

Ministry of Public Security and Parliamentary Affairs

Department of Immigration and Emigration

Bidding Document

BID NO: DIE/PRO/04/2026/17

**Procurement of Supply, Delivery, Installation and
Maintenance of Branded and Brand New**

I. 75 Desktop Computers

&

II. 12 Laptop Computers

for the Department of Immigration and Emigration

**Department of Immigration and Emigration
5th Floor, "Suhurupaya",
Sri Subhuthipura Road,
Battaramulla.**

CERTIFICATE OF ISSUING OF BID DOCUMENT
(TO BE FILLED BY THE ISSUING OFFICER AT THE ISSUING TIME)

01. Name of the Bidder :.....
02. Contract No: DIE/PRO/04/2026/17
- 03.
- a. Issued to:.....
 - b. Address:.....
 - c. Telephone No:.....Fax No:.....
 - d. Email Address:.....
04. Bid Document Charges :**LKR Twelve Thousand Five Hundred only (Rs. 12,500/-)**
05. Receipt No:.....
06. Number of Copy Issued: 02 Copies (Original & Duplicate)
07. Authorized Issuing Officers
- a. Name: W.M.C.S.K. Wijesundara and P.H.R.M.M. Abhayawardana
 - b. Designation: Deputy Controller (Procurement)
08. Issuing Officer's
- a. Signature:.....
 - b. Name:.....
 - c. Designation:.....
09. Date of Issue:.....
10. Place of Issue: Procurement Branch

CONTENTS

	Page Number
Invitation for Bid.....	3

Volume 1

Section Number		Page Number
		From To
Section I	- Instructions to Bidders (ITB)	4 17
Section VI	- Conditions of Contract (CC)	49 61
Section VIII	- Contract Forms	64 66

VOLUME II

Section Number		Page Number
		From To
Section II	- Bidding Data Sheet(BDS)	18 22
Section III	- Evaluation and Qualification Criteria	22 23
Section IV	- Bid Submission Forms	25 33
Section V	- Schedule of Requirements	35 40
Section VII	- Contract Data	62



DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA
MINISTRY OF PUBLIC SECURITY
DEPARTMENT OF IMMIGRATION AND EMIGRATION
INVITATION FOR BIDS



**Procurement of Supply, Delivery, Installation, Commissioning and Maintenance of Branded
and Brand New**

**I. 75 Desktop Computers &
II. 12 Laptop Computers
For the Department of Immigration and Emigration
IFB No: DIE/PRO/04/2026/17**

1. The Chairman, Department Procurement Committee (DPC) on behalf of the Department of Immigration and Emigration invites sealed bids from eligible and qualified bidders for Procurement of Supply, Delivery, Installation, Commissioning and Maintenance of **75 Nos. of Desktop Computers and 12 Nos. of Laptop Computers for the Department of Immigration and Emigration.**
2. Bidding will be conducted through National Competitive Bidding (NCB)
3. The interested and eligible bidders may obtain further information via phone 0112 – 101559 during working days, from 9.00 a.m.to 3.00 p.m. The Bid documents can be inspected free of charge from **07.09.2026 to 28.09.2026** placed at the address indicated in Para 4 and also through the Department's web site (**www.immigration.gov.lk**).
4. A complete set of Bidding Document in English language may be purchased by interested bidders on a submission of a written application to the Deputy Controller (Procurement), Procurement Division, Department of Immigration and Emigration, 05thFloor, "Suhurupaya", Sri Subhuthipura Road, Battaramulla, during **working days between 9.00 a.m. and 3.00 p.m. from 07.09.2026 to 28.09.2026** upon the payment of a non-refundable fee of Rupees Twelve Thousand Five Hundred (LKR 12,500.00).The method of payment will be cash.
5. Duly Completed bids as "Original" and "Duplicate" should be enclosed in separate envelopes and thereafter, these should be inserted in a single envelope and clearly marked with the relevant name of the contract and the IFB Number on the left-hand corner of this sealed envelope and sent by Registered post or delivered to the address indicated in Para 4 on or before 2.00pm **28.09.2026**
6. Late bids will be rejected. Bids will be opened soon after closing of bids, in the presence of the bidders or their representatives at 2.00pm on **28.09.2026** at address indicated in Para 4 .
7. The bids shall remain valid for a period of **Ninety-One (91) days** from the deadline for the submission of bids or from any extended deadline stipulated by the Purchaser. Each bid shall be accompanied by a **Bid Security** in the form of a **Bank Guarantee** issued by a commercial bank operating in Sri Lanka and licensed by the Central Bank of Sri Lanka, in the following amounts:
Lot I: Sri Lanka Rupees Five Hundred Thousand (LKR 500,000.00)
Lot II: Sri Lanka Rupees One Hundred Thousand (LKR 100,000.00)
8. A **Pre-bid meeting will be held on 15.09.2026 at 10.00a.m** at the, Department of Immigration and Emigration, 07th Floor, "Suhurupaya", Sri Subhuthipura Road, Battaramulla.

The Chairman

Department Procurement Committee
Department of Immigration and Emigration,
5thFloor, "Suhurupaya" Sri Subhuthipura Road, Battaramulla.

Section I

Instructions To Bidders(ITB)

ITB shall be read in conjunction with the Section II, Bid 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 this Bidding documents for the supply of goods and related services Incidental there to 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 Document:

- (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 as specified in the BDS in section II

3. Ethics, Fraud, and Corruption

3.1 The attention of the bidders is drawn to the following guidelines of the Procurement Guidelines published by the 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 contracts. 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 officials in the procurement process or in contract execution;

- (b) “fraudulent practice” means misrepresentation or omission of facts in order to influence a procurement process or the execution of contract;
- (c) “collusive practice” means a scheme or arrangement between two or more bidders, with or without the knowledge of the Purchaser to establish bid prices at artificial, noncompetitive levels; and
- (d) “Coercive practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of 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 & Services 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 Government of Sri Lanka (GOSL) at the date of submission of bids or at the date of contract award shall be disqualified.
- 4.3 Foreign Bidder may submit a bid only if so stated **in the BDS**.

5. Eligible Goods and Related Services

- 5.1 All Services supplied under this contract shall be complied with applicable standards stipulated by the Sri Lanka Standards Institute (SLSI). In the absence of such standards, the Goods & Services supplied shall be complied with other internationally accepted standards.

B- Contents of Bidding Documents

6. Sections of the Bidding Document

- 6.1 The Bidding Document consists of two 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

Invitation for Bid

Sections I	-	Instructions to Bidders (ITB)
Sections VI	-	Conditions of Contract (CC)
Section VIII	-	Contract Forms

Volume 2

Section II	-	Bid 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 requesting any clarification of the Bidding Documents including the restrictiveness of specifications shall contact the Purchaser in writing at the Purchaser's address **specified in the BDS**. The Purchaser will respond in writing to any request for clarification, provided that such request is received no later than ten (10) days prior to the deadline for submission of bids. The Purchaser shall forward copies of its response to all those who have purchased the Bidding Documents, including a description of the inquiry but without identifying its source. Should the Purchaser deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under ITB Clause 8.

8. Amendment of Bidding Documents

- 8.1 At any time prior to the deadline for submission of bids, the Purchaser may amend the Bidding Documents by issuing addendum.
- 8.2 Any addendum issued shall form a part of the Bidding Documents and shall be communicated in writing to all those 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 his discretion, extend the deadline for the submission of bids, pursuant to ITB. Sub Clause – 23.2

C- Preparation of Bids

9. Cost of Bidding

- 9.1 The Bidder shall bear all costs associated with the preparation and submission of his bid and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

10. Language of Bid

- 10.1 The bid, all correspondence and documents relating to the Bid (including supporting documents, printed brochures and literature etc.) exchanged by the Bidder and the Purchaser shall be in English Language.

11. Documents Comprising the Bid

- 11.1 The Bid shall comprise of the following;
- (a) Bid Submission Form and applicable price schedules, in accordance with ITB clauses 12, 13 and 15,
 - (b) Bid Security or Bid-Securing Declaration, in accordance with ITB clause 20,
 - (c) Documentary evidence as per requirements in ITB clauses 18 and 29 that the Goods and Related Services conform to the Bidding Documents.
 - (d) Documentary evidence in accordance with ITB clause 18, which confirm the Bidder's qualifications to perform the contract provided that his bid is accepted.
And
 - (e) Any other document required in the BDS.

12. Bid Submission Form and Price Schedules

- 12.1 The Bidder shall submit the Bid Submission Form using the form furnished in Section IV, Bidding Forms. This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.

13. Alternative Bids

- 13.1 Alternative bids shall not be considered.

14. Bid Prices and Discounts

- 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 discount offered against any single item in the price schedule shall be included in the unit price of the item. However, if 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 in the Price Schedule shall include all duties and sales and other taxes already paid or payable by the Supplier
- (a) on components and raw material used in the manufacture or assembly of goods quoted; or
- (b) on the previously imported goods of foreign origin
- (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 priced, their prices shall be assumed to be included in the prices of other items.

15. Currencies of Bid

- 15.1 Unless otherwise stated in the BDS, the Bidder shall quote in Sri Lankan Rupees and payment shall be payable only in Sri Lankan Rupees.

16. Documents Establishing the Eligibility of the Bidder

- 16.1 To establish their eligibility in accordance with ITB Clause 4, Bidders shall complete the Bid Submission Form, included in Section IV, Bidding Forms.

17. Documents Establishing the Conformity of the Goods and Related Services

- 17.1 To establish the conformity of the Goods and Related Services to the Bidding Documents, the Bidder shall furnish as part of its Bid the documentary evidence that the Goods conform to the technical specifications and standards specified in Section V, Schedule of Requirements.

- 17.2 The documentary evidence in the form of literature, drawings, data etc. shall consist of details, item-by-item description (as indicated in Section IV, Technical Specifications) of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods & Related Services to the technical specifications. and if applicable, a statement of deviations and exceptions to the provisions of the Schedule of Requirements.
- 17.3 The Bidder shall also furnish a list giving full particulars, including quantities, available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period if **specified in the BDS** following commencement of the use of the goods by the Purchaser.

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 he offers to supply shall submit the Manufacturer's Authorization using the form in Section III, Bidding Forms to demonstrate that he has been duly authorized by the manufacturer or producer of the Goods to supply the Goods.
- (b) that, if **required in the BDS**, in case of a Bidder not doing business within Sri Lanka, the Bidder is or will be (if awarded the contract) represented by an Agent in Sri Lanka equipped and able to carry out the supplier's maintenance, repair and spare parts stocking obligations prescribed in the conditions of contract and/or Technical Specifications; and
- (c) that the Bidder meets each of the qualification criterion specified in Section III, Evaluation and Qualification Criteria.

19. Period of Validity of Bids

- 19.1 Bids shall remain valid until the date **specified in the BDS**. A bid valid for a shorter period than the date specified in the BDS shall be rejected by the Purchaser as non-responsive.
- 19.2 In exceptional circumstances, prior to the expiration of the bid validity dates, the Purchaser may request bidders to extend the period of validity of their bids. Such requests and the responses shall be made in writing. The Bid Security requested in accordance with ITB Clause 20, shall also be extended for corresponding period. A Bidder may refuse the request without forfeiting his Bid Security. A Bidder granting the request shall not be required or permitted to modify his 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 a institution acceptable to Purchaser. The acceptable institutes are published in the Department of Public Finance Web Site. www.treasury.gov.lk
 - (c) be substantially in accordance with the form included in Section IV, Bidding Forms;
 - (d) be payable promptly upon written demand by the Purchaser in case the conditions listed in ITB Clause 20.5 are invoked;
 - (e) be submitted in its original form; copies will not be accepted;
 - (f) remain valid for the period specified in the BDS.
- 20.3 Any bid not accompanied by a substantially responsive Bid Security 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,
- (a) if a Bidder withdraws his 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 agreeing 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. Formats and Signing of Bid

- 21.1 The Bidder shall prepare one original of the documents comprising the bid as described in ITB Clause 11 and clearly mark it as 'ORIGINAL'. In addition, the Bidder shall submit a copy of the bid and clearly mark it as 'COPY'. In the event of any discrepancy between the original and the copy, the original shall prevail.
- 21.2 The original and the copy of the bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder.
- 21.3 Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the bid.

D- Submission and Opening of Bids

22. Submission, Sealing and Marking Bid

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

- (a) Bidders Submitting bids by hand shall enclose the original and the copy of the bid in separate sealed envelopes duly marked as “Original” and “Duplicate Copy”. Both these envelopes (Original & Copy) shall 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 as per address given in the BDS,
- (c) bear the specific identification of the bidding process as specified in the BDS
- (d) bear a warning not to open before the time and date for bid opening, in accordance with ITB Sub-Clause 261.
If all envelopes containing bidding documents are not sealed and marked as instructed the Purchaser will not bear 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 his 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 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 his bid after it has been submitted, by making a written notice in terms of ITB Clause 22, duly signed by an authorized representative, and shall include a copy of the authorization as per ITB sub-Clause 21.2.

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 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 ITB 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 discount 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. The bids that were opened shall be resealed in separate envelopes, promptly after the bid opening. The Bidders’ representatives who are present shall be requested to sign the attendance sheet. A copy of the record shall be distributed to all Bidders who submitted bids in time.

E-Evaluation and Comparison of Bids

27. Confidentiality

- 27.1 Information relating to the examination, evaluation, comparison, and post-qualification (if applicable) of bids, and recommendation of contract award, shall not be disclosed to bidders or any other persons not officially concerned with such process until publication of the Contract Award.
- 27.2 Any effort by a Bidder to influence the Purchaser in the examination, evaluation, comparison, and post-qualification of the bids or contract award decisions may result in the rejection of its Bid.
- 27.3 Notwithstanding ITB Sub-Clause 27.2, if any Bidder wishes to contact the Purchaser on any matter related to the bidding process, from the time of bid opening to the time of 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 his discretion, request any Bidder for a clarification of his Bid. Any clarification submitted by a Bidder in respect to his Bid and that is not in response to a request by the Purchaser shall not be considered for purpose of evaluation. The Purchaser's request for clarification and the response shall be in writing. No change in the prices or substance of the bid shall be sought, offered, or permitted except to confirm the correction of arithmetic errors discovered by the Purchaser in the Evaluation of the bids, in accordance with ITB Clause 30.

29. Responsiveness of Bids

- 29.1 The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself.
- 29.2 A substantially responsive Bid is one that conforms to all the terms, conditions, and specifications of the Bidding Documents without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:
 - (a) affects in any substantial way the scope, quality or performance of the Goods and Related Services specified in the Contract; or
 - (b) limits in any substantial way, inconsistent with the Bidding Documents, the Purchaser's rights or the Bidder's obligations under the Contract; or
 - (c) if rectified would unfairly affect the competitive position of other bidders presenting substantially responsive bids.

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

30. Nonconformities, Errors, and Omissions

- 30.1 Provided that a Bid is substantially responsive, the Purchaser may waive any non-conformities or omissions in the Bid that do not constitute a material deviation.
- 30.2 Provided that a bid is substantially responsive, the Purchaser may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of his 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, his Bid shall be disqualified and his Bid Security shall be forfeited or its Bid Securing Declaration shall be executed..

31. Preliminary Examination of Bids

- 31.1 The Purchaser shall examine the bids to confirm that all documents and technical documentation requested in ITB Clause 11 have been provided, and to determine the completeness of each document submitted.
- 31.2 The Purchaser shall confirm that the following documents and information have been provided in the Bid. If any of these documents or information is missing, the Bid shall be rejected.
- (a) Bid Submission Form, in accordance with ITB Sub Clause 12.1;
 - (b) Price Schedules, in accordance with ITB Sub-Clause 12;
 - (c) Bid Security in accordance with ITB Clause 20.

32. Examinations 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 date falls on a public holiday the earliest working day prior to the date shall be applicable.

34. Domestic Preference

- 34.1 Domestic preference shall be a factor in bid evaluation **only if stated in the BDS**. If domestic preference shall be a bid evaluation factor, the methodology for calculating the margin of preference and the criteria for its application shall be as specified in Section III, Evaluation and Qualification Criteria.

35. Evaluation of Bids

- 35.1 The Purchaser shall evaluate each bid that has been determined, up to this stage of the evaluation, to be substantially responsive.
- 35.2 To evaluate a Bid, the Purchaser shall only use all the factors, methodologies and criteria defined in this ITB Clause 35.
- 35.3 To evaluate a Bid, the Purchaser shall consider the following:
 - (a) the Bid Price as quoted in accordance with clause 14;
 - (b) price adjustment for correction of arithmetic errors in accordance with ITB Sub-Clause 30.3;
 - (c) price adjustment due to discounts offered in accordance with ITB Sub-Clause 14.2; and 14.3

(d) adjustments due to the application of the evaluation criteria specified in the BDS from amongst those set out in Section III, Evaluation and Qualification Criteria;

(e) adjustments due to the application of a domestic preference, in accordance with ITB Clause 34 if applicable.

35.4 The Purchaser's evaluation of a bid may require the consideration of other factors, in addition to the factors stated in ITB Sub-Clause 35.3, if specified in BDS. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of bids

35.5 If so specified in the BDS, these Bidding Documents shall allow Bidders to quote for one or more lots, and shall allow the Purchaser to award one or multiple lots to more than one Bidder. The methodology of evaluation to determine the lowest-evaluated lot combinations, is specified in Section III, Evaluation and Qualification Criteria.

36. Comparison of Bids

36.1 The Purchaser shall compare all substantially responsive bids to determine the lowest – evaluated bid, in accordance with ITB Clause 35.

37. Post Qualification of the Bidder

37.1 The Purchaser shall determine whether the Bidder that is selected as having submitted the lowest evaluated substantially responsive bid is qualified to perform the contract satisfactorily.

37.2 The determination shall be based on examination of the documentary evidence of the Bidder's qualifications (Submitted by the Bidder) in terms of ITB Clause 18.

37.3 An affirmative determination shall be a pre-requisite for the 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 Purchase 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 any liability to Bidders.

F-Award of Contract

39. Award Criteria

- 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, the Purchaser shall notify the successful Bidder, in writing, that its Bid has been accepted.
- 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 VIII Contract forms. The Employer shall promptly notify the name of the winning Bidder to each unsuccessful Bidder and discharge the Bid Securities of the unsuccessful bidders pursuant to ITB Sub-Clause 20.4
- 43.2 Failure of the successful Bidder to submit the abovementioned 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.

Section II

Bid 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.

ITB Clause Reference		A. General						
ITB 1.1	The Purchaser	Controller General, Department of Immigration and Emigration						
ITB 1.1	The name and identification number of the contract	Procurement of Supply, Delivery, Installation, Commissioning and Maintenance of 75 Nos. of Branded and Brand new Desktop Computers & 12 Nos of Laptop Computers for the Department of Immigration and Emigration DIE/PRO/04/2026/17 Bidders can quote for lots as follows: <table border="1"> <tr> <td>Lot I</td><td>Desktop Computers</td><td>75 Nos</td></tr> <tr> <td>Lot II</td><td>Laptop Computers</td><td>12 Nos</td></tr> </table>	Lot I	Desktop Computers	75 Nos	Lot II	Laptop Computers	12 Nos
Lot I	Desktop Computers	75 Nos						
Lot II	Laptop Computers	12 Nos						
ITB 2.1	The source of funding	Government of Sri Lanka (GOSL)						
ITB 4.4	Foreign Bidders	Not allowed to participate in bidding.						
		B. Contents of Bidding Documents						
ITB 7.1	Attention Address Telephone Fax email	<u>For clarification of bid purposes only,</u> Deputy Controller (Procurement) Procurement Unit, Department of Immigration and Emigration, 5thFloor, “Suhurupaya”, Sri Subhuthipura Road, Battaramulla. 0112101559 011-2879091 procurement@immigration.gov.lk						

		C. Preparation of Bids
ITB 11.1 (e)	The Bidder shall submit the following additional documents	Bidder shall provide following supporting documents: 1. The bidder shall be a company registered in Sri Lanka for a period of more than Ten (10) years. The bidder shall provide copies of original documents defining the constitution or legal status, place of registration, and principal place of business. (If not attached, the bidder offer shall be treated as a non-responsive bid). 2. The authorization shall be given to the person who signs the bid and other documents in terms of a Resolution made by the Board of Directors or Registered Power of Attorney (POA) for this tender. (If not attached the bid offer shall be treated as a non-responsive bid). 3. Bidder bidding for this tender shall be registered under the Public Contract Act No.3 of 1987 at the time of bid submission and the original certificate shall be submitted with the document. (If not attached the bid offer shall be treated as a non-responsive bid). 4. The bidder shall be in the business as of the nature of the goods and services of this contract for at least last five (05) years. Documentary evidence shall be submitted for minimum three projects. (If not attached, the bid offer shall be treated as a non-responsive bid). 5. The bidder shall be an authorization service provider of the original manufacture for the offered product. Proof of the same shall be enclosed with the bid together with the contact details of the original manufacture and if applicable their local agents/distributors. Products that are not manufactured /offered by the bidder himself, manufacture's Authorization shall be provided with the bidding document. (If not attached, the bid offer shall be treated as a non-responsive bid). 6. The Manufacturer shall be ISO 9001:2015(Quality Management) and ISO 27001:2022 (Information Security Management System) certified. 7. The Bidder shall have an average annual turnover of at least Rs. 14 Million or above for a period of last three (03) years.(Documentary evidence with a summary shall be submitted). 8. The Bidder shall possess a minimum of Rs. 3.5Million net liquid assets (Current assets-Inventory-Current Liabilities) and / or credit facilities for this project (Documentary evidence

		with a summary shall be submitted). 9. The Bidder shall submit the certified copies of Audited Accounts including auditor's statement (Profit & Loss Account & Balance Sheet) of the company for the last three (03) years (2022/2023, 2023/2024, 2024/2025). (If not attached, the bid offer shall be treated as a non-responsive bid). 10. The Bidder shall have the capacity to provide required continuous services (8 hours and 5 days). A /self-declaration with details of the service support mechanism including helpdesk facilities, contact numbers, escalation procedures, response arrangements ect. (If not attached, the bid offer shall be treated as a non-responsive bid).Please sign and return the Form: 01 attached as page no:61 11. Information regarding any litigation, current or during the last five (05) years in which the Bidder is involved, the parties concerned, and disputed amount shall be submitted. (Declaration shall be submitted with this bid in this regard and if not submitted, Bid treated as non responsive and shall be rejected.) Please sign and return the Form: 02 attached as page no:62 12. The Bidder or its subsidiaries or affiliated companies shall not be blacklisted by any government institution during the last five (05) years. (Declaration shall be submitted with this bid in this regard and if not submitted, Bid treated as non-responsive and shall be rejected) Please sign and return the Form: 03 attached as page no:63
ITB 14.3	The bidders may quote following minimum quantities	Prices quoted shall correspond to 100% the quantities specified in Lots.
ITB 14.4	Tax Exemption	Not Applicable
ITB 15.1	The bidder shall quote the local expenditure	In Sri Lankan Rupees(LKR)
ITB 17.3 (b)	Proper and continuing functioning of the Goods within given period	Required, including five (05) year's comprehensive onsite warranty and one to one replacement.
ITB 18.1 (b)	After sales service	Required as per details specified in the schedule of requirements.
ITB 19.1	Bid shall be valid until	Bid validity period shall be Ninety one (91) days from the bid closing date. (25.12.2026)
ITB 20.1	Bid Security	The Bidder shall provide Bid Security in the form of bank guarantee (as per the format given in the bidding

		documents) issued by a commercial bank operating in Sri Lanka approved by the Central Bank of Sri Lanka Bid security shall be issued in favor of: Controller General, Department for Immigration and Emigration, 5th Floor, “Suhurupaya”, Sri Subhuthipura Road, Battaramulla. Bid Security should submit in the given format. Alternative formats will not be accepted
ITB 20.2	The amount of the Bid Security The validity period of the bid security	The Bid Security shall be provided in the following amounts: Lot I: Sri Lanka Rupees Five Hundred Thousand (LKR 500,000.00) Lot II: Sri Lanka Rupees One Hundred Thousand (LKR 100,000.00) Bidders submitting a bid for both Lot 1 and Lot 2 may provide either: • a single Bid Security covering the aggregate value of both lots, amounting to Sri Lanka Rupees Six Hundred Thousand (LKR 600,000.00);or • separate Bid Securities for each lot in the amounts specified above. Bid security shall remain valid for Twenty-eight (28) days beyond the bid validity date, valid up to 22.01.2027.
		D. Submission and Opening of Bids
ITB 22.2	The purchaser address for the bid submission For identification of the bid the envelop should indicate	Controller General Department of Immigration and Emigration, 05thFloor, “Suhurupaya”, Sri Subhuthipura Road, Battaramulla. Procurement of Supply, Delivery, Installation, Commissioning and Maintenance of 75 Nos. of Branded and Brand new Desktop Computers & 12 Nos of Laptop computers for the Department of Immigration and Emigration DIE/PRO/04/2026/17
ITB 23.1	Deadline for submission of bid	2.00 p.m. on 28.09.2026
ITB 26.1	Bid Opening	A pre-bid meeting will be held at 10.00 am on 15.09.2026 at the following address. Procurement Division Department of Immigration and Emigration, 05th Floor, “Suhurupaya”, Sri Subhuthipura Road, Battaramulla.

		The bids will be open immediately after the deadline for submission of bids.
E. Evaluation and Comparison of Bids		
ITB 35.3(d)	Evaluation of Bids	Refer Section III
ITB 35.4	The following factors and methodology will be used for evaluation	Refer Section III

Section III

Evaluation and Qualification Criteria

This Section complements the Instructions to Bidders and BDS. It contains the criteria that the Purchaser uses to evaluate a bid and **determine whether a Bidder has the required qualifications.**

Bids shall be evaluated on a lot-wise basis. The Employer reserves the right to award one or more lots separately to the substantially responsive lowest evaluated bidder for each respective lot.

Bidders will be evaluated on the following criteria.

- a. **Legal validity** of the Bid and **eligibility and qualifications** of Bidder.
- b. Substantial responsiveness to the **technical specifications** and all other bidding conditions.
- c. Substantial responsiveness to the **mandatory items** in the specifications.

Post qualification Requirements (ITB 37)

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 following requirements

(a) Financial Capability*(Documentary evidence with a summary should be submitted).*

For the LOT I

- i. The Bidder shall have an average annual turnover of at least LKR Sixty **(60)** Million or above for a period of last three (03) years (2022/23, 2023/24, 2024/25).
- ii. The Bidder shall possess a minimum of LKR Fifteen (15) Million net liquid assets (Current assets Inventory-Current Liabilities) and / or credit facilities for this project.

For the LOT II

- i. The Bidder shall have an average annual turnover of at least LKR Fourteen **(14)** Million or above for a period of last three (03) years (2022/23, 2023/24, 2024/25).
- ii. The Bidder shall possess a minimum of LKR Three Million Five Hundred thousand (3.5) Million net liquid assets (Current assets Inventory-Current Liabilities) and / or credit facilities for this project.

Where a Bidder is selected for both Lots, the financial qualification requirements shall be applied on a cumulative basis, and the Bidder shall meet the combined financial requirements specified for Lots I and II. If the Bidder fails to meet the cumulative financial qualification requirements, the Bidder shall be awarded only the Lot for which the Bidder is fully qualified, subject to meeting all applicable qualification and evaluation requirements.

Section III

Evaluation and Qualification Criteria

This Section complements the Instructions to Bidders and BDS. It contains the criteria that the Purchaser uses to evaluate a bid and **determine whether a Bidder has the required qualifications.**

Bids shall be evaluated on a lot-wise basis. The Employer reserves the right to award one or more lots separately to the substantially responsive lowest evaluated bidder for each respective lot.

The life cycle cost shall be considered in the evaluation of the Bid Price. The initial cost and the net present value (NPV) of the post warranty maintenance cost shall be taken in to evaluation.

Bidders will be evaluated on the following criteria.

- d. **Legal validity** of the Bid and **eligibility and qualifications** of Bidder.
- e. Substantial responsiveness to the **technical specifications** and all other bidding conditions.
- f. Substantial responsiveness to the **mandatory items** in the specifications.

The adjustments to the bid price shall be determined using the following criteria,(for evaluation purpose only)

(a) Deviation in Delivery schedule

0.5% deduction from Contract Value Per Week of early delivery.

Post qualification Requirements (ITB 37)

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 following requirements

(b) Financial Capability *(Documentary evidence with a summary should be submitted).*

For the LOT I

- iii. The Bidder shall have an average annual turnover of at least LKR Sixty **(60)** Million or above for a period of last three (03) years (2022/23, 2023/24, 2024/25).
- iv. The Bidder shall possess a minimum of LKR Fifteen (15) Million net liquid assets (Current assets Inventory-Current Liabilities) and / or credit facilities for this project.

For the LOT II

- iii. The Bidder shall have an average annual turnover of at least LKR Fourteen **(14)** Million or above for a period of last three (03) years (2022/23, 2023/24, 2024/25).
- iv. The Bidder shall possess a minimum of LKR Three Million Five Hundred thousand (3.5) Million net liquid assets (Current assets Inventory-Current Liabilities) and / or credit facilities for this project.

Where a Bidder is selected for both Lots, the financial qualification requirements shall be applied on a cumulative basis, and the Bidder shall meet the combined financial requirements specified for Lots I and II. If the Bidder fails to meet the cumulative financial qualification requirements, the Bidder shall be awarded only the Lot for which the Bidder is fully qualified, subject to meeting all applicable qualification and evaluation requirements.

Section IV Bidding Forms

Table of Forms

1.	Bids Submission Form	25
2.	Price Schedule.....	27-30
3.	Bid Security (Guarantee).....	31
4.	Manufacturer's Authorization.....	32
5.	Non- collusion Affidavit.....	33

Section IV

4.1

BID SUBMISSION FORM

Date .../.../2026

No: DIE/PRO/04/2026/17

To: Chairman
Department Procurement Committee
Department of Immigration and Emigration
5th Floor, "Suhurupaya",
Sri Subuthipura Road, Battarmulla

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 Addendum);
- (b) We offer to Procurement of Supply, Delivery, Installation, Commissioning and maintenance of 75 Nos of Desktop Computers & 12 Nos of Laptop computers for the Department of Immigration and Emigration
- (c) The total price of our Bid without VAT, including any discounts offered is (state in words & figures)

.....
.....

1	2	3	4	5	6	7	8	9
Lot No	Description of Goods	Qty	Total Price with 3years comprehensive warranty (Excluding VAT) Rs.	Discount if Any Rs.	Total price with 3years comprehensive warranty After discounts (Excluding VAT) Rs. (Col 4-5)	Maintenance cost 4 th year	Maintenance cost 5 th year	Total Cost (Col 6+7+8)
I	Desktop Computers	75						
II	Laptop computers	12						

Total Cost for quoted items after discounts (without VAT)

Lot 1

Rs.

In word:

Lot 2

Rs.

In word:

- (d) Our bid shall be valid for the period of time specified in ITB Sub-Clause 19.1, 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;
- (e) If our bid is accepted, we commit to obtain a performance security in accordance with ITB clause 42 and GCC Clause 17 for the due performance of the Contract;
- (f) We have no conflict of interest in accordance with ITB Sub-Clause 4.2;
- (g) 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;
- (h) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a bidding contract between us, until a formal contract is prepared and executed.
- (j) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Signed

In the capacity of

Name:

Duly authorized to sign the bid for and behalf of:

Date on.....Day of

Section IV Bidding Forms

4.2 PRICE SCHEDULE FOR DESKTOP COMPUTERS(with 3 years comprehensive warranty)

1	2	3	4	5	6	7	8	9
Lot No	Description of Goods	Qty	Unit price without VAT (LKR)	Total cost (Without VAT) (Col 3x4)	Discount (Excluding VAT) (LKR)	Discounted Total Cost (Excluding VAT) (LKR) (Col 5-6)	Total VAT (LKR)	Discounted Total price (Including VAT) (LKR)
I	Desktop Computers	75						
Total								

Signature : _____

Date:

(Common Seal)

Name of the Representative:

Section IV Bidding Forms

4.2 PRICE SCHEDULE FOR DESKTOP COMPUTERS(Post Warranty Comprehensive Maintenance Cost)

1	2	3	4	5	6	7	8	9
SN	Description of Goods	Qty	Unit price without VAT (LKR)	Total cost (Without VAT) (Col 3x4)	Discount (Excluding VAT) (LKR)	Discounted Total Cost (Excluding VAT) (LKR) (Col 5-6)	Total VAT (LKR)	Discounted Total price (Including VAT) (LKR)
I	75 Desktop Computers , Post-Warranty Maintenance Services – Year 1	75						
II	75 Desktop Computers , Post-Warranty Maintenance Services – Year 2							
Total								

Signature : _____

Date:

(Common Seal)

Name of the Representative:

Section IV Bidding Forms

4.2 PRICE SCHEDULE FOR LAPTOP COMPUTERS (with 3 years comprehensive warranty)

1	2	3	4	5	6	7	8	9
Lot No	Description of Goods	Qty	Unit price without VAT (LKR)	Total cost (Without VAT) (Col 3x4)	Discount (Excluding VAT) (LKR)	Discounted Total Cost (Excluding VAT) (LKR) (Col 5-6)	Total VAT (LKR)	Discounted Total price (Including VAT) (LKR)
I	Laptop Computers	12						
Total								

Signature : _____

Date:

(Common Seal)

Name of the Representative:

Section IV Bidding Forms

4.2 PRICE SCHEDULE FOR LAPTOP COMPUTERS (Post Warranty Comprehensive Maintenance Cost)

1	2	3	4	5	6	7	8	9
SN No	Description of Goods	Qty	Unit price without VAT (LKR)	Total cost (Without VAT) (Col 3x4)	Discount (Excluding VAT) (LKR)	Discounted Total Cost (Excluding VAT) (LKR) (Col 5-6)	Total VAT (LKR)	Discounted Total price (Including VAT) (LKR)
I	Laptop Computers, Post-Warranty Maintenance Services – Year 1	12						
II	Laptop Computers , Post-Warranty Maintenance Services – Year 2	12						
Total								

Signature : _____

Date:

(Common Seal)

Name of the Representative:

Section IV - Bidding Forms

4.3 Bid Security 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: *Controller General, Dept. of Immigration & Emigration,*
Suhurupaya, Sri Subhuthipura Road, Battarmulla,

Date -----(Insert (by issuing agency) date)

Bid Guarantee No.:

We have been informed that)..... (Hereinafter called “the Bidder”) has submitted to you his bid dated -----(*insert (by issuing agency) date*) (*hereinafter called “the Bid”*) for the supply of..... (*Insert name of Supplier*) under Invitation for Bids No. ----- (*insert IFB number*) (“IFB”)

Furthermore, we understand that, according to your conditions, bids must be supported by a Bid Guarantee. At the request of the Bidder, we -----(*insert name of issuing agency*) hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of -----(*insert amount in figures*) ----- (*insert amount in words*) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

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

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

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

(Signature(s) of authorized representative(s))

*****Bid guarantee should submit in the given format. Alternative formats are not be accepted**

Section IV - Bidding Forms

4.4

Manufacturer's Authorization

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

Date:

No:

To:

WHEREAS

Wewho are
officialManufacturersof
.....havingfactoriesat
.....do hereby
authorizeto submit a bid the
purpose of which is to provide the following Goods, Manufactured by us
.....
.....and to
subsequently negotiate and sign the Contract.

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

Signed:

Name:

Title:

Duly authorized to sign this Authorization on behalf of:

.....

Date On Day of

.....

Section IV Bidding Forms

4.5 Non-collusion Affidavit

The undersigned bidder or agent, hereby solemnly, sincerely, and truly declares and affirms/makes an oath that he/she has not, nor has any other member, representative, or agent of the firm, company, corporation, or partnership represented by him/her, entered into any combination, collusion, or agreement with any person relative to the price to be bid by anyone at such letting, nor to prevent any person from bidding, nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding, or combination with any other person in reference to such bidding.

He/she further states that no person, firm, or corporation has received or will receive, directly or indirectly, any rebate, fee, gift, commission, or thing of value on account of such procurement.

The bidder accepts full responsibility for ensuring the absence of collusion and pledges to abide by fair and ethical competition practices throughout the procurement process.

I hereby affirm, under the penalties for perjury, that the facts and information contained in the foregoing bid for public works are true and correct.

The foregoing Affidavit having been duly read over and explained by me to the Affirmant above named and he/she having understood the contents therein and admitted to be correct, affirmed and set his/her signature hereto before me) on this day of at ...

BEFORE ME,

JUSTICE OF THE PEACE/COMMISSIONER OF OATHS

Section V
Schedule of Requirements
Contents

1. Delivery Schedule	35
2. Schedule of Requirement	35
3. Technical Specification for Desktop Computers	36
4. Technical Specification for Laptop Computers	 40

DRAFT

1. Delivery Schedule

Delivery period as 12 Weeks from the date of awarding the contract.

Refer Clause 17.2 of the Section VI – General Conditions of Contract.

2. Schedule of Requirement

Lot No	Description of Goods	Quantity	Delivery Location	Related Services	Delivery Period	Bidder's offered Delivery Period
I	Procurement of Supply, Delivery, Installation and Maintenance of 55 Nos. of Branded and Brand New Desktop Computers for the Department of Immigration and Emigration	75 Nos	Main Stores Department of Immigration and Emigration (03 rd Floor "D" Wing) "Suhurupaya" Battaramulla	Supply, Delivery, Installation, Commissioning and Maintenance as mentioned in the bidding document	12 Weeks	
II	Procurement of Supply, Delivery, Installation and Maintenance of 12 Nos. of Branded and Brand New Laptop Computers for the Department of Immigration and Emigration	12 Nos	Main Stores Department of Immigration and Emigration (03 rd Floor "D" Wing) "Suhurupaya" Battaramulla	Supply, Delivery, Installation, Commissioning and Maintenance as mentioned in the bidding document	12 Weeks	

Name of the BidderSignature

Company Stamp : Date :

Technical Specifications for 75 Nos of Desktop Computers
Bidder's compliance for the Technical Specification.
TECHNICAL, FUNCTIONAL AND NON FUNCTIONAL REQUIREMENTS
To be completed by the bidder and submitted with the bidding documents.

	Purchaser's Requirements		Bidder's Response	
			Compliance*	Remarks
1	Brand	Branded	Yes / No	
2	Model	Branded	Yes / No	
3	Country of Origin & Country of Manufacture / Assembly	Branded	Yes / No	
4	Processor	Option 1: Intel® Core i7-14700 14th Generation or Later Option 2: AMD Ryzen™7 8700G processor or Later	Yes / No	
5	Base Frequency	Intel: 2.1GHz or Higher AMD: 4.0 GHz or Higher	Yes / No	
6	Cache	Intel: 30MB or Higher AMD: 24MB L2/L3 Cache or Higher	Yes / No	
7	Video Controller	Intel UHD Graphics 770/ Radeon™ Vega 11 Graphics or Better	Yes / No	

	Purchaser's Requirements		Bidder's Response	
			Compliance*	Remarks
8	Form Factor	Business Desktop	Yes / No	
9	Chassis	Mini ITX or Micro ATX Tower / MID Tower / Tower Casing	Yes / No	
10	Chipset	Intel: Intel Express H / Q Business 700 Series Chipset or Higher AMD: AMD Pro 600 Chipset or Higher Note: Bidder should clearly specify the chipset	Yes / No	
11	Motherboard	Should be the same quoted brand	Yes / No	
12	Memory	16 GB DDR5 4800MHz or Higher	Yes / No	
13	Maximum Memory	Upgradeable to Maximum of 64GB RAM	Yes / No	
14	Memory DIMM's	2 DIMM Slot	Yes / No	
15	Hard Disk Drive	512GB NVMe SSD	Yes / No	
16	Keyboard	Standard Keyboard with numeric pad to be as same brand in English	Yes / No	
17	Mouse	Two buttons with scroll wheel optical Mouse with Mouse Pad	Yes / No	

	Purchaser's Requirements		Bidder's Response	
			Compliance*	Remarks
18	Expansion Slots	Minimum 2 Expansion Slots including 1 No PCI x 16, (Specify)	Yes / No	
19	Network Interface	Gigabit Ethernet Network Interface Card (10/100/1000) Internal Wi-Fi Card - USB Dongle is not accepted	Yes / No	
20	I/O Ports	Minimum 8 USB Ports; from that at least 2 USB Ports should USB 3.2 Minimum one HDMI and one Display Port output. The bidder shall supply one suitable good-quality display cable compatible with the offered desktop and monitor.	Yes / No	
21	Power Supply	260W or Better Power Supply	Yes / No	
22	Operating System	Window 11 64-bit Pro, with OEM license The bidder shall provide an official OEM datasheet, configuration sheet or manufacturer authorization confirming the Windows 11 Pro OEM license and the exact offered product number. The operating-system edition, activation status and firmware-embedded OEM key shall be subject to verification at delivery.	Yes / No	

23	Display	21.5-inch or larger widescreen LED-backlit monitor, minimum Full HD resolution of 1920 × 1080, anti-glare display, with HDMI and/or Display Port connectivity compatible with the offered desktop. The monitor shall be of the same brand as the desktop.	Yes / No	
24	Manufacturer Authorization Certificate	Manufacture Authorization Certificate should be provided. (Originals should be provided on request)	Yes / No	
25	Warranty and Post-Warranty Maintenance	The bidder shall provide a three (03)-year comprehensive, manufacturer-authorized onsite warranty covering all labour, parts and components, excluding consumable items. Upon expiry of the three-year warranty period, the successful bidder shall provide comprehensive post-warranty maintenance services for an additional period of two (02) years, covering the fourth and fifth years of equipment operation, in accordance with the Service Level Agreement specified in Annexure III. The bidder shall quote the post-warranty maintenance charges separately for Year 4 and Year 5. These charges shall be included in the life-cycle cost evaluation and shall become payable only during the applicable post-warranty service period, subject to satisfactory service performance and the payment terms specified in Annexure III.	Yes / No	

26	Warranty Support	8 x 5 on site at DI&E head office	Yes / No	
27	Warranty Information	Should be fix a sticker with -Supplier name -Contact Numbers -Date of Commissioning of Hardware -Warranty period On all computers	Yes / No	
28	Brochure	Supplier should provide brochure of make/model quoted as per above specification.	Yes / No	

Signature of the Bidder's authorized representative:
Stamp:

Date: Company

Name of the representative

Specification of 12 Nos of Laptop Computers
Bidder's compliance for the Technical Specification.
TECHNICAL, FUNCTIONAL AND NON FUNCTIONAL REQUIREMENTS
To be completed by the bidder and submitted with the bidding documents

S/N	Purchaser's Requirements		Bidder's Response	
			Compliance*	Remarks
1	Product category	Current business /enterprise-class laptop. Consumer, gaming, refurbished and remanufactured models shall not be accepted.	Yes / No	
2	Make and model	Specify	Yes / No	
3	Model status	Specify	Yes / No	
4	Country details	Specify		
5	Processor	Option I Intel Core Ultra 5 or higher Option II AMD Ryzen 5 PRO or higher	Yes / No	
6	Processor cores	Minimum 12 cores and 14 processing threads.	Yes / No	
7	Processor cache	Minimum 12 MB or Higher	Yes / No	
8	Processor frequency	Bidder shall state the processor's base and maximum turbo/boost frequencies as published by the processor manufacturer.		
9	Chipset	chipset shall be part of the OEM laptop configuration.	Yes / No	
10	Graphics	Integrated Intel or AMD graphics capable of supporting the internal FHD display and at least one external FHD display.	Yes / No	
11	RAM capacity	Minimum 16 GB DDR5	Yes / No	
12	RAM upgrade	Upgradeable to at least 32 GB.	Yes / No	
13	Storage	Minimum 512 GB M.2 PCIe NVMe SSD. Bidder shall state capacity, interface and upgradeability.	Yes / No	

14	Display size	Minimum 15.6 inches and maximum 16 inches.	Yes / No	
15	Display resolution	Minimum 1920 × 1080 resolution.	Yes / No	
16	Display technology	LED-backlit IPS, WVA or equivalent wide-view panel.	Yes / No	
17	Display surface	Anti-glare/non-glossy display.		
18	Display brightness	Minimum 250 nits	Yes / No	
19	Keyboard	Full-size spill-resistant English keyboard with function keys.	Yes / No	
20	Touchpad	Integrated multi-touch touchpad.	Yes / No	
21	Audio	Integrated speakers and microphone suitable for Teams, Zoom or equivalent conferencing.	Yes / No	
22	Wi-Fi	Integrated Wi-Fi 6, 802.11ax.	Yes / No	
23	Bluetooth	Integrated Bluetooth 5.3 or later.	Yes / No	
24	External wireless adapters	External USB Wi-Fi and Bluetooth dongles shall not be accepted.	Yes / No	
25	Ethernet	Integrated Gigabit RJ-45 Ethernet port, or OEM-branded USB-C to Gigabit Ethernet adapter supplied with each laptop.	Yes / No	
26	USB-A ports	Minimum two USB Type-A ports, with at least one supporting 5 Gbps or higher and 1 USB-C ports	Yes / No	
27	HDMI	Minimum one HDMI 1.4 or later port.	Yes / No	
28	Audio jack	One combined headphone/microphone audio jack.	Yes / No	
29	Battery life	Minimum 4 hrs.	Yes / No	
30	Battery capacity	Minimum 50 Wh rechargeable lithium-ion or lithium-polymer battery. Use Wh, not mAh, as the mandatory measure.	Yes / No	
31	TPM	TPM 2.0 shall be mandatory.	Yes / No	
32	Firmware security	UEFI firmware and Secure Boot capability shall be mandatory.	Yes / No	

33	Operating system	Windows 11 Pro 64-bit, factory installed and activated using a genuine OEM digital licence embedded in the device firmware. The bidder shall provide an official OEM datasheet, configuration sheet or manufacturer authorization confirming the Windows 11 Pro OEM licence and the exact offered product number. The operating-system edition, activation status and firmware-embedded OEM key shall be subject to verification at delivery.	Yes / No	
34	Unacceptable licences	Trial, retail, refurbished or separately supplied product keys shall not be accepted.	Yes / No	
35	Drivers and updates	All OEM drivers shall be installed and the laptop shall support Microsoft and OEM firmware/security updates.	Yes / No	
36	Carrying bag	Good-quality padded business carrying bag suitable for the laptop. OEM or established third-party brand shall be accepted.	Yes / No	
37	Laptop weight	Bidder shall state laptop and adapter weight. Preferred laptop weight shall not exceed 2.0 kg.	Yes / No	
38	Uniform configuration	All laptops shall be identical in brand, model, product number, hardware configuration and revision.	Yes / No	
39	Manufacturing date	Supplied laptops shall be brand new and manufactured not more than 12 months before delivery.	Yes / No	
40	Brochure	Official manufacturer datasheet, brochure or verifiable model-specific documentation shall be submitted.	Yes / No	
41	Manufacturer authorization	Retain. Authorization shall cover supply, warranty, spare parts and technical support.	Yes / No	
42	warranty	Three-year comprehensive OEM-authorized onsite warranty covering laptop, display, motherboard, RAM, SSD, keyboard, adapter and supplied OEM accessories.	Yes / No	
43	Temporary replacement	Equivalent or higher temporary replacement laptop shall be provided where repair exceeds two business days.	Yes / No	

Signature of the Bidder's authorized representative:

Date: Company

Stamp:

Name of the representative

SLA 1: Post-Warranty Comprehensive Maintenance for Desktop Computers (Lot 1)

1. Parties and Contract Reference

Equipment Covered: 75 Nos. of Branded Desktop Computers (including same-brand Monitors, Keyboards, and Mice).

SLA Period: Two (02) Years (commencing immediately after the expiration of the 3-year initial comprehensive warranty).

2. Scope of Services

The successful bidder shall provide comprehensive preventive and preventive maintenance services for all desktop computers covered under this contract for a period of two (02) years.

The service shall include:

- Diagnosis and troubleshooting of hardware faults.
 - Repair or replacement of defective hardware components.
 - Preventive maintenance.
 - Operating system reinstallation and driver installation, where required.
 - Firmware and BIOS updates, where applicable.
 - Coordination with the Department's IT Division during maintenance activities.
-
- **Comprehensive Maintenance:** The Service Provider must provide full hardware maintenance, including the cost of all spare parts, labor, and onsite technical support, at no additional cost to the Department.
 - **Preventive Maintenance (PM):** Regular PM must be carried out at least once every quarter (4 times a year). PM includes internal cleaning, diagnostic testing, system optimization, and hardware integrity checks.
 - **On-Site Support:** Support must be provided on-site at the Department of Immigration & Emigration Head Office (Suhurupaya, Battaramulla) or designated offices.

3. Service Levels, Response & Resolution Times

The Service Provider must maintain the following performance targets:

Support Availability: 8hrs *5days helpdesk accessibility.

On-Site Response Time: Within **two (02) hours** of the initial fault notification.

Resolution Time: The successful bidder shall ensure that any reported fault is fully repaired and the system restored to normal operation within **06 hours** of the technician's arrival on-site.

4. Mandatory One-to-One Replacement

Failure to Resolve: If a hardware fault cannot be repaired within the **six (06) hour** resolution window, the Service Provider must immediately provide a temporary standby desktop computer of equal or higher technical specifications.

Permanent Replacement: If the desktop cannot be successfully repaired within **three (03) working days**, the Service Provider must provide a permanent replacement of the same brand or a superior equivalent model at no extra cost.

5. Spare Parts

All spare parts required for repairs shall be supplied by the contractor.

Replacement parts shall be new and genuine, or manufacturer-approved equivalent components.

Refurbished or used components shall not be used without prior written approval from the Department

6. Payment Terms

Post-warranty maintenance charges will be paid quarterly. at the beginning of each quarter upon the submission of a valid invoice and satisfactory service records from the previous term.

Signature of the Bidder's authorized representative:

Date:

Company Stamp:

Name of the representative

SLA 2: Post-Warranty Comprehensive Maintenance for Laptop Computers (Lot 2)

1. Parties and Contract Reference

Equipment Covered: 12 Nos. of Branded Laptop Computers (including OEM power adapters and batteries).

SLA Period: Two (02) Years (commencing immediately after the expiration of the 3-year initial comprehensive warranty).

2. Scope of Services

The successful bidder shall provide comprehensive preventive and preventive maintenance services for all desktop computers covered under this contract for a period of two (02) years.

The service shall include:

- Diagnosis and troubleshooting of hardware faults.
- Repair or replacement of defective hardware components.
- Preventive maintenance.
- Operating system reinstallation and driver installation, where required.
- Firmware and BIOS updates, where applicable.
- Coordination with the Department's IT Division during maintenance activities.

Comprehensive Maintenance: The Service Provider must provide full hardware maintenance, including the cost of all spare parts, batteries, power adapters, labor, and onsite technical support, at no additional cost to the Department.

Preventive Maintenance (PM): Regular PM must be carried out at least once every quarter (4 times a year) to monitor battery health, thermal performance, and physical integrity.

On-Site Support: Support must be provided on-site at **BIA**

3. Service Levels, Response & Resolution Times

The Service Provider must maintain the following performance targets:

- **Support Availability:** 24/7/365 helpdesk accessibility.
- **On-Site Response Time:** Within **four (04) hours** of the initial fault notification.
- **Resolution Time:** Laptops must be fully repaired and restored to functional order within **eight (08) hours** of the technician's arrival on-site.

4. Mandatory One-to-One Replacement

- **Failure to Resolve:** If a hardware or battery fault cannot be repaired within the **eight (08) hour** resolution window, the Service Provider must immediately provide a temporary standby laptop of equal or higher technical specifications (including power adapter and carrying case).

- **Permanent Replacement:** If the laptop cannot be repaired within **three (03) working days**, the Service Provider must provide a permanent, brand-new, one-to-one replacement laptop of the same brand or a superior equivalent model at no extra cost.

5. Spare Parts

- All spare parts required for repairs shall be supplied by the contractor.
- Replacement parts shall be **new and genuine**, or manufacturer-approved equivalent components.
- Refurbished or used components shall not be used without prior written approval from the Department

6. Payment Terms

- Post-warranty maintenance charges will be paid quarterly at the beginning of each quarter upon the submission of a valid invoice and satisfactory service records from the previous term.

Signature of the Bidder's authorized representative:

Date:

Company Stamp:

Name of the representative

Section VI - Conditions of Contract

Table of Clauses

1. Definitions.....	51
2. Contract Documents.....	51
3. Fraud and Corruption.....	52
4. Interpretation.....	52
5. Language.....	52
6. Joint Venture, Consortium or Association.....	53
7. Eligibility	53
8. Notices	53
9. Governing Law	53
10. Settlement of Disputes	53
11. Scope of Supply	54
12. Delivery and Document	54
13. Supplier's Responsibilities.....	54
14. Contract Price.....	54
15. Terms of Payment.....	54
16. Taxes and Duties.....	54
17. Performance security	54
18. Copyright	55
19. Confidential Information	55
20. Subcontracting	55
21. Specifications and standards.....	56
22. Packing and Documents.....	56
23. Insurance	56
24. Transportation	56

25. Inspections and Tests	56
26. Liquidated Damages	57
27. Warranty	57
28. Patent Indemnity	58
29. Limitation of Liability.....	59
30. Change in Laws and Regulations.....	59
31. Force Majeure	59
32. Change Orders and Contract Amendments.....	60
33. Extensions of Time	60
34. Termination.....	60
35. Assignment	61

Section VI- Conditions of Contract

1. Definitions

1.1 The following words and expressions shall have the Meaning 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 There to 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) “GCC” means the General 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 to the Purchaser under the Contract.
- (h) “Purchaser” means the entity purchasing the Goods and Related Services , as specified in the Bid Data Sheet.
- (i) “Related Services” means the services incidental to the supply of goods, such as insurance, installation, training and initial maintenance and other such obligations of the Supplier under the Contract.
- (j) “Subcontractor” means any natural person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.
- (k) “Supplier” means the nature person, 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.

2. Contract Documents

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

3. Fraud and Corruption

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

(i) “Corrupt practice” means offering, giving, receiving, or soliciting, directly or indirectly, 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 established Purchaser to bid prices at artificial, noncompetitive levels; and

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

4. Interpretation

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

4.2 Entire Agreement

The Contract constitutes the entire agreement between the Purchaser and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the parties with respect thereto made prior to the date of Contract.

4.3 Amendment

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

4.4 Severability

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

5. Language

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

5.2 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

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 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 Institution. In the absence of such standards, the Goods supplied shall be complied with other internationally accepted standards, such as British Standards & American Standards etc and bidder should be IT related company. And also goods should be reputed brand.

8. Notices

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

8.2 A notice shall be effective when delivered or on the notice’s effective date, whichever is later.

9. Governing Law

9.1 The Contract shall be governed by and interpreted in accordance with the laws of the Democratic Socialist Republic of Sri Lanka.

10. Settlement of Disputes

10.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

10.2 If, after twenty-eight (28) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. Arbitration proceedings shall be conducted in accordance with the Arbitration Act No: 11 of 1995.

10.3 Notwithstanding any reference to arbitration herein,

(a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and

(b) the Purchaser shall pay the Supplier any monies due the Supplier.

11. Scope of Supply

11.1 The Goods and Related Services to be supplied shall be as specified in the Schedule of Requirements.

12. Delivery and Documents

12.1 Subject to GCC 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.

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 GCC Clause 11, and the Delivery and Completion Schedule, as per GCE 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 his bid.

15. Terms of Payment

15.1 The Contract Price, shall be paid as specified in the Bid Data Sheet

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 GCC 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

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 copy right in such Materials shall remain vested 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 Subcontractor such documents data, and other information receives from the Purchaser to the extent required for the Subcontractor to perform his work under the Contract, in Which event the Supplier shall obtain from subcontractor an under taking of confidentiality similar to that imposed on the supplier under GCC Clause 19.

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

19.3 The above provisions GCC 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 GCC 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 subcontracts awarded under the Contract if not already specified in the bid. Such notification, in the original bid or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.

20.2 Subcontracts shall comply with the provisions of GCC clauses 3 and 7.

21. Specifications and Standards

21.1 Technical Specifications Drawings;

(a) The Goods and Related Services supplied under This Contract shall conform to the technical specifications and standards mentioned in section IV, Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official 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 such codes and standards shall be applied only after approval by the purchaser and shall be treated in accordance with GCC 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 a**, responsibility for arranging transportation of the Goods shall be a responsibility of the supplier.

25. Inspections and Tests

25.1 The Supplier shall at its own expense and at no cost to the Purchaser carry out all such tests and/or inspections of the Goods and Related Services as are specified in the Contract Data.

25.2 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the Goods' final destination, or in another place as specified in the Contract Data. Subject to CC Sub-Clause 25.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.

25.3 The Purchaser or its designated representative shall be entitled to attend the tests and/or inspections referred to in CC Sub-Clause 25.2, provided that the Purchaser bear all of its own costs and expenses

incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.

25.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Purchaser or its designated representative to attend the test and/or inspection.

25.5 The Purchaser may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.

25.6 The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.

25.7 The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser, and shall repeat the test and/or inspection, at no cost to the Purchaser, upon giving a notice pursuant to CC Sub-Clause 25.4.

25.8 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Purchaser or its representative, nor the issue of any report pursuant to CC Sub-Clause 25.6, shall release the Supplier from any warranties or other obligations under the Contract.

26. Liquidated Damages

26.1 Except as provided under GCC 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.

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 GCC 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 The Purchaser shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such defects.

27.4 Upon receipt of such notice, the Supplier shall within the period specified in the **Related Service and Warranty**, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.

27.5 If having been notified, the Supplier fails to remedy The defect within the period specified in the **Related Service and Warranty**, 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 GCC Sub- Clause 28.2, indemnify and hold harmless the Purchaser and his employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs and expenses, of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright or other intellectual property right registered or otherwise existing at the date of the Contract by reason of :

(a) The installation of the Goods by the Supplier or the use of the Goods in the country where the site is located; and

(b) The sale in any country of the products produced by the Goods.

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

28.2 If any proceeding are brought or any claims is made against the Purchaser arising out of the matters referred to in GCC Sub-Clause 28.1, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier may at his own expense and in the Purchaser's name conduct 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 proceeding; 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 claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.

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 proceeding;, 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 date of 28 days prior to the 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 GCC 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 purpose of this Clause, "Force Majeure" means an Event or situation beyond the control of the Supplier that is not foreseeable is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

31.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform his obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

32. Change Orders and Contract Amendments

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

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

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

32.3 Price to be changed by the Supplier for any Related Services that might need 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 amendments signed by the parties.

33. Extension of Time

33.1 If at any time during performance of the Contract, the Supplier or his subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant GCC 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 his discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the

33.2 Except in case of Force Majeure, as provided under GCC Clause 31, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 26, unless an extension of time is agreed upon, pursuant to GCC 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 GCC 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 GCC 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 GCC 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 his 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;

(j) 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 Good 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 appropriate wording using the samples below or other acceptable wording, and delete the text in italics]

CC 1.1 (H) CC 1.1. (L)	Department of Immigration and Emigration The Project Site
CC 8.1	Attention: Controller General Address: Department of Immigration and Emigration 5 th Floor, “Suhurupaya”, Sri Subhuthipura Road, Battaramulla. Telephone: 0112101559 Facsimile number: 0112879091 Electronic mail address: procurement@immigration.gov.lk
CC 12.1	Detailed Documents to be furnished by the Supplier areas per the delivery schedule in bidding document
CC 15.1	The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: Advance payment not allowed. Payment shall be made in Sri Lanka Rupees within thirty (30) days of presentation of claim supported by a certificate from the Purchaser declaring that the Goods have been delivered According to the specifications. Post warranty maintenance charges will be paid at the beginning of each year. For Goods & Related Services offered within Sri Lanka, Payment shall be made in Sri Lanka Rupees (LKR). All costs should be provided without VAT for evaluation purpose. VAT should be indicated separately.
CC 17.1	Within 14 days of receipt of letter of award the successful bidder shall furnish a performance security equal to 10% of the total contract sum as per the specimen given in Section VIII. The performance security shall be in the form of bank grantee issued by a commercial bank operating in Sri Lanka approved by central Bank of Sri Lanka. The Performance Security shall be in favor of Controller General and shall be valid for 28 days after commissioning.
CC 26.1	The liquidated damage shall be 0.5 % from the Contract Price per week.
CC 26.1	The maximum amount of liquidated damages shall be 10%
CC 27.1	Three years comprehensive warranty and during the warranty period and if there any difficulties, bidder should be provide one to one replacement. 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.

Section VIII
Contract Forms

Contents

1. Contract Agreement	64
2. Performance Security	66
3. Form: 01 - SELF-DECLARATION ON SERVICE SUPPORT MECHANISM	67
4. Form: 02 - DECLARATION ON LITIGATION	68
5. Form: 03 - DECLARATION ON NON-BLACKLISTING	69

1. Contract Agreement

THIS CONTRACT AGREEMENT is made

....., 2026

BETWEEN

(1) Department of Immigration & Emigration and having its principal place of business at
“Suhurupaya” Sri Subhuthipura Road, Battaramulla.

(Hereinafter called “the Purchaser”), and

(2) [Insert name of Supplier], a

(3) 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 General 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) General Conditions of Contract
- (d) Technical Requirements (including Schedule of Requirements and Technical Specifications)
- (e) The Supplier’s Bid and original price Schedules
- (f) The Purchaser’s Notification of Award
- (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 payment 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. 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 as many become payable under the provisions of the Contract at the times 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:

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:** *Department of Immigration & Emigration*

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(s)]

Form: 01 - SELF-DECLARATION ON SERVICE SUPPORT MECHANISM

We, **[Name of Bidder]**....., hereby confirm that we have the capacity and necessary resources to provide continuous technical and after-sales support for the goods supplied under this procurement.

We confirm our ability to provide service support for **eight (08) hours per day and five (05) days per week**.

The service support mechanism of our company is attached herewith (Please attach the required details.).

We undertake to maintain the required service support mechanism throughout the contract period and to comply with all service-level requirements specified in the bidding document.

We certify that the information provided above is true and accurate.

Name of Bidder:

Name of Authorized Signatory:

Designation:

Signature:

Date:

Company Seal:

Form: 02 - DECLARATION ON LITIGATION

We, **[Name of Bidder]**....., having our registered office at **[Address]**....., hereby declare that the following information is true and accurate with regard to any litigation, arbitration, or other legal proceedings in which our company is currently involved or has been involved during the last five (05) years:

No.	Name of the Case / Matter	Name of Other Party	Nature of Dispute	Amount in Dispute (LKR)	Status / Outcome
1					
2					
3					

☐ We confirm that there are no current or past litigation, arbitration, or other legal proceedings during the last five (05) years.

We certify that the above information is complete and accurate to the best of our knowledge. We understand that any false or misleading information may result in the rejection of our bid and/or other action in accordance with the applicable procurement regulations.

Name of Bidder:

Name of Authorized Signatory:

Designation:

Signature:

Date:

Company Seal:

Form: 03 - DECLARATION ON NON-BLACKLISTING

We, **[Name of Bidder]**....., having our
registered office at **[Address]**.....
, hereby declare that:

1. Our company or its subsidiaries or affiliated companies **have not been blacklisted, suspended, debarred, or prohibited from participating in public procurement** by any Government Institution, Government Department, Statutory Body, or other public authority **during the last five (05) years.**

We certify that the above declaration is true and correct. We understand that if any information contained herein is found to be false or misleading, our bid may be treated as **non-responsive and rejected**, and further action may be taken in accordance with the applicable procurement regulations.

Name of Bidder:

Name of Authorized Signatory:

Designation:

Signature:

Date:

Company Seal: