



INVITATION FOR BIDS (IFB)

THE GOVERNMENT OF THE DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA

Ministry of Public Administration, Provincial Councils and Local Government (MOPA)

Bids are invited to Procuring of 44 Nos. of Desktop Computers, 85 Nos. of UPS and 22 Nos. of Laptop Computers

Ref : MOPA/2026/10

- 1 The Chairman of the Ministry Procurement Committee, on behalf of the Ministry of Public Administration, Provincial Councils, and Local Government, now invites sealed bids from eligible and qualified bidders for the procurement of 44 Nos. of Desktop Computers, 85 Nos. of UPS and 22 Nos. of Laptop Computers to the ministry.
Bidders may submit bids for a single item, multiple items or all items specified in the bid document.

S/N	Lot No.	Required Item	Quantity
1	Lot 1	Desktop Computers (Monitor / CPU/ Mouse/Keyboard)	44 Nos.
2	Lot 2	UPS	85 Nos.
3	Lot 3	Laptop Computer (According to Specification No.03)	6 Nos.
4	Lot 4	Laptop Computer (According to Specification No.04)	1 No.
5	Lot 5	Laptop Computer (According to Specification No.05)	15 Nos.

2. Bidding will be conducted through National Competitive Bidding. Interested eligible bidders may bid for one lot or more.
3. Interested eligible bidders may obtain further information from **Chief Accountant**, Ministry of Public Administration, Provincial Councils and Local Government, Independence Square, Colombo 07 (Tel: 011 2682520) and inspect the bidding documents from **01st June 2026 to 19th June 2026 on public working days from 09.00 am to 03.00 pm.**

The Bidding Documents can also be viewed from the Ministry of Public Administration, Provincial Councils and Local Government website, <https://pubad.gov.lk> (for viewing only). But for submission, the bidders must compulsorily submit the document which is purchased from the office mentioned above.

4. A complete set of bidding documents in the English language may be obtained by interested bidders upon the submission of a written application to the Secretary, Ministry of Public Administration, Provincial Councils and Local Government, Independence Square, Colombo 07 **from 01st June 2026 to 19th June 2026 on public working days from 09.00 am to 03.00 pm**, upon payment of a non-refundable fee of **Sri Lankan Rupees Four Thousand Only (LKR 4,000/-)** The method of payment will be in cash.
5. Bids must be delivered to the address below: Chairman, Ministry Procurement Committee (Finance Division), Ministry of Public Administration, Provincial Councils and Local Government, Independence Square, Colombo 07, on or before **22nd June 2026 at 02.30 p.m.** Late bids will be rejected. Bids will be opened in the presence of the bidders' representatives who choose to attend in person at the address below: Finance Division of the Ministry of Public Administration, Provincial Councils and Local Government, Independence Square, Colombo 07, on **22nd June 2026 at 02.30 pm**. All bids must be accompanied by a bid security as mentioned in the bidding document.
6. The Bidders shall bear all costs associated with the preparation and submission of its bid, and the Ministry of Public Administration, Provincial Councils shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

**Chairman,
Ministry Procurement Committee,
Ministry of Public Administration, Provincial
Councils and Local Government,
Independence, Colombo 07
31. 05. 2026**



**THE GOVERNMENT OF THE DEMOCRATIC SOCIALIST
REPUBLIC OF SRI LANKA**

**Supply of 44 Nos. of Desktop Computers, 85 Nos. of UPS
and 22 Nos. of Laptop Computers**

**Single – Stage: Single – Envelope Bidding Procedure for
Procurement of Goods**

Issued on : 2026

**Purchaser : Ministry of Public Administration, Provincial Councils and
Local Government, Independence Square, Colombo 07.**

Country : Sri Lanka

2026/10

**Ministry of Public Administration, Provincial Councils
and Local Government
Independence Square, Colombo 07.**

Section I. Instructions to Bidders (ITB)

ITB shall be read in conjunction with the Section II, Bidding Data Sheet (BDS), which shall take precedence over ITB.

General

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| 1. Scope of Bid | 1.1 The Purchaser indicated in the Bidding Data Sheet (BDS), issues these Bidding Documents for the supply of Goods and Related Services incidental thereto as specified in Section V, Schedule of Requirements. The name and identification number of this procurement are specified in the BDS. The name, identification, and number of lots (individual contracts), if any, are provided in the BDS. |
| | 1.2 Throughout these Bidding Documents: <ul style="list-style-type: none">(a) the term “in writing” means communicated in written form by mail (other than electronic mail) or hand delivered with proof of receipt;(b) if the context so requires, “singular” means “plural” and vice versa; and(c) “day” means calendar day. |
| 2. Source of Funds | 2.1 Payments under this contract will be financed by the source specified in the BDS. |
| 3. Ethics, Fraud and Corruption | 3.1 The attention of the bidders is drawn to the following guidelines of the Procurement Guidelines published by National Procurement Agency: <ul style="list-style-type: none">▪ Parties associated with Procurement Actions, namely, suppliers/contractors and officials shall ensure that they maintain strict confidentiality throughout the process;▪ Officials shall refrain from receiving any personal gain from any Procurement Action. No gifts or inducement shall be accepted. Suppliers/contractors are liable to be disqualified from the bidding process if found offering any gift or inducement which may have an effect of influencing a decision or impairing the objectivity of an official. |
| | 3.2 The Purchaser requires the bidders, suppliers, contractors, and consultants to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy: <ul style="list-style-type: none">(a) “corrupt practice” means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public |

official in the procurement process or in contract execution;

- (b) “fraudulent practice” means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract;
- (c) “collusive practice” means a scheme or arrangement between two or more bidders, with or without the knowledge of the Purchaser to establish bid prices at artificial, noncompetitive levels; and
- (d) “coercive practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract.

3.3 If the Purchaser found any unethical practices as stipulated under ITB Clause 3.2, the Purchaser will reject a bid, if it is found that a Bidder directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the Contract in question.

4. Eligible Bidders
- 4.1 All bidders shall possess legal rights to supply the Goods under this contract.
 - 4.2 A Bidder shall not have a conflict of interest. All bidders found to have conflict of interest shall be disqualified. Bidders may be considered to have a conflict of interest with one or more parties in this bidding process, if they:
 - (a) are or have been associated in the past, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under these Bidding Documents ; or
 - (b) submit more than one bid in this bidding process. However, this does not limit the participation of subcontractors in more than one bid.
 - 4.3 A Bidder that is under a declaration of ineligibility by the National Procurement Agency (NPA), at the date of submission of bids or at the date of contract award, shall be disqualified. The list of debarred firms is available at the website of NPA, www.npa.gov.lk .
 - 4.4 Foreign Bidder may submit a bid only if so stated in the in

the BDS.

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| 5. Eligible Goods and Related Services | 5.1 All goods supplied under this contract shall be complied with applicable standards stipulated by the Sri Lanka Standards Institute (SLSI). In the absence of such standards, the Goods supplied shall be complied to other internationally accepted standards. |
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Contents of Bidding Documents

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| 6. Sections of Bidding Documents | 6.1 The Bidding Documents consist of 2 Volumes, which include all the sections indicated below, and should be read in conjunction with any addendum issued in accordance with ITB Clause 8. |
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Volume 1

- Section I. Instructions to Bidders (ITB)
- Section VI. Conditions of Contract (CC)

Volume 2

- Section II. Bidding Data Sheet (BDS)
- Section III. Evaluation and Qualification Criteria
- Section IV. Bidding Forms
- Section V. Schedule of Requirements
- Section VII. Contract Data
- Invitation For Bid

- 6.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Documents. Failure to furnish all information or documentation required by the Bidding Documents may result in the rejection of the bid.
7. Clarification of Bidding Documents
- 7.1 A prospective Bidder requiring any clarification of the Bidding Documents including the restrictiveness of specifications shall contact the Purchaser in writing at the Purchaser's address specified in the BDS. The Purchaser will respond in writing to any request for clarification, provided that such request is received no later than ten (10) days prior to the deadline for submission of bids. The Purchaser shall forward copies of its response to all those who have purchased the Bidding Documents, including a description of the inquiry but without identifying its source. Should the Purchaser deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under ITB Clause 8.
8. Amendment of Bidding Documents
- 8.1 At any time prior to the deadline for submission of bids, the Purchaser may amend the Bidding Documents by issuing addendum.
- 8.2 Any addendum issued shall be part of the Bidding Documents and shall be communicated in writing to all who have purchased the Bidding Documents.
- 8.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their bids, the Purchaser may, at its discretion, extend the deadline for the submission of bids, pursuant to ITB Sub-Clause 23.2

Preparation of Bids

9. Cost of Bidding
- 9.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
10. Language of Bid
- 10.1 The Bid, as well as all correspondence and documents relating to the Bid (including supporting documents and printed literature) exchanged by the Bidder and the Purchaser, shall be written in English language.
11. Documents Comprising the Bid
- 11.1 The Bid shall comprise the following:
- (a) Bid Submission Form and the applicable Price Schedules, in accordance with ITB Clauses 12, 14, and 15;
 - (b) Bid Security or Bid-Securing Declaration, in

accordance with ITB Clause 20;

- (c) documentary evidence in accordance with ITB Clauses 18 and 29, that the Goods and Related Services conform to the Bidding Documents;
- (d) documentary evidence in accordance with ITB Clause 18 establishing the Bidder's qualifications to perform the contract if its bid is accepted; and
- (e) any other document required in the BDS.

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| 12. Bid Submission Form and Price Schedules | 12.1 The Bidder shall submit the Bid Submission Form using the form furnished in Section IV, Bidding Forms. This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested. |
| 13. Alternative Bids | 13.1 Alternative bids shall not be considered. |
| 14. Bid Prices and Discounts | <p>14.1 The Bidder shall indicate on the Price Schedule the unit prices and total bid prices of the goods it proposes to supply under the Contract.</p> <p>14.2 Any discount offered against any single item in the price schedule shall be included in the unit price of the item. However, a Bidder wishes to offer discount as a lot the bidder may do so by indicating such amounts appropriately.</p> <p>14.3 If so indicated in ITB Sub-Clause 1.1, bids are being invited for individual contracts (lots) or for any combination of contracts (packages). Unless otherwise indicated in the BDS, prices quoted shall correspond to 100 % of the items specified for each lot and to 100% of the quantities specified for each item of a lot. Bidders wishing to offer any price reduction (discount) for the award of more than one Contract shall specify the applicable price reduction separately.</p> <p>14.4 (i) Prices indicated on the Price Schedule shall include all duties and sales and other taxes already paid or payable by the Supplier:</p> <ul style="list-style-type: none">(a) on components and raw material used in the manufacture or assembly of goods quoted; or(b) on the previously imported goods of foreign origin <p>(ii) However, VAT shall not be included in the price but shall be indicated separately;</p> |

(iii) the price for inland transportation, insurance and other related services to deliver the goods to their final destination;

(iv) the price of other incidental services

14.5 The Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected, pursuant to ITB Clause 31.

14.6 All lots, if any, and items must be listed and priced separately in the Price Schedules. If a Price Schedule shows items listed but not priced, their prices shall be assumed to be included in the prices of other items.

15. Currencies of Bid	15.1 Unless otherwise stated in Bidding Data Sheet, the Bidder shall quote in Sri Lankan Rupees and payment shall be payable only in Sri Lanka Rupees.
16. Documents Establishing the Eligibility of the Bidder	16.1 To establish their eligibility in accordance with ITB Clause 4, Bidders shall complete the Bid Submission Form, included in Section IV, Bidding Forms.
17. Documents Establishing the Conformity of the Goods and Related Services	17.1 To establish the conformity of the Goods and Related Services to the Bidding Documents, the Bidder shall furnish as part of its Bid the documentary evidence that the Goods conform to the technical specifications and standards specified in Section V, Schedule of Requirements.
	17.2 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description (given in Section V, Technical Specifications) of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to the technical specification, and if applicable, a statement of deviations and exceptions to the provisions of the Schedule of Requirements.
	17.3 The Bidder shall also furnish a list giving full particulars, including quantities, available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period if specified in the BDS following commencement of the use of the goods by the Purchaser.

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| 18. Documents Establishing the Qualifications of the Bidder | <p>18.1 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Purchaser's satisfaction:</p> <ul style="list-style-type: none"> (a) A Bidder that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV, Bidding Forms to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods; (b) that, if required in the BDS, in case of a Bidder not doing business within Sri Lanka, the Bidder is or will be (if awarded the contract) represented by an Agent in Sri Lanka equipped and able to carry out the Supplier's maintenance, repair and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and (c) that the Bidder meets each of the qualification criterion specified in Section III, Evaluation and Qualification Criteria. |
| 19. Period of Validity of Bids | <p>19.1 Bids shall remain valid until the date specified in the BDS. A bid valid for a shorter date shall be rejected by the Purchaser as non responsive.</p> <p>19.2 In exceptional circumstances, prior to the expiration of the bid validity date, the Purchaser may request bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. If a Bid Security is requested in accordance with ITB Clause 20, it shall also be extended for a corresponding period. A Bidder may refuse the request without forfeiting its Bid Security. A Bidder granting the request shall not be required or permitted to modify its bid.</p> |
| 20. Bid Security | <p>20.1 The Bidder shall furnish as part of its bid, a Bid Security or a Bid-Securing Declaration, as specified in the BDS.</p> <p>20.2 The Bid Security shall be in the amount specified in the BDS and denominated in Sri Lanka Rupees, and shall:</p> <ul style="list-style-type: none"> (a) at the bidder's option, be in the form of either a bank draft, a letter of credit, or a bank guarantee from a banking institution; (b) be issued by a institution acceptable to Purchaser. The acceptable institutes are published in the NPA website, www.npa.gov.lk. (c) be substantially in accordance with the form included |

in Section IV, Bidding Forms;

- (d) be payable promptly upon written demand by the Purchaser in case the conditions listed in ITB Clause 20.5 are invoked;
- (e) be submitted in its original form; copies will not be accepted;
- (f) remain valid for the period specified in the BDS.

20.3 Any bid not accompanied by a substantially responsive Bid Security or Bid Securing Declaration in accordance with ITB Sub-Clause 20.1 and 20.2, may be rejected by the Purchaser as non-responsive.

20.4 The Bid Security of unsuccessful Bidders shall be returned as promptly as possible upon the successful Bidder's furnishing of the Performance Security pursuant to ITB Clause 43.

20.5 The Bid Security may be forfeited or the Bid Securing Declaration executed:

- (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Submission Form, except as provided in ITB Sub-Clause 19.2; or
- (b) if a Bidder does not agree to correction of arithmetical errors in pursuant to ITB Sub-Clause 30.3
- (c) if the successful Bidder fails to:
 - (i) sign the Contract in accordance with ITB Clause 42;
 - (ii) furnish a Performance Security in accordance with ITB Clause 43.

21. Format and Signing of Bid

21.1 The Bidder shall prepare one original of the documents comprising the bid as described in ITB Clause 11 and clearly mark it as "ORIGINAL." In addition, the Bidder shall submit a copy of the bid and clearly mark it as "COPY." In the event of any discrepancy between the original and the copy, the original shall prevail.

21.2 The original and the Copy of the bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder.

21.3 Any interlineations, erasures, or overwriting shall be valid

only if they are signed or initialed by the person signing the Bid.

Submission and Opening of Bids

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| 22. Submission, Sealing and Marking of Bids | <p>22.1 Bidders may always submit their bids by mail or by hand.</p> <p>(a) Bidders submitting bids by mail or by hand, shall enclose the original and the copy of the Bid in separate sealed envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” These envelopes containing the original and the copy shall then be enclosed in one single envelope.</p> <p>22.2 The inner and outer envelopes shall:</p> <p>(a) Bear the name and address of the Bidder;</p> <p>(b) be addressed to the Purchaser in accordance with ITB Sub-Clause 23.1;</p> <p>(c) bear the specific identification of this bidding process as indicated in the BDS; and</p> <p>(d) bear a warning not to open before the time and date for bid opening, in accordance with ITB Sub-Clause 261.</p> <p>If all envelopes are not sealed and marked as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the bid.</p> |
| 23. Deadline for Submission of Bids | <p>23.1 Bids must be received by the Purchaser at the address and no later than the date and time specified in the BDS.</p> <p>23.2 The Purchaser may, at its discretion, extend the deadline for the submission of bids by amending the Bidding Documents in accordance with ITB Clause 8, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.</p> |
| 24. Late Bids | <p>24.1 The Purchaser shall not consider any bid that arrives after the deadline for submission of bids, in accordance with ITB Clause 23. Any bid received by the Purchaser after the deadline for submission of bids shall be declared late, rejected, and returned unopened to the Bidder.</p> |
| 25. Withdrawal, and Modification of Bids | <p>25.1 A Bidder may withdraw, or modify its Bid after it has been submitted by sending a written notice in accordance with ITB Clause 22, duly signed by an authorized representative, and shall include a copy of the authorization in accordance with ITB Sub-Clause 21.2, (except that no copies of the</p> |

withdrawal notice are required). The corresponding substitution or modification of the bid must accompany the respective written notice. All notices must be:

- (a) submitted in accordance with ITB Clauses 21 and 22 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked "WITHDRAWAL," or "MODIFICATION;" and
- (b) received by the Purchaser prior to the deadline prescribed for submission of bids, in accordance with ITB Clause 23.

25.2 Bids requested to be withdrawn in accordance with ITB Sub-Clause 25.1 shall be returned to the Bidders only upon notification of contract award to the successful bidder in accordance with sub clause 41.1

25.3 No bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Submission Form or any extension thereof.

26. Bid Opening

26.1 The Purchaser shall conduct the bid opening in public at the address, date and time specified in the BDS.

26.2 First, envelopes marked "WITHDRAWAL" shall be opened and read out and the envelope with the corresponding bid may be opened at the discretion of the Purchaser. No bid withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at bid opening. Envelopes marked "MODIFICATION" shall be opened and read out with the corresponding Bid. No Bid modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at Bid opening. Only envelopes that are opened and read out at Bid opening shall be considered further.

26.3 All other envelopes shall be opened one at a time, reading out: the name of the Bidder and whether there is a modification; the Bid Prices, including any discounts and alternative offers; the presence of a Bid Security or Bid-Securing Declaration, if required; and any other details as the Purchaser may consider appropriate. Only discounts and alternative offers read out at Bid opening shall be considered for evaluation. No Bid shall be rejected at Bid opening except for late bids, in accordance with ITB Sub-

Clause 24.1.

- 26.4 The Purchaser shall prepare a record of the Bid opening that shall include, as a minimum: the name of the Bidder and whether there is a withdrawal, or modification; the Bid Price, per lot if applicable, including any discounts, and the presence or absence of a Bid Security or Bid-Securing Declaration. The bids that were opened shall be resealed in separate envelopes, promptly after the bid opening. The Bidders' representatives who are present shall be requested to sign the attendance sheet. A copy of the record shall be distributed to all Bidders who submitted bids in time.

Evaluation and Comparison of Bids

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| 27. Confidentiality | 27.1 Information relating to the examination, evaluation, comparison, and post-qualification (if applicable) of bids, and recommendation of contract award, shall not be disclosed to bidders or any other persons not officially concerned with such process until publication of the Contract Award. |
| | 27.2 Any effort by a Bidder to influence the Purchaser in the examination, evaluation, comparison, and post-qualification of the bids or contract award decisions may result in the rejection of its Bid. |
| | 27.3 Notwithstanding ITB Sub-Clause 27.2, if any Bidder wishes to contact the Purchaser on any matter related to the bidding process, from the time of bid opening to the time of Contract Award, it should do so in writing. |
| 28. Clarification of Bids | 28.1 To assist in the examination, evaluation, comparison and post-qualification of the bids, the Purchaser may, at its discretion, request any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder in respect to its Bid and that is not in response to a request by the Purchaser shall not be considered for purpose of evaluation. The Purchaser's request for clarification and the response shall be in writing. No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Purchaser in the Evaluation of the bids, in accordance with ITB Clause 30. |
| 29. Responsiveness of Bids | 29.1 The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself. |
| | 29.2 A substantially responsive Bid is one that conforms to all the terms, conditions, and specifications of the Bidding Documents without material deviation, reservation, or |

omission. A material deviation, reservation, or omission is one that:

- (a) affects in any substantial way the scope, quality, or performance of the Goods and Related Services specified in the Contract; or
- (b) limits in any substantial way, inconsistent with the Bidding Documents, the Purchaser's rights or the Bidder's obligations under the Contract; or
- (c) if rectified would unfairly affect the competitive position of other bidders presenting substantially responsive bids.

29.3 If a bid is not substantially responsive to the Bidding Documents, it shall be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation, or omission.

30. Nonconformities, Errors, and Omissions

30.1 Provided that a Bid is substantially responsive, the Purchaser may waive any non-conformities or omissions in the Bid that do not constitute a material deviation.

30.2 Provided that a bid is substantially responsive, the Purchaser may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.

30.3 Provided that the Bid is substantially responsive, the Purchaser shall correct arithmetical errors on the following basis:

- (a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;
- (b) 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; and
- (c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount

expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.

30.4 If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid-Securing Declaration shall be executed.

31. Preliminary
Examination of
Bids

31.1 The Purchaser shall examine the bids to confirm that all documents and technical documentation requested in ITB Clause 11 have been provided, and to determine the completeness of each document submitted.

31.2 The Purchaser shall confirm that the following documents and information have been provided in the Bid. If any of these documents or information is missing, the Bid shall be rejected.

(a) Bid Submission Form, in accordance with ITB Sub-Clause 12.1;

(b) Price Schedules, in accordance with ITB Sub-Clause 12;

(c) Bid Security or Bid Securing Declaration, in accordance with ITB Clause 20.

32. Examination of
Terms and
Conditions;
Technical
Evaluation

32.1 The Purchaser shall examine the Bid to confirm that all terms and conditions specified in the CC and the Contract Data have been accepted by the Bidder without any material deviation or reservation.

32.2 The Purchaser shall evaluate the technical aspects of the Bid submitted in accordance with ITB Clause 17, to confirm that all requirements specified in Section V, Schedule of Requirements of the Bidding Documents have been met without any material deviation or reservation.

32.3 If, after the examination of the terms and conditions and the technical evaluation, the Purchaser determines that the Bid is not substantially responsive in accordance with ITB Clause 29, the Purchaser shall reject the Bid.

33. Conversion to
Single Currency

34.1 If the bidders are allowed to quote in foreign currencies in accordance with sub clause 15.1, for evaluation and comparison purposes, the Purchaser shall convert all bid prices expressed in foreign currencies in to Sri Lankan Rupees using the selling rates prevailed 28 days prior to closing of bids as published by the Central Bank of Sri Lanka. If this date falls on a public holiday the earliest working day prior to the date shall be applicable.

34. Domestic Preference
- 34.1 Domestic preference shall be a factor in bid evaluation only if stated in the BDS. If domestic preference shall be a bid-evaluation factor, the methodology for calculating the margin of preference and the criteria for its application shall be as specified in Section III, Evaluation and Qualification Criteria.
35. Evaluation of Bids
- 35.1 The Purchaser shall evaluate each bid that has been determined, up to this stage of the evaluation, to be substantially responsive.
- 35.2 To evaluate a Bid, the Purchaser shall only use all the factors, methodologies and criteria defined in this ITB Clause 35.
- 35.3 To evaluate a Bid, the Purchaser shall consider the following:
- (a) the Bid Price as quoted in accordance with clause 14;
 - (b) price adjustment for correction of arithmetic errors in accordance with ITB Sub-Clause 30.3;
 - (c) price adjustment due to discounts offered in accordance with ITB Sub-Clause 14.2; and 14.3
 - (d) adjustments due to the application of the evaluation criteria specified in the BDS from amongst those set out in Section III, Evaluation and Qualification Criteria;
 - (e) adjustments due to the application of a domestic preference, in accordance with ITB Clause 34 if applicable.
- 35.4 The Purchaser's evaluation of a bid may require the consideration of other factors, in addition to the factors stated in ITB Sub-Clause 35.3, if specified in BDS. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of bids
- 35.5 If so specified in the BDS, these Bidding Documents shall allow Bidders to quote for one or more lots, and shall allow the Purchaser to award one or multiple lots to more than one Bidder. The methodology of evaluation to determine the lowest-evaluated lot combinations, is specified in Section III, Evaluation and Qualification Criteria.
36. Comparison of Bids
- 36.1 The Purchaser shall compare all substantially responsive bids to determine the lowest-evaluated bid, in accordance

with ITB Clause 35.

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| 37. Post qualification-of the Bidder | 37.1 The Purchaser shall determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated and substantially responsive bid is qualified to perform the Contract satisfactorily. |
| | 37.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 18. |
| | 37.3 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in disqualification of the bid, in which event the Purchaser shall proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily. |
| 38. Purchaser's Right to Accept Any Bid, and to Reject Any or All Bids | 38.1 The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to Bidders. |

Award of Contract

- | | |
|---|--|
| 39. Award Criteria | 39.1 Subject to ITB 38.1, the Purchaser shall award the Contract to the Bidder whose bid has been determined to be the lowest evaluated bid and is substantially responsive to the Bidding Documents, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily |
| 40. Purchaser's Right to Vary Quantities at Time of Award | 40.1 At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods and Related Services originally specified in Section V, Schedule of Requirements, provided this does not exceed twenty five percent (25%) or one unit whichever is higher and without any change in the unit prices or other terms and conditions of the bid and the Bidding Documents |
| 41. Notification of Award | 41.1 Prior to the expiration of the period of bid validity, the Purchaser shall notify the successful Bidder, in writing, that its Bid has been accepted and confirming the Client's intention to award him the Contract. The notification letter (hereinafter and in the Conditions of Contract and Contract Forms called the "Letter of Acceptance") shall specify the sum that the Purchaser will pay the Supplier in consideration of the supply of Goods (hereinafter and in the Conditions of Contract and Contract Forms called "the Contract Price") |
| | 41.2 The Purchaser shall promptly respond in writing to any unsuccessful Bidder who, after notification of award in accordance with ITB 41.1, requests in writing the grounds on which its bid was not selected or |

any other information related to the names and evaluated prices of other bidders. The Client shall publish the Notification of Intention to Award the Contract to the successful Supplier on the line ministry's web page. Notification of Intention to Award shall contain, at a minimum, the following information:

- (a) the name and address of the Supplier who presented the best Bid;
- (b) the bid price of the successful Bid;
- (c) the expiry date of the Standstill Period;
- (d) and instructions on how to request a debriefing and/or submit a complaint during the Standstill Period.

41.3 The Contract shall not be awarded earlier than the expiry of the Standstill Period. The Standstill Period shall be ten (10) Business Days unless extended. The Standstill Period commences the day after the date the Client has published his intention to award. Upon expiry of the Standstill Period, specified in the Notification of Intention to Award or any extension thereof, and upon satisfactorily addressing any complaint that has been filed within the Standstill Period, the Client shall, send a request to the successful Bidder to sign the draft negotiated Contract within fifteen (15) Business Days from the date of receipt of such notification

42. Signing of Contract	42.1 Within Seven (7) days after notification, the Purchaser shall complete the Agreement, and inform the successful Bidder to sign it.
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42.2	Within Seven (7) days of receipt of such information, the successful Bidder shall sign the Agreement.
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43. Performance Security	43.1 Within fourteen (14) days of the receipt of notification of award from the Purchaser, the successful Bidder, if required, shall furnish the Performance Security in accordance with the CC, using for that purpose the Performance Security Form included in Section VIII Contract forms. The Employer shall promptly notify the name of the winning Bidder to each unsuccessful Bidder and discharge the Bid Securities of the unsuccessful bidders pursuant to ITB Sub-Clause 20.4.
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43.2	Failure of the successful Bidder to submit the above- mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security or execution of the Bid- Securing Declaration. In that event the Purchaser may award the Contract to the next lowest evaluated Bidder, whose offer is substantially responsive and is determined by the Purchaser to be qualified to perform the Contract satisfactorily.
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44. Procedure of Complaints	44.1 For the procedures for making a Procurement-related Complaint refer to chapter 8.5 “Appeals Against Contract Award Recommendations” of the Procurement Guidelines – 2024; Goods, Works, and Non-Consulting Services, as specified in BDS.
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Section II. Bidding Data Sheet (BDS)

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

[Instructions for completing the Bid Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITB Clauses.]

ITB Clause Reference	A. General
ITB 1.1	The Purchaser is: Secretary, Ministry of Public Administration, Provincial Councils and Local Government (MOPA), Independence Square, Colombo 07.
ITB 1.1	The name of the NCB is Supply of 44 Nos. of Desktop Computers, 85 Nos. of UPS and 22 Nos. of Laptop Computers
ITB 2.1	The source of funding is: Government of Sri Lanka
	B. Contents of Bidding Documents
ITB 7.1	For <u>Clarification of bid purposes</u> only, the Purchaser's address is: Attention: Chief Accountant Address: Ministry of Public Administration, Provincial Councils and Local Government, Procurement Branch, 4th Floor, Independence Square, Colombo 07. Tel : 011 268 2520 Fax : 011 268 3131 Email address : procurementpubad@gmail.com Requests for clarification should be received by the Employer no later than: 10 Days. Before the last day for bids submission. Response to clarifications issued shall be part of the Bidding Documents and shall be communicated in writing to all who have obtained the Bidding Documents from the Purchaser not later than 6 days before the last day for bids submission.

	C. Preparation of Bids
ITB 11.1 (e)⁸	The Bidder shall submit the following additional documents: – Legally certified copies of original documents defining the constitution or legal status, place of registration and principal place of business, the founders, members, shareholders, authorized signatories, capital, the director and on-going contracts; – Manufacture’s Authorization – PCA – 3 Certificate issued by Registration of Companies (RoC) as per the Public Contract Act, No. 3 of 1987. – Declaration on Non Collusion and Multiple Bids / Proposals. – Complete Bidding Documents stamped and initialled on all pages. – Any addenda issued pursuant to ITB 8 of the Instructions to Bidders – Copy of receipt of Purchase of Bidding Documents. – Power of Attorney of Signatory of Bid. – Copy of certificate of Business Registration. – VAT certificates issued by the Inland Revenue Department, in case the bidder is registered. – Information on litigation, if any (History and Pending litigation)
ITB 13.1	Alternative and optional bids are not permitted
ITB 14.5	The prices quoted by the Bidder shall not be subject to adjustment during the performance of the Contract., unless if the change of price is caused by change in laws as described in clause 31 of the condition of contract
ITB 17.3	Period of time the Goods are expected to be functioning (for the purpose of spare parts): 05 years
ITB 19.1	The bid shall be valid until: 22nd September 2026 (91 days from the date of bids closing).
ITB 20.1	Bid shall include a Bid Security (issued by bank or surety) included in Section IV Bidding Forms. The Bid Security shall be issued by - a). A local commercial bank approved by the Central Bank of Sri Lanka, which is operating in Sri Lanka; - b). A foreign commercial bank operating in Sri Lanka, which is approved by the Central Bank of Sri Lanka;

	c). A foreign bank operating outside of Sri Lanka, provided that the relevant Bank Guarantee is confirmed by a local or foreign bank operating in Sri Lanka, which is approved by the Central Bank;												
ITB 20.2¹³	The amount and currency of the bid security for each Lot shall be as per the following; <table><tr><th>LOT No.</th><th>Bid Security Value</th><th>Bid Security Validity Period</th></tr><tr><td>LOT NO. 1</td><td>Rs. 132,000/-</td><td rowspan="5">As mentioned Time Period below</td></tr><tr><td>LOT NO. 2</td><td>Rs. 12,750/-</td></tr><tr><td>LOT NO. 3</td><td rowspan="3">Rs. 90,000/-</td></tr><tr><td>LOT NO. 4</td></tr><tr><td>LOT NO. 5</td></tr></table> All bid securities shall be valid up to 20th October 2026	LOT No.	Bid Security Value	Bid Security Validity Period	LOT NO. 1	Rs. 132,000/-	As mentioned Time Period below	LOT NO. 2	Rs. 12,750/-	LOT NO. 3	Rs. 90,000/-	LOT NO. 4	LOT NO. 5
LOT No.	Bid Security Value	Bid Security Validity Period											
LOT NO. 1	Rs. 132,000/-	As mentioned Time Period below											
LOT NO. 2	Rs. 12,750/-												
LOT NO. 3	Rs. 90,000/-												
LOT NO. 4													
LOT NO. 5													
	D. Submission and Opening of Bids												
ITB 22.2 (c)	Bids, including supporting documents, must be submitted in one sealed envelope bearing only: (a) the address of the purchaser as per ITB 23.1; (b) the reference of this tender procedure: Supply of 44 Nos. of Desktop Computers, 85 Nos. of UPS and 22 Nos. of Laptop Computers Ref : MOPA/2026/10 (c) a warning “Not to be opened before the bid opening session”. Outer envelope: - Name of supply to be written in top left corner of outer envelope. Inner two Envelope: - ORIGINAL & COPY to be mark on top of each envelope name of bidders / JV, Company. Bid number should be mark in both ORIGINAL & COPY envelopes.												

ITB 23.1	For bid submission purposes, the Purchaser's address is: Attention¹: Chief Accountant Address²: Finance Division, 4th Floor, Ministry of Public Administration Provincial Councils and Local Government, Independence Square, Colombo 07. The deadline for the submission of bids is: 22nd June 2026 Time: 2.30 P.M
ITB 26.1	The bid opening shall take place at: Finance Division, Address: Ministry of Public Administration Provincial Councils and Local Government, Independence Square, Colombo 07. Date: 22nd June 2026 Time: 2.30 P.M Bidders shall not have the option of submitting their bids electronically.
	E. Evaluation and Comparison of Bids
ITB 34.1	A margin of domestic preference shall not apply.
ITB 35.3(d)	The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria: (a) Deviation in Delivery schedule: No (b) Deviation in payment schedule: No. (c) The availability in the Purchaser's Country of spare parts and after- sales services for the equipment offered in the bid : Yes
	F. Award of Contract
ITB 44.1	An unsuccessful bidder who is aggrieved by the recommendation of a Ministry Procurement Committee (MPC) may appeal in writing, against the recommendation of the said MPC to the MPAC within the Standstill Period.

¹ insert full name and the designation of the officer in charge

² insert floor and room number, if applicable] [important to avoid delays or misplacement of bids

	Every appeal shall be addressed to the Chairman of the MPAC. Each appeal shall be made in writing and shall be accompanied by a non-refundable cash deposit of Rupees Twenty Five Thousand (LKR.25,000/-) as indicated in the Procurement Documents. Such deposits shall be made at the relevant Ministry and a receipt shall be obtained. The MPAC shall only consider an appeal if proof of such deposit is available. All appeals shall be handed over to the relevant Ministry and an acknowledgment shall be obtained. It shall be the responsibility of the appellant to ensure that appeals submitted shall contain all relevant documents relied on by the appellant to support the grievance.
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Section III. Evaluation and Qualification Criteria

1. Evaluation Criteria (ITB 35.3 {d}) and (ITB 35.4)

1. Evaluation Criteria

The goods and services to be priced by the bidder shall include price of supplying items as Mentioned in Section V–Schedule of Supply to the Ministry of Public Administration, Provincial Councils and Local Government, Independence Square, Colombo 07, Sri Lanka.

The Purchaser’s evaluation of a bid may take into account, in addition to the Bid Price quoted in accordance with ITB Clause 14, one or more of the following factors as specified in ITB Sub-Clause 35.3(d) and in BDS referring to ITB 35.3(d), using the following criteria and methodologies.

a. Delivery schedule³

Option 1

The Goods specified in the List of Goods are required to be delivered within the acceptable time range (after the earliest and before the final date, both dates inclusive) specified in Section VI, Delivery Schedule. No credit will be given to deliveries before the earliest date, and bids offering delivery after the final date shall be treated as non responsive. Within this acceptable period, an adjustment, as specified in BDS Sub-Clause 35.3(d), will be added, for evaluation purposes only, to the bid price of bids offering deliveries later than the “Earliest Delivery Date” specified in Section VI , Delivery Schedule.

Or

- i. Deviation of payment schedule not applied.

b. Specific Additional Criteria

Other specific additional criteria to be considered in the evaluation, and the evaluation method shall be detailed in BDS Sub-Clause 35.3(d)]

- i. *Availability in the Purchaser’s Country of spare parts and after sales services for equipment offered in the bid. **YES.***
- ii. *Local Handling and Inland Transportation*

Costs for inland transportation, insurance, and other incidental costs for delivery of the goods up to Project Site, by the Purchaser as defined in Section VI, Schedule of Supply, shall be quoted in the PRICE SCHEDULE provided in Price Bid Volume. These costs will be taken into account during bid evaluation. If a Bidder fails to include such costs in its Bid, then these costs equal to highest price quoted for the item amongst the other bidders will be added to for comparison purpose only to get the evaluated bid price. But

³ Insert one of the following options.

the 'Award Price' to the successful bidder would be based on lowest evaluated bid price without the price adjusted on account of missing costs of these services.

iii. *Non material or nonconformities or Omissions:*

The cost of all quantifiable nonmaterial nonconformities or omissions from the contractual and commercial conditions shall be evaluated. If any item is not quoted by the bidder, to this effect the bid price will be adjusted, for comparison purposes only, to reflect the price of a missing or non-conforming item or component. For this purpose, the highest price quoted amongst the substantially responsive bidders of that particular missing or non-conforming item would be added to the Bid Price to arrive at the Evaluated Bid Price of the respective bidder. (in case all the bidders have not quoted the particular item, then the Engineers Estimate for the particular item would be taken for this purpose). However, it should be noted that this adjustment would be for comparison only and the "Award Price" to the successful bidder would be based on the lowest evaluated bid price without the price adjusted for the purpose on non-conformities / errors / omissions. No separate payment would be made to the missing or non-confirming item and it deemed that supplier would supply the missing / nonconforming item at the "Award Price". (Calculated without adjustments of missing or non-confirming item or components) as mentioned above.

2. Technical Criteria

- The technical specifications as specified in Section VI, Schedule of Supply shall have to be satisfied.
- Cost per copy relevant to printers shall be considered for the evaluation.

3. Qualification Criteria

The Purchaser will take account of the following financial criteria to verify the qualifications of the bidders. These criteria will be evaluated on a pass fail basis.

3.1 Qualification

It is the legal entity or entities comprising the Bidder, and not the Bidder's parent companies, subsidiaries, or affiliates, that must satisfy the qualification criteria described below.

3.2 Pending Litigation

Pending litigation and arbitration criterion shall not apply.

3.3 Financial Situation

3.3.1 Historical Financial Performance

Requirement	Single Entity	Submission Requirements
Submission of audited financial statements for the last 3 years to demonstrate the current soundness of the Bidder's financial position. As a minimum, the Bidder's net worth for the last year, calculated as the difference between total assets and total liabilities should be positive. Working Capital must be positive in last year. Average annual Turnover in last three years should be at least LKR 36 million.	must meet requirement	Form FIN - 1 with attachments

3.4 Supply Experience

3.4.1 Supply of Similar Size and Nature

Requirement	Single Entity				Submission Requirements
- There should be an accredited agent in Sri Lanka and who is resident agent for the same supplier same brand and should have serve as a local agent for minimum 2 years' experience in supply and doing maintenance. - Resident Agent should have 3 years' experience in similar product supply in Sri Lanka. - Not less than 30 Nos. of similar purpose product from each LOT of Desktop Computers, UPS and Laptop Computers should be sold in Sri Lanka for last 15 years. It should be submitted with the detailed list of users (evidence should be provided including year, Machine Model, name and the contact number of customers) - There should have a service center workshop facility. - Manufacture must held Quality	must meet requirement				Form EXP -1

Certificate ISO ... or equivalent copy of same shall be submitted with bid. • Manufacture Authorization must be submitted. Attach the details.					
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3.5 Litigation History

All pending litigation shall be treated as resolved against the Applicant and so shall in total not represent not more than 50% of the Applicant's net worth.

Form FIN - 1: Historical Financial Performance

Each Bidder must fill out this form.

In case of joint ventures, each Joint Venture Partner must fill out this form separately, and provide the Joint Venture Partner name below:

Joint Venture Partner: _____

Year 1:	Year 2:	Year ____:
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Information from Balance Sheet

Total Assets (TA)			
Total Liabilities (TL)			
Net Worth = TA – TL			
Current Assets (CA)			
Current Liabilities (CL)			
Working Capital = CA – CL			

Most Recent Working Capital		To be obtained for most recent year and carried forward to FIN-3 Line 1; in case of Joint Ventures, to the corresponding Joint Venture Partner's FIN-3.
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Information from Income Statement

Total Revenues			
Profits Before Taxes			
Profits After Taxes			

- ☐ Attached are copies of financial statements (balance sheets including all related notes, and income statements) for the last 3 years, as indicated above, complying with the following conditions.

 - Unless otherwise required by Section 3 of the Bidding Document, all such documents reflect the financial situation of legal entity or entities comprising the Bidder and not the Bidder's parent companies, subsidiaries, or affiliates.
 - Historical financial statements must be audited by a certified accountant.
 - Historical financial statements must be complete, including all notes to the financial statements.
 - Historical financial statements must correspond to accounting periods already completed and audited (no statements for partial periods shall be requested or accepted).

4. Multiple Contracts

NOT APPLICABLE

5. Alternative / Optional Bids

NOT APPLICABLE

6. Domestic Preference (ITB 34.1)

NOT APPLICABLE

7. Post qualification Requirements (ITB 37.2)

After determining the lowest-evaluated bid for each Lot, in accordance with ITB 36.1, the Purchaser shall carry out the post qualification of the Bidder in accordance with ITB 37, using only the requirements specified. 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, **as part of his bid**, documentary evidence that it meets the following financial requirement(s):

- Submission of **original or certified copies of audited balance sheets** or if not required by the law of the bidder's country, other financial statements acceptable to the Employer, for the **last three (3) years** to demonstrate the current soundness of the bidders financial position and its prospective long term profitability.
- Net worth should be positive
- Working Capital should be positive.

(ii) Supply Experience

- As mentioned in Section III - Evaluation and Qualification Criteria. (3.4)

Section IV. Bidding Forms

Table of Forms

- Price Proposal Submission Sheet
- Price Schedule
- Bid Security
- Manufacturer's Authorization

Bid Submission Form

[Note: the purchaser is required to fill the information marked as “” and delete this note prior to selling of the bidding document]*

[The Bidder shall fill in this Form in accordance with the instructions indicated No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: *[insert date (as day, month and year) of Bid Submission]*
No.: *[insert number of bidding process]*

To: Secretary, Ministry of Public Administration, Provincial Councils and Local Government
Independence Square, Colombo 07.

We, the undersigned, declare that:

- a) We have examined and have no reservations to the Bidding Documents, including Addenda No.: *[insert the number and issuing date of each Addenda]*;
- b) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services *[* insert a brief description of the Goods and Related Services]*;
- c) The total price of our Bid without VAT, including any discounts offered is: *[insert the total bid price in words and figures]*;
- d) The total price of our Bid including VAT, and any discounts offered is: *[insert the total bid price in words and figures]*;
- e) Our bid shall be valid for the period of time specified in ITB Sub-Clause 18.1, from the date fixed for the bid submission deadline in accordance with ITB Sub-Clause 23.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- f) If our bid is accepted, we commit to obtain a performance security in accordance with ITB Clause 43 and CC Clause 17 for the due performance of the Contract;
- g) We have no conflict of interest in accordance with ITB Sub-Clause 4.3;
- h) Our firm, its affiliates or subsidiaries—including any subcontractors or suppliers for any part of the contract—has not been declared blacklisted by the National Procurement Agency;
- i) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.

- j) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Signed: *[insert signature of person whose name and capacity are shown]*

In the capacity of *[insert legal capacity of person signing the Bid Submission Form]*

Name: *[insert complete name of person signing the Bid Submission Form]*

Duly authorized to sign the bid for and on behalf of: *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

Ministry of Public Administration, Provincial Councils and Local Government

Price Schedule

Supply of 44 Nos. of Desktop Computers, 85 Nos. of UPS and 22 Nos. of Laptop Computers

Ref : MOPA/2026/10

Name of the Bidder :

Goods and related Services offered up to the Final Destination (in Sri Lankan Rupees)							
Line Item No.	Description of Goods or Related Services	Qty and unit	Unit price (inclusive of duties, sales and other taxes) Excluding VAT	Total Price Excluding VAT	Discounted Total price (if any) excluding VAT	VAT	Total Price Including VAT (Col. 5 or 6+7)
LOT 1	Desktop Computers (Monitor / CPU/ Mouse/ Keyboard)	44 Nos.					
LOT 2	UPS	85 Nos.					
LOT 3	Laptop Computers (According to Specification No.03)	06 Nos.					
LOT 4	Laptop Computers (According to Specification No.04)	01 No.					
LOT 5	Laptop Computers (According to Specification No.05)	05 Nos.					

VAT Registered Number :-.....

Signature of Bidder



Bid Guarantee

[this Bank Guarantee form shall be filled in accordance with the instructions indicated in brackets]

Secretary, Ministry of Public Administration, Provincial Councils and Local Government
Independence Square , Colombo 07.

***Beneficiary: Secretary, Ministry of Public Administration, Provincial Councils and Local Government, Independence Square, Colombo 07, Sri Lanka**

Date: ----- *[insert (by issuing agency) date]*

BID GUARANTEE No.: ----- *[insert (by issuing agency) number]*

We have been informed that ----- *[insert (by issuing agency) name of the Bidder; if a joint venture, list complete legal names of partners]* (hereinafter called "the Bidder") has submitted to you its bid dated ----- *[insert (by issuing agency) date]* (hereinafter called "the Bid") for the supply of *[insert name of Supplier]* under Invitation for Bids No. **MOPA/2026/10** ("the IFB").

Furthermore, we understand that, according to your conditions, Bids must be supported by a Bid Guarantee.

At the request of the Bidder, we ----- *[insert name of issuing agency]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ----- *[insert amount in figures]* ----- *[insert amount in words]* upon receipt by us

of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

- (a) has withdrawn its Bid during the period of bid validity specified; or
- (b) does not accept the correction of errors in accordance with the Instructions to Bidders (hereinafter "the ITB"); or
- (c) having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity, (i) fails or refuses to execute the Contract Form, if required, or (ii) fails or refuses to furnish the Performance Security, in accordance with the ITB.

This Guarantee shall expire: (a) if the Bidder is the successful bidder, upon our receipt of copies of the Contract signed by the Bidder and of the Performance Security issued to you by the Bidder; or (b) if the Bidder is not the successful bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder that the Bidder was unsuccessful, otherwise it will remain in force up to *(insert date)*

Consequently, any demand for payment under this Guarantee must be received by us at the office on or before that date. _____

[signature(s) of authorized representative(s)]

Manufacturer's Authorization

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its bid, if so indicated in the BDS.]

Date:

NCB No.

Invitation for Bid No.

To: Secretary / Chairman (Ministry Procurement Committee)

Ministry of Public Administration, Provincial Councils and Local Government
Independence Square, Colombo 07 - Sri Lanka

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* to submit a bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 27 of the Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Duly authorized to sign this Authorization on behalf of: *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

Section V. Schedule of Requirements

Contents

1. Delivery and Completion Schedule
2. Technical Specifications

1. Delivery & Completion Schedule

[The Purchaser shall fill in this table, with the exception of the column “Bidder’s offered Delivery date” to be filled by the Bidder]

Line Item N ^o	Description of Goods	Quantity	unit	Final (Project Site) Destination as specified in BDS	Delivery Date ¹		
					Earliest Delivery Date	Delivery Date	Bidder’s offered Delivery date <i>[to be provided by the bidder]</i>
						I.	
<i>[insert item No] LOT No.</i>	<i>[insert description of Goods]</i>	<i>[insert quantity of item to be supplied]</i>	<i>[insert unit for the quantity]</i>	<i>[insert place of Delivery]</i>	<i>[insert the number of days following the date of effectiveness the Contract]</i>	<i>[insert the number of days following the date of effectiveness the Contract]</i>	<i>[insert the number of days following the date of effectiveness the Contract]</i>
LOT 1	Desktop Computers (Monitor / CPU/ Mouse/ Keyboard)	44 Nos.	Nos	Ministry of Public Administration, , Provincial Councils and Local Government, Independence Squae, Colombo 07		2 months from date of Purchase Order	
LOT 2	UPS	85 Nos.	Nos				
LOT 3	Laptop Computers (According to Specification No.03)	06 Nos.	Nos				
LOT 4	Laptop Computers (According to Specification No.04)	01 No.	Nos				
LOT 5	Laptop Computers (According to Specification No.05)	15 Nos.	Nos				

¹ applicable only if delivery is considered for evaluation. If not only one column “Delivery Date” duly filled by the Purchaser is required

² Refer ITB 17.3 and list accordingly

2. Technical Specifications

Technical Specification, Compliance and Qualification Criteria Please refer ;

Specification for Desktop Computers (Monitor / CPU/ Mouse/ Keyboard)	- Attachment 1
Specification for UPS	- Attachment 2
Laptop Computers (Specification No.03)	- Attachment 3
Laptop Computers (Specification No.04)	- Attachment 4
Laptop Computers (Specification No.05)	- Attachment 5

- Attachment 1

Specification for Desktop Computers (Monitor / CPU/ Mouse/ Keyboard)

No	Feature	Minimum Requirement	Bidder's Compliance	
			(Yes/No)	If "No", Bidder's Response
01.	Brand	(Branded)		
02.	Model	(Branded)		
03.	Country of Origin & Country of Manufacture / Assembly	(Specify)		
04.	Form Factor	Business Desktop		
05.	Processor	Intel® Core i5 144XX 14 th Generation Or Substantially		
06.	Base Frequency	Intel : 1.5 GHz or Higher or substantially equal product		
07.	Cache	Intel : 15 MB or Higher or substantially equal product		
08.	Video Controller	Intel UHD Graphics 630 or substantially equal products		
09.	Chipset	Intel: Intel Express B / H Business 600 Series Chipset or Higher or substantially equal products		
10.	Motherboard	Should be the same quoted brand (Serial number of the CPU should show in BIOS)		
11.	Memory	16 GB DDR 5		
12.	Memory DIMM's	2 DIMM's or More		
13.	Maximum Memory	Must be Upgradeable to Maximum of 32 GB		
14.	Hard Disk Drive	512 SSD with 1TB Serial ATA		
15.	Keyboard	Standard USB keyboard to be as same brand in English		
16.	Mouse	Two buttons with scroll wheel USB optical Mouse with Mouse Pad		
17.	Optical Drive	SATA DVD Drive (+/-RW) (Specify)		
18.	Expansion Slots	Minimum 2 Expansion Slots including 1 Nos PCIe x 16, (Specify)		
19.	Network Interface (USB Dongle is not accepted)	Integrated GbE LAN		
		Intel(R) Wi-Fi 6		
		Bluetooth(R) wireless card		
20.	I/O Ports	Minimum 6 USB Ports; from that at least 2 USB Ports should USB3.2		
		HDMI Port		
		VGA Port		
		Headset (headphone and microphone combo) port		
21.	Operating System	Genuine Windows 11 Pro – 64 bit. (Factory Loaded)		
22.	Display	18.5" Widescreen Colour LED Monitor supporting resolutions WXGA (1280 * 800)or better & relevant ports (HDMI, VGA)		

		Should be as the same brand of the Desktop Relevant Cable or Cables (HDMI, VGA)		
23.	Manufacturer Experience	Manufacturer should have a minimum of 10 years' experience in manufacturing of the same brand. (Proof document should be attached)		
24.	Manufacturer Authorization Certificate	Original Manufacturer Authorization Certificate should be provided.		
25.	Bidders Experience	The bidder should have successfully sold same similar Product for last 5 years (Bidder should provide documentary evidence to support the above)		
26.	Warranty	Comprehensive on-site manufacturer authorized warranty for 36 months for (Labor & Parts)		
27.	Brochure	Supplier should provide brochure of make/model quoted as per above specification (Original or Certified by manufacture)		

Specification for UPS

No	Feature	Minimum Requirement	Bidder's Compliance	
			(Yes/No)	If "No", Bidder's Response
01.	Brand	Should be international reputed Brand (Specify)		
02.	Model	(Specify)		
03.	Country of origin & country of manufacture / Assembly	(Specify)		
04.	Manufactured Year	(Specify)		
05.	Capacity	650 VA minimum		
06.	Input Voltage	220V ~ 240V, 13A		
07.	Frequency	50Hz ~ 60 Hz		
08.	Output Voltage	220V ~ 240V		
09.	Frequency	50Hz ~ 60Hz		
10.	Transfer time	7ms or less		
11.	Indicators	Audible Power Failure alarm, separate LED for A/C power, battery charging, Stand by battery backup, low battery alarm		
12.	Output Slots	Two output slots		
13.	Battery type	12V/7 AH Sealed & Maintenance free		
14.	Backup Time	7 ~ 20 minutes depending on load		
15.	Recharge Time	5-6 hours to 90% capacity		
16.	Protection	Over Voltage Protection , short Circuit Protection with fuse replaceable, surge protection		
17.	Bidders Experience	The bidder should have successfully sold same similar product for last 3 years (Bidder should provide documentary evidence to support the above)		
18.	Manufacture Experience	Manufacturer should have minimum of 5 years' experience in manufacturing of the same brand. (Proof document should be attached)		
19.	Manufacturer Authorization	Original Manufacturer Authorization letter Should be provided		
20.	Warranty	Comprehensive on-site manufacturer authorized warranty for 24 months (Labor & Parts) Excluding Consumes.		
21.	Brochure	Supplier should provide brochure of make/model quoted as per above specification (Original or Certified by manufacture)		

Laptop Computers (According to Specification No.03)

#	Description	Minimum Specification	Bidder's Compliance	
			(Yes / No)	Remarks
1.	Make & model	(Specify)		
2.	Country of manufacture	(Specify)		
3.	Country of origin	(Specify)		
4.	Color	(Specify)		
5.	Form Factor	Business Laptop Computer (Manufacturer Confirmation must be attached)		
6.	Operating system	Windows 11 Pro 64 bit (Factory Loaded)		
7.	Chipset	(Specify)		
8.	processor	Intel® i7 14XXXH or AMD Ryzen 7 XXXXH or above H processor (Specify) Or substantially equal product		
9.	Memory (RAM)	16GB DDR5 or above		
10.	Storage	1TB Single Nvme		
11.		Separate HDD (optional)		
12.	Graphics	Separate Graphic Card 6GB RTX4050 or RX 7600S 8GB or above		
13.	Optical Drive	SATA DVD Drive (+/-RW) (Inbuilt or external)		
14.	Keyboard	Backlit keyboard with numeric		
15.	Touchpad	Multi gesture touchpad		
16.	Audio	Integrated high definition audio		
17.	Audio integrated speakers Microphone	Integrated internal speakers Built in microphone		
18.	Wi-Fi	Wi-Fi 5 with Gig+ performance		
19.	Bluetooth	Bluetooth 4.0 or better		
20.	Inbuilt camera	Integrated HD Web cam with Webcam shield		
21.	Expansion options PC card I/O Ports	USB 3.0		
22.		Thunderbolt™ 3 USB-C1 (optional)		
23.		HDMI port		
24.		Headphone + mic combo port		
25.		Ethernet port (USB adapter not accepted)		
26.		Finger print sensor (optional)		

27.	Display Size	16 Inch		
28.	Display Resolution	1920 x 1080 pixels (FHD)		
29.	Battery	(Specify)		
30.	Carrying case	same brand of the item		
31.	Manufacturer's authorization Certificate	Original Manufacturer's Authorization letter should be provided		
32.	Manufacture Experience	Manufacturer should have minimum of 10 years' experience in manufacturing of the same brand (documentary evidence should be attached)		
33.	Bidders Experience	The bidder should have successfully sold same similar Product for last 5 years (Bidder should provide documentary evidence to support the above)		
34.	Warranty	3 years comprehensive onsite warranty including all parts and labor and covering against all types of defects and faults related to the product quality and workmanship		
35.	Warranty Information	Should be fix a sticker with -Supplier Name -Contact Number -Date of Commissioning of Hardware -Warranty period on Laptop		
36.	Brochure	Supplier should provide brochure of make/model quoted as per above specification (Original or Certified by manufacture)		

Laptop Computers (According to Specification No.04)

#	Description	Minimum Specification	Bidder's Compliance	
			(Yes / No)	Remarks
1.	Make & model	Convertible x360 (Specify here)		
2.	Country of manufacture	(Specify here)		
3.	Country of origin	(Specify here)		
4.	Operating system	Windows 11 Pro 64 bit (Genuine License)		
5.	Chipset	(Specify here)		
6.	processor	Intel® i7 14th Gen or above Or substantially equal product		
7.	Memory (RAM)	16 GB DDR5		
8.	Storage	1TB Nvme		
9.	Graphics	(Specify here)		
10.	Keyboard	Backlit keyboard		
11.	Touchpad	Multi gesture touchpad		
12.	Audio	Integrated high definition audio		
13.	Audio integrated speakers Microphone	Integrated internal speakers Built in microphone		
14.	Wi-Fi	Wi-Fi 6 with Gig+ performance		
15.	Bluetooth	Bluetooth 5.3 or better		
16.	Inbuilt camera	Wide Vision 720p HD camera with temporal noise reduction and integrated dual array digital microphones		
17.	Expansion options PC card I/O Ports	USB Type-C® with USB Power Delivery 2xUSB 3.0 HDMI port 1x (Headphone + microphone combo port) 1x Ethernet port (Optional)		
18.	Display	14" Full HD Touch display Multi-touch-enabled		
19.	Battery	(Specify here)		
20.	Carrying case	Include the same brand of the item		
21.	Manufacturer's authorization Certificate	Original Manufacturer's Authorization letter should be provided		
22.	Manufacture Experience	Manufacturer should have minimum of 10 years' experience in manufacturing of the same brand (documentary evidence should be attached)		

23.	Bidders Experience	The bidder should have successfully sold same similar Product for last 5 years (Bidder should provide documentary evidence to support the above)		
24.	Warranty	3 years comprehensive onsite warranty including all parts and labor and covering against all types of defects and faults related to the product quality and workmanship		
25.	Warranty Information	Should be fix a sticker with -Supplier Name -Contact Number -Date of Commissioning of Hardware -Warranty period on Laptop		
26.	Extended Warranty (If Any)	4 th year		
		5 th Year		
27.	Brochure	Supplier should provide brochure of make/model quoted as per above specification (Original or Certified by manufacture)		

Laptop Computers (According to Specification No.05)

#	Description	Minimum Specification	Bidder's Compliance	
			(Yes / No)	Remarks
1.	Make & model	(Specify)		
2.	Country of manufacture	(Specify)		
3.	Country of origin	(Specify)		
4.	Form Factor	Business Laptop Computer (Manufacturer Confirmation must be attached)		
5.	Operating system	Windows 11 Pro 64 bit (Factory Loaded)		
6.	Chipset	(Specify)		
7.	processor	Intel® i7 14th Gen or above H processor (Specify) Or substantially equal product		
8.	Memory (RAM)	16GB DDR5 or above		
9.	Storage	1TB Nvme		
10.	Graphics	(Specify)		
11.	Keyboard	Backlit keyboard with numeric		
12.	Touchpad	Multi gesture touchpad		
13.	Audio	Integrated high definition audio		
14.	Audio integrated speakers Microphone	Integrated internal speakers Built in microphone		
15.	Wi-Fi	Wi-Fi 5 with Gig+ performance		
16.	Bluetooth	Bluetooth 4.0 or better		
17.	Inbuilt camera	Integrated HD Web cam with Webcam shield		
18.	Expansion options PC card I/O Ports	USB 3.0 Thunderbolt™ 3 USB-C1 HDMI port Headphone + mic combo port Ethernet port (optional) Finger print sensor (optional)		
19.	Display Size	15.6 Inch		
20.	Display Resolution	1920 x 1080 pixels (FHD)		
21.	Battery	(Specify)		
22.	Carrying case	same brand of the item		

23.	Manufacturer's authorization Certificate	Original Manufacturer's Authorization letter should be provided		
24.	Manufacture Experience	Manufacturer should have minimum of 10 years' experience in manufacturing of the same brand (documentary evidence should be attached)		
25.	Bidders Experience	The bidder should have successfully sold same similar Product for last 5 years (Bidder should provide documentary evidence to support the above)		
26.	Warranty	3 years comprehensive onsite warranty including all parts and labor and covering against all types of defects and faults related to the product quality and workmanship		
27.	Warranty Information	Should be fix a sticker with -Supplier Name -Contact Number -Date of Commissioning of Hardware -Warranty period on Laptop		
28.	Brochure	Supplier should provide brochure of make/model quoted as per above specification (Original or Certified by manufacture)		

Section VI.

General Conditions of Contract

Table of Clauses

1. Definitions	50
2. Contract Documents.....	51
3. Fraud and Corruption	51
4. Interpretation.	51
5. Language	52
6. Joint Venture, Consortium or Association.	52
7. Eligibility.....	52
8. Notices.....	52
9. Governing Law.....	53
10. Settlement of Disputes.....	53
11. Scope of Supply	53
12. Delivery and Documents	53
13. Supplier's Responsibilities	53
14. Contract Price.....	53
15. Terms of Payment	54
16. Taxes and Duties	54
17. Performance Security	54
18. Copyright.....	54
19. Confidential Information.	55
20. Subcontracting.....	55
21. Specifications and Standards.....	55
22. Packing and Documents	56
23. Insurance	56
24. Transportation	56
25. Inspections and Tests.....	56
26. Liquidated Damages	57
27. Warranty.....	58
28. Patent Indemnity	58
29. Limitation of Liability.	59

30. Change in Laws and Regulations.....	60
31. Force Majeure	60
32. Change Orders and Contract Amendments.....	61
33. Extensions of Time	61
34. Termination.....	62
35. Assignment	63

Section VI. Conditions of Contract

1. Definitions

1.1 The following words and expressions shall have the meanings hereby assigned to them:

- (a) “Contract” means the Contract Agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.
- (b) “Contract Documents” means the documents listed in the Contract Agreement, including any amendments thereto.
- (c) “Contract Price” means the price payable to the Supplier as specified in the Contract Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.
- (d) “Day” means calendar day.
- (e) “Completion” means the fulfillment of the supply of Goods to the destination specified and completion of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.
- (f) “CC” means the Conditions of Contract.
- (g) “Goods” means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract.
- (h) “Purchaser” means the entity purchasing the Goods and Related Services, as specified in the Contract Data.
- (i) “Related Services” means the services incidental to the supply of the goods, such as insurance, installation, training and initial maintenance and other such obligations of the Supplier under the Contract.
- (j) “Subcontractor” means any natural person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.

(k) “Supplier” means the natural person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Purchaser and is named as such in the Contract Agreement.

(l) “The Project Site,” where applicable, means the place named in the Contract Data.

2. Contract Documents

2.1 Subject to the order of precedence set forth in the Contract Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory. The Contract Agreement shall be read as a whole.

3. Fraud and Corruption

3.1 The Government of Sri Lanka requires the Purchaser as well as bidders, suppliers, contractors, and consultants to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy:

(i) “corrupt practice” means offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution;

(ii) “fraudulent practice” means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract;

(iii) “collusive practice” means a scheme or arrangement between two or more bidders, with or without the knowledge of the Purchaser to establish bid prices at artificial, non-competitive levels; and

(iv) “coercive practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract.

4. Interpretation

4.1 If the context so requires it, singular means plural and vice versa.

4.2 Entire Agreement

The Contract constitutes the entire agreement between the Purchaser and the Supplier and supersedes all communications, negotiations and agreements (whether

written or oral) of the parties with respect thereto made prior to the date of Contract.

4.3 Amendment

No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.

4.4 Severability

If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

5. Language

5.1 The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the Purchaser, shall be written in English language. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified, in which case, for purposes of interpretation of the Contract, this translation shall govern.

5.1 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation, for documents provided by the Supplier.

6. Joint Venture, Consortium or Association

6.1 If the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to the Purchaser for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium, or association. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of the Purchaser.

7. Eligibility

7.1 All goods supplied under this contract shall be complied with applicable standards stipulated by the Sri Lanka Standards Institute. In the absence of such standards, the Goods supplied shall be complied to other internationally accepted standards, such as British Standards.

8. Notices

8.1 Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the Contract Data. The term "in writing" means communicated in written form with proof of receipt.

	8.2	A notice shall be effective when delivered or on the notice's effective date, whichever is later.
9. Governing Law	9.1	The Contract shall be governed by and interpreted in accordance with the laws of the Democratic Socialist Republic of Sri Lanka.
10. Settlement of Disputes	10.1	The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
	10.2	If, after twenty-eight (28) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. Arbitration proceedings shall be conducted in accordance with the Arbitration Act No:11 of 1995.
	10.3	Notwithstanding any reference to arbitration herein, (a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and (b) the Purchaser shall pay the Supplier any monies due the Supplier.
11. Scope of Supply	11.1	The Goods and Related Services to be supplied shall be as specified in the Schedule of Requirements.
12. Delivery and Documents	12.1	Subject to CC Sub-Clause 32.1, the Delivery of the Goods and Completion of the Related Services shall be in accordance with the Delivery and Completion Schedule specified in the Schedule of Requirements. Where applicable the details of shipping and other documents to be furnished by the Supplier are specified in the Contract Data.
13. Supplier's Responsibilities	13.1	The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with CC Clause 11, and the Delivery and Completion Schedule, as per CC Clause 12.
14. Contract Price	14.1	Prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall not

vary from the prices quoted by the Supplier in its bid.

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|--------------------------|--|
| 15. Terms of Payment | <p>15.1 The Contract Price, shall be paid as specified in the Contract Data.</p> <p>15.2 The Supplier's request for payment shall be made to the Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to CC Clause 12 and upon fulfillment of all other obligations stipulated in the Contract.</p> <p>15.3 Payments shall be made promptly by the Purchaser, but in no case later than twenty eight (28) days after submission of an invoice or request for payment by the Supplier, and after the Purchaser has accepted it.</p> |
| 16. Taxes and Duties | <p>16.1 The Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.</p> |
| 17. Performance Security | <p>17.1 If required as specified in the Contract Data, the Supplier shall, within fourteen (14) days of the notification of contract award, provide a performance security of Ten percent (10%) of the Contract Price for the performance of the Contract.</p> <p>17.2 The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.</p> <p>17.3 As specified in the Contract Data, the Performance Security, if required, shall be in Sri Lanka Rupees and shall be in the format stipulated by the Purchaser in the Contract Data, or in another format acceptable to the Purchaser.</p> <p>17.4 The Performance Security shall be discharged by the Purchaser and returned to the Supplier not later than twenty-eight (28) days following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations.</p> |
| 18. Copyright | <p>18.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall</p> |

remain vested in such third party.

19. Confidential
Information

19.1 The Purchaser and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from the Purchaser to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier under CC Clause 19.

19.2 The Purchaser shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the contract. Similarly, the Supplier shall not use such documents, data, and other information received from the Purchaser for any purpose other than the performance of the Contract.

19.3 The above provisions of CC Clause 19 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.

19.4 The provisions of CC Clause 19 shall survive completion or termination, for whatever reason, of the Contract.

20. Subcontract-
ing

20.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in the bid. Such notification, in the original bid or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.

20.2 Subcontracts shall comply with the provisions of CC Clauses 3 and 7.

21. Specifications
and Standards

21.1 Technical Specifications and Drawings

(a) The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards mentioned in Section V, Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods' country of origin.

- (b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser.
- (c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with CC Clause 32.

22. Packing and Documents	22.1 The Supplier shall pack the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract.
23. Insurance	23.1 Unless otherwise specified in the Contract Data, the Goods supplied under the Contract shall be fully insured against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery.
24. Transportation	24.1 Unless otherwise specified in the Contract Data, responsibility for arranging transportation of the Goods shall be a responsibility of the supplier.
25. Inspections and Tests	25.1 The Supplier shall at its own expense and at no cost to the Purchaser carry out all such tests and/or inspections of the Goods and Related Services as are specified in the Contract Data. 25.2 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the Goods' final destination, or in another place as specified in the Contract Data. Subject to CC Sub-Clause 25.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser. 25.3 The Purchaser or its designated representative shall be entitled to attend the tests and/or inspections referred to in CC Sub-Clause 25.2, provided that the Purchaser bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.

- 25.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Purchaser or its designated representative to attend the test and/or inspection.
- 25.5 The Purchaser may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.
- 25.6 The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.
- 25.7 The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser, and shall repeat the test and/or inspection, at no cost to the Purchaser, upon giving a notice pursuant to CC Sub-Clause 25.4.
- 25.8 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Purchaser or its representative, nor the issue of any report pursuant to CC Sub-Clause 25.6, shall release the Supplier from any warranties or other obligations under the Contract.

26. Liquidated Damages

- 26.1 Except as provided under CC Clause 31, if the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the Contract Data of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a

maximum deduction of the percentage specified in those Contract Data. Once the maximum is reached, the Purchaser may terminate the Contract pursuant to CC Clause 34.

27. Warranty

- 27.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.
- 27.2 Subject to CC Sub-Clause 21.1(b), the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.
- 27.3 Unless otherwise specified in the Contract Data, the warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract Data.
- 27.4 The Purchaser shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such defects.
- 27.5 Upon receipt of such notice, the Supplier shall, within the period specified in the Contract Data, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.
- 27.6 If having been notified, the Supplier fails to remedy the defect within the period specified in the Contract Data, the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

28. Patent Indemnity

- 28.1 The Supplier shall, subject to the Purchaser's compliance with CC Sub-Clause 28.2, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the

Contract by reason of:

- (a) the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and
- (b) the sale in any country of the products produced by the Goods.

Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.

- 28.1 If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to in CC Sub-Clause 28.1, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.
- 28.2 If the Supplier fails to notify the Purchaser within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Purchaser shall be free to conduct the same on its own behalf.
- 28.3 The Purchaser shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.
- 28.4 The Purchaser shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Purchaser.

29. Limitation of Liability

- 29.1 Except in cases of criminal negligence or willful misconduct,

- (a) the Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser and
- (b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify the purchaser with respect to patent infringement

30. Change in
Laws and
Regulations

30.1 Unless otherwise specified in the Contract, if after the date of 28 days prior to date of Bid submission, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in Sri Lanka that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with CC Clause 14.

31. Force Majeure

31.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

31.2 For purposes of this Clause, “Force Majeure” means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

31.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably

practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

32. Change Orders and Contract Amendments

32.1 The Purchaser may at any time order the Supplier through notice in accordance CC Clause 8, to make changes within the general scope of the Contract in any one or more of the following:

- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
- (b) the method of shipment or packing;
- (c) the place of delivery; and
- (d) the Related Services to be provided by the Supplier.

32.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery/Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Purchaser's change order.

32.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

32.4 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

33. Extensions of Time

33.1 If at any time during performance of the Contract, the Supplier or its subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to CC Clause 12, the Supplier shall promptly notify the Purchaser in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.

33.2 Except in case of Force Majeure, as provided under CC Clause 31, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the

Supplier liable to the imposition of liquidated damages pursuant to CC Clause 26, unless an extension of time is agreed upon, pursuant to CC Sub-Clause 33.1.

34. Termination

34.1 Termination for Default

- (a) The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:
 - (i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to CC Clause 33;
 - (ii) if the Supplier fails to perform any other obligation under the Contract; or
 - (iii) if the Supplier, in the judgment of the Purchaser has engaged in fraud and corruption, as defined in CC Clause 3, in competing for or in executing the Contract.
- (b) In the event the Purchaser terminates the Contract in whole or in part, pursuant to CC Clause 34.1(a), the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

34.1 Termination for Insolvency.

- (a) The Purchaser may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser

34.2 Termination for Convenience.

- (a) The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the

Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

- (b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:
 - (i) to have any portion completed and delivered at the Contract terms and prices; and/or
 - (ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

35. Assignment

35.1 Neither the Purchaser nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.

Section VII

Special Conditions of Contract

The following Special Conditions of Contract (SCC) shall supplement the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

GCC 1.1(h)	The Purchaser is: The Secretary, Ministry of Public Administration, Provincial Councils and Local Government (MOPA)
GCC 1.1 (l)	The Site is: <i>Office of the Ministry of Public Administration, Provincial Councils and Local Government (MOPA), Independence Square, Colombo 07</i>
GCC 5.1	The language shall be: English
GCC 6.1	The individuals or firms in a joint venture, consortium or association shall be jointly and severally liable.
GCC 8.1	For <u>notices</u> , the Purchaser's address shall be: Attention: Chief Accountant Office: Ministry of Public Administration, Provincial Councils and Local Government Street Address: Independence Square, City: Colombo 07 Country: Sri Lanka Telephone: + 94 11 2682520 Facsimile number: +94 11 2683131 e-mail address: procurementpubad@gmail.com
GCC 10.2	The formal mechanism for the resolution of disputes shall be settled by Arbitration in accordance with provision of Arbitration Act No. 11 of 1995 Sri Lanka. Number of members in the arbitrator panel -03. The Place of arbitration - Colombo
GCC 11.1	The scope of supply shall be defined in: Section VI Schedule of Supply.
GCC 14.1	The price adjustment shall be Not applicable
GCC 15.1	CC 15.1— Payment will be made on completion of the supply and confirmation with the specifications by the Acceptance Committee in this Ministry.

GCC 16.1	It is to be noted that the Goods shall be delivered DDP to the project Site as defined in the List of Goods and Delivery Schedule, under the rules of Incoterms 2010.
GCC 24.1	Responsibility for transportation of the Goods shall be as specified in the Incoterms 2010, The Supplier is required under the Contract to transport the Goods to Ministry premises as per the list of Goods and Delivery Schedule in section VI, defined as the Project Site (s); transport to such place of destination in Sri Lanka, including insurance and storage, shall be arranged by the Supplier, and related costs shall be included in the Contract Price;
GCC 26.1	The liquidated damage shall be: 1 % of the contract price per week or part thereof
GCC 26.1	The maximum amount of liquidated damages shall be: 10 % of the Contract Price
GCC 27.3	The period of validity of the Warranty shall be: as per the list of Related Services and Completion Schedule in Section V: Schedule of Requirements.

