Article 2. and Article 12. of Instruction to bidders, requests for clarification are to be received by the 23 August 2021. The following clarification questions have been received, followed by the Contracting Authority's answers:

Question 1

It's required to quote by filling Annex III as well as the COST STRUCTURE scheme. On the COST STRUCTURE scheme it's demanded a provision of 12 refrigerator/freezer 20' containers to be quoted, also.

- a) Are 20' containers mandatory or refrigerated trucks are also acceptable?
- b) These n. 12 containers are demanded to be used for deliveries to different points/several final destinations?
- c) These n. 12 containers are demanded to be located at the Camp Butmir, and used for long term storage of the goods?
- d) Are these n. 12 containers demanded all at once in contemporary presence for the entire supply validity period (Year 2022), or they will be demanded alternatively, according to the single deliveries?

Answer 1

In accordance with ANNEX III-A-LOT- 1, COST STRUCTURE article 2 and explanation in 1. STATEMENT OF WORK, ATTACHMENT B, 1. PROVISION OF RATION TO HQ EUFOR/NHQ Sa, Article 19. All bidders are instructed for provision of 12 Refrigerator/freezer 20' container.

All 12 refrigerator/freezer 20' containers are to be located and used for storage of frozen and chilled products for duration of awarded contract.

Question 2

Part 2 - the Contractor's technical offer: there's an empty space to be filled.

- a) Must this space be intended to be a description of food items, QCP and warehouse facility on our Letterhead?
- b) Which supply and distribution cycle details are demanded? Please clarify in more detail.

Answer 2

In accordance with ANNEX II TECHNICAL SPECIFICATIONS. Part 2 – the Contractors technical offer.

- a) Yes, the Contractor's technical offer including but not limited to description of food items, QCP and warehouse facility, etc. can be submitted on your Company's Letterhead. All bidders have choice to attach Company's Letterhead for contents of Part 2 – Contractors technical offer.
- b) Part 2 – the Contractors Technical offer to include all cycles of chain sourcing, purchasing, transportation, storage/warehouse and distribution/transport to a customer.

Question 3

Brands: for some items a specific Brand is mentioned.

- a) Is it mandatory, or can we offer other brand?

Answer 3

In accordance with IFIB, Annex III – LOT 1, Financial offer, indication of brand/manufacture for some products is provided only as product reference. Equivalent product can be offered. Offered equivalent product has to be clearly indicated and full technical details/description provided. IFIB Annex III has been modified and published at EUFOR's web page <http://www.euforbih.org/index.php/jobs-funds/tenders>

Question 4

The past edition of same Tender (Publication reference : HQ EUFOR/FOOD, WATER AND CONSUMABLE SUPPLIES/2019-SU/004), as mentioned on <https://www.euforbih.org> was awarded on 12 December 2019 by SUPREME NL B.V. (Schiphol Boulevard 231, 1118 BH Schiphol, The Netherlands) with Contract nr. 40005938 and total Amount of 1,999,352.00 EUR (all three Lots).

- a) Is it possible to have access to awarded single items prices, in order to formulate our best offer in line with?

Answer 4

Information you stated in your question are maximum we can share. Unit prices are not releasable.

Question 5

Does the Call order (which is issued at least 3 weeks before the effective delivery date) correspond to the monthly requirement, or not? Which is the emission frequency? Is it once a month, or every three weeks?

Answer 5

Please read carefully Instructions to bidders, Article 4. Type of Contract, Contract Special Conditions, Article 4. Supply of documents, Article 20. Variation of quantities. Annex II Technical specifications – LOT 1, Attachment “B” – Provision of rations to HQ EUFOR/NHQ Sa, 1. General criteria

NOTE: Call orders notifications (lists of requested items) are given at least three weeks in advance of the requested delivery date. Actual Call Orders are send on weekly basis, separate for every week. Call Orders do not correspond to the monthly requirement.

Question 6

Is the Call order required to be totally stocked at the warehouse in BiH, before each single Delivery?

Answer 6

Please read carefully Annex II Technical specifications – LOT 1, Attachment “A”, 5. Warehouse management and Attachment “B” – Provision of rations to HQ EUFOR/NHQ Sa, 2. Stock levels.

Question 7

Once the Call order is issued, are also the single biweekly deliveries issued at the same time? If not, how many days in advance are they issued from the required delivery date?

Answer 7

Please read same Articles as mentioned under Answer 5.

Question 8

For the n.12 containers required to be provided for stocking material at the camp: is the handling of the goods to be stored from the truck to each container under management and responsibility of the HQ EUFOR/NHQ SA? Is Containers temperature control responsibility of EUFOR/NHQ SA?

In case of any defect or damage, how is the responsibility considered?

Answer 8

Please read carefully Annex II Technical specifications – LOT 1, Attachment “B” – Provision of rations to HQ EUFOR/NHQ Sa, 17. Responsibilities of the HQ EUFOR/NHQ SA and Article 19. Provisions of Containers.

NOTE: As per Food Safety and Hygiene standards HQ EUFOR/NHQSa is responsible to monitor, read and log inside temperature of each fridge/freezer container. Any failure is to be reported to the contractor for immediate action.

TEMPERATURE RECORDER OPERATION on the outside, back of containers are responsibility of contractor as part of maintenance.

Question 9

“CRM” as mentioned in the offer Annex III, is it the monthly estimated quantity?

Answer 9

In accordance with Instructions to bidders, Article 20.4.c, Financial evaluation, CMR stands for cost per man/day ration.

Procurement and Contracting Office
J8, HQ EUFOR
06 August 2021

This clarification is being sent simultaneously to all bidders and published on following website: www.euforbih.org/tenders where bidding dossier is published. No further clarifications may be required nor provided as specified by clause 12 of the instructions to Bidder.