

Clarification for the Tender of the Procurement of computer hardware, software, accessories and photo equipment for eight target protected areas of the SNPA project (IT-2018-3-supply-IT equipment) of the Project “Support to Nature Protected Areas in Ukraine” (BMZ-Nr. 2011.6612.3 and 2013.6588.1)

Question	Answer
General	
Clarification by the Employer:	<p>The tenderers should calculate and provide their proposals based on the terms of delivery of goods DDP (Incoterms 2010) .</p> <p>The consequent changes of the tender dossier are made in the following articles:</p> <ul style="list-style-type: none"> • Article 11, Part 3: financial proposal is to be read as <i>“A financial proposal is to be presented and calculated on the terms of delivery DDP Lviv, Ukraine basis for the supplies tendered”</i>. • Description of Requirements, List and Description of Expected Outputs to be Delivered is to be read as <i>“AHT GROUP AG seeks a qualified and experienced organization to be hired to supply IT equipment in the quantity and variety as per Technical Specifications under the terms of delivery DAP Lviv Ukraine”</i> • Description of Requirements, Payment Terms is to be read as <i>“Payment terms 80% on delivery of Goods at DDP Lviv , 20% on acceptance of goods”</i> • Annex III, Budget breakdown, is to be read as <i>“Unit costs with delivery DAP Lviv, Ukraine [EUR]”</i> • Annex №1 to the Supply Contract №_____ dated «___» _____2019 SPECIFICATION (SPECIAL CONDITIONS) <i>Point 4 .Terms of delivery of the Goods (according to INCOTERMS 2010): DDP Lviv Ukraine</i> <p style="text-align: right;"><i>Point 6. Terms of payment: 80% on delivery of Goods (at DDP Lviv) which corresponds to _____ Euro.</i></p>