



**SPITALUL CLINIC MUNICIPAL DE
URGENȚĂ TIMIȘOARA**
Număr Operator de date cu caracter personal - 37058
Str. Hector Nr. 2 A, Timișoara, Timiș – RO, 300041
Tel : 0256/200048, 0256/221553, Fax: 0256/200046
<http://www.spitalul-municipal-timisoara.ro>
E-mail: secretariat@smtm.ro Cod fiscal: 4483447

ISO 9001
ISO 14001
ISO 18001



Answer clarification request

1. In the General conditions, art 26.5, of this procedure it is specified that the payment will be made as follows : " 40% pre-financing after signing the contract and 60% after receipt by the Contracting Authority of an invoice and of the application for the certificate of provisional acceptance."

In special conditions, art 26.1, of this procedure it is specified that" the payment will be made in full, following full delivery and provisional acceptance of the supplies by the Contracting Authority and submission of relevant documents" .

Please tell us if the pre-financing is applicable for this contract or if is not applicable, which is the maximum number of days for made the payment after delivery, provisional acceptance of the supplies by the Contracting Authority and issuing the invoice.

Answer:

The pre-financing is not applicable to the contract according to art. 26.1 of the General conditions "Payments shall be made in euro or national currency as specified in the Special Conditions. The Special Conditions shall lay down the administrative or technical conditions governing payments of pre-financing and final payments made in accordance with the General Conditions" .

The maximum number of days for made the payment after delivery is 60 days. The implementation of contract 12 months from the second day after signing the contract. Delivery:180 days from the administrative order

2. Please mention if the maximum budget of the contract is 84033.61 EUR with VAT included?

Answer :

The maximum budget of the contract is 84.033,61 EUR excluding VAT.

Responsible for procurement
Ec. Jian Beatrice