

The Democratic Socialist Republic of Sri Lanka

Ministry of Agriculture

Procurement of

Urea for Yala Season 2023

Contract No: MOA/PROC/07/UREA/ YALA 2023

Addendum -1

Issued Date: 16.02.2023

Following amendments have been made to the bidding document published on 02.02.2023. Hence please make necessary adjustments to the bidding document accordingly.

1) Revised IFB Clause 1 should be replaced by the following,

The Government of the Democratic Socialist Republic of Sri Lanka has received emergency financing in the amount of US\$ 325 million equivalent under the World Bank funded Inclusive Connectivity Development Project Contingent Emergency Response Component (ICDP CERC), and intends to apply part of these proceeds to payments for urea procurement for Yala season 2023.

2) Revised IFB Clause 8 should be replaced by the following,

Bids will be closed at 11.00 am on 02.03.2023 and opened immediately thereafter. Bidders or their authorized representatives are invited to be present at the bid opening. Late Bids will be rejected and returned unopened. When Authorized representatives participate in the pre bid meeting or bid opening, a document of authorization to participate in such meeting, issued by the bidder should be submitted through procurement_sma@agrimin.gov.lk / by hand, before or at the respective meeting.

3) ITB 1: Invitation for bid – page 01

Clause 1.1 should be replaced by the following,

The Government of the Democratic Socialist Republic of Sri Lanka has received emergency financing in the amount of US\$ 325 million equivalent under the World Bank funded Inclusive Connectivity Development Project Contingent Emergency Response Component (ICDP CERC), and intends to apply part of these proceeds to payments for urea procurement for Yala season 2023.

Clause 1.5 (d) should be replaced by the following,

Bidders shall not be on the World Bank list of the debarred firms and individuals available on the following external web site <http://www.worldbank.org/debarr>.

4) ITB 2: Source of Funding (page 02), should be replaced by the following,

The Government of the Democratic Socialist Republic of Sri Lanka has received emergency financing in the amount of US\$ 325 million equivalent under the World Bank funded Inclusive Connectivity Development Project Contingent Emergency Response Component (ICDP CERC), and intends to apply part of these proceeds to payments for urea procurement for Yala season 2023.

5) ITB 5.5 (page 3) should be replaced by the following,

The Bidder shall submit the bid for total quantity of 25,000 Mt of granular urea in bagged form (in bulk form up to the port of discharge to be delivered after bagging), in accordance with the Invitation For Bid (IFB) according to the schedule below.

DELIVERY SCHEDULE

Expected date of Delivery	Quantity (Mt)	Form	Port of Destination/ Discharge	Vessel Size (Mt)
20.04.2023	25,000	Bagged (in bulk form up to the port of discharge to be delivered after bagging)	Colombo	25,000 – 50,000

6) ITB 8.1 Period of Bid Validity (page 5) is replaced by the following,

Bids shall remain valid for a period of 41 days from the date of opening (until 12.04. 2023) of the bids. A bid valid for a shorter date shall be rejected by the Purchaser as non-responsive.

7) ITB 8.2 Bid Security Declaration (page 5), 2nd paragraph is replaced by the following.

The Bid Security Declaration should be valid for a period of 55 days from the date of opening (until 26.04.2023 of the bid (as per specimen provided in Annexure 5).

8) ITB 15.2 (page 6) should be replaced by the following,

Unsuccessful bidders may within Three (03) days of the notice by the Secretary, Ministry of Agriculture on the recommendations of the SCAPC, make representations to the PAB at the address given below, against the decision. Such a representation shall be self-contained to enable the PAB to arrive at a conclusion.

Address: The Secretary
Procurement Appeal Board for Government Procurements,
Presidential Secretariat
Galle Face,
Colombo 01.

9) 5.0 ITB 16.4 (page 7) should be replaced by the following,

The SCAPC reserves the right, at time of award to increase/decrease the quantity required, up to 25% without any change in price or other terms and conditions.

10) CC 9.1 Inspection and sampling at Port of Discharge (page 11) should be replaced by the following,

On arrival of the cargo at the port of discharge, representative of the supplier and the National Fertilizer Secretariat (NFS) of Ministry of Agriculture will arrange for the drawing of reference samples of

fertilizer and/or the bags within few hours of commencement of discharge of fertilizer and analysis of the same by an accredited analytical laboratory in Sri Lanka selected by the Director NFS according to the Act No.68 of 1988 and for the issue of an Analysis Certificate within 07 working days of arrival. Any concerns for the quality of the consignment shall be communicated to the supplier in writing within 07 working days of arrival of the cargo in the port of discharge and that without written notice of the consignment failing the prescribed quality analysis by an accredited analytical laboratory shall be considered fully satisfactory and eligible for final payment.

11) CC 14.1 Payment Terms (page 14) should be replaced by the following

Payment shall be made by means of Direct Disbursement method through Direct payment by the World Bank to the Supplier’s bank in two stages as follows,

- i. 50% consignment value will be paid upon fulfillment of following requirements,
 - a) submission of documents indicated in CC 11.2
 - b) Issuance of analysis certificate as specified in clause 10 of this addendum
- ii. Balance 50% will be paid upon completion of delivery. The completion of delivery should be verified by the two state fertilizer companies in writing to the Ministry of Agriculture. For the purpose of this bidding document, delivery is considered completed, when the packed bags of fertilizer in the respective consignment were finished loading onto trucks.

12) CC 14.2: 2 (page 14) should be replaced by the following,

Upon receipt of appropriate withdrawal application and supporting documentations from the government, World Bank directly makes payment to the bank account of the supplier.

13) Annexure 4 A Form of Bid (page 27), Clause (c) table should be replaced by the following,

Payment Terms	Quantity (Mt)	Unit price (US\$)	Total Price (US\$)	
			In Figures	In words
CIFFOT Port of Destination				

14) Contract Agreement 1.9.2 (page 48) include the following details,

Beneficiary account name :

Name of the intermediary bank :

SWIFT Code of the intermediary bank :