

Riga

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Our Ref: 1.13p/LV-2022-413

Electronic Procurement System

**Answers to the questions from the interested suppliers
in competitive procedure with negotiations
"IT Architecture Development Strategy"
ID. No RBR 2022/24**

RB Rail AS presents the following answer to the question received on 6 December and 7 December 2022 from the interested supplier:

No	Question	Answer
1.	Unfortunately, for objective reasons and in accordance with the working hours of the competent authority of the foreign country (country of registration or residence), it is not possible to obtain the requested documents by the deadline of 14.12.2022. The Candidate hereby requests an extension of the deadline for the submission of Applications for as long as possible, but not less than 10 (ten) working days.	<p>The Procurement commission has evaluated the request for an extension of the deadline for the submission of applications and has made the decision to extend the application submission deadline. Please pay attention that the new application submission deadline is 22 December 2022 till 15:00 (Riga time).</p> <p>The specific Sections of the Procurement regulations have been amended accordingly.</p>
2.	For the ESPD documentation we are required to submit, can you please advise if the documents must be notarised, or if you will accept wet signatures (original signed documents) instead?	<p>Procurement commission kindly explains that according to competitive procedure with negotiations regulations the Candidate is not obligated to submit ESPD, but if the Candidate want to submit the ESPD as initial proof in order to certify completion with the selection criteria set for Candidates, <u>the ESPD document should not be notarised.</u></p> <p>Please note, that in accordance with Clause 9.3. if the Candidate submits the ESPD, then it <u>should be included in the Application and signed in one of following ways:</u></p> <p>1) according to Clause 9.2.2. signed separately with a secure electronic</p>

		<p>signature and timestamp by an authorised person, (in this case should be included its authorisation document (e.g., power of attorney) expressis verbis stating the authorisations to sign, submit and otherwise manage the documents);</p> <p>or</p> <p>2) signed by authorised person together with whole Application documents with a secure electronic signature and time-stamp or with an electronic signature provided by the Electronic Procurement System;</p> <p>or</p> <p>3) originally signed with wet signature and included in the Application as derivative (e.g., copy) (in this case the derivative to have a legal force should be drawn up according to requirements stipulated in Clause 9.5. of the competitive procedure with negotiations regulations and the Candidate should be ready to submit original document (which have legal force) in the reply to a request of the Procurement commission).</p>
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Procurement commission chairperson

Ž. Podniece

*THIS DOCUMENT IS SIGNED ELECTRONICALLY WITH A QUALIFIED ELECTRONIC SIGNATURE
AND CONTAINS A TIME STAMP*