

Protocol of pre-bidding meeting for RFP#KYR 010/2015 provision of internet services for the OSCE center in Bishkek and its field offices

Place and date: 6, Ryskulova str., Bishkek, at 15:00 on 21 December 2015

Participants:

Representatives of four potential bidders:

OSCE CIB representatives:

- Rishat Saidkhodjaev, Senior Procurement assistant
- Timur Cherikov, National Administrative Officer
- Bakytbek Aliev, ICT specialist

In introduction part of meeting CIB Procurement assistant informed about general rules for submissions of bids and deadlines established.

The following questions were asked and the below answers were provided:

Question No. 1

Can company submit offer only for one lot?

Answer No. 1

Yes, proposals for at least one lot will be considered.

Question No. 2

Will contracts be signed for each lot separately and, therefore, different service suppliers may be contracted for these lots?

Answer No. 2

Yes, evaluation and award of contracts will be made for each lot separately, therefore, the situation that different suppliers will be contracted for different lots is possible.

Question No.3:

For lot2 office is located in Batken city downtown or at suburb?

Answer No. 3

The OSCE office in Batken is located in the city centre.

Question No.4

Can the offer be submitted in the Russian language?

Answer No.4

No, according to the OSCE rules proposals must be submitted in English language.

Question No.5

In the price schedule indicated different types of Internet channel, do you need only one of them or all should three should be quoted?

Answer No.5

The OSCE intends to consider all three options offered and to compare them with the budget available and OSCE technical needs. On this basis the best technical option will be chosen and its price will be awarded the contract.

Question No.6

All rates should be indicated in Euro? Can we submit an offer in national currency? And how will the payments be made, if contract price is fixed in Euro?

Answer No.6

Prices must be submitted in EURO, as this is an international tender. If the contract is awarded to a local supplier, the most possible pattern will be that the contract price will be established in EURO, the payments will be implemented in national currency either at the OSCE exchange rate valid for the date of invoice or at NB KR exchange rate valid for the date of the invoice.

Question no.7

Can EURO prices tendered be fixed/converted in KGS for one year as the stage of contract signature? State enterprises of KR according to the legislation are obliged to sign contract only in national currency.

Answer No.7

In case of award of the contract to a local supplier, this can be negotiated at the contract signature stage. The possibility of signing contracts with prices fixed in national currency exists.

Question No.8

What is the procedure/rule of change of the contract rates after the 1st year of contract implementation?

Answer No.8

The change of rates will be regulated by the change of Consumer Price Index.

Representatives of potential bidders were also informed about general rules for bid submission and established deadlines.

No questions about technical requirements were asked by potential bidders.

CIB representatives reminded about 10 January 2016 as a deadline for clarification requests.