

TENDER 10/2018

for the purchase and installation of an air supported structure which can be disassembled and reassembled in various facilities throughout Jerusalem

Clarifications Document 3

1. Further to the tender in question and subsequent to questions from potential bidders in the tender, Ariel - Municipal Company For Sport, Culture And Leisure Management In Jerusalem Ltd (hereinafter: "the Company") hereinafter gives notice of changes in the tender as follows:
2. It is clarified that the text of the following document of clarification is binding and that there shall be no validity to any answer issued orally, if any. Furthermore, the absence of an answer to a question of any of the participants shall not constitute consent to the question and/or the assumption of the questioner.
3. In light of the questions of potential bidders it is clarified that the company has decided to change the threshold conditions set forth in Clause ___ of the tender documents and its amended version shall be as follows:

"Has provided a bank guaranty, original copy, or in the alternative, a bank check, or in the alternative, a deposit of funds into the account of the company in an amount of **NIS 50,000** (fifty thousand new shekel) in accordance with the provisions of Clause 4.9 below, to ensure his bid in the tender."

4. Accordingly, Clause 4.9 was amended and its amended text shall be as follows:

"Autonomous original guaranty, issued by a bank in Israel or by an Israeli insurance company licensed to engage in insurance in Israel under the supervision of insurance businesses law – 1981, at the request of the participants in the tender, in favor of the company in the text of **Document A(2)** in an amount of **NIS 50,000** (fifty thousand new shekels) valid until the **3.10.2018** exactly, or in the alternative, a bank check issued by an Israeli bank and or a foreign bank in favor of the company in an amount of **NIS, 50,000** (fifty thousand new shekels), and this to ensure their bid in the tender.

In the alternative, the bidder is entitled to make a transfer of funds to the account of the company in an amount of **NIS, 50,000** (fifty thousand new shekels) prior to the last date for submission of bids, and this to ensure their bid in the tender.

The details of the bank account of the company:

Bank Leumi (Z10)
Branch 901-Main Jerusalem
Account: 298400/68
IBAN: IL870109010000029840068

A bidder who has transferred the funds as mentioned, is responsible for obtaining confirmation in writing from the company of receipt by the company of the deposit prior to the final date for submission of bids. In such instance please contact Mrs. Sharon Shalev Dahan at email: shsharon@jerusalem.muni.il.

The original guaranty and/or bank check and/or monetary deposit shall hereinafter be called for the sake of convenience: "**The guaranty and/or the bid guaranty**".

5. It is clarified that any clarification question which does not appear in this letter, must be deemed as rejected and/or a negative response from the company.
6. There is no change to the remainder of the documents of the tender and/or the requirements thereof.
7. The final date for submission of bids remains Tuesday, **03.07.2018** at **12:00** exactly.
8. This document and all of its appendices, constitutes an inseparable part of the documents of the tender. The participants must sign upon every page with a stamp and signature and submit the documents of clarification together with the documents of the tender.

**Ariel - Municipal Company For
Sport, Culture And Leisure Management In Jerusalem Ltd**

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