



The BACW's Bidding Commission hereby present questions made by companies with their respective answers.

REMARK: The questions presented in this "Questions and Answers" are numbered as they are answered by the Bidding Commission and may not match the numbering provided by the companies.

1. Question – Invitation For Bid (IFB) 5.1 requests bidder's **legal representative** to provide ID and power of attorney signed by the participating company representative on the date and at the time and place of bidding process. IFB 7.1 requests to show **legal representative** identification data in ACCREDITATION FORM. IFB 7.8, 8.1 and 9.1 requests **a/the legal representative** to initial each pages of the three Envelopes. Does the "Legal Representative" mentioned in all these paragraphs need to be the same person?

ANSWER: *In accordance with item 5.1 of the Invitation For Bid 181301/CABW/2018, if a bidder desires to have a legal representative during the open sessions to speak on behalf of the bidder, he/she must present a ID with photo and a power-of-attorney, as per the text below:*

"5.1. The bidder, or its legal representative must provide personal identification before the BIDDING COMMISSION (CPL) on the date, and at the time and place shown in the Preamble of this INVITATION FOR BID for the purpose of recording all participants in this bidding process, with photo ID or other identification document issued by the government or state, in conjunction with a power-of-attorney signed by the participating company representative, ensuring full powers to express opinions during the procedure (this document must be available outside of the envelopes containing qualification documents and price proposals)."

However, the Invitation For Bid does not require the bidder to have the same legal representative for signing the proposals and other document and to represent the bidder on open sessions.

2. Question – Please confirm our understanding that FAB will issue invoices to the contractor corresponding to the quantities and amount of the inventory items to be transferred to the contractor as part of payment (up to 25%). The invoices are needed for fiscal purposes?

ANSWER: *FAB inventory will be transferred to future Contractor according to practice defined by Brazilian Air Force.*

Notwithstanding, In accordance with the Invitation For Bid 181301/CABW/2018 item 37.1, *Any doubts arising from the provisions of this Invitation for Bid may be the subject of consultation, in writing, to the **Bidding Commission** in charge of this bidding process, up to 48 hours before the delivery of the proposals.*

Based on that, the BACW's Bidding Commission reinforces that questions shall be submitted to con@cabw.org and no agents outside BACW should be copied in the e-mail. Thus, only answers published in BACW's website are considered official and part of the solicitation file.



Furthermore, the Brazilian Aeronautical Commission appreciates the question, and stands available to clarify and explain any doubts or concerns in order to increase the BID quality. Any questions or concerns must be submitted to con@cabw.org

Note: This information has been made available at BACW website in the publishing for the related Bidding Process.
<http://www.cabwnews.com/index.php/solicitations.html>