

Office of The Project Director

"Installation of 3rd Submarine Cable for expansion of International Telecommunications System of Bangladesh" Project.

No. 14.34.0000.700.14.040.22. 511

Date: 15th October, 2023

To
Concern Bidders

1st Corrigendum Notice

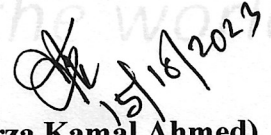
Subject: Amendment of some Clauses of the Specification of the bidding document for the work "Supply, Installation, Testing and Commissioning of Associative Equipment and Infrastructure for SMW6 Data Center at Cox's Bazar Submarine Cable Landing Station on Turnkey Basis".

Re-Tender Invitation Ref. No.: 14.34.0000.700.14.040.22.478, Date: 24.09.2023

With reference to the above mentioned subject, It is notified to all concerned that some amendments are hereby made in the bidding document for the work "Supply, Installation, Testing and Commissioning of Associative Equipment and Infrastructure for SMW6 Data Center at Cox's Bazar Submarine Cable Landing Station on Turnkey Basis" which are attached herewith. Bidders are requested to follow the attached amendments for the related clause. The said amendment will be an integral part of the tender document. All other terms & conditions as laid down in the bidding document will remain unchanged.

Attachment: 01 (One) page.

Thanking You.


(Mirza Kamal Ahmed)

Project Director

"Installation of 3rd Submarine Cable Project".

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Copy To:

1. PA to MD, BSCCL.
2. Office Copy.

Amendment to the Bidding Document for the work titled, "Supply, Installation, Testing and Commissioning of Associative Equipment and Infrastructure for SMW6 Data Center at Cox's Bazar Submarine Cable Landing Station on Turnkey Basis"

Sl. No.	Document Reference	Page Number	Clause Number	Item Name	Existing Clause	Modified Clause
1	Bidding Document	181	6.2 Specification C. Air Conditioning System 3.1.1	Compressor Type	Digital Scroll or Inverter Scroll	Scroll/Digital Scroll/Inverter Scroll
2	Bidding Document	100	Appendix 1. Terms and Procedures of Payment	(A) Terms of Payment	<p>a) No advance payment will be applicable.</p> <p>b) Thirty (30) percent of the total amount of Plant and Equipment shall be paid within forty-five (45) days upon receiving the invoice along with delivery Challans received/inspected by the Purchaser's authorized person(s).</p> <p>c) Thirty (30) percent of the total amount of Plant and Equipment shall be paid within forty-five (45) days upon issuance of the Completion Certificate. Completion Certificate shall be issued by the Project Manager as per recommendation from the Completion Confirmation Committee (CCC).</p> <p>d) Forty (40) percent of the total amount of Plant and Equipment shall be paid within forty-five (45) days upon issuance of the Operational Acceptance Certificate (OAC). OAC shall be issued by the Project Manager as per recommendation from the Operational Acceptance Committee.</p>	<p>a) No advance payment will be applicable.</p> <p>b) Thirty-five (35) percent of the total amount of Plant and Equipment shall be paid within forty-five (45) days upon receiving the invoice along with delivery Challans received/inspected by the Purchaser's authorized person(s).</p> <p>c) Forty (40) percent of the total amount of Plant and Equipment shall be paid within forty-five (45) days upon issuance of the Completion Certificate. Completion Certificate shall be issued by the Project Manager as per recommendation from the Completion Confirmation Committee (CCC).</p> <p>d) Twenty-five (25) percent of the total amount of Plant and Equipment shall be paid within forty-five (45) days upon issuance of the Operational Acceptance Certificate (OAC). OAC shall be issued by the Project Manager as per recommendation from the Operational Acceptance Committee.</p>