**German Financial Cooperation with the „Western Balkan Six Chamber Investment Forum” (WB6-CIF)**

**Regional Challenge Fund Project**

**CORRIGENDUM No. 1**

**to the Tender Dossier**

**Procurement of drilling/hand/machine tools, measuring instruments, workshop equipment, CNC automation equipment, and CNC software**

Europe (non-EU), Bosnia and Herzegovina (BIH)

Reference number: **RCF/BIH/G/2023/020/A/R**

**1. Reason for change**

Alignment and fine-tuning of the tender documentation.

**2. Text to be corrected in the original tender dossier**

Read:

Please refer to the next page:

Price Schedule: Goods Manufactured Outside the Purchaser’s Country, to be Imported

|  |  |
| --- | --- |
| **Currencies in accordance with ITB Sub-Clause 15** | Date: *[Insert]* |
| NCB No.: *[Insert]* |
| Lot No.: *[Insert, if applicable]* |
| Page *[Insert] of [Insert]* |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| Line Item No. | Description of Goods | Country of Origin | Delivery Time in Days at named place of DDP *[Insert destination (port-of-entry)]* | Quantity and Physical Unit | Unit Price without VAT & Currency  *[Insert named place of destination]*in accordance with ITB 14.8(b)(i) | Unit Price without VAT & Currency Related Services (handling, inland transportation to final destination(s), commissioning, and where applicable installation and training in accordance with ITB 14.8(b)(ii) | Total Price without VAT & Currency per Line item (Col. (6+7)x5) |
| *[Insert number of the item]* | *[Insert name of Goods]* | *[Insert country of origin of the Goods]* | *[Insert quoted Delivery Time in days]* | *[Insert number of units to be supplied and name of the physical unit]* | *[Insert currency & unit price CIP per unit]* | *[Insert currency & unit price for all required local services]* | *[Insert currency & total price of the line item]* |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| **Total Price (including currency) without VAT plus local services (if any) *[Insert name of Purchaser’s Country]*** |  |

|  |
| --- |
| Name of Bidder *[Insert complete name of Bidder]* Signature of Bidder *[Signature of person(s) signing the Bid]* Date *[Insert Date]* |

Price Schedule: Goods Manufactured in the Purchaser’s Country

|  |  |
| --- | --- |
| **Currencies in accordance with ITB Sub-Clause 15** | Date: *[Insert]* |
| NCB No.: *[Insert]* |
| Lot No.: *[Insert, if applicable]* |
| Page *[Insert] of [Insert]* |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| Line Item No. | Description of Goods | Delivery Time in Days at named place of destination | Quantity and Physical unit | Unit Price without VAT & Currency  | Unit Price without VAT & Currency Related Services (handling, commissioning, and where applicable installation and training in accordance with ITB 14.8(a)(ii) | Sales and other taxes payable per line item if Contract is awarded, in accordance with ITB 14.8(a)(iii) | Total Price without VAT & Currency per line item(Col. (5+6) x 4) |
| *[Insert number of the item]* | *[Insert name of Goods]* | *[Insert quoted Delivery Time in days]* | *[Insert number of units to be supplied and name of the physical unit]* | *[Insert CIP unit price & currency]* | *[Insert currency & unit price for all required local services]* | *[Insert sales and other taxes payable per line item if Contract is awarded]* | *[Insert total price & currency per item]* |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| **Total Price (including currency) without VAT plus local services (if any) *[Insert name of Purchaser’s Country]*** |  |

|  |
| --- |
| Name of Bidder *[Insert complete name of Bidder]* Signature of Bidder *[Signature of person(s) signing the Bid]* Date *[Insert Date]* |

Is changed and now reads:

Please refer to the next page:

Price Schedule: Goods Manufactured Outside the Purchaser’s Country, to be Imported

|  |  |
| --- | --- |
| **Currencies in accordance with ITB Sub-Clause 15** | Date: *[Insert]* |
| NCB No.: *[Insert]* |
| Lot No.: *[Insert, if applicable]* |
| Page *[Insert] of [Insert]* |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| Line Item No. | Description of Goods | Country of Origin | Delivery Time in Days at named place of DDP *[Insert destination (port-of-entry)]* | Quantity and Physical Unit | Unit Price without VAT & Currency  *[Insert named place of destination]*in accordance with ITB 14.8(b)(i) | Unit Price without VAT & Currency Related Services (handling, inland transportation to final destination(s), commissioning, and where applicable installation and training in accordance with ITB 14.8(b)(ii) | Total Price without VAT & Currency per Line item (Col. (6+7)x5) |
| *[Insert number of the item]* | *[Insert name of Goods]* | *[Insert country of origin of the Goods]* | *[Insert quoted Delivery Time in days]* | *[Insert number of units to be supplied and name of the physical unit]* | *[Insert currency & unit price per unit]* | *[Insert currency & unit price for all required local services]* | *[Insert currency & total price of the line item]* |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| **Total Price (including currency) without VAT plus local services (if any) *[Insert name of Purchaser’s Country]*** |  |

|  |
| --- |
| Name of Bidder *[Insert complete name of Bidder]* Signature of Bidder *[Signature of person(s) signing the Bid]* Date *[Insert Date]* |

Price Schedule: Goods Manufactured in the Purchaser’s Country

|  |  |
| --- | --- |
| **Currencies in accordance with ITB Sub-Clause 15** | Date: *[Insert]* |
| NCB No.: *[Insert]* |
| Lot No.: *[Insert, if applicable]* |
| Page *[Insert] of [Insert]* |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| Line Item No. | Description of Goods | Delivery Time in Days at named place of destination | Quantity and Physical unit | Unit Price without VAT & Currency  | Unit Price without VAT & Currency Related Services (handling, commissioning, and where applicable installation and training in accordance with ITB 14.8(a)(ii) | Sales and other taxes payable per line item if Contract is awarded, in accordance with ITB 14.8(a)(iii) | Total Price without VAT & Currency per line item(Col. (5+6) x 4) |
| *[Insert number of the item]* | *[Insert name of Goods]* | *[Insert quoted Delivery Time in days]* | *[Insert number of units to be supplied and name of the physical unit]* | *[Insert unit price & currency]* | *[Insert currency & unit price for all required local services]* | *[Insert sales and other taxes payable per line item if Contract is awarded]* | *[Insert total price & currency per item]* |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| **Total Price (including currency) without VAT plus local services (if any) *[Insert name of Purchaser’s Country]*** |  |

|  |
| --- |
| Name of Bidder *[Insert complete name of Bidder]* Signature of Bidder *[Signature of person(s) signing the Bid]* Date *[Insert Date]* |

**All other terms and conditions of the tender dossier remain unchanged. The above corrections to the tender dossier are integral part of the tender dossier.**