



Clarification No1

Tender ref: ITB WORKS/DRC01-2017

Date: 16.02.2017

Question received:

Referring to Section 2 Bidding Data (2.2a):

Lot 1: The minimum required average annual turnover of construction work for the successful Bidder during the last three years shall be at least 3.5 million EUR. In case of a consortium bid, the consortium as a whole must satisfy the minimum requirement. The consortium leader must meet at least 70% of the requirement. Each member of the consortium must meet at least 10% of the requirement. In order to be eligible, the company must be operational for more than 3 years with at least 3 years closed accounts from the date of tender submission.

Evidence: The above requirements must be demonstrated by audited financial statements of the tenderer for the last 3 financial years, which were audited by a Chartered Accountant/Auditor.

Q: With Kosovo Laws the time for annual closing statements of 2016 is until 31 March 2017 and then it should be performed the Financial Statements Audit.

Would you please inform us that if we can evident the 2016 year by Bank Financial Turn over or we could include the Audited Financial Statements of the 2013 (So the last closed audit years to be includes as following: 2013-2014-2015).

Answer:

In Section 5: A-G Standard Forms: B; 1.2, the Bidder is requested to supply financial information for the years 2014-2019 as indicated in the template.



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As evidence, the Bidder must attach audited financial statements for the last 3 financial years for which accounts have been closed and verified.

As audited financial statements for 2016 may not be available for all bidders, please supply as evidence:

- Audited financial statements for 2013-2015 and
- Audited financial statements, if available, or Bank statement attesting financial turnover for 2016

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