

Rīga, 26 January 2018

No 6.1/2018-75

**Answers to the questions from the interested suppliers
in open competition "Risk management framework"
ID. No RBR 2017/24**

RB Rail AS presents the following answers to the questions received until 26 January 2018 from the interested supplier:

No	Questions	Answers
1.	<p>I am writing with regards to the tender's evaluation criteria.</p> <p>In the first criteria it is written that Tenderer have to describe their understanding of identification of risks and in the column "Description has to include and expand on the following" it is written that "Risks shall be identified for all the Global Project's phases and summarized in the table form with the following columns per each risk: risk name, description (cause and consequences), an assessment, an overall score, risk owner, associated controls and mitigation measures". We have noticed that the same sentence is used for description of the final deliverables – Risk register in the MS excel format.</p> <p>Do we understand correctly that in the proposal the full list of risks with necessary columns of Risk Register must be included, or does it mean that we only have to identify how we will obtain those risks for the final delivery and what columns will be included in the Risk Register?</p>	<p>In the criteria "Understanding of the topic and clarity of the tender", section 1.1. "Understanding of identification of risks" should be indicated relevant parts of technical specification, describing "Understanding of identification of risks". Technical proposal task is not the same as the task for the deliverables.</p> <p>As it is described in the section 19.5.1., the points for the technical proposal will be assigned based on how "detailed, reasoned, extended description of Tenderer's thoughts and opinions on the planned service content, the provision of services methods and performance management". In other words, Technical proposal should include a document that outlines and describes methods, approach, examples, demonstrating the Tenderer's understanding of the assignment and explaining how the Tenderer will deliver the required scope.</p>

Procurement commission vice-chairperson



Vija Vītola