

ANNOUNCEMENT

Open tender with the code "CBA-2023-060" for the selection of an organization for the purpose of acquiring an Information Management System for the needs of the Central Bank of RA

ABOUT THE CLARIFICATION OF THE INVITATION Nr.6

This text of the announcement is published in accordance with Article 29 of the RA Law "On Purchases".

The Central Bank of the Republic of Armenia presents below the questions and clarifications dated 06.02.2024 regarding the invitation to the procurement procedure with the code "CBA-2023-060" organized for the purpose of acquiring an "INFORMATION MANAGEMENT SYSTEM" for the needs of the Central Bank of the Republic of Armenia.

1. QUESTION FOR CLARIFICATION

There has been a request for the proposal submission deadline (15.02.2024) extension for 2 weeks.

CLARIFICATION

Unfortunately, the deadline for the proposal submission cannot be extended, as sufficient time has been given for participation.

At the same time, please be advised of the following on any clarifications regarding the bidding document:

- The deadline for the receipt of pre-bid clarifications is February 9, 2024.
- All communication must be sent to Ms. Siran Yeganyan, Head of Procurement Coordination Service at the Central Bank of the Republic of Armenia.
- Email inquiries must be sent to siran.yeganyan@cba.am, with a copy to procurement@cba.am.

Please note that communication must be in written form. Bidders are encouraged to take advantage of the opportunity to submit questions for clarification within the specified timeframe.

2. QUESTION FOR CLARIFICATION

If the participant should include the best and final price in the proposal or during an evaluation process will be requested additional discounts?

CLARIFICATION

The financial proposal is generally non-negotiable, except in two scenarios, as outlined below:

- If only one participant has applied for the tender.
- In the event that multiple bidders have submitted the same prices.

Given this, we kindly request that you provide your best financial proposal.

3. QUESTION FOR CLARIFICATION

Confirm the total/max number of licenses required for CBA.

CLARIFICATION

As stipulated in Section III Bidding forms of the 12th table (Recurrent Costs Table) it is required **to have up to 700 licenses**.

4. QUESTION FOR CLARIFICATION

Clarify project implementation schedule: If it is understood correctly there is a 6-week period for system implementation and deployment, after that 4-week period for all 7 processes. So, the full duration of the project is 10 weeks, besides the training.

CLARIFICATION

As stipulated in Section IV Schedule of Requirements (SOR) point 19 (Project's tentative Schedule), each process should be ready to be deployed sequentially within 4 weeks period after the implementation of the system mentioned from 19.1 to 19.3 points of Project's tentative Schedule.

At the same time, the Bidder should provide the Project Management Plan and the Project schedule, which may have up to 20% variation from the Purchaser's represented tentative timeline is acceptable as requested in Section III form 10 (Bidder's Response to the Schedule of Requirements).

Secretary of the Evaluation Committee of the RA Central Bank

Siran Yeganyan

Purchaser: The Central Bank of RA