

made on 17.03.2016.

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 in Section IV, Bidding Forms, Manufacturer's Authorisation (p. 57):

"Manufacturer's Authorisation

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its bid, if so indicated in the BDS.]

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

Tender No.: *[insert number of Tendering process]*

To: **JUP Istrazivanje i razvoj doo Beograd, No. 22-26 Nemanjina street, 11000 Belgrade, Republic of Serbia**

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorise *[insert complete name of Bidder]* to submit a Tender the purpose of which is to provide the following goods, *[insert name and or brief description of the goods]*, manufactured by us and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 28.1 of the General Conditions, with respect to the goods offered by the above firm.

Signed: *[insert signature(s) of authorised representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorised representative(s) of the Manufacturer]*

Title: *[insert title]*

Duly authorised to sign this Authorisation on behalf of: *[insert complete name of Manufacturer]*

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

Is changed and is as follows:

“Manufacturer’s/Distributor’s Authorisation

*[The Bidder shall require the Manufacturer/Distributor to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer/Distributor and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer/Distributor. The Bidder shall include it in its bid, if so indicated in the **BDS.**]*

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

Tender No.: *[insert number of Tendering process]*

To: JUP Istrazivanje i razvoj doo Beograd, No. 22-26 Nemanjina street, 11000 Belgrade, Republic of Serbia

WHEREAS

We *[insert complete name of Manufacturer/Distributor]*, who are official manufacturers/distributors of *[insert type of goods manufactured]*, having factories/points of sale at *[insert full address of Manufacturer’s factories/Distributor’s points of sale]*, do hereby authorise *[insert complete name of Bidder]* to submit a Tender the purpose of which is to provide the following goods, *[insert name and or brief description of the goods]*, manufactured/distributed by us and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 28.1 of the General Conditions, with respect to the goods offered by the above firm.

Signed: *[insert signature(s) of authorised representative(s) of the Manufacturer/Distributor]*

Name: *[insert complete name(s) of authorised representative(s) of the Manufacturer/Distributor]*

Title: *[insert title]*

Duly authorised to sign this Authorisation on behalf of: *[insert complete name of Manufacturer/Distributor]*

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

Original text in Section II, Bid Data Sheet (BDS), ITB 17.2 (a) (p. 33):

“Manufacturer’s authorization is required”.

Is changed and is as follows:

“Manufacturer’s/ distributor’s authorization is required”.

Original text in Section II, Bid Data Sheet (BDS), ITB 18.1 (p. 33):

“The bid validity period shall be 90 days from the bid submission date.”

Is changed and is as follows:

“The bid validity period shall be 90 days from the bid opening date”.

Section IX Special Conditions of Contract (SCC), GCC 18.3 (p. 90)

After all text it is added:

“For the Bidders from the Purchaser’s Country: Payable in dinars at the middle exchange rate of The National Bank of Serbia on the day of payment”.

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.

