



ADDENDUM NO.1 TO BIDDING DOCUMENT

for

Procurement of: *Spatial Data Provision to States*

RFB No: 194784

Project: States Fiscal Transparency, Accountability & Sustainability (SFTAS)
Program for Results

Purchaser: Federal Ministry of Finance

Country: Nigeria

Issued on: 16th November, 2020

**States Fiscal Transparency, Accountability & Sustainability Program for
Results (SFTAS Program) Coordination Unit**

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November, 2020

In accordance with the World Bank Guidelines on the Procurement of Goods under a supply contract, States Fiscal Transparency, Accountability & Sustainability Program for Results (SFTAS Program) Coordination Unit hereby issue Addendum No. 1 to the Bidding Document for the Procurement of *Spatial Data Provision to States* RFB No: 194784. Presented below is an amendment to some clauses and sub-clauses contained in certain Sections of the Bidding Document on the specified pages.

Bidding Document

1.0 Section II: Bid Data Sheet:

1.1 Bid data Sheet, pages 41 to 48

1.1.1 The provision in items **ITB 11.2 (i) & 11.3 (d)** shall now be amended to read.

The Bidder shall submit the following additional documents in its Bid:

- (a) documents defining the constitution or legal status, place of registration, and principal place of business;
- (b) Completely filled Technical Data Tables using the format contained in the Bidding Document
- (c) information regarding any litigation, current or during the last five years; and information regarding any in which the bidder is involved, the parties concerned, and disputed amount.
- (d) Documents to be submitted with the Bid in Section VI-Technical Specifications and Drawings

1.1.2 The provision in item **ITB 14.7** shall now be amended to read.

The Incoterms edition is: *Not Applicable*

1.1.3 The provision in item **ITB 14.8 (b)(i)** shall now be amended to read.

Place of Destination: *Nigeria*

1.1.4 The provision in item **ITB 16.4** shall now be amended to read.

Period of time the Goods are expected to be functioning (for the purpose of spare parts): *Not Applicable*

1.1.5 The provision in item **ITB 17.2 (a)** shall now be amended to read.

Manufacturer's authorization is: *Not required*

2.0 Section III – Evaluation and Qualification Criteria

2.1.1 The provision in item **ITB 32.1** shall now be amended to read.

The Purchaser shall assess each Bid against the following Qualification Criteria. Requirements not included in the text below shall not be used in the evaluation of the Bidder's qualifications.

(i) Financial Capability

The Bidder shall furnish documentary evidence that it meets the following financial requirement(s):

1. Financial Performance

Bidder shall submit last three (3) years Audited Financial Statements which shall include balance sheets, profit and loss statements, cash flow statements and Auditor's Reports and must demonstrate the current soundness of the Bidder's financial position and indicate its prospective long-term profitability.

2. Average Annual Turnover

*Bidder shall have minimum average annual sales revenue (turnover) over the last three (3) years of not less than **Ten million US Dollars (US\$10m)***

(ii) Experience and Technical Capacity

The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s):

- a. *The bidder shall have been engaged in the business of extracting 2D and 3D building footprints from high resolution satellite imagery (50 cm resolution or better) at the scale of entire countries and delivering derived products together with underlying imagery as needed for at least five (5) years supported with documents defining the constitution or legal status, place of registration and principal place of business.*
- b. *The bidder shall demonstrate access to archive or newly tasked imagery suitable for stereo production over Nigeria to a degree that would allow delivering imagery for at least 80% of the area of Nigerian states in a 6 month window.*
- c. *The bidder shall provide at least three examples (of at least 50 km²) of vector data, digital terrain models, and orthophotos produced similar to the specifications in this contract, preferably from different regions.*

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- d. *The bidder shall demonstrate the capacity of extracting vector data of the type required from high resolution imagery at a rate of that would allow delivery of final products within the specified timeline.*
 - e. *The bidder shall demonstrate that the items by the manufacturers must have been in successful operation for at least five (5) years.*

(iii) Documentary Evidence

The Bidder shall furnish documentary evidence to demonstrate that the Goods it offers meet the following usage requirement:

<i>S/No</i>	<i>Equipment delivered</i>	<i>Place of delivered (City/Country)</i>	<i>Name and Address of the User with Contact person (email and Telephone)</i>	<i>Number of years Equipment in service</i>

3.0 Section IV: Bidding Forms:

3.1 The Price Schedule on page 61 shall now be amended to read

Price Schedule:

Date: _____ RFB No: _____								
Alternative No: _____ Page N° _____ of _____								
1	2	3	4	5	6	7	8	9
Line Item N°	Description of Goods	Country of Origin	Delivery Date as defined by Incoterms	Quantity and physical unit	Unit price)	CIP Price per line item (Col. 5x6)	Price per line item for inland transportation and other services required in the Purchaser's Country to convey the Goods to their final destination specified in BDS	Total Price per Line item (Col. 7+8)
<i>[insert number of the item]</i>	<i>[insert name of good]</i>	<i>[insert country of origin of the Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price CIP per unit]</i>	<i>[insert total CIP price per line item]</i>	<i>[insert the corresponding price per line item]</i>	<i>[insert total price of the line item]</i>
1.	Orthophoto			km ²		NOT APPLICABLE	NOT APPLICABLE	
2.	Digital Surface Model (DSM)			km ²				
3.	Digital Terrain Model (DTM)			km ²				
4.	Vectors			km ²				
Total Price								

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[Insert Date]*

Note:

¹Comprehensive Import Supervision Scheme: Administrative charges by Custom for clearing of imported goods.

²Ecowas Trade Liberalization Scheme: The ETLS is a tool to facilitate the working of the Free Trade Area. It also being charged by Custom for imported goods._

3.2 The following Price Schedules and Forms should be deleted

- 3.2.1 Price Schedule: Goods Manufactured outside the Purchaser's Country Already Imported (Page 62)
- 3.2.2 Price Schedule: Goods Manufactured in the Purchaser's Country (Page 63)
- 3.2.3 The Manufacturer's Authorization Form on (Page 68)

4.0 **Section IX: Special Conditions of Contract: pages 113 to 116**

- 4.1 The provision in item **GCC 4.2 (b)** shall now be amended to read

The version edition of Incoterms shall be: **Not Applicable**

- 4.2 The provision in item **GCC 13.1** shall now be amended to read

Details of Shipping and other Documents to be furnished by the Supplier are:

Not Applicable

the Supplier will be responsible for any consequent expenses.

- 4.3 The provision in item **GCC 16.1** shall now be amended to read

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

Payment Schedule

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 document or another form acceptable to the Purchaser.
- (ii) **On Delivery:** 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.
- (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.

Payment of local currency portion shall be made in *Nigeria Naira* within thirty (30) days of presentation of claim supported by a certificate from the Purchaser declaring that the Goods have been delivered and that all other contracted Services have been performed.

4.4 The provision in item **GCC 24.1** shall now be amended to read

The insurance coverage shall be as specified in the Incoterms: *Not Applicable*

4.5 The provision in item **GCC 25.1** shall now be amended to read

Responsibility for transportation of the Goods shall be as specified in the Incoterms: *Not Applicable*

4.6 The provision in item **GCC 25.2** shall now be amended to read

Incidental services to be provided are: **Furnishing of a detailed operations manual for data use.**

4.7 The provision in item **GCC 28.5 & 28.6** shall now be amended to read

The period for correction update shall be: **Ninety (90) days.**

Please note that the Bids Submission Deadline and Venue for the Opening remains unchanged.

(SIGNED)

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