

**Project: Sava and Drina Rivers Corridors Integrated Development Program Using the
Multiphase Programmatic Approach (part refers to Brčko District) (SDIP)**

**Clarifications No. 2 to the Request for Bids: Works for Reclamation, Remediation and Closure
of the Landfill in Brčko District,
Ref. No: BA-SDIP-BD-RFB-W-24-02-1**

Dear All,

With respect to the Request for Bids (RfB) **Works for Reclamation, Remediation and Closure of the Landfill in Brčko District, Ref. No: BA-SDIP-BD-RFB-W-24-02-1**, issued on April 3, 2026, please be informed that the Employer hereby issues the Clarifications No.2 to the RfB as follows:

Reference Section in the RfB	Question	Answer
<u>Part I, Section III - Evaluation and Qualification Criteria</u>	Q1: Request for licenses – does every member of JV should have required company license?	A1: Please note that the requirement for company license in the case of JV should be fulfilled by the JV as whole, respectively it may be held by any member of the JV.
<u>Part I, BoQ and Part II - Work's Requirements</u>	Q2: In the BoQ and technical description for same items there are different description (concrete vs earth); to clarify which part of the document is valid.	A2: Please see Amendment No 2.
<u>Part I, BoQ and Part II - Work's Requirements</u>	Q3: Electric Phase – single-pole diagrams are not given; is it possible that the Client provides them?	A3: Please note that the Main Design has undergone a complete audit/revision process, and no supplements or amendments to the technical documentation are planned at this stage of the procedure. The detailed elaboration of the electrical phase, including the preparation of all necessary single-pole diagrams, is the responsibility of the Contractor as part of the preparation of the As-Built Documentation (Final Design), based on the parameters defined in the Main Design and the specific equipment proposed by the bidder.
<u>Part I, Section III - Evaluation and Qualification Criteria</u>	Q4: Key experts' requirements – how to prove fulfilment of the required references?	A4: In compliance with the issued RfB, to prove fulfilment of specified requirements, following documents will be submitted: <ul style="list-style-type: none"> - Filled Form PER-1 Contractor's Representative and Key Personnel Schedule - Filled Form PER-2 Resume and Declaration Contractor's Representative and Key Personnel - Copies of licenses The Bidder may submit, as supporting documents, <ul style="list-style-type: none"> - Certificate(s) on successfully completed task/contract/project, as appropriate, issued by the employer or the beneficiary of the specific works/services as a proof for fulfilment of required specific experience. In case of absence, copies of contract(s) from which can be seen fulfilment of specific requirement, can be submitted (confidential data, e.g. fees and similar, can be hidden); - Other documents as considered appropriate by the Bidder. To prove required years of experience above listed forms should be filled. The Proposer should include

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		contact details of relevant person(s) for each of the references to be listed, as to enable Evaluation Committee to check and verify the truthfulness and accuracy of the data provided.
<u>Part I, General</u>	Q5: Copies of documents – should they be certified?	A5: Yes, all copies should be certified.
<u>Part I, Section IV – Bidding Forms</u>	Q6: Templates for bid submission	A6: Please note that relevant templates for bid submission are provided in the Section IV – Bidding Forms of the issued RfB.
<u>Part I, Section II – Bid Data Sheet, ITB 10.1</u>	Q7: Language of supporting documents – do they have to be translated, and if yes, should the translation be certified?	A7: As specified in the issued RfB, Part I, Section II, ITB 10.1: <i>Language for translation of supporting documents and printed literature is English.</i> <i>It would be appreciated if the winning bidder provides translation of supporting documents and printed literature that are part of the Bid in all three official languages in Bosnia and Herzegovina, before Contract signature.</i> Yes, the translation should be certified.
<u>General</u>	Q8: How to apply for participation in the tender?	A8: Submission of the request for RfB to the email addresses given in the issued Specific Procurement Notice is sufficient, there is no other procedures/activities foreseen/needed.
<u>Part I, Section III – Evaluation and Qualification Criteria</u>	Q9: In accordance with the applicable regulations in the Republic of Serbia, the financial statements for 2025 year were submitted to the Serbian Business Registers Agency (APR) by March 31, 2026. The statutory deadline for submitting the complete documentation, including the auditor’s report, in the Republic of Serbia is June 30, 2026, and at the time of bid submission it is not possible to provide it. In this regard, we kindly request confirmation that the Contracting Authority will accept: • unaudited financial statements for 2025, signed by an authorized person, without the auditor’s report; and • audited financial statements for 2023 and 2024, as compliant with the stated requirement, bearing in mind that the audit for 2025 is not yet legally available in the Republic of Serbia (June 30, 2026). Additionally, we kindly request confirmation that this method of demonstrating compliance will be considered sufficient to meet the requirements of the bidder’s financial and economic capacity (Sections 3.1 and 3.2).	A9: Considering the stated legal provisions, we confirm that unaudited financial statements for 2025, signed by an authorized person, without the auditor’s report, shall be acceptable in respect of fulfillment of all requirements in the issued RfB where such request, i.e. audited balance sheets is specified.
<u>Part I, Section III – Evaluation and Qualification Criteria</u>	Q10: Following Clarifications No. 1, We understand that the term “region” is limited to the Western Balkans. Considering that the project is based on EU-aligned standards, we kindly request	A10: Please note that this requirement was defined by the Employer after careful and detail analysis of all aspects of the work that will be conducted under this contract including comparable regulatory, institutional, construction-market, environmental and social implementation conditions, as well as the practical

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	<p>clarification on whether the Employer would consider accepting relevant experience from the EU or the EU candidate countries, provided that such projects are of similar nature and complexity and meet all other requirements.</p> <p>Experience gained in EU or EU candidate countries, other than those in the specified region, operating under harmonized EU environmental and technical frameworks, is directly comparable and equally relevant, providing equivalent assurance of capability. Moreover, geographical conditions are not determinative, as project complexity and engineering challenges vary significantly even within the Western Balkans region.</p> <p>We note that the current geographic restrictions related to the specific experience requirement may inadvertently restrict competition and exclude capable firms with highly relevant experience outside the specified countries of Western Balkans region. To align with principles of fair competition, We suggest that the criterion be revised to focus on relevant project experience under similar conditions, irrespective of geographic location.</p> <p>This would support a more inclusive and competitive bidding process while maintaining the required level of expertise.</p> <p>We appreciate your attention to this matter and are confident that such clarification or adjustment would enhance the fairness and competitiveness of the tender process.</p>	<p>challenges associated with landfill remediation and closure in similar regional settings. It neither restricts the nationality of bidders nor prevent participation by firms from any eligible country, since the bidders from outside the region remain eligible to participate, in accordance with the RfB, either as a prime contractor, joint venture member, management contractor or subcontractor. Therefore, considering this, no changes in respect of this requirement shall be made.</p>
<p><u>Part I, Section IV – Bidding Forms, Form FIN-3.1</u></p>	<p>Q11: In the Form FIN – 3.1: Financial Situation and Performance it is stated that the bidder: shall provide copies of financial statements for _____ years pursuant Section III, Evaluation and Qualifications Criteria, Sub-factor 3.1. The financial statements shall:</p> <p>(a) reflect the financial situation of the Bidder or in case of JV member, and not an affiliated entity (such as parent company or group member).</p> <p>(b) be independently audited or certified in accordance with local legislation.</p> <p>(c) be complete, including all notes to the financial statements.</p> <p>(d) correspond to accounting periods already completed and audited.</p> <p><input type="checkbox"/> Attached are copies of financial statements[1] for the _____ years required above; and complying with the requirements</p> <p>Do we need to submit the Balance sheets, or full Audit report with Balance sheets included in the audit report?</p>	<p>A11: As specified in the issued RfB, Section III – Evaluation and Qualification Criteria, Sub-factor 3.1: <i>The audited balance sheets or, if not required by the laws of the Bidder’s country, other financial statements acceptable to the Employer, for the last three (3) years (2023, 2024 and 2025) shall be submitted and must demonstrate the current soundness of the Bidder’s financial position and indicate its prospective long-term profitability.</i></p> <p>In compliance with this audit report, with balance sheets included, for the last three (3) years (2023, 2024 and 2025), should be submitted.</p>

Reference Section in the RfB	Question	Answer
	<p>Also, in the table we need to fulfill finances for past five years but in section III Sub-factor 3.1. it is only required to submit: (iii) The audited balance sheets or, if not required by the laws of the Bidder's country, other financial statements acceptable to the Employer, for the last three (3) years (2023, 2024 and 2025) shall be submitted. Can you please confirm do we need to submit balance sheets only for past 3 years or for past 5 years?</p>	
<p><u>Part I, Section IV – Bidding Forms, BoQ, item 6.3.8</u></p>	<p>Q12: In BOQ part 6.3.8 Supply, transport, and installation of grass cover over the final closed surfaces and slopes. Measurement based on m² of installed material. But the unit in quantity is m³ 107,000.00. Can you please correct this?</p>	<p>A12: Please see Amendment No 2.</p>
<p><u>Part I, Section IV – Bidding Forms, Form PER-1</u></p>	<p>Q13: In PER 1: Contractor's Representative and Key Personnel Schedule it is stated that the: Bidders should provide the names and details of the suitably qualified Contractor's Representative and Key Personnel to perform the Contract. The data on their experience should be supplied using the Form PER-2 below for each candidate. And the mentioned candidates are: Title of position: Contractor's Representative Title of position: [Environmental Specialist] Title of position: [Health and Safety Specialist] Title of position: [Social Specialist] Title of position: Sexual Exploitation, Abuse and Harassment Expert Title of position: [Cyber security Expert/s]</p> <p>Meanwhile, in Section III - Evaluation and Qualification Criteria it is mentioned that The Bidder must demonstrate that it will have a suitably qualified Contractor's Representative and suitably qualified (and in adequate numbers) Key Personnel, as described in the Specification:</p> <ul style="list-style-type: none"> - Contractor's representative/Team Leader 10% - Civil Engineer 1 – structural engineering 5% - Civil Engineer 2 – waste water engineering or hydraulic engineering 5% - Electrical Engineer: 5% - Geodesy Engineer: 5% - Labor Engineer: 5% - Mechanical Engineer: 5% - Environmental Specialist 5% <p>Can you please explain whether shall we put in PER 1 : Contractor's Representative and Key Personnel Schedule this titles and fulfill Form PER-2: Resume and Declaration Contractor's Representative and Key Personnel :</p>	<p>A13: Please note that title of positions in the PER-1, i.e. Contractor's Representative, Environmental Specialist, etc. are given only as an example. The Bidder should fill this form in compliance with the requirements for the Key Personnel given in the issued RfB, respectively Contractor's representative/Team Leader, Civil Engineer 1 – structural engineering, Civil Engineer 2 – waste water engineering or hydraulic engineering, etc.</p>

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	<ul style="list-style-type: none"> - Contractor's representative/Team Leader 10% - Civil Engineer 1 – structural engineering 5% - Civil Engineer 2 – waste water engineering or hydraulic engineering 5% - Electrical Engineer: 5% - Geodesy Engineer: 5% - Labor Engineer: 5% - Mechanical Engineer: 5% - Environmental Specialist 5% <p>Or shall we mention only: Title of position: Contractor's Representative Title of position: [Environmental Specialist] Title of position: [Health and Safety Specialist] Title of position: [Social Specialist] Title of position: Sexual Exploitation, Abuse and Harassment Expert Title of position: [Cyber security Expert/s] And fulfill PER-2 only for them? Or if there is any changes can you please amend PER-1 per those changes.</p>	
<p><u>Part I, Section IV – Bidding Forms, Code of Conduct for Contractor's Personnel (ES) Form</u></p>	<p>Q14: Do any members of the key personnel need to sign the Code of Conduct for the bid, or is it sufficient for it to be signed only by the person authorized to represent the company? If any personnel are required to sign it, please specify exactly which positions (professions: Team Leader, electrical engineer, civil engineer etc.) must sign the Code of Conduct? Also, should Attachment 1 to the Code of Conduct Form be submitted with each individual signature, or is it sufficient to submit it only once?</p>	<p>A14: Please note that in compliance with the provisions of the Code of Conduct: <i>It applies to all our staff, labourers and other employees at the Works Site or other places where the Works are being carried out. It also applies to the personnel of each subcontractor and any other personnel assisting us in the execution of the Works. All such persons are referred to as "Contractor's Personnel" and are subject to this Code of Conduct.</i> it should be signed by all persons (staff, labourers and other employees) at the Work Site once the contract with selected contractor is signed. For the procurement stage, submission of Code of Conduct Form signed by each Key Personnel separately, will be sufficient. Please note that Attachment 1 to the Code of Conduct Form is its integral part, and therefore should be submitted with each individual signature.</p>
<p><u>Part I, Section III – Evaluation and Qualification Criteria, Evaluation of Bids, item 1.4 Equipment</u></p>	<p>Q15: For the Equipment – type and characteristics table, the offered values mentioned for the equipment such as: Trucks of 10 tons capacity, Trucks of 3.5 tons capacity, Submersible pumps (50l/sec) are these minimal characteristics that the proposed equipment must have?</p>	<p>A15: We confirm that the values specified in the "Equipment Types and Characteristics" table (trucks with 10 t and 3.5 t capacity, and submersible pumps with a capacity of 50 l/s) represent the minimum required characteristics.</p>
<p><u>Part I, Section IV – Bidding Forms, Schedule of Daywork Rates: 2. Materials</u></p>	<p>Q16: What kind of material needs to be entered in the table Schedule of Daywork Rates: 2. Materials? Because it is mentioned that the Bidder needs to enter the material, and the nominal quantity and these lines are empty? Is this the material from the BOQ such as geotextile and similar, that a bidder can choose or? Please do explain this line. Also the nominal quantity how to determine using what guidelines?</p>	<p>A16: The Bidder should fill this table with the materials for which he deem that might be needed in case that unforeseen, emergency or non-measurable work occur.</p>

Reference Section in the RfB	Question	Answer
<p><u>Part I, Section III – Evaluation and Qualification Criteria, Evaluation of Bids, item 1.4 Equipment</u></p>	<p>Q17: In Section III – Evaluation and Qualification Criteria, item 1.4 (Equipment), no specific range (from/to or min/max) is provided for a 10-ton capacity truck, a 3.5-ton capacity truck, and a submersible pump (50 l/s). Therefore, it is unclear what permissible load capacity and pumping capacity may be submitted for the specified equipment. Does a truck with a capacity exceeding 10 tons, a truck with a capacity exceeding 3.5 tons, and a submersible pump with a pumping capacity exceeding 50 l/s meet the requirement?</p>	<p>A17: Offered equipment that possesses the same or higher (superior) characteristics than those specified (e.g., a truck with a capacity exceeding 10 t or a pump with a flow rate exceeding 50 l/s) fully meets the requirements of the Tender Documentation. Bidders are permitted to offer equipment of greater capacity, provided it satisfies the technological process requirements and the spatial constraints of the site.</p>
<p><u>Part I, Section III – Evaluation and Qualification Criteria, Evaluation of Bids, item 2 Evaluation of Technical Proposal, para ii Qualifications and experience of Contractor's Key Personnel</u></p>	<p>Q18: Which document should be submitted as proof of permanent employment of key personnel (Contractor's Project Manager, Engineer 1, Occupational Health and Safety Engineer)?</p>	<p>A18: As a proof, the bidders should submit official Confirmation / Statement on paid taxes from Tax Administration Office and evidence/proof on paid social contributions, not older than 3 (three) months from the date of issue of the Request for Bids.</p>
<p><u>Part I, Section IV – Bidding Forms, BoQ, item 6.5.2</u></p>	<p>Q19: In the Bill of Quantities (BoQ), under Work Group No. 6: Landfill, item No. 6.5.2 "Preparation of As-Built Documentation" is specified with the unit of measure LS (lump sum), however, no quantity is indicated. Kindly provide clarification as to whether the quantity should be 1, as is the case in items 7.2.4.1, 7.2.4.2, etc. If so, we kindly request the Contracting Authority to amend the Tender Documentation and include the missing quantity.</p>	<p>A19: Please see Amendment No 2.</p>
<p><u>Part I, Section IV – Bidding Forms, BoQ, Bill No 6: Landfill</u></p>	<p>Q20: In the Bill of Quantities (BoQ), under Work Group No. 6: Landfill, within the Gas Evacuation – Landfill Degassing section, item 6.4.1 defines the procurement, transport, and installation of perforated HDPE pipes with bends, T-joints, fittings, etc. The description does not specify the diameter of the vertical perforated pipe located within the deposited material (waste), which serves for gas collection. Drawing No. 4.31 indicates that it is a perforated pipe; however, the diameter is not defined. The same drawing specifies the diameter of the HDPE SDR17 gas vent pipe (OD200) passing through the material covering the landfill. We kindly request the Contracting Authority to provide information on the diameter of the perforated pipe, as well as the degree of perforation.</p>	<p>A20: In accordance with the graphical documentation and the details referenced in the technical description, we clarify the following: Pipe Diameter: For the vertical drainage wells (19 units), perforated HDPE pipes with a diameter of 200 mm are planned to ensure continuity with the pipes passing through the final cover layer. Perforation: The degree of perforation must comply with standards for landfill gas drainage pipes (typically 2/3 or full perforation with slot widths of 3-5 mm). The precise perforation scheme and slot layout must correspond to the details provided in the "Typical Gas Well" section of the graphical documentation. Construction: The item covers all works related to the construction of wells with an average height of 5 m (including gravel packing, clay seal, and other elements specified in the description).</p>
<p><u>Part I, Section IV – Bidding Forms, BoQ,</u></p>	<p>Q21: Pipe Culverts. The Bill of Quantities provides for the installation of 200 m of</p>	<p>A21: We clarify that the project envisages the installation of a pipe culvert with a length of 200 m, which is</p>

Reference Section in the RfB	Question	Answer
<p><u>Bill No 4: Stream Culverting</u></p>	<p>culverting for the stream. This length reaches the first culvert at the railway; however, the BoQ also includes the construction of the culvert outlet structure into the Sava River. A 200 m culvert will not reach the Sava River.</p>	<p>sufficient to connect to the previously constructed culvert (built as part of the railway project) that leads further to the Sava River. The 200 m length covers the route to the junction with the existing structure, while the BoQ item also includes the construction of the outlet structure at the end of the section. Bidders should plan the works in accordance with the specified length and the connection to the existing infrastructure</p>
<p><u>Part I, Section IV – Bidding Forms, BoQ, Bill No 6: Landfill and Part II - Works' Requirements</u></p>	<p>Q22: The project envisages that surface “clean” water, i.e. uncontaminated water, will be collected by drainage pipes Ø200 mm. In the Bill of Quantities (BoQ), within Work Group No. 6: Landfill, sub-group Landfill Closure, item 6.3.13, among other works, the installation of inspection/monitoring chambers made of reinforced polyester with an internal diameter of DN 1000 mm is specified. The purpose of these chambers is the monitoring of leachate (before and after treatment) and surface water (at the point of discharge into an unnamed stream). In the textual part of the Tender Documentation (TD), Part IIa, page 177, it is stated: “A perimeter drainage channel will be constructed around the landfill, with one outlet to the Blizna River and one outlet to an unnamed stream.” It is understood that the perimeter drainage channel refers to the drainage of uncontaminated surface water. However, there is a discrepancy between the BoQ and the textual part of the TD (project description). Please clarify whether uncontaminated surface water is discharged only into the unnamed stream or also into the Blizna River. If discharge into the Blizna River is also foreseen, the BoQ should include a monitoring chamber at that location for clean surface water, together with all associated works and materials, or alternatively, another appropriate technical solution should be defined in the design.</p>	<p>A22: We confirm that uncontaminated surface water is discharged into two recipients: the Blizna River and an unnamed stream, in accordance with the technical description and graphical documentation. Pursuant to the Bill of Quantities (BoQ, item 6.3.13) and the graphical attachments, the installation of a total of 3 (three) inspection chambers made of reinforced polyester (DN 1000 mm) is planned. This number of chambers is sufficient for adequate monitoring and water control at both discharge points; therefore, bidders should prepare their bids based on the quantities specified in the BoQ.</p>
<p><u>Part II - Works' Requirements</u></p>	<p>Q23: On page 178 of the Tender Documentation, Part IIa, the following is defined: the facilities included in the landfill closure project, reception areas and related activities include, among other things, a weighbridge. In drawings No. 4.34, 4.35, 4.36, 4.37, and 4.38, which form an integral part of the Tender Documentation and the Main Design, detailed designs of the weighbridge (structural and electrical parts) are provided. However, in the Bill of Quantities (BoQ) there is no item that includes the construction of the weighbridge. We kindly request the Contracting Authority to harmonize the textual part of the project, the graphical documentation, and the Bill of Quantities.</p>	<p>A23: Please note that the construction of the weighbridge is not part of this tender procedure. The detailed drawings of the weighbridge (Drawings 4.34 to 4.38) are provided solely as informative attachments to allow bidders insight into the complete landfill solution and layout, enabling them to adequately plan maneuvering space and traffic access. The procurement and installation of the weighbridge are being addressed through a separate, previously initiated procedure; consequently, it is not included in the Bill of Quantities (BoQ) for this tender. In addition to the above, please see Amendment No 2.</p>

Reference Section in the RfB	Question	Answer
<p><u>Part I, Section IV – Bidding Forms, BoQ, Bill No 6: Landfill</u></p>	<p>Q24: In the Bill of Quantities (BoQ), within Work Group No. 6: Landfill, sub-group Monitoring, item 6.5.1 defines monitoring (monitoring of landfill gas presence) for a minimum period of 2 years. The Defects Notification Period is 365 days (1 year), as confirmed in response to Question No. 3. In this case, please clarify whether the monitoring of landfill gas presence should also be carried out over a period of 365 days (1 year).</p>	<p>A24: Please see Amendment No. 2.</p>
<p><u>Part I, Section II – Bid Data Sheet, ITB 10.1</u></p>	<p>Q25: We would like to kindly ask for clarification regarding the supporting documentation (such as financial statements, court registry extracts, diplomas, etc.). Could you please confirm whether these documents are required to be submitted in English or if they may be provided in the local language? If translations are required, please advise whether certified translations by a sworn/court interpreter are necessary.</p>	<p>A25: Please see answer A7 in these Clarifications.</p>

Please acknowledge receipt of this Clarifications no. 2 to the RfB.

Kindly note that the Bidders who have obtained the RfB from the Employer shall acknowledge receipt of Clarifications no.2 in writing.

Ljiljana Stojić
 Procurement Consultant