



कृषि सामग्री कम्पनी लिमिटेड

KRISHI SAMAGRI COMPANY LTD.

(An Undertaking of Government of Nepal)

प्रधान कार्यालय, काठमाण्डौ

Head Office
Kathmandu

**Krishi Samagri Company Limited, Head Office
Kuleshwor, Kathmandu, Nepal
Addendum Notice No. 1**

This is to notify all concerned that the Krishi Samagri Company Limited, Head Office, Kuleshwor, Kathmandu, Nepal has made following amendments to the Bid Document for the Supply and delivery of Chemical Fertilizer (UREA 46-0-0), IFB No.: KSCL/U/ICB-178/081/082 as per the notices published on Fagun 11, 2081 (February 23, 2025) in the "The Rising Nepal" National daily newspaper and www.bolpatra.gov.np/egp:

Page 19, Section I. Instructions to Bidders, ITB Clause 23 Sealing and Marking of Bids, The required forms and documents shall be part of technical bids

The following documents has been added after bullet 14

No.	Document	Requirement	Remarks
15	Disclosure of local agent (if any), including commission to be provided to the agent, type of currency, mode of payment, acceptance letter from the local agent any conditions including Firm Registration Certificate, PAN Registration Certificate and Tax Clearance Certificate.	Mandatory (if any)	PDF
16	Certificate of Non-Contamination furnished by the <i>manufacturer</i>	Mandatory	PDF
17	Certificate of Chemical Analysis and Quality Test Report" issued or endorsed by the government approved independent testing laboratories	Mandatory	PDF
18	Certificate of Agricultural Use" issued or endorsed by the government approved independent testing laboratories	Mandatory	PDF
19	Audited Financial Statement for the Last Fiscal Year	Mandatory	PDF

Page 92, Section VII. Special Conditions of Contract, "GCC 15.1" having the wordings "15% of CIP value shall be deducted in case of any shortage, sweeping, leaching and non-delivery quantity of Goods, Other Terms, last paragraph" is amended as "GCC 15.2" and under this Clause, Other Terms, in bullet (vii) The wordings "The Performa Invoice (PI) shall have country of origin of fertilizer as the bidder had submitted Manufacturer's written confirmation letter, Certificate of Non-Contamination, Certificate of Chemical Analysis and Quality Test Report and Certificate of Agricultural Use in the Technical Bid Response. Other country of origin shall not

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be accepted” has been added after the wordings “Supplier shall provide the Performa Invoice (PI) within 5 days after the sign of the contract.”

Page 93, Section VII. Special Conditions of Contract, GCC 17.1:

The wordings “The supplier shall also have to submit BCI Report before signing of the contract” has been deleted.

Page 95, Section VII. Special Conditions of Contract, GCC 26.1:

The wordings “The applicable rate of liquidated damages shall be as follows:

- i. For delay of 1 to 15 days – 0.5% CIP value of delayed quantity per day
- ii. For delay of 16 to 30 days – 1.0% CIP value of delayed quantity per day
- iii. For delay of 31 to 45 days – 1.5% CIP value of delayed quantity per day
- iv. For delay of more than 45 days – 5% CIP value of delayed quantity per day”

has been replaced by the wordings “The applicable rate of liquidated damages shall be: **0.05 percent of the Contract Price per day.**”

And

The wordings, “The maximum amount of liquidated damages shall be Not Applicable” has been amended as “The maximum amount of liquidated damages shall be: **ten (10) percent of the Contract Price.**”

Page 97, Section VII. Special Conditions of Contract, Additional Conditions, Other contract conditions

The wordings “Bagging should be allowed at load port/discharge port i.e. Kolkata/Haldia.” has been amended as “Bagging should be allowed at load port/discharge port. In case of bagging to be done in unload port/discharge port pre-approval of KSCL is required.

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Page 19, Section I. Instructions to Bidders, ITB Clause 23 Sealing and Marking of Bids, The required forms and documents shall be part of technical bids

The following documents has been added after bullet 13

No.	Document	Requirement	Remarks
14	Disclosure of local agent (if any), including commission to be provided to the agent, type of currency, mode of payment, acceptance letter from the local agent any conditions including Firm Registration Certificate, PAN Registration Certificate and Tax Clearance Certificate.	Mandatory (if any)	PDF
15	Certificate of Non-Contamination furnished by the <i>manufacturer</i>	Mandatory	PDF
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19	Audited Financial Statement for the Last Fiscal Year	Mandatory	PDF
20	Any Additional documents specified in ITB 12.2 (h)	Mandatory	PDF

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of origin of fertilizer as the bidder had submitted Manufacturer's written confirmation letter, Certificate of Non-Contamination, Certificate of Chemical Analysis and Quality Test Report and Certificate of Agricultural Use in the Technical Bid Response. Other country of origin shall not be accepted" has been added after the wordings "Supplier shall provide the Performa Invoice (PI) within 5 days after the sign of the contract."

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This is to notify all concerned that the Krishi Samagri Company Limited, Head Office, Kuleshwar, Kathmandu, Nepal has made following amendments to the Bid Document for the Supply and delivery of Chemical Fertilizer (DAP 18-46-0), IFB No.: KSCL/U/ICB-181/081/082 as per the notices published on Fagan 29, 2081 (March 13, 2025) in the "The Rising Nepal" National daily newspaper and www.bolpatra.gov.np/egp:

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18	Certificate of Agricultural Use" issued or endorsed by the government approved independent testing laboratories	Mandatory	PDF
19	Audited Financial Statement for the Last Fiscal Year	Mandatory	PDF
20	Any Additional documents specified in ITB 12.2 (h)	Mandatory	PDF

Page 91, Section VII. Special Conditions of Contract, GCC 15.2, Other Terms,:

The wordings "The Performa Invoice (PI) shall have country of origin of fertilizer as the bidder had submitted Manufacturer's written confirmation letter, Certificate of Non-Contamination, Certificate of Chemical Analysis and Quality Test Report and Certificate of Agricultural Use in the Technical Bid Response. Other country of origin shall not be accepted" has been added after

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the wordings "Supplier shall provide the Performance Invoice (PI) within 5 days after the sign of the contract."

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The wordings "The applicable rate of liquidated damages shall be as follows:

- i. For delay of 1 to 15 days – 0.5% CIP value of delayed quantity
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