



**Ministry of Finance**  
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**ADDENDUM 1**

**އަދަދު 1**

ނަންބަރު No:	TES/2023/G-010-R01	
ފޮޓޯގްރާފިކް ނަންބަރު Project:	Purchase of sea vehicles for timely and efficient delivery of vaccines (7 speedboat) - Retender	
ޖާރުކުރި ދުވަހު Issued Date	22 <sup>nd</sup> November 2023	
ސަފުޙާ ގެ އަދަދު No. of Pages: -02	ބޮޑުވަވަތް Boq: -00	ނެޕްޔަރުތައް Drawings: -00

Please include this addendum when submitting the bid. ބަދަލުގެ ބަލަންދުގެ ގޮތުގައި ނިންމާލެވޭ ވަރަށް ރަނގަޅު ވާނެ ކަންކަން ބަލައި ބަލާށެވެ.

- Please find attached, Addendum 01 for the project.

ނަންބަރު  
**Name: Aminath Naheen Ahmed**

ސަފުޙާ  
**Signature:**



## ADDENDUM 01

This Addendum 01 is issued in accordance with Sub-Clause No. 8.1 of Section 1 – Instructions to Bidders. The addendum forms part of the Bidding Document.

### Section 8: Special Conditions of Contract

<b>GCC 16.1</b>	<p>Revise as follows:</p> <p>Payment of the Contract Price shall be made in the following manner:</p> <p><b>“For Goods and Related Services supplied from outside the Purchaser’s country:</b></p> <p>(a) Advance Payment: 10% of the Contract Price within 28 days of signing of the Contract. Payment shall be made provided the Supplier presents a request for payment accompanied by an Advance Payment Security in the form of a bank guarantee for an amount equal to the amount of the payment, and that shall be valid until the Goods are delivered. The security shall be in the form as specified in Section 9 (Contract Forms).</p> <p>(b) On Delivery: The Purchaser shall pay the Supplier 70% of the Contract Price of the Goods shipped upon submission of a claim supported by submission of documents specified in SCC Clause 12.1.</p> <p>(c) On Acceptance: 20% of the Contract Price of Goods received shall be paid within 28 days of receipt of the Goods upon submission of a claim supported by the acceptance certificate issued by the Purchaser.”</p> <p><b>For Goods and Related Services supplied from within the Purchaser’s country:</b></p> <p>(a) Advance Payment: 10% of the Contract Price within 28 days of signing of the Contract. Payment shall be made provided the Supplier presents a request for payment accompanied by an Advance Payment Security in the form of a bank guarantee for an amount equal to the amount of the payment, and that shall be valid until the Goods are delivered. The security shall be in the form as specified in Section 9 (Contract Forms).</p> <p>(b) On Delivery: The Purchaser shall pay the Supplier 70% of the Contract Price of the Goods shipped upon submission of a claim supported by submission of documents specified in SCC Clause 12.1.</p> <p>(c) On Acceptance: 20% of the Contract Price of Goods received shall be paid within 28 days of receipt of the Goods upon submission of a claim supported by the acceptance certificate issued by the Purchaser.”</p>
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