

# Addendum 1 (Amendment 1 to Bidding Document):

# Procurement of "Supply and Installation of Various Laboratory Equipment, Associated Training and Related Services"

Ref No: MCA-N/RMP/CB/002

### 30 May 2019 (First date of publication on MCA-Nepal Web Site)

As per Clauses 9.1 and 9.2 of Section I (Instructions to Bidders) of the Bidding Document, this Addendum No. 1 modifies respective portions of the **Bidding Document** issued on 26 April 2019. The changes, as indicated in the full document available at the link below, are effective on the date of issue of Addendum, as stated in the title above.

Except as expressly amended by this Addendum, all other terms and conditions of the Bidding Document - issued on 26 April 2019- remain unchanged and shall remain in full force and effect in accordance with their terms.

The full text of this Addendum 1 can be downloaded from <a href="https://mcanp.org/procurement/procurement-notices/">https://mcanp.org/procurement/procurement-notices/</a> Titled: Addendum 1 (Amendment 1 to Bidding Document): Procurement of "Supply and Installation of Various Laboratory Equipment, Associated Training and Related Services."

#### Section II: Bid Data Sheet

Heading of this section is corrected to Bid Data Sheet

### **Section V: Schedule of Requirements**

SR3-Technical Specification, 3.0 Deliverables.

#### Add at the end of 3.1.2 Deliverable and Payment for Equipment and Warranty, the following:

The Goods can be delivered on a staggered timeframe and multiple invoices related to the delivered and installed goods (including warranty) may be submitted. For each payment, the percentages in GCC 14.1 shall apply. However, the bidder (future supplier, if awarded the contract) shall ensure that related services shall be provided together or as agreed with MCA-Nepal.

#### SR3-Technical Specifications, 4.0 Personnel.

Section 4.0 Personnel under SR3-Technical Specifications is replaced in its entirety by the following:

### 4.0 Personnel

Personnel	Qualification(s)		
Senior Level	The candidate shall have at least ten (10) years laboratory		
Technician	experience using most all of the equipment.		
Senior Materials	For oversight, the candidate shall have at least: (1) ten (10)		
	years' experience in laboratory quality assurance and control,		
Engineer	and (2) a Masters in Civil Engineering or equivalent.		

# **Section VII: Special Conditions of Contract**

## GCC 14.1 is amended to read as follows:

GCC 14.1	The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:		
	Base Period:		
	Payment for Equipment and warranty shall be as follows:		
	The Supplier shall be paid		
	• 40% of the lump sum amount related to Equipment and five years warranty upon shipment, submitting the document under Special Conditions of Contract (GCC11.1) through Letter of Credit.		
	• 50% of the lump sum amount related to Equipment and five years warranty upon successful delivery, to the Department of Roads in Kathmandu/Dang/Butwal, Nepal including unloading, installation of equipment (with its accessories) by the supplier, demonstration that the equipment are working and are accepted by MCA-Nepal.		
	• Rest 10% of the lump sum amount related to Equipment and five years warranty shall be paid in 5 installment after end of each warranty year. In case, the last year payment is going beyond compact end date, the		

amount can be released against bank guarantee, in the format proposed by MCA-Nepal.

The Goods can be delivered on a staggered timeframe and multiple invoices related to the delivered and installed goods (including warranty) may be submitted. For each payment, the above percentages shall apply. However, the bidder (future supplier, if awarded the contract) shall ensure that related services shall be provided together or as agreed with MCA-Nepal.

Note: Please note that MCA-Nepal may release the amount withheld with respect to warranty against an acceptable bank guarantee for warranty. The format, language and validity of the warranty bank guaranty must be agreed and cleared by MCA-Nepal. The bank issuing the warranty should have local correspondent bank and the local correspondent bank must comply with the terms of the issued warranty bank guarantee.

Technical Assistance and other services:

N o.	Name	Due Date	Payment
1	Mobilization for Training	Within three (3) weeks of delivery and acceptance of the Equipment by the DoR	50% of Cost of Training Manual, Technical Support and Oversight Report after training Report: summary of all work performed during the period of performance under Base Period
2	Technical Support and Oversight Report	Within one (1) week of completion of the training in Kathmandu	30% of Cost of Training Manual, Technical Support and Oversight Report after training Report: summary of all work performed during the period of performance under Base Period

5	Final Report	7 days after end of Base Period	period.  100% of the amount related to Final report
4	Home office services (estimated at 100 hours)	Monthly Report	The payment will be based on number of hours of service provided during the
3	Summary of all work performed during the period of performance	Within one (1) week of completion of the home office technical support	20% of Cost of Training Manual, Technical Support and Oversight Report after training Report: summary of all work performed during the period of performance under Base Period

## Option 1

Nr.	Name	<b>Due Date</b>	Payment
1	Technical Support, updating of manual, technical oversight (estimated at 150 hours) and monthly report.	As and when required	The payment will be based on number of hours of service provided during the period.
2	12 Monthly Reports	7 days after end of each month	Amount related to each monthly report

## Option 2

Nr.	Name	Due Date	Payment
1	Technical Support, updating of manual,	As and when required	The payment will be based on number of

	technical oversight (estimated at 150hours) and monthly report.		hours of service provided during the period.
2	12 Monthly Reports	7 days after end of each month	Amount related to each monthly report

# Option 3

Nr.	Name	Due Date	Payment
1	Technical Support, updating of manual, technical oversight (estimated at 150hours) and monthly report.	As and when required	The payment will be based on number of hours of service provided during the period.
2	12 Monthly Reports	7 days after end of each month	Amount related to each monthly report