



01/09/2020

Re: **NOTICE #6 TO PARTICIPANTS**
TENDER NO. 42001

This notice (the “**Notice**”) is hereby being furnished to Bidders in accordance with the provisions of Section 18.3 of the General Terms and Conditions of the Tender Documents.

Capitalized words and terms used herein and not otherwise defined shall have the same meaning ascribed to them in the Tender Documents.

Explanatory Note

For the removal of doubt, with respect to any question or request not specifically addressed in this Notice, the Tender Documents remain unchanged and fully binding.

It is hereby further clarified that throughout the Tender Process, ISR shall only be bound by information submitted by ISR in writing, and no oral or other non-written response or information will bind ISR for any purpose whatsoever.

Furthermore, all bidders are asked to review all amended documents in order to see the changes made to the documents in light of the clarifications found here below.

Clarifications

1. Question: ISR has been asked to clarify what is the minimum quantity of Break Shoes ISR’s intends to purchase throughout the duration of the agreement and during the optional period.

Answer: It is hereby clarified that the quantity during the optional period is the same as during the agreement period itself.

The following table demonstrates the minimum purchases throughout the agreement.

Minimum Quantity for purchase order

N.	Brake Shoe’s Type	Quantity for 1 year (for evaluation purposes only)	Minimum Quantity for purchase order
1	Shoe Cobra 14"	3,000	750
2	Shoe Cobra 250mm	30,000	7500

3	AF-2	3,000	750
4	DX-2:	18,000	4500

Please see the **amended documents as appeared on ISR's website** for further information.

Please confirm receipt of this notice by returning email to the undersigned at: netanelk2rail.co.il.

Sincerely Yours,

Netanel Kimchi
Coordinator of International Procurement
& Contracting