

CORRIGENDUM No. 1

made on 14.01.2016.

to the

Bidding document for procurement of Goods Publication Ref: ICB No. IOP/11-2015/G

Subject: Procurement of Software application for the needs of scientific and research organizations

Location: Republic of Serbia

The following modifications are made to the Bidding document for procurement of Goods:

Original text of the Section II, Bid Data Sheet(BDS), ITB 14.8, (b) (i) and (c) (v), Final destination (Project site)(page 32), sentence:

„ Custom duties on import and other related costs are specially declared “.

has been modified as follows:

„ Bid Price should not include Custom duties nor other related costs“.

Original text of the Section IV. Bidding Forms, point 7/Price Schedule including Technical specification (Annex II) (page 51):

“The Price Schedule and technical specifications are submitted as a separate Excel table for each lot. The Bidder shall fulfil the table and submit it in writing (paper) and electronic form.”

has been added as follows:

“Whenever brand names are mentioned within technical specification schedule, please note that brand names are used only for purpose of precise clarification of technical specifications. In that sense Bidders are welcome to offer any device of other brand names equal or better to the specified.”

Original text of the Section VII. Schedule of Requirements, point 2. Technical specifications – Annex II (page 65):

“The purpose of the Technical Specifications (TS), is to define the technical characteristics of the Goods and Related Services required by the Purchaser.

The TS shall require that all goods and materials to be incorporated in the goods be new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided for otherwise in the contract.

Tables of technical specifications of all items which are the matter of the procurement are given for each lot as a separate excel file within the Price and Delivery Schedule including Technical specification.

All pages of the Technical Specifications where entries or amendments have been made shall be initialled by the person or persons signing the bid.”

has been added as follows:

“Whenever brand names are mentioned within technical specification schedule, please note that brand names are used only for purpose of precise clarification of technical specifications. In that sense Bidders are welcome to offer any device of other brand names equal or better to the specified.”

Original text of the Section IX, Special Conditions of Contract (SCC) GCC 16.1, The method and conditions of payment to be made to the Purchaser under this Contract (page 88):

“The method and conditions of payment to be made to the Purchaser under this Contract shall be as follows:

45 (forty-five) days from the date of the receipt of the invoice with the accompanying documents.

Bidders, resident companies, must submit the following documents:

- a) An invoice with details about the type, quantity and value;*
- b) Delivery note signed by the person authorized to receive the goods referred to in the List of goods and data on delivery (Annex I) or authorized researcher in accordance with the official records of the Ministry of Education, Science and Technological Development*
- c) Delivery Protocol (to be downloaded from the software application);*
- d) Certificate of Quality of Goods, if required for that type of Goods;*

Payable in dinars at the middle exchange rate of the National Bank of Serbia on the day of Bid opening for Bidders – resident companies of the Republic of Serbia, who used the currency of the European Economic and Monetary Union

Bidders, non-resident companies, must submit the following documents:

- a) An invoice with details about the type, quantity and value;*
- b) Delivery note signed by the person authorized to receive the goods referred to in the List of goods and data on delivery (Annex I) or authorized researcher in accordance with the official records of the Ministry of Education, Science and Technological Development;*
- c) CMR;*
- d) Statement of delivery for goods in the case of digitally distribution;*
- e) Certificate of Quality of Goods, if required for that type of Goods.”*

has been modified as follows:

“The method and conditions of payment to be made to the Purchaser under this Contract shall be as follows:

45 (forty-five) days from the date of the receipt of the invoice with the accompanying documents.

Bidders, resident companies, must submit the following documents:

- a) An invoice with details about the type, quantity and value;**
- b) Delivery note signed by the person authorized to receive the goods referred to in the List of goods and data on delivery (Annex I);**
- c) Confirmation on the receipt of goods;**
 - if the distribution of goods is done digitally, the supplier is obliged to submit an e- mail to the end user as well as CC to tender.software@piu.rs. The end user is required to notify the Purchaser in writing form of the receipt of the goods.**
 - if the distribution of goods is done physically, the receipt of goods shall be done by the**

Purchaser, who will perform further distribution.

d) Certificate of Quality of Goods, if required for that type of Goods;

Payable in dinars at the middle exchange rate of the National Bank of Serbia on the day of Bid opening for Bidders – resident companies of the Republic of Serbia.

Bidders, non-resident companies, must submit the following documents:

a) An invoice with details about the type, quantity and value;

b) Delivery note signed by the person authorized to receive the goods referred to in the List of goods and data on delivery (Annex I);

c) Confirmation on the receipt of goods;

-if the distribution of goods is done digitally, the supplier is obliged to submit an e- mail to the end user as well as CC to tender.software@piu.rs. The end user is required to notify the Purchaser in writing form of the receipt of the goods.

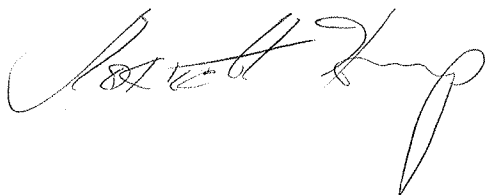
-if the distribution of goods is done physically, the receipt of goods shall be done by the Purchaser, who will perform further distribution.

d) Certificate of Quality of Goods, if required for that type of Goods.”

Modification made are given in the table above.

All other terms and conditions of the Bidding document remain unchanged.

The above amendments are integral part of the Bidding document.

A handwritten signature in black ink, appearing to be 'B. H. Zup' or similar, written in a cursive style.