



DEPARTMENT OF FISHERIES & AQUATIC RESOURCES

BIDDING DOCUMENT

**Supply, Delivery, Installation, Testing and
Commissioning of Radio Communication Equipment**

CONTRACT NO: DFAR-DPC-2024.02.01

ADDENDUM 01

.....
.....
.....

Dear Sir/ Madam

Supply, Delivery, Installation, Testing and Commissioning of Radio Communication Equipment

ADDENDUM NO - 01

With reference to the queries made by the bidders through phone calls, following addendum is issued to all the bidders.

Please acknowledge the receipt of this addendum by returning attached letter duly signed along with your bid.

- 1) More clarifications should be included for “Specific Conditions of Bid “of the bidding document as follows,

8. Payment Terms

8.1. The payment for foreign bid

Department of Fisheries and Aquatic Resources is to open a Letter of Credit

After signing of the Contract Agreement, Department of Fisheries and Aquatic Resources shall arrange to open an irrevocable Letter of Credit relevant to the approved list of items by the employer as per the terms and conditions indicated below

8.1.1 70% on shipment against submission of shipping document

8.1.2 30% on completion of acceptance of goods by the Technical Evaluation Committee of Radio Communication Equipment of Department of Fisheries and Aquatic Resources in Sri Lanka.

8.2. The payment of the local bid

Payment for goods and services should be made in Sri Lankan rupees as follows.

For local bidders who submit their bids on “Import and Supply” basis, Payments will be made after the delivery of goods to the purchaser’s site by the bidder and on completion of acceptance of the goods by the Technical Evaluation Committee of Radio Communication Equipment of Department of Fisheries and Aquatic Resources in Sri Lanka.

Thank You

Chairman
Department Procurement Committee
Department of Fisheries and Aquatic Resources

Date:

Director General,
Department of Fisheries and Aquatic Resources

Dear Sir/ Madam

Supply, Delivery, Installation, Testing and Commissioning of Radio Communication Equipment

ADDENDUM NO - 01

We hereby certify that addendum No 01 have been received by us and considered for pricing as a part of the Tender Document

Yours truly

Signature of the Service Provider.....

Company Seal:

Date:

Please enclose this letter with the “ORIGINAL” of Tender Submission