

Addendum – 2

Procurement of Drilling Machines & Equipment for Geology Division of Irrigation Department
 CONTRACT NO: CRIP/GOODS/ICB/62

This Addendum is issued for following amendments to the Addendum -1 and bidding document.

Section II. Bidding Data Sheet (BDS)

C. Preparation of Bids

	Original	Addendum - 1	Amended / Added
ITB 14.6 (b) (i) and (c) (iii)	The price shall be quoted CIP, Place of destination: As given in Delivery Schedule	The price shall be quoted CIP, Place of destination: As given in Delivery Schedule Duty Custom fees and all taxes in Sri Lanka are borne by the purchaser	ITB 14.6 (b) (i) and (c) (iii) Deleted
ITB 14.6 (c)			The prices of each lot shall be shown in the price schedule of page no 44 (attached to the bidding document / Addendum – 2). VAT subjected to each lot shall be shown separately. Place of destination: As given in Delivery Schedule All the cost including Duty Custom fees and import taxes are borne by the Supplier.

E. Evaluation and Comparison of Bids

	Original	Addendum - 1	Amended / Added
ITB 34.1	<p>Bid prices expressed in different currencies shall be converted in: <i>Sri Lanka Rupees</i></p> <p>The source of exchange rate shall be: <i>Selling rate published by Central Bank of Sri Lanka</i></p> <p>The date for the exchange rate shall be <i>28 days prior to Bid Submission Date</i></p>	<p>Bid prices expressed in different currencies shall be converted in: <i>Sri Lanka Rupees</i></p> <p>The source of exchange rate shall be: <i>Selling rate published by Central Bank of Sri Lanka</i></p> <p>The date for the exchange rate shall be <i>28 days prior to Bid Submission Date</i></p> <p>Evaluation of the bid for Goods Manufactured Outside the Purchaser's Country will be done in accordance with total CIP price given in the price schedule.</p>	<p>Bid prices expressed in different currencies shall be converted in: <i>Sri Lanka Rupees</i></p> <p>The source of exchange rate shall be: <i>Selling rate published by Central Bank of Sri Lanka</i></p> <p>The date for the exchange rate shall be <i>28 days prior to Bid Submission Date</i></p> <p>* The last paragraph starting "Evaluation of the bid...." in Addendum – 1 is deleted.</p>

Bid Submission Form

[The Bidder shall fill in this Form in accordance with the instructions indicated No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: *[insert date (as day, month and year) of Bid Submission]*

ICB No.: CRIP/GOODS/ICB/62

Invitation for Bid No.: IFB/CRIP/GOODS/ICB/62

**Project Director,
Climate Resilience Improvement Project
No. 11, Jawatta Road
Colombo 05, Sri Lanka.**

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda No.: _____ *[insert the number and issuing date of each Addenda];*
- (b) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services
1. Lot 1 Medium Depth Diamond Core Drilling Machine .
 2. Lot 2 Multi-Channel Resistivity Meter with Switching Unit (for 2D & 3D imaging Geophysics) with Accessories

(c)The price of our Bid, excluding any discounts offered in item (d) below, is:

Lot No	Type of Machinery	Total Price <i>[Total Price = 5 x 5(a) given in the price schedule of page no. 44 attached to the Bidding Document or page no. 7 of 13 attached to Addendum - 2]</i>			
		Currency	Total Amount in Figures Without VAT	Total Amount in Figures With VAT	Total Amount in words Without VAT
Lot 1	Medium Depth Diamond Core Drilling Machine				
Lot 2	Multi-Channel Resistivity Meter with Switching Unit (for 2D & 3D imaging Geophysics) with Accessories				

[insert the bid price in words and figures, indicating the various amounts and the respective currencies];

(b) The discounts offered and the methodology for their application are:

Discounts. If our bid is accepted, the following discounts shall apply. _____ *[Specify in detail each discount offered and the specific item of the Schedule of Requirements to which it applies.]*

- (c) Our bid shall be valid for the period of time specified in ITB Sub-Clause 20.1, from the date fixed for the bid submission deadline in accordance with ITB Sub-Clause 24.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (d) If our bid is accepted, we commit to obtain a performance security in accordance with ITB Clause 44 and GCC Clause 18 for the due performance of the Contract;
- (e) We, including any subcontractors or suppliers for any part of the contract, have nationality from eligible countries _____ *[insert the nationality of the Bidder, including that of all parties that comprise the Bidder, if the Bidder is a JV, and the nationality each subcontractor and supplier]*
- (f) We have no conflict of interest in accordance with ITB Sub-Clause 4.2;
- (g) Our firm, its affiliates or subsidiaries—including any subcontractors or suppliers for any part of the contract—has not been declared ineligible by the Bank, under the Purchaser’s country laws or official regulations, in accordance with ITB Sub-Clause 4.3;
- (h) The following commissions, gratuities, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract: *[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]*

Name of Recipient	Address	Reason	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

(If none has been paid or is to be paid, indicate “none.”)

- (k) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.
- (l) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Signed: _____ *[insert signature of person whose name and capacity are shown]*

In the capacity of _____ *[insert legal capacity of person signing the Bid Submission Form]*

Name: _____ *[insert complete name of person signing the Bid Submission Form]*

Duly authorized to sign the bid for and on behalf of: _____ *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

Price Schedule Forms

*[The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in column 1 of the **Price Schedules** shall coincide with the List of Goods and Related Services specified by the Purchaser in the Schedule of Requirements.]*

Price Schedule: Goods Manufactured Outside the Purchaser's Country, already imported

(Group C bids, Goods already imported) Currencies in accordance with ITB Sub-Clause 15												
Date: _____ ICB No: CRIP/GOODS/ICB/62												
1	2	3	4	5	5 (a)	6	7	8	9	10	11	12
Line Item No	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price including Custom Duties and Import Taxes paid, in accordance with ITB 14.6(c)(1)	Final Destination	Custom Duties and Import Taxes paid per unit in accordance with ITB 14.6(c)(ii), [to be supported by documents]	Unit Price net of custom duties and import taxes, in accordance with ITB 14.6 (c) (iii) [Col. 5 (a) minus Col.7]	Price per line item net of Custom Duties and Import Taxes paid, in accordance with ITB 14.6(c)(i) (Col. 5x8)	Price per line item for inland transportation and other services required in the Purchaser's country to convey the goods to their final destination, as specified in BDS in accordance with ITB 14.6 (c)(v)	Sales and other taxes paid or payable per item if Contract is awarded in accordance with ITB 14.6(c)(iv)	Total Price per line item (Col. 9+10)
[insert number of the item]	[insert name of Goods]	[insert country of origin of the Good]	[insert quoted Delivery Date]	[insert number of units to be supplied and name of the physical unit]	[insert unit price per unit]	[insert Final Destination]	[insert custom duties and taxes paid per unit]	[insert unit price net of custom duties and import taxes]	[insert price per line item net of custom duties and import taxes]	[insert price per line item for inland transportation and other services required in the Purchaser's country]	[insert sales and other taxes payable per item if Contract is awarded]	[insert total price per line item]
Lot 1	Medium Depth Diamond Core Drilling Machine			04Nos.		Director of Engineering Geology, Irrigation Department, Colombo 07, Sri Lanka.						
Lot 2	Multi-Channel Resistivity Meter with Switching Unit (for 2D & 3D imaging Geophysics) with Accessories			01 No.								

Note: Please indicate the cost breakdown of line items clearly indicating duties, taxes and other levies

Name of Bidder :

Signature of Bidder..... Date

Official Stamp :

Section VI. Schedule of Requirements

1. List of Goods and Delivery Schedule

Line Item No.	Description of Goods	Quantity	Physical unit	Final (Project Site) Destination as specified in BDS	Delivery (as per Incoterms) Date		
					Earliest Delivery Date	Latest Delivery Date	Bidder's offered Delivery date [to be provided by the bidder]
Lot 1	Medium Depth Diamond Core Drilling Machine	04 Nos.		Director of Engineering Geology, Irrigation Department, Colombo 07, Sri Lanka.	16 weeks	20 weeks	[insert the number of days following the date of effectiveness the Contract]
Lot 2	Multi-Channel Resistivity Meter with Switching Unit (for 2D & 3D imaging Geophysics) with Accessories	01 No.			16 weeks	20 weeks	

Name of Bidder:.....

Signature of Bidder

Date

Official Stamp :

Section VII. Contract Data

	Original	Addendum -1	Amended / Added
GCC 13.1	<p>Details of Shipping and other Documents to be furnished by the Supplier are</p> <p>Within 24 hours of shipment (By Sea) the Supplier shall notify the Purchaser and the Insurance Company by facsimile the full details of the shipment, including the Contract number, Description of Goods, Quantity, Name of the Ship Bill of Lading number and date, Port of Loading, Date of shipment, Port of discharge, etc. The Supplier shall courier within (3) days of the date of shipment the following documents to the Purchaser, with a copy to the Insurance Company:</p> <p>(i) Four (4) copies of the Supplier's invoice showing Contract Number, Description of Goods; Quantity, Unit Price, and total amount; CIF Unit Price and total CIF price, Freight, Insurance, CIP final destination, Port of Loading and Port of final destination,</p> <p>(ii) Original and three copies of the negotiable, clean, on-board bill of lading marked "freight prepaid"</p>	N/A	GCC 13.1 deleted

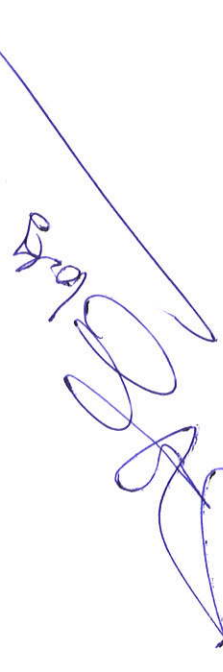
	<p>and Three (3) copies of nonnegotiable bill of lading;</p> <p>(iii) Five (5) copies of the packing list identifying contents of each package;</p> <p>(iv) Insurance certificate with two (2) copies;</p> <p>(ii) Manufacturer's or Supplier's warranty certificate;</p> <p>(iii) Suppliers factory Inspection certificate with two (2) copies;</p> <p>(iv) Inspection certificate, issued by a International Inspection Agency in terms of Clause 4 of SCC with two (2) copies</p> <p>(v) Certificate of origin within three (2) copies</p> <p>The above documents shall be sent by the Bidder by courier service to the purchaser within one week of shipment and if not received, the Bidder will be responsible for any consequent expenses.</p> <p>The above documents shall be received by the Purchaser before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.</p>		
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GCC 16.1	<p>GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:</p> <p>Payment for Goods supplied from abroad: Payment of foreign currency portion shall be made in the following manner:</p> <p>(i) On Shipment: Eighty percent (80%) of the CIP Price of the Goods shipped shall be paid through irrevocable letter of credit on shipment and submission of documents to the Corresponding Bank in the Supplier's Country, in the currency requested in the bid.</p> <p>(ii) On Acceptance: Twenty percent (20%) of the CIP Price shall be released on delivery and acceptance of the Goods by the Purchaser at the final destination.</p> <p>Payment of local currency portion shall be made in Sri Lanka Rupees in the following manner:</p> <p>(iv) Total price of Inland delivery including transportation, assembling, installation & Commissioning at final destination and total price of other incidental services including all charges payable to Sri Lanka Ports Authority shall be included in the bid price and</p>	GCC 16.1 deleted	100 % payment shall be paid by purchaser after delivery of the goods to Project site / Final Destination given in the delivery schedule on acceptance and conformity given by Engineer, Irrigation Department, Sri Lanka
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	<p>borne by the bidder and shown in Column 9 of the Price Schedule.</p> <p>(v) Customs Duties, other taxes and levies will be paid by the purchaser as per the price schedule directly to Sri Lanka Customs Department on producing relevant documents to the purchaser by the supplier.</p> <p>Payment for Goods and Services supplied from within the Purchaser's country:</p> <p>Payment for Goods and Services supplied from within the Purchaser's country shall be made in Sri Lankan Rupees, as follows:</p> <p>(i) On Delivery - Eighty (80) percent of the Contract Price shall be paid</p> <p>(i) On Acceptance - Twenty (20) percent of the Contract Price shall be paid</p>		
<p>GCC 25.1</p>	<p>In addition to the above all expenses incidental to Port Clearance, Port Authority charges (excluding custom duty), Inland Transportation, Delivery Insurance, Cost of assembling, testing for performance and handing over shall be borne by the Supplier and included in the bid price. Client should take every effort to ensure that the related</p>	<p>In addition to the above all expenses incidental to Port Clearance, Port Authority charges (excluding custom duty), Inland Transportation, Delivery Insurance, Cost of assembling, testing for performance and handing over shall be borne by the Supplier and included in the bid price. Purchaser should take every effort to</p>	<p>*Part 1 and Part 2 of Addendum – 1 are replaced by the paragraph below.</p> <p>In addition to the above all expenses incidental to Port Clearance, Port Authority charges, custom duties and all import taxes, Inland Transportation, Delivery Insurance, Cost of assembling, testing for performance and</p>

	documents relation to cargo submitted in time.	ensure that the related documents relation to cargo submitted in time. Supplier shall be facilitated for all clearing activities at the destination port while purchaser is being done the payment of custom duty and other port clearances. Due to the any circumstance raised by suppliers' obligations / performances, if there any demerages to be payed to the destination port shall be looked after by the supplier	handing over shall be borne by the Supplier and included in the bid price.
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The original Bidding Document remain in full force and effect except as modified by the Addendum – 1 and Addendum - 2 which are made part of the bidding document.



Eng. D.C.S. Elakanda
Project Director
Climate Resilience Improvement Project