



The Democratic Socialist Republic of Sri Lanka

**Ministry of Finance, Planning & Economic
Development**

BIDDING DOCUMENT

FOR

PROCUREMENT OF

**SUPPLY AND INSTALLATION OF 140 DESKTOP
COMPUTERS AND 140 UPS UNITS
FOR THE EXCISE DEPARTMENT**

NATIONAL COMPETITIVE BIDDING

Issued to :

Date :

Bid No. : ED/AC/19/F/148/2025

Non- Refundable Fee Receipt No. & Date:

.....

Issuing Officer

CONTENTS

	<u>Page No</u>
Invitation for Bids (IFB)	03 - 04
Section I – Instructions to Bidder (ITB)	05 - 16
Section II – Bidding Data Sheet (BDS)	17 - 20
Section III – Evaluation and qualification Criteria	21 - 22
Section IV – Bidding Forms	23 - 28
Section V – Schedule of Requirements	29 - 41
Section VI – Conditions of Contract	42 - 53
Section VII – Contract Data	54
Section VIII – Contract Form	55 - 58

PROCUREMENT NOTICE
MINISTRY OF FINANCE, PLANNING & ECONOMIC DEVELOPMENT
EXCISE DEPARTMENT OF SRI LANKA

INVITATION FOR BIDS (IFB)

**SUPPLY AND INSTALLATION OF 140 DESKTOP COMPUTERS AND 140 UPS UNITS FOR THE
EXCISE DEPARTMENT OF SRI LANKA**

1. The Chairman of the Department Procurement Committee on behalf of the Department of Excise invites sealed bids from eligible and qualified bidders for supply and installation 140 desktop computers and 140 UPS units for Department of Excise using National Competitive Bidding (NCB) procedure. Detailed description of the requirements and specifications are given in the bidding document.

2. Interested and eligible bidders may obtain further information from **Chief Accountant, Accounts Division, 4th Floor, Department of Excise, No 353, Kotte Road, Rajagiriya.** and may inspect the bidding documents during the office hours (9.00 am – 3.00 pm) on week days (other than national holidays) commencing from **25.09.2025. Telephone No 011-2045062**

3. Interested bidders may purchase a complete set of bidding documents (available in English only) on or before, **15.10.2025 until 3.00 pm** submitting a written request to the Commissioner general, Department of Excise along with the Certificate of business registration and upon payment of a non-refundable fee of **Rs. 7500.00** to the **Accounts Division, 4th Floor, Department of Excise, No 353, Kotte Road, Rajagiriya.**

4. **Pre-bid meeting** will be held on **9.30 am. On 02.10.2025** at Department of Excise, No.353, Kotte Road, Rajagiriya.

5. All bidders should submit their bids in duplicate, each copy signed and enclosed in separate sealed envelopes that marked “Original and Duplicate”. Subsequently, the original and duplicate of the bids should be placed in another envelop and the sealed bids should be sent under registered cover to the address mentioned below to reach the Chairman of Procurement Committee and same to reached this Department on or before **11.30 am on 16.10.2025** or deposited in the Tender Box kept at the Chief Accountant’s cabin in the Accounts Division, 4th Floor, Department of Excise, No. 353, Kotte Road, Rajagiriya on or before **11.30 am on 16.10.2025**. Late bids will be rejected. Bids sent in other methods or electronically will not be accepted.

6. Bidders are able to quote for a selected lot or all lots. However, separate bid bonds should be provided in relation to each lot.

7. All bids should be accompanied by “**Bid-Security**” in the form of Bank guarantee which is of the format attached in the Bidding document for the below mentioned value. Bid Security shall be valid for a period of **119** days from the deadline for submission of the Bids (**UP to 12.02.2026**)

Lots No.	Items	Amount of bid security (Rs.)
A	140 Desktop Computers	750,000.00
B	140 UPS Units	15,000.00

8. Bids shall be valid for a period of **91** days from the deadline for submission of the bids. **(Up to 15.01.2026)**

9. Bids will be opened immediately after the deadline for submission of bids, in the presence of the bidders and/or their authorized representatives, who choose to attend in person at the address stated in the Paragraph 5.

10. Department of Excise will not be responsible for any cost or any expense incurred by the bidders in connection with the preparation or delivery of the bids.

Chairman,
Department Procurement Committee,
Department of Excise,
No. 353,
Kotte Road,
Rajagiriya.

25.09.2025

FOR REFERENCE ONLY

Section 1. Instruction to Bidders (ITB)

ITB shall be read in conjunction with the Section 11, Bidding Data Sheet (BDS), which shall take precedence over ITB.

General

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:

- (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:

- 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 contract. In pursuit of this policy:

- (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 of 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 Department of Public Finance, 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 Department of Public Finance. www.pfd.gov.lk

4.4 Foreign Bidder may submit a bid only if so stated in the **BDS**.

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.

Contents of Bidding Documents

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.

Volume 1

- Section 1, Instruction to Bidders (ITB)
- Section VI, Conditions of Contract (CC)
- Section VIII, Contract Forms

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 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 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

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 Clauses 18 and 29, that the Goods and related services conform to the Bidding Documents;

(c) any other document required in the **BDS**.

12. Bid Submission Form and Price

12.1 The Bidder shall submit the Bid Submission Form using the form furnished in Section IV, Bidding Forms. This form must **Schedules** 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

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.

14.2 Any discounts 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.

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.

14.4 (i) Prices indicated on the Price schedule include all duties and sales and other taxes already paid or payable by the Supplier:

(a) on components and raw materials used in the manufacture or assembly of goods quoted: or

(b) on the previously imported goods of foreign origin

(ii) However, VAT shall not be included in the price but shall be indicated separately;

(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 prices, 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 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 specifications, and if applicable, a statement of deviation 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.

18. Documents Establishing the Qualifications of the Bidder

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:

(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 Contracts 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

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.

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.

20. Bid Security

20.1 The Bidder shall furnish as part of its bid, a Bid security or a Bid- Securing Declaration, as specified in the **BDS**

20.2 The Bid Security shall be in the amount specified in the **BDS** and denominated in Sri Lanka Rupees, and shall:

(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 an institution acceptable to Purchaser. The acceptable institutes are published in the NPA website, www.pfd.gov.lk

(c) be substantially in accordance with the form included in Section IV, Bidding Forms;

(d) be payable 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 marked 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

22. Submission, Sealing and Marking of Bids

22.1 Bidders may always submit their bids by mail or by hand. (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.

22.2 The inner and outer envelopes shall:

- (a) Bear the name and address of the Bidder;
- (b) be addressed to the Purchaser in accordance with ITB Sub- Clause 23.1;
- (c) bear the specific identification of this bidding process as indicated in the BDS; and
- (d) bear a warning not to open before the time and date for bid opening in accordance with ITB Sub Clause 26.1 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.

23. Deadline for Submission of bids.

23.1 Bids must be received by the Purchaser at the address and no later than the date and time specified in the BDS.

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.

24. Late Bids

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.

25. Withdrawal, And Modification of Bids

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 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 Bidder’s representative who is 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.

27. Confidentiality Evaluation and Comparison of Bids

- 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 person 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 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

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 omissions.

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 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

33.1 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 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 preferences 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 111, 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) adjustment due to application of the evaluation criteria specified in the BDS from amongst those set out in Section 111, Evaluation and Qualification Criteria;
- (e) adjustment 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 35.5, 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 111, 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.

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.

39. Award Criteria, Award of Contract

39.1 The Purchaser shall award the Contract to the Bidder whose offer 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, each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 20.4.

41.2 Until a formal Contract is prepared and executed, the notification of award shall constitute a binding Contract.

41.3 Upon the successful Bidder's furnishing of the signed Contract Form and performance security pursuant to ITB Clause 43, the Purchaser will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 20.4.

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.

42.2 Within Seven (7) days of receipt of such information, the successful Bidder shall sign the Agreement.

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 V111 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.

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.

44. Correction to Document

44.1 Erroneous figures must be struck off by a single line and the correct figure must be written clearly and initialed. All aberration and erasures must be Authenticated otherwise, the bids are liable to be treated as invalid and rejected. Irk should not be used for corrections.

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: Sri Lanka Excise Department
ITB 1.1	The name and identification number of the Contract are: Supply and Installation of 140 Desktop Computers and 140 UPS units Bid No: ED/AC/19/F/148/2025
ITB 2.1	The source of funding is: GOSL
ITB 4.4	Foreign bidders are not allowed
	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: Excise Department, No:353, Kotte Road, Rajagiriya. Telephone: 0111204500 Ext: 073 Electronic mail address: aosupply@gmail.com
	C. Preparation of Bids
ITB 11.1 (e) ⁸	The bidder shall submit following documents, 1. Company Business registration Details 2. Evidence of proof for 100 above computers / 100 above UPSs of selling during the last five (5) years. 3. VAT registration details. 4. Audited financial statement for last three (3) consecutive years
ITB 14.3	The bidder shall quote total of quantity in each lot, if not the bid/s shall be rejected. The bidder shall be quoted one (1) or more lots
ITB 17.3 ¹¹	Period of time the Goods are expected to be functioning (for the purpose of spare parts): At least more than 5 years
ITB 18.1 (b)	After sale services are: Required Island wide Service Centers Warranty: Three (03) years

ITB 19.1 ¹²	<p>Bid shall remain valid for the period of 91 days After the quotation submission deadline date. (Up to 15.01.2026)</p> <p>Bid security shall remain valid for 119 days. (Up to 12.02.2026)</p>
ITB 20.1	<p>Bid shall include an unconditional on demand bid security issued by: A commercial bank operating in Sri Lanka approved by the Central Bank of Sri Lanka to address “Commissioner General of Excise”</p> <p>Bid security submit in the given format</p>
ITB 20.2 ¹³	<p>The amount of the bid security shall be: Lot A – Rs. 750,000.00</p> <p style="text-align: center;">Lot B – Rs. 15,000.00</p> <ul style="list-style-type: none"> • The validity period of bid security is 119 days from 16.10.2025 up to 12.02.2026
D. Submission and Opening of Bids	
ITB 22.2 (c)	<p>The inner and outer envelopes shall bear the following identification marks¹⁶ <i>Supply of desktop computers and UPS</i></p>
ITB 23.1	<p>For bid submission purposes, the Purchaser’s address is: Attention¹⁷: Chairman, Department Procurement Committee, Department of Excise, No:353, Kotte Road, Rajagiriya.</p>
ITB 26.1	<p>Bid Opening Date; 16.10.2025</p> <p style="text-align: center;">Time: 11.30 a.m.</p> <p style="text-align: center;">Venue: 4th Floor, Accounts Division, Department of 353, Kotte Road, Rajagiriya.</p>
ITB 34.1	<p>Domestic Preference Not Applicable</p>
ITB 35.3(d)	<p>The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria:</p> <ul style="list-style-type: none"> (a) No deviation from the delivery schedule (b) No deviation from the payment schedule (c) Detailed specifications along with the technical compliance shall be submitted for evaluation with bidding document
35.4	<p>The following factors and methodology will be used for evaluation.</p> <ul style="list-style-type: none"> (a) The Conformity with specifications based on the technical compliance provided by the bidder Random inspection carried out the factory premises by the nominated officers. And the laboratory test report conducted using the sample provided by the bidder from a reputed institute. (b) Value & the Validity of bid security. (c) Validity of bid. (d) Delivery schedule. (e) Business Registration (f) Audited Financial Statements for last 03 consecutive years.

	(g) Required warranty period
43.1	Successful bidder shall furnish the performance security bond using the Performance Security form included in Section viii.... Value of the performance security should be 10% of total bid value and it should be valid form ...2025 to2025 and address to Commissioner General of Excise

- 9 Insert only if bidders are allowed to quote less than 100% of items in a lot or less than 100% of the quantity for each item.
- 10 Delete if the bidders are not allowed to quote in currencies other than Sri Lankan Rupees
- 11 Insert only if required; if so, insert duration
- 12 insert day, month, and year, i.e., 16 September, 2006
- 13 Delete if BDS ITB 20.1 (b) is selected
- 14 [insert amount
- 15 insert day, month, and year, i.e., 13 October, 2006
- 16 insert the name and/or number that must appear on the bid envelope to identify this specific bidding process
- 17 insert full name and the designation of the officer in charge
- 18 insert floor and room number, if applicable] [important to avoid delays or misplacement of bids

Section II Bid Data Sheet

	The deadline for the submission of bid is: Date ¹⁹ : 16.10.2025 Time ²⁰ : 11.30 a.m.
ITB 26.1	The bid opening shall take place at: Address: Accounts Division, 4th Floor, Department of Excise, No 353, Kotte Road, Rajagiriya. Date: 16.10.2025 Time: 11:30 a.m.
E. Evaluation and Comparison of Bids	
ITB 34.1	Domestic preference <i>“shall not”</i> be a bid evaluation factor.
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 ²¹ : (a) Deviation in Delivery schedule ²² : Option 1 is selected and the adjustment is ²³ : Option 2 is selected and the adjustment is Rupees Option 3 is selected and the adjustment is % Per week

	<p>(b) Deviation in payment schedule²⁴:</p> <p>(c) the cost of major replacement components, mandatory spareparts, and service²⁵:</p> <p>(d) <i>[insert any other specific criteria]</i></p>
ITB 35.4 ²⁶	The following factors and methodology will be used for evaluation: <i>(list the factors and methodology)</i>

19 *insert date, month, and year, i.e., 15 September, 2006*

20 *insert time, and identify if a.m. or p.m., i.e., 10:30 a.m*

21 *refer to Schedule III, Evaluation and Qualification Criteria; insert complementary details if necessary*

22 Select one option and delete the other two option

23 Suggest *0.5 to 1 % per week*

24 *insert Yes or No. If yes insert the rate per annum to calculate interest earned*

25 *insert Yes or No. If yes, insert the Methodology and criteria*

26 Insert only if required

FOR REFERENCE ONLY

Section 111.

Evaluation and Qualification Criteria

This Section complements the Instructions to Bidders. It contains the criteria that the Purchaser use to evaluate a bid and determine whether a Bidder has the required qualifications. No other criteria shall be used.

[The Purchaser shall select the criteria deemed appropriate for the procurement process, insert the appropriate wording using the samples below or other acceptable wording and delete the text in italic]

Contents

1. Evaluation Criteria (ITB 35.3 {d})
2. Evaluation Criteria (ITB 35.4)
3. Multiple Contracts (ITB 35.5)
4. Post qualification Requirements (ITB 37.2)

1. Evaluation Criteria (ITB 35.3 (d))

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 schedule

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.

2. Evaluation Criteria (ITB 35.4)

The following factors and methodologies will be used for evaluation.

- a) Fully compliance with technical specification without any material deviation and all other bidding terms and conditions.

- b) Delivery period. Bidder should be able to supply within **06 (six)** weeks from the date of notification of the contract award /soon after the placing of purchase order.
- c) Warranty period.
- d) After sales service & post warranty maintenance facilities, cost of consumables and Service agreement cost.

3. Post qualification Requirements (ITB 37.2)

After determining the lowest-evaluated bid in accordance with ITB Sub- Clause 36.1, the Purchaser shall carry out the post qualification of the Bidder in accordance with ITB Clause 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.

(a) Financial Capability

Financial capability will be evaluated based on audited financial statement of last **03** years.

(b) Experience and Technical Capacity

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

1. Government user list for relevant model

Section IV. Bidding Forms

Table of Forms

Bid Submission Form.....	24 - 25
Price Schedule.....	26
Bid Security (Guarantee).....	27
Manufacturer's Authorization.....	28

FOR REFERENCE ONLY

Bid Submission Form

[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: **Commissioner General, Department of Excise**

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.

Lot	Description	Total Quantity
Lot - A	Desktop Computers	140
Lot - B	Uninterruptible Power Supply (UPS)	140

- (c) The total price of our Bid without VAT, including any discounts offered is: *[insert the total bid price in words and figures].*

Lot	Description	Total Quantity	Total price of Bid without VAT (Rs.)	
			In Figures	In words
Lot - A	Desktop Computers	140		
Lot - B	Uninterruptible Power Supply (UPS)	140		

- (d) The total price of our Bid including VAT, and any discounts offered is: *[insert the total bid price in words and figures].*

Lot	Description	Total Quantity	Total price of Bid with VAT (Rs.)	
			In Figures	In words
Lot - A	Desktop Computers	140		

Lot - B	Uninterruptible Power Supply (UPS)	Power	140	

(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;

(k) 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.

(l) 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]*

PRICE SCHEDULE

Name of Bidder :Contract No :

1	2	3	4	5	6	7	8	9	10	11
Goods and related Services offered within Sri Lanka (in Sri Lankan Rupees)										
A										
Line Item No.	Description of Goods	Country of origin	Qty. and Unit	Unit Price (inclusive of duties, sales and other taxes excluding VAT)	Inland transportation, insurance and other related services to deliver the goods to their final destination if not included under Column 4	Less if any discount	Total Price Excluding VAT (Col 4 x 5)	Discounted Total price (if any) excluding VAT *	VAT	Total Price including VAT
Lot - A	Desktop Computers		140		Free of Charge					
Lot - B	Uninterruptible Power Supply (UPS)		140		Free of Charge					

Total Price (Column 09) in words:

.....

Signature of Bidder:

Name:

Company Seal:

Note: In case of discrepancy between unit price and total, the unit price shall prevail.

FOR REFERENCE ONLY

Bid Guarantee

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

..... *[insert issuing agency's name, and address of issuing branch or office]*

Beneficiary: **Commissioner General, Department of Excise**

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 the name of the supply]* under Invitation for Bids No. *[insert IFB number]* (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 the name of issuing agency]* hereby irrevocably undertake to pay you any 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 called "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: *[insert date (as day, month and year) of Bid Submission]*

No: *[insert number of bidding process]*

To: *[insert complete name of Purchaser]*

WHERE AS

We *[insert complete name of Manufacturer]*, who are official manufactures 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 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: *[insert complete name of Bidder]*

Dated onday of..... *[insert date of signing]*

Section V

Schedule of Requirements

Contents

1.	List of Goods and Delivery Schedule.....	31
2.	Technical Specifications.....	32 - 41

FOR REFERENCE ONLY

Notes for Preparing the Schedule of Requirements

The Schedule of Requirements shall be included in the bidding documents by the Purchaser, and shall cover, at a minimum, a description of the goods and services to be supplied and the delivery schedule.

The objective of the Schedule of Requirements is to provide sufficient information to enable bidders to prepare their bids efficiently and accurately, in particular, the Price Schedule, for which a form is provided in Section IV. In addition, the Schedule of Requirements, together with the Price Schedule, should serve as a basis in the event of quantity variation at the time of award of contract pursuant to ITB Clause 41.

The date or period for delivery should be carefully specified, taking into account (a) the implications of delivery terms stipulated in the Instruction to Bidders', and (b) the date prescribed herein from which the Purchaser's delivery obligations start (i.e., notice of award, contract signature, opening or confirmation of the letter of credit).

1. List of Goods and Delivery 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)

Lot	Description of Goods	Quantity	Final (Project Site) Destination as specified in BDS	Delivery Date ¹	
				Latest Delivery Date	Bidder’s offered Delivery date [to be provided by the bidder]
				<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 - A	Desktop Computers	140	Department of Excise, No 353, Kotte Road, Rajagiriya and island wide sub offices.	Within 06 weeks from the date of order	
Lot - B	Uninterruptible Power Supply (UPS)	140		Within 06 weeks from the date of order	

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

2 Refer ITB 17.3 and list accordingly

2. Technical Specifications

The purpose of the Technical Specifications (TS) is to define the technical characteristics of the Goods and related Services required by the Purchaser. The Purchaser shall prepare the detailed TS taking into account that:

- The TS constitute the benchmarks against which the Purchaser will verify the technical responsiveness of bids and subsequently evaluate the bids. Therefore, well defined TS will facilitate preparation of responsive bids by bidders, as well as examination, evaluation and comparison of the bids by the Purchaser.
- The TS shall require that all goods and materials to be incorporated in the goods be new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided for otherwise in the contract.
- The TS shall make use of best practices. Samples of specifications from successful similar procurements may provide a sound basis for drafting the TS.
- Standardizing technical specifications may be advantageous, depending on the complexity of the goods and the repetitiveness of the type of procurement. Technical Specifications should be broad enough to avoid restrictions on workmanship, materials, and equipment commonly used in manufacturing similar kinds of goods.
- Standards for equipment, materials, and workmanship specified in the Bidding Documents shall not be restrictive. Recognized standards be specified as much as possible. Reference to brand names, catalogue numbers, or other details that limit any materials or items to a specific manufacturer should be avoided as far as possible. Where unavoidable, such item description should always be followed by the words “or substantially equivalent”. When other particular standards or codes of practice are referred to in the TS, a statement should follow “other authoritative standards that ensure at least a substantially equal quality, than the standards mentioned in the TS will also be accepted”.
- Reference to brand names and catalogue numbers should be avoided as far as possible; where unavoidable the words “or at least equivalent” shall always follow such references.

- Technical Specifications shall be fully descriptive of the requirements in respect of but not limited to, the following:
 - (a) Standards of materials and workmanship required for the production and manufacturing of the Goods.
 - (b) Detailed tests required (type and number)
 - (c) Other additional work and/or related Services required to achieve full delivery/completion.
 - (d) Detailed activities to be performed by the Supplier, and participation of the Purchaser thereon.
 - (e) List of detailed functional guarantees covered by the Warranty and the specification of the liquidated damages to be applied in the event that such guarantees are not met.
- The TS shall specify all essential technical and performance characteristics and requirements, including guaranteed or acceptable maximum or minimum values, as appropriate. Whenever necessary, the Purchaser shall include an additional ad-hoc bidding form (to be an attachment to the Bid Submission sheet), where the Bidder shall provide detailed information on such technical performance characteristics in respect to the corresponding acceptable or guaranteed values.
- When the Purchaser requests that the Bidder provides in its bid a part or all of the Technical Specifications, technical schedules, or other technical information, the Purchaser shall specify in detail the nature and extent of the required information and the manner in which it has to be presented by the Bidder in its bid.

Minimum Technical Specifications required for Supply of 140 Units of Desktop Computers to be Purchase for the Excise Department of Sri Lanka 2025

* Note: All product Manuals and catalogue / Authorization letters should be provided.

Feature	Specification	Bidders' Response	
		Yes/No	If "No" Indicate Comments/s on the offer
Manufacture Name	Specify		
Brand	Specify		
Model	Specify		
Model Year	Specify		
County of Origin	Specify		
Country of Manufacture/Assembly	Specify		
Form Factor	Business Desktop Computer		
Chassis	Mini ITX or Micro ATX tower desktop		
Motherboard	Should be the same quoted brand (The serial number of the CPU should show in the BIOS)		
Processing Technology			
Processor Type	Intel Core i5 14 th Generation Processor or higher		
Chip Set	Specify		
Cache Memory	Intel 12MB or Higher		
Base Frequency	Intel 3.4 up to 4.6 GHz or Higher		
Core	4 Cores or Higher		
System Memory			
Memory	16 GB DDR5 3200MHz or Higher		
Maximum Memory	Upgradeable to Maximum of 128 GB		
Memory DIMMs	2 DIMMs		
Video Controller	Business Desktop Computer		

Storage Drivers			
Hard Disk	1 TB SSD		
Partition	Installation partition should be separated		
OS Supported	Genuine Windows 11 Professional 64bit (Manufacturer Authorization letter should be provide for each license and Licensed Key must be provided to the purchasing party as a separated document)		
Office Package	Microsoft Office 2024 Standard <i>(Specification attached in Annex 1)</i>		
Recovery Media	Specify		
Other			
Monitor & Resolution	- 21.5" or above FHD - Should be as the same brand of the Desktop		
Graphics	Specify		
Network Interface	Ethernet Network Interface Card (10/100/1000)		
Wireless Network Card	Integrated wireless network connectivity with Bluetooth and Wi-Fi is required		
I/O Ports	Front - 1 x Headphone and Microphone Jacks - 2 x USB 2.0 Type - A - 2 x USB 3.2 Type - A		
	Rear - 2 x USB 2.0 Type - A - 2 x USB 3.2 Type - A - 1 x VGA port - 1 x RJ45 LAN Port - 1 x HDMI Port - 1 x Display Port - 1 x Audio port		

Expansion Slots	- 1 x PCI Express 1x16 slot - 1 x PCI Express 1 x 1 slot - 2 x PCI Slots		
Sound	Integrated internal speakers		
Keyboard	USB104 or above Key Standard Keyboard to be as same brand of the Desktop and in English		
Mouse	USB two buttons with scroll wheel Optical Mouse in same brand of the Desktop		
Mouse Pad	Should be provided		
Power Supply	230V / 260W standard Power Supply or greater (Hard use)		
Power Input Plug Top	Square type 3 pin plug top is required		
Product Certification of the Quoted Models	- Product certification of the quoted model Energy Star or any other equal certificate to energy star issued by authorized body that has the authority to do so. (Documentary evidence must be provided) - Valid ISO 9001- 2015 and ISO14001:2015 offered model must possess FCC or CE or equal		
Manufacturer Profile, Warranty and Services			
Manufacturer Experience	Manufacturer should have a minimum of 10 years' experience in manufacturing of the same brand. (Proof document should be attached)		
Manufacturer Authorization Certificate	Manufacture Authorization letter should be available for both machine and the operating system as factory loaded (Original should be provided non request)		
Bidder's experience	The bidder should have successfully sold a similar product with a quantity of more than 70 in the last 5 years		

	(Bidder should provide documentary evidence to support the above)		
Warranty	<p>- 3 Years Comprehensive onsite manufacturer authorized warranty</p> <p>(Bidders shall have attached a letter from the computer manufacturer showing that the proposed computers are given a comprehensive warranty for Three (03) years from the date of the installation)</p> <ul style="list-style-type: none"> - Labour and parts excluding consumes - Provide on-site service within warranty period for 2 working Days - Replacement machine should be provided during repairs - Bidder or its parent company or its subsidiary should have island wide owned branch network 		
Backup Computer During the Repair Period (in the warranty period)	Backup computer with same specifications is required		
Warranty Information	<p>Should be fix a sticker with following information in all computers</p> <ul style="list-style-type: none"> - Supplier name - Contact numbers - Date of commissioning of hardware - Warranty period - Ending date 		
Service	<ul style="list-style-type: none"> - All kind of repairs should be completed within 72 hours (03 working Days) during the warranty period. - One free service per year within warranty period - Details of the qualified Technical Team services for island wide should be provided 		
Post Warranty	Maintenance proposal for 3 years after initial warranty period in island wide should be supplied (Value of this will not be considers in price evaluation)		

Parts availability	Parts should be available for at least another 05 years after the warranty period		
Brochure	Supplier should provide brochure of make/model quoted as per above specification		
Unit Price (Rs.)			
Vat % (Rs.)			
Total Unit Price with VAT (Rs.)			
Delivery Period (Maximum)			

Minimum Specifications – Microsoft Office 2024 Professional

Specifications	Requirements	Bidders Response
Software	Microsoft Office 2024 Standard under Government OLP (Licensed Key must be provided to the purchasing party as a separate document)	
Language	English	
Installation	Free of charge	
Delivery Period (maximum)	With the relevant desktop computers	

Minimum Specifications for Supply of 140 Units of UPS for EDSL – 2025

Note: All Product Manuals and Catalogue/ Authorization letters should be provided

Specifications	Requirements	Bidders Response
General		
Brand	Specify	
Model	Specify	
Country of Origin	Specify	
Country of Manufacture/ Assembly	Specify	
UPS Type	Offline UPS	
Year of Manufacture	2024/2025	
Technology		
Capacity	650VA	
Power Supply	12 Volts 7.2 AH	
Type	Rechargeable Valve Regulated (Sealed Battery)	
Input Voltage	140 – 300V 5VAC	
Output Voltage	230VAC +10% -10%	
Frequency	50Hz	
Phase	Single + GND	
Battery Mode	230VAC 10%	
Frequency	50Hz 1Hz (Battery Mode)	
Battery Type	12V/7 AH — 1pc	
Waveform	-Simulated Sine Wave (Battery Mode) -Sine Wave (AC Mode)	
Transfer Time	2ms 2-6ms	
Backup Time	7 ~ 20 minutes depending on load	

Recharge Time	90% capacity after 8 hours or less	
Alarm	With visual and sound indication	
General Noise Level	40dB	
Surge Protection	Yes	
Number of Output	13Amp x 02 or more	
Overload	Line Mode 100 ~ 120% 5mins change to fault mode, 120% change to fault mode immediately	
Battery Management	-Battery Mode 100 ~ 102% 5sec shutdown, 120% -Prevent overcharging	
Temperature	0°C ~ 40°	
Humidity	0 ~ 95% relative humidity	
Power Factor	Up to 0.7	
Interface	2 no. of 13A power outlets	
Manufacturer Profile, Warranty and Services		
Manufacture Experience	Manufacturer should have minimum of ten years' experience in manufacturing of the same brand. (Proof document should be attached)	
Bidders Experience	The bidder should have successfully sold a similar product with a quantity of more than 30 in the last 5 years (Bidder should provide documentary evidence to support the above)	
Manufacturer Authorization Certificate	Manufacturer Authorization Certificate should be provided (Originals should be provided on request)	
Warranty	- Comprehensive on-site manufacturer authorized warranty for 36 months (Labor & Parts) Excluding Consumes.	

	<p>- Bidder or its parent company or its subsidiary should have Island wide owned branch network</p> <p>- Documentary evidence to be provided of the following under bidders' name.</p> <p>Address, Contact Details and Date of Commencement of each branch/regional office (Should have completed minimum of 5 years from the Date of Commencement of each branch/regional)</p>	
Warranty Information	<p>A sticker should be displayed on each UPS with the following information</p> <p>Supplier name, Contact Numbers, Date of Commissioning of Hardware, Warranty Period</p>	
Unit Price (Rs)		
Tax (Rs)		
Price (including Tax) (Rs)		

Signature of the Bidder:

Name of Authorized Officer:

Date:

Section VI.

Conditions of Contract

Table of Clauses

01.	Definitions	43
02.	Contract Documents	43
03.	Fraud and Corruption	43
04.	Interpretation	44
05.	Language	44
06.	Joint Venture, Consortium or Association	44
07.	Eligibility	45
08.	Notices	45
09.	Governing Law	45
10.	Settlement Disputes	45
11.	Scope of Supply	45
12.	Delivery and Documents	45
13.	Supplier's Responsibilities	46
14.	Contract Price	46
15.	Terms of Payment	46
16.	Taxes and Duties	46
17.	Performance Security	46
18.	Copy right	46
19.	Confidential Information	47
20.	Subcontracting	47
21.	Specifications and Standards	47
22.	Packing and Documents	48
23.	Insurance	48
24.	Transportation	48
25.	Inspections and Tests	48
26.	Liquidated Damages	49
27.	Warranty	49
28.	Patent Indemnity	49
29.	Limitation of Liability	50
30.	Change in Laws and Regulations	51
31.	Force Majeure	51
32.	Change Orders and Contract Amendments	51
33.	Extensions of Time	52
34.	Termination	52
35.	Assignment	53

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 there from, 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 materials, machinery and equipment, and/or other materials that the Supplier is required to supply in accordance 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) “Sub Contractor” means any natural person, private or government entity, or a combination of the above, to whom 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 for the 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 pursuant 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, noncompetitive levels; and
- (iv) “coercive practice” means harming or threatening to harm, directly or indirectly, persons or their property 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 Amendments

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,

5.2 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 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 or under 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 herein after 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 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.

15. Terms of Payment

15.1 The Contract Price, shall be paid as specified in the **Contract Data**.

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.

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.

16. Taxes and Duties

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.

17. Performance Security

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.

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.

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.

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.

18. Copyright

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 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 Sub contractor or such documents, data, and other information it receives from the Purchaser to the extent required for the Sub contractor to perform its work under the Contract, in which event the Supplier shall obtain from such Sub contractor 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. Subcontracting

20.1 The Supplier shall notify the Purchaser in writing of all subcontractors 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 Subcontractors shall comply with the provisions of CC Clause 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 the responsibility of the Supplier.

25. Inspections and Tests

25.1 The Supplier shall at its own expense and at no cost to 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 travelling 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 specification codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out 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 defect 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 against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, 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.
- 28.2 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.
- 28.3 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.
- 28.4 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 doing so.
- 28.5 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 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 with 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 Purchase;

(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 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.

34.2 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.

34.3 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. Contract Data

The following Contract Data shall supplement and/ or amend the Conditions of Contract (CC). Whenever there is a conflict, the provisions herein shall prevail over those in the CC.

[The Purchaser shall select insert the approximate wording using the samples below or other acceptable wording, and delete the text in italics]

CC 1.1 (i)	The Purchaser is: Commissioner General, Department of Excise
CC 1.1(m)	The Project Site(s) /Final Destination (s) is/are: Department of Excise, No. 353, Kotte Road, Rajagiriya.
CC 8.1	For notices, the Purchaser's address shall be: Attention: Commissioner General, Department of Excise, No. 353, Kotte Road, Rajagiriya. Address: No. 353, Kotte Road, Rajagiriya, Sri Lanka. Telephone: 011-2326606 Facsimile number: 011-2877881
CC 11.1	The time of completion of the whole job is period of 6 weeks upon accepting the letter of award.
CC 12.1	The documents to be submitted by the supplier on delivery, and completion of testing and installation of office equipment. 01. The Certificate of Warranty 02. Original Invoice and delivery notes.
CC 17.1	A Performance Security Shall be required The supplier shall within Fourteen days (14) of the notification of contract award, provide a Performance Security of Ten percent (10%) of the contract price for the performance of the contract.
CC 25.1	The inspections and tests shall be: - required
CC 25.2	The inspections and tests shall be conducted at: - Place of installation
CC 26.1	The liquidated damage shall be Rs.... per day. The maximum amount of liquidated damages shall be 10% of the Contract Volume.
CC 27.3	The period of comprehensive warranty has been mentioned in the list of specification item wise.

Section VIII. Contract Forms

Table of Forms

1. Contract Agreement.....	56-57
2. Performance Security.....	58

FOR REFERENCE ONLY

1. Contract Agreement

THIS CONTRACT AGREEMENT is made .

The of 2025.

BETWEEN

- (1) **Commissioner General, Department of Excise** having its principal place of business at **No.353, Kotte Road, Rajagiriya** (hereinafter called “the Purchaser”) and
- (2) *[insert name of Supplier]*, a corporation incorporated under the laws of *[insert country of Supplier]* and having its principal place of business at *[insert: address of Supplier]* (hereinafter called “the Supplier”)

WHEREAS the Purchaser invited bids for certain Goods and ancillary services, viz., *[insert brief description of Goods and Services]* and has accepted a Bid by the Supplier for the supply of those Goods and Services in the sum of *[insert Contract Price in words and figures, expressed in the Contract currency(ies)]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract:
 - (a) This Contract Agreement
 - (b) Contract Data
 - (c) Conditions of Contract
 - (d) Technical Requirements (including Schedule of Requirements and Technical Specifications and service and maintenance information)
 - (e) The Supplier’s Bid and original Price Schedules
 - (f) The Purchaser’s Notification of Award / Letter of acceptance
 - (g) *[Add here any other document(s)]*
3. This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.
4. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

5. i. The liquidated damage will be charged Rs. 10,000.00 per day, with a maximum of 10% of total value.

ii. After receiving any complaint during the warranty the period supplier must attend to that within period of 03 working days. If not **Two Thousand Rupees (Rs.2,000.00)** will be charged per day per one item.

6. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum may become payable under the provisions of the Contract as the case may be at the time and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of *Democratic Socialist Republic of Sri Lanka* on the day, Month and year indicated above.

For and on behalf of the Purchaser

Signed: *[insert signature]*

In the capacity of *[insert title or other appropriate designation]*

In the presence of *[insert identification of official witness]*

For and on behalf of the Supplier

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

In the capacity of *[insert title or other appropriate designation]*

In the presence of *[insert identification of official witness]*

2. Performance Security

[Note: The Purchaser is required to fill the information marked as "*" and delete this note prior to selling of the bidding document]

[The issuing agency, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]

-----[Issuing Agency's Name, and Address of Issuing Branch or Office] -----

***Beneficiary-:** Commissioner General, Department of Excise [Name and Address of Employer] -----

Date: -----

PERFORMANCE GUARANTEE no.: -----

We have been informed that-----[name of Supplier] (hereinafter called "the Supplier") has entered into Contract No.-----[reference number of the Contract] dated----- with you, for the----- Supply of-----
-----[name of Contract and brief description] (hereinafter called "the Contract")

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Supplier, we-----[name of Agency] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of -----
-----[amount in figures] (-----) [amount in words], such sum being payable in the types and proportions of currencies in which the Contract Price is payable , upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire, no later than the..... day of.....20.... [insert date, 28 days beyond the scheduled completion date including the warranty period] and any demand for payment under it must be received by us at this office on or before that date.

.....

[signature]

FOR REFERENCE ONLY