



VIII GOVERNO CONSTITUCIONAL
MINISTÉRIO DO PLANEAMENTO
E INVESTIMENTO ESTRATÉGICO

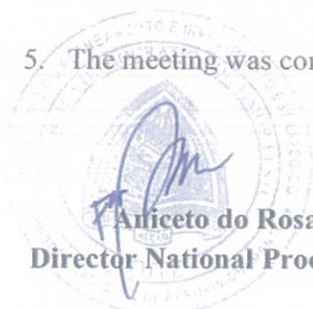


Comissão
Nacional de
Aprovisionamento

MINUTES OF PRE-APPLICATION MEETING
25 November 2019

**DILI SOLID WASTE MANAGEMENT - COLLECTION AND
TRANSPORTATION SERVICES CONTRACT**
(PQ/044/MAE-2019)

1. The pre-application meeting of Dili Solid Waste Management - Collection and Transportation Services Contract was held on 14 November 2019 at 15:00 pm (Timor Leste Time) at the NPC conference room. The pre-application meeting was attended by the representatives of National Procurement Commission (NPC), Ministry of State Administration (MSA), Dili Municipality Authority, Asian Development Bank (ADB) and Transaction Advisors (TA) of ADB and the prospective applicants.
2. Mrs. Jumerlinda Freitas, the National Procurement Assistance of NPC welcomed all the attendees of meeting and continued with a power point presentation on the key aspects of Prequalification Document (PQD).
3. The questions and answers portion of pre-application meeting was stated after the presentation. The applicants were given the opportunity to present their questions. The questions were handled by the representatives from NPC, MSA, TA and Dili Municipality Authority.
4. At the end of the pre-applications meeting Mr. Rana Latif from NPC thanked all the attendees of meeting for their active participation.
5. The meeting was concluded at 15:45 pm.



Aliceto do Rosario
Director National Procurement Commission

Attachments:

Power Point Presentation
Addendum # 2



**DILI SOLID WASTE MANAGEMENT COLLECTION AND TRANSPORTATION CONTRACT FOR
LOT 1 - EAST ZONE & LOT 2 - WEST ZONE.
(PQ/044/MAE-2019)**

ADDENDUM No. 2

25 November 2019

This Addendum No. 2 is issued to amend certain items in the Pre-Qualification Document (PQD) in accordance with Clause 4.1.3 for Dili Solid Waste Management Collection and Transportation Contract Lot 1- East Zone & Lot 2- West Zone PQ/044/MAE-2019.

Item	Clause Pre-Qualification Document	As in the Original of Pre-Qualification Document	Amended as in this addendum (Addendum No. 2)
1	Clause 6.2.1 (ii)	bear the following identification: <i>"PREQUALIFICATION APPLICATION FOR DILI COLLECTION SERVICE CONTRACTS: DO NOT OPEN BEFORE 15:00 HOURS DILI TIME ON 3 December 2019"</i>	bear the following identification: <i>"PREQUALIFICATION APPLICATION FOR DILI COLLECTION SERVICE CONTRACTS: DO NOT OPEN BEFORE 15:00 HOURS DILI TIME ON 16 December 2019"</i>
2	Annex 1-Data Sheet	Prequalification Applications Submission Deadline 1500 hours, Dili time on 3 December 2019	Prequalification Applications Submission Deadline 1500 hours, Dili time on 16 December 2019
3	Clause 4.1.1 Clarification of Pre-Qualification Document	A Prospective Applicant requiring any clarification on the Prequalification Document may send an electronic request for clarification to CNA with a copy to the Transaction Advisor at the e-mail addresses indicated in the Data Sheet, no later than fourteen (14) days prior to the Prequalification Application Submission Deadline. (19 November 2019)	A Prospective Applicant requiring any clarification on the Prequalification Document may send an electronic request for clarification to CNA with a copy to the Transaction Advisor at the e-mail addresses indicated in the Data Sheet, no later than fourteen (14) days prior to the Prequalification Application Submission Deadline. (02 December 2019)
4	Annex 3- Estimated Time Table	As issued	As revised and attached as attachment 1
5	Clause 3.1.1 (ii)	a foreign-owned company registered under Timor-Leste Law and in a joint venture or in a consortium with a company registered in Timor-Leste in which one or more citizens of Timor-Leste hold, individually or in aggregate, at least 51% of the equity interest and voting rights	a foreign-owned company in a joint venture or in a consortium with a company registered in Timor-Leste in which one or more citizens of Timor-Leste hold, individually or in aggregate, at least 51% of the equity interest and voting rights


FRANCISCO DO ROSARIO

Director, National Procurement Commission

Attachment 1:**ANNEX 3 – ESTIMATED TIMETABLE**

Activity	Tentative Date	
	As Issued	As Revised
Prequalification Process		
Advertisement & Issue of Prequalification Documents	18 October 2019	18 October 2019
Pre-Application Meeting	5 November 2019	5 November 2019
Last date for receiving queries	19 November 2019	02 December 2019
Submission of Prequalification Applications	03 December 2019	16 December 2019
Opening of Pre-Qualification Applications	03 December 2019	16 December 2019
Evaluation and Selection of Prequalified Applicants	9 December 2019	22 December 2019
Notices and publication of Prequalified Applicants & Debriefings	19 December 2019	01 January 2020
Final Bidding Process		
Issuance of Bidding Documents (including contract drafts) to prequalified bidders	6 January 2020	19 January 2020
Site Visits/Pre-Bid Conference	27 January 2020	09 February 2020
Last Date for receiving queries	6 February 2020	19 February 2020
Bid Submission	6 March 2020	19 March 2020
Opening of Technical Bid	6 March 2020	19 March 2020
Completion of Technical Evaluation	26 March 2020	08 April 2020
Invitation to Prequalified Applicants for Price opening	26 March 2020	08 April 2020
Opening of Price Bid	2 April 2020	15 April 2020
Completion of Combined Evaluation	15 April 2020	28 April 2020
Approvals from COM other respective authorities	29 April 2020	12 May 2020
Intent to Award	29 April 2020	12 May 2020
Debriefings Completed	15 May 2020	28 May 2020
Negotiation Completed	21 May 2020	03 June 2020
Issuance of Letter of Acceptance & Contract Signing/Submission of Performance Security	18 June 2020	01 July 2020
Audit Court Approval, as future value of contract is 5 million or above	2 July 2020	15 July 2020
Contract Transmittal to respective Ministry	6 July 2020	19 July 2020