

ADDENDUM NO. 2
to the Bidding Documents for
“Procurement of
Packages of digital equipment for online learning in ROSE supported high-schools –
Interactive boards” (ICB No: G 1.2.13.4)

According with the *ITB 8 – Amendment of the Bidding Document*, the Bidding Documents is hereby amended as follows:

Article 1.

Section VII. Schedule of Requirements

The provisions of **3. Technical Specifications (Detailed specifications per items)** under Section VII Schedule of Requirements are hereby modified and they will be read as follows (all changes are written in **blue text**):

Package consisting of:

- a) Interactive whiteboard
- b) Projector
- c) Video projector support **for ceiling**
- d) Interactive stylus / pen
- e) USB wireless connection module for the Video Projector
- f) Software in Romanian
- g) USB cable
- h) Wall mounting accessories for the Board).

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Article 2.

Section IX. Special Conditions of Contract

The provisions of **GCC 16.1** under Section IX Special Conditions of Contract are hereby modified and they will be read as follows (all changes are written in **blue text**):

GCC 16.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment for Goods supplied from abroad:

Payment of foreign currency portion shall be made in (_____) [*currency of the Contract Price*] in the following manner:

- (i) **Advance Payment:** Ten (10) percent of the Contract Price shall be paid within thirty (30) days of signing of the Contract, and upon submission of claim and a bank guarantee for equivalent amount valid until the Goods are delivered and, in the form, provided in the bidding documents or another form acceptable to the Purchaser.

(ii) **On Shipment:** Eighty (80) percent of the Contract Price of the Goods shipped shall be paid through irrevocable confirmed letter of credit opened in favor of the Supplier in a bank in its country upon submission of documents specified in GCC Clause 13.1.

(iii) **On Acceptance:** Ten (10) percent of the Contract Price of Goods received shall be paid within thirty (30) days of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by the Purchaser based on the receiving notes to be signed by the School Inspectorates representatives.

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