



Invitation for Bids

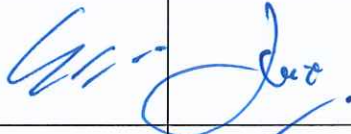


President and CEO Unit

Invitation for Bids

Document Number: TG/VPIU/IFB/023/009

Addendum No: 05

SUAI SUPPLY BASE (SSB) PHYSICAL SURVEY CAMPAIGN -
ONSHORE AND OFFSHORE GEOTECHNICAL INVESTIGATION

					For 
A0	26/01/2024	Issue for use	SL	LM	RS
Revision	Date	Description	Prepared by	Reviewed by	Approved by

	Invitation for Bids	President and CEO Unit
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To : All Interest Bidders
 Date : 26th January 2024
 Subject : Addendum No 5: TG/YPIU/IFB/023/009 - Suai Supply Base (SSB) Physical Survey Campaign - Onshore and Offshore Geotechnical Investigation.

This Addendum No.5 is integral part of the above subject in accordance with clause 8 of Instruction to Bidders and issued to all participating bidders TIMOR GAP therefore informs bidders that the IFB is amended as follows:

Section/ Clause	As per original Bidding Document	As per this Addendum # 5	Remarks
Section 1, Bid Data Sheet, E. Evaluation and Comparison of Bids, ITB 33.2	<p>33.2. During the evaluation of Price Bids, the Employer shall correct arithmetical errors on the following basis:</p> <p>(a) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Employer there is an</p> <p>(b) obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected.</p> <p>(c) If there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected.</p> <p>(d) If there is a discrepancy between the bid price in the Summary of Bill of Quantities and the bid amount in item (c) of the Letter of Price Bid, the bid price in the Summary of Bill of Quantities will prevail and the bid amount in item (c) of the Letter of Price Bid will be corrected.</p> <p>(d) If there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed</p>	<p>33.2.a <u>If a Time-Based contract form is included in the IFB, the Employer's evaluation committee will (a) correct any computational or arithmetical errors, and (b) adjust the prices if they fail to reflect all inputs included for the respective activities or items in the Technical Proposal. In case of discrepancy between (i) a partial amount (sub-total) and the total amount, or (ii) between the amount derived by multiplication of unit price with quantity and the total price, or (iii) between words and figures, the former will prevail. In case of discrepancy between the Technical and Price Bid in indicating quantities of input, the Technical Bid prevails, and the Employer's evaluation committee shall correct the quantification indicated in the Price Bid so as to make it consistent with that indicated in the Technical Bid, apply the relevant unit price included in the Price Bid to the corrected quantity, and correct the total Bid cost.</u></p>	Change in bold and underline

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	<p>in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a), (b) and (c) above.</p>	<p><u>If a Lump Sum contract form is included in the IFB, the Consultant is deemed to have included all prices in Price Bid, so neither arithmetical corrections nor price adjustments shall be made. The total price, net of taxes understood as per Clause ITB 34 below, specified in the Letter of Price Bid shall be considered as the offered price</u></p>	
<p>Section 6. General Condition of Contract, D. Cost Control, ITB 35.1</p>	<p>The Bill of Quantities shall contain priced items for the Works to be performed by the Contractor. The Bill of Quantities is used to calculate the Contract Price. The Contractor will be paid for the quantity of the work accomplished at the rate in the Bill of Quantities for each item.</p>	<p><u>The Contract price is fixed and is set forth in the SCC. The Contract price breakdown is provided in the BoQ.</u></p>	<p>Change in bold and underline</p>



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<p>Section 6. General Condition of Contract, D. Cost Control, ITB 49</p>	<p>The Performance Security shall be provided to the Employer no later than the date specified in the Letter of Acceptance and shall be issued in an amount specified in the PCC, by a bank acceptable to the Employer, and denominated in the types and proportions of the currencies in which the Contract Price is payable.</p>	<p><u>The Contractor (i) shall take out and maintain, and shall cause any Sub-contractors to take out and maintain, at its (or the Sub-contractors', as the case may be) own cost but on terms and conditions approved by the Employer, insurance against the risks, and for the coverage specified in the SCC, and (ii) at the Employer's request, shall provide evidence to the Employer showing that such insurance has been taken out and maintained and that the current premiums therefore have been paid. The Consultant shall ensure that such insurance is in place prior to commencing the surveys as stated in Clause GCC 1.1 (cc)</u></p>	<p>Change in bold and underline</p>
<p>Section 7. Particular Condition, D. Cost Control, ITB 49.1</p>	<p>The performance security will be in the form of an unconditional bank guarantee in the amount of 5% (Five percent) of the Accepted Contract Amount. In case the bank issuing the performance security is located outside Timor-Leste, it shall have a correspondent bank or financial institution located in the territory of Timor-Leste to make the guarantee enforceable. Release of the Performance Security shall be 21 days after the issue of the Performance Certificate</p>	<p><u>The insurance coverage against the risks shall be as follows:</u> <u>(a) Professional liability insurance, with a minimum coverage of One Hundred Percent (100%) of the Contract Price;</u> <u>(b) Third Party motor vehicle liability insurance in respect of motor vehicles operated in the Employer's country by the Consultant or its Experts or Sub-consultants, with a minimum coverage of one Hundred Thousand US Dollars (USD 100,000.00)</u></p>	<p>Change in bold and underline</p>



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		<p>(c) <u>Third Party liability insurance, with a minimum coverage of one Hundred Thousand US Dollars (USD 100,000.00)</u></p> <p>(d) <u>employer's liability and workers' compensation insurance in respect of the experts and Sub-consultants in accordance with the relevant provisions of the applicable law in the Employer's country, as well as, with respect to such Experts, any such life, health, accident, travel or other insurance as may be appropriate; and</u></p> <p>(e) <u>insurance against loss of or damage to (i) equipment purchased in whole or in part with funds provided under this Contract, (ii) the Consultant's property used in the performance of the Services, and (iii) any documents prepared by the Consultant in the performance of the Services.</u></p>	



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Section 4: Bidding Forms, Bill of Quantities, SSB Survey Schedule of Rates	<p>Table A2: Project Base Scope Lump Sum</p> <p>Work Unit : SRV-G02</p> <p>Survey Scope : Onshore Geotechnical Survey</p> <table border="1" data-bbox="534 1198 829 1825"> <thead> <tr> <th>Item</th> <th>Unit</th> <th>Qty</th> <th>Rate (USD)</th> <th>Price (USD)</th> </tr> </thead> <tbody> <tr> <td>2.3 SPT</td> <td>each</td> <td>578</td> <td></td> <td></td> </tr> <tr> <td>2.6 Coring (including consumables)</td> <td>Metre</td> <td>615</td> <td></td> <td></td> </tr> <tr> <td>3.2 CPT testing</td> <td>metre</td> <td>140</td> <td></td> <td></td> </tr> </tbody> </table>	Item	Unit	Qty	Rate (USD)	Price (USD)	2.3 SPT	each	578			2.6 Coring (including consumables)	Metre	615			3.2 CPT testing	metre	140			<p>Table A2: Project Base Scope: LUMP SUM PRICE</p> <p>Work Unit : SRV-G02</p> <p>Survey Scope : Onshore Geotechnical Survey</p> <table border="1" data-bbox="534 347 829 1064"> <thead> <tr> <th>Item</th> <th>Unit</th> <th>Qty</th> <th>Rate (USD)</th> <th>Price (USD)</th> </tr> </thead> <tbody> <tr> <td>2.3 SPT</td> <td>each</td> <td>607</td> <td></td> <td></td> </tr> <tr> <td>2.6 Coring (including consumables)</td> <td>Metre</td> <td>620</td> <td></td> <td></td> </tr> <tr> <td>3.2 CPT testing</td> <td>metre</td> <td>1040</td> <td></td> <td></td> </tr> </tbody> </table>	Item	Unit	Qty	Rate (USD)	Price (USD)	2.3 SPT	each	607			2.6 Coring (including consumables)	Metre	620			3.2 CPT testing	metre	1040			<p>Change in bold and underline</p>
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Other terms and condition of original IFB remain unchanged and enforce.

Yours Faithfully,

Luis Martins

Director of Finance & Commercial/OIC Procurement