

Rīga

11.11.2020

Our Ref: 1.13p/LV-515

## Electronic Procurement System

***Answers to questions from interested suppliers  
in the competitive procedure with negotiation  
“Engineering services for preparation, procurement  
and supervision of Rail Baltica Control-Command  
and Signalling subsystem deployment”,  
identification number RBR 2020/18***

RB Rail AS presents following answers to questions received from the interested supplier until 11 November 2020:

Nr.	Question	Answer
1.	<p>§ 3.1 Annex 2 of RBR 2020/18 states that “The scope of the CCS Engineering services is to ensure the delivery of the CCS subsystem in the targeted timeline and budget. The contractor for CCS Engineering services shall be fully responsible of the delivery of the CCS subsystem, on behalf of the Contracting Authority.”</p> <p>The delivery of CCS subsystem is expected to be in the scope of another contract for CCS design/construction to be awarded to other contractors.</p> <p>Can you clarify the part of responsibility that would fall to the contractor of CCS Engineering Services?</p>	<p>Procurement commission indicates that in the Section 3 of the General description of the subject-matter (Annex 2 of the competitive procedure with negotiation “Engineering services for preparation, procurement and supervision of Rail Baltica Control-Command and Signalling subsystem deployment” (hereinafter – Competition) regulation (hereinafter – Regulation)) there are listed main responsibilities for CCS Engineer (Consultant). Additionally, the Procurement commission provides following division of responsibilities (please see the Annex of this letter).</p> <p>Please note that procurement scope and division of the main responsibilities is only indicative and detailed information on the scope of CCS Engineering services will be provided during the Second Stage of Competition.</p>
2.	<p>Candidate selection regulation. Section 2.7.</p> <p>In this section it is said that “A funding for the first phase of CCS Engineering services [...] is available”. Could RB Rail please indicate which is the available</p>	<p>As it is mentioned in the Section 2.7 of the Regulation CCS Engineering services are co-financed by the Contracting Europe Facility (CEF) grant agreements. Currently granted amount for the Preparatory phase of the CCS Engineering services is 1 446 000 EUR (excl. VAT).</p>

	<p>funding for first phase of CSS Engineering services?</p>	
3.	<p>Candidate selection regulation. Section 5.1.2, 5.1.3.          Could RB Rail please explain the meaning of "leading contractor"?</p>	<p>Within the framework of the Regulation the term "Leading contractor" is understood as contractor which is responsible for the specific part of the services (e.g., in the Section 5.1.2 of the Regulation Leading contractor shall be responsible contractor for the CCS subsystems and Railway communication system scope and its responsibilities within the Reference project shall include all services listed (Section 5.1.2, Subsection a) – d) of the Regulation)). It may not always mean the Main contractor. E.g., when the Main contractor for the project with wider scope is another company, but within this project interested supplier is the Leading contractor (e.g., as a subcontractor) specifically for the CCS subsystems and Railway communication system scope.</p>
4.	<p>Candidate selection regulation. Annex 3. Last row indicates "supervision of design and supervision of systems integration, testing (incl. testing documentation review and approval) and commissioning"          Our understanding is that this row refers to paragraph g) of section 5.1.1, so the word "design" should not have been included. Is our understanding correct?</p>	<p>Yes, you are correct. There is a grammatical error in the last row of the Annex No 3 of the Regulations. The last row regarding the section "Description of the services" in this table should be as follows: "Supervision of system integration, testing (incl. testing documentation review and approval) and commissioning" (please see the Subsection g), Section 5.1.1 of the Regulation).</p>

Sincerely,

Procurement commission chairperson

A. Benfelde

**INDICATIVE DIVISION OF THE MAIN RESPONSIBILITIES**

Activity	Contracting Authority (RB Rail AS)	Consultant (CCS Engineer)	Contractor (CCS system Designer/Works contractor)
<b>1. Preparatory phase (until signature of the design/construction contracts):</b>			
Project Management Office for CCS Preparatory phase		Implement	
Elaboration of concept solutions for necessary subsystems, railway communications, radio frequency planning, CTC, etc.	Approve	Develop	
Preparation of CCS and railway communication subsystems concept design	Approve	Develop	
Preparation of requirements specifications for subsystems incl. ERTMS, Interlocking, trackside devices, TMS, PIS, trackside ancillary systems, telecommunications, ticketing, platform gates, powers supply and cable duct system(s)	Approve	Develop	
Preparation of architectural design for technical buildings according high energy efficiency and environmental impact mitigation requirements	Approve	Develop	
Requirements management and technical interface management, incl. all railway systems requirements	Approve	Develop/manage	
Preparation of technical part of tender documents for design/construction procurements	Approve	Develop	
Support during tendering process and tender evaluation (until signature of the contract)	Approve	Support	
<b>2. Works Implementation phase, CCS Engineering services shall cover FIDIC contracts' management and supervision of design/construction contracts, including:</b>			
Project Management Office for CCS deployment phase		Implement	
Management of design/construction contracts as FIDIC Engineer		Manage	

Supervision and acceptance of design documentation	Approve	Supervise/accept	Develop design
Supervision and acceptance of deliveries and construction works	Approve	Supervise/accept	Develop works
Supervision and acceptance of testing processes and reports	Approve	Develop process, supervise/accept tests	Proceed tests, develop test reports
Supervision of Defects Notification Period	Approve	Supervise/accept	Provide warranty and solve warranty cases