



**MINISTRY OF PUBLIC SECURITY AND
PARLIAMENTARY AFFAIRS
SRI LANKA POLICE**

PROCUREMENT DOCUMENT

**(UNDER NATIONAL COMPETITIVE BIDDING PROCEDURE SINGLE STAGE
ONE ENVELOPE METHOD)**

**PROCUREMENT OF 200 NOS OF BRAND NEW SINGLE
CABS FOR THE SRI LANKA POLICE**

BID REF: PS/03/PB/PR/07/53/25

Section I. Instructions to Bidders (ITB)

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

General

1. Scope of Bid

1.1 The Purchaser **indicated in the Bidding Data Sheet (BDS)**, issues these Bidding Documents for the supply of Goods and Related Services incidental thereto as specified in Section V, Schedule of Requirements. The name and identification number of this procurement are **specified in the BDS**. The name, identification, and number of lots (individual contracts), if any, are **provided in the BDS**.

1.2 Throughout these Bidding Documents

- (a) the term “in writing” means communicated in written form by mail (other than electronic mail) or hand delivered with proof of receipt;
- (b) if the context so requires, “singular” means “plural” and vice versa; and
- (c) “day” means calendar day.

2. Source of Funds

2.1 Payments under this contract will be financed by the source **specified in the BDS**.

3. Ethics, Fraud and Corruption

3.1 The attention of the bidders is drawn to the following guidelines of the Procurement Guidelines published by National Procurement Agency:

- Parties associated with Procurement Actions, namely, suppliers/contractors and officials shall ensure that they maintain strict confidentiality throughout the process;
- Officials shall refrain from receiving any personal gain from any Procurement Action. No gifts or inducement shall be accepted. Suppliers/contractors are liable to be disqualified from the bidding process if found offering any gift or inducement which may have an effect of influencing a decision or impairing the objectivity of an official.

3.2 The Purchaser requires the bidders, suppliers, contractors, and consultants to observe the highest standard of ethics during the procurement and execution of such 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 official in the procurement process or in contract execution;

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

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

4. Eligible Bidders

4.1 All bidders shall possess legal rights to supply the Goods under this contract.

4.2 A Bidder shall not have a conflict of interest. All bidders found to have conflict of interest shall be disqualified. Bidders may be considered to have a conflict of interest with one or more parties in this bidding process, if they:

- (a) are or have been associated in the past, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under these Bidding Documents; or
- (b) submit more than one bid in this bidding process. However, this does not limit the participation of subcontractors in more than one bid.

4.3 A Bidder that is under a declaration of ineligibility by the National Procurement Agency (NPA) (Presently National Procurement Commission) , at the date of submission of bids or at the date of contract award, shall be disqualified. The list of debarred firms is available at the website of www.treasury.gov.lk

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

5. Eligible and Goods Related Services

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

Contents of Bidding Documents

6. Section of Bidding Documents

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

Volume 1

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

Volume 2

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

- 6.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Documents. Failure to furnish all information or documentation required by the Bidding Documents may result in the rejection of the bid.

7. Clarification of Bidding Documents

- 7.1 A prospective Bidder requiring any clarification of the Bidding Documents 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, 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. Amendmen of Bidding Documents

- 8.1 At any time prior to the deadline for submission of bids, the Purchaser may amend the Bidding Documents by issuing addendum.
- 8.2 Any addendum issued shall be part of the Bidding Documents and shall be communicated in writing to all who have purchased the Bidding Documents.
- 8.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their bids, the Purchaser may, at its discretion, extend the deadline for the submission of bids, pursuant to ITB Sub-Clause 23.2

Preparation of Bids

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| 9. | Cost of Bidding | 9.1 | The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process. |
| 10. | Language of Bid | 10.1 | The Bid, as well as all correspondence and documents relating to the Bid (including supporting documents and printed literature) exchanged by the Bidder and the Purchaser, shall be written in English language. |
| 11. | Documents
Comprising the Bid | 11.1 | <p>The Bid shall comprise the following:</p> <ul style="list-style-type: none"> (a) Bid Submission Form and the applicable Price Schedules, in accordance with ITB Clauses 12, 14, and 15; (b) Bid Security, in accordance with ITB Clause 20; (c) Documentary evidence in accordance with ITB Clauses 18 and 29, that the Goods and Related Services conform to the Bidding Documents; (d) Documentary evidence in accordance with ITB Clause 18 establishing the Bidder's qualifications to perform the contract if its bid is accepted; and (e) Any other document required in the BDS. |
| 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, a Bidder wishes to offer discount as a lot the bidder may do so by indicating such amounts appropriately. |
| | | 14.3 | If so indicated in ITB Sub-Clause 1.1, bids are being invited for individual contracts (lots) or for any combination of contracts (packages). Unless otherwise indicated in the BDS, prices quoted shall correspond to 100 % of the items specified for each lot and to 100% of the quantities specified for each item of a lot. Bidders wishing to offer any price reduction (discount) for the award of more than one Contract shall specify the applicable price reduction separately. |

- 14.4 (i) Prices indicated on the Price Schedule 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 Bidding Data Sheet The Bidder shall quote in Sri Lankan Rupees and payment shall be payable 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 may be in the form of literature, drawings or data, and shall consist of a detailed item by item description (given in Section V, Technical Specifications) of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to the technical specification, and if applicable, a statement of deviations and exceptions to the provisions of the Schedule of Requirements.
- 17.3 The Bidder shall also furnish a list giving full particulars, including quantities, available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period if

specified in the BDS following commencement of the use of the goods by the Purchaser.

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

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

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

- (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Submission Form, except as provided in ITB Sub-Clause 19.2; or
- (b) if a Bidder does not 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. Format and Signing of Bid

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

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

21.3 Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Bid.

Submission and Opening of Bids

22. Submission, Sealing and Marking of Bids

- 22.1 Bidders may always submit their bids by mail or by hand.
- (a) Bidders submitting bids by mail or by hand, shall enclose the original and the copy of the Bid in separate sealed envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” These envelopes containing the original and the copy shall then be enclosed in one single envelope.
- 22.2 The inner and outer envelopes shall:
- (a) Bear the name and address of the Bidder;
- (b) be addressed to the Purchaser in accordance with ITB Sub-Clause 23.1;
- (c) bear the specific identification of this bidding process as indicated in the BDS; and
- (d) bear a warning not to open before the time and date for bid opening, in accordance with ITB Sub-Clause 26.1.

If all envelopes are not sealed and marked as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the bid.

23. Deadline for Submission of Bids

- 23.1 Bids must be received by the Purchaser at the address and no later than the date and time specified in the BDS.
- 23.2 The Purchaser may, at its discretion, extend the deadline for the submission of bids by amending the Bidding Documents in accordance with ITB Clause 8, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.

24. Late Bids

- 24.1 The Purchaser shall not consider any bid that arrives after the deadline for submission of bids, in accordance with ITB Clause 23. Any bid received by the Purchaser after the deadline for submission of bids shall be declared late, rejected, and returned unopened to the Bidder.

**25. Withdrawal and
Modification of Bids**

- 25.1 A Bidder may withdraw, or modify its Bid after it has been submitted by sending a written notice in accordance with ITB Clause 22, duly signed by an authorized representative, and shall include a copy of the authorization in accordance with ITB Sub-Clause 21.2, (except that no copies of the withdrawal notice are required). The corresponding substitution or modification of the bid must accompany the respective written notice. All notices must be:
- (a) submitted in accordance with ITB Clauses 21 and 22 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked “WITHDRAWAL,” or “MODIFICATION;” and
 - (b) Received by the Purchaser prior to the deadline prescribed for submission of bids, in accordance with ITB Clause 23.
- 25.2 Bids requested to be withdrawn in accordance with ITB Sub-Clause 25.1 shall be returned to the Bidders only upon notification of contract award to the successful bidder in accordance with sub clause 41.1.
- 25.3 No bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Submission Form or any extension thereof.

26. Bid Opening

- 26.1 The Purchaser shall conduct the bid opening in public at the address, date and time **specified in the BDS**.
- 26.2 First, envelopes marked “WITHDRAWAL” shall be opened and read out and the envelope with the corresponding bid may be opened at the discretion of the Purchaser. No bid withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at bid opening. Envelopes marked “MODIFICATION” shall be opened and read out with the corresponding Bid. No Bid modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at Bid opening. Only envelopes that are opened and read out at Bid opening shall be considered further.
- 26.3 All other envelopes shall be opened one at a time, reading out: the name of the Bidder and whether there is a modification; the Bid Prices, including any discounts and alternative offers; the presence of a Bid Security or Bid Securing Declaration, if required; and any other details as the Purchaser may consider appropriate. Only discounts and alternative offers read out at Bid opening shall be considered for evaluation. No Bid shall be rejected at Bid opening except for late bids, in accordance with ITB Sub-Clause 24.1.
- 26.4 The Purchaser shall prepare a record of the Bid opening that shall include, as a minimum: the name of the Bidder and whether there is a withdrawal, or modification; the Bid Price, per lot if applicable, including any discounts, and the presence or absence of a Bid Security or Bid Securing Declaration. The bids that were opened shall be resealed in separate envelopes, promptly after the bid opening. The Bidders’ representatives who are present shall be requested to sign the attendance sheet. A copy of the record shall be distributed to all Bidders who submitted bids in time.

Evaluation and Comparison of Bids

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

30. Non-conformities, Errors, and Omissions

- 30.1 Provided that a Bid is substantially responsive, the Purchaser may waive any non-conformities or omissions in the Bid that do not constitute a material deviation.
- 30.2 Provided that a bid is substantially responsive, the Purchaser may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.
- 30.3 Provided that the Bid is substantially responsive, the Purchaser shall correct arithmetical errors on the following basis:
- (a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;
 - (b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
 - (c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.
- 30.4 If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or Its Bid- Securing Declaration Shall be Executed.

31. Preliminary Examination of Bids

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

32. Examination of Terms and Conditions; Technical Evaluation	32.1 The Purchaser shall examine the Bid to confirm that all terms and conditions specified in the CC and the Contract Data have been accepted by the Bidder without any material deviation or reservation. 32.2 The Purchaser shall evaluate the technical aspects of the Bid submitted in accordance with ITB Clause 17, to confirm that all requirements specified in Section V, Schedule of Requirements of the Bidding Documents have been met without any material deviation or reservation. 32.3 If, after the examination of the terms and conditions and the technical evaluation, the Purchaser determines that the Bid is not substantially responsive in accordance with ITB Clause 29, the Purchaser shall reject the Bid.
33. Conversion to Single Currency	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 followings : (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 listed 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. Past qualification of the Bidder

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

37.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 18.

37.3 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in disqualification of the bid, in which event the Purchaser shall proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

38. Purchaser's Right to Accept Any Bid, and to Reject Any or All Bids

38.1 The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to Bidders.

Award of Contract

39. Award Criteria

39.1 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 above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security or execution of the Bid – Securing Declaration. In that event the Purchaser may award the Contract to the next lowest evaluated Bidder, whose offer is substantially responsive and is determined by the Purchaser to be qualified to perform the Contract satisfactorily.

Section II. Bidding Data Sheet (BDS)

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

ITB Clause Reference	A. General
ITB 1.1	The Purchaser is: Sri Lanka Police
ITB 1.1	Purchase 200 Nos of Brand-New Single Cabs Procumbent No.PS/03/PB/PR/07/53/25
ITB 2.1	The source of funding is Government of Sri Lanka (GOSL)/Police Reward Fund
ITB 3.1	The Attention of the bidders is drawn to the Guidelines of the Procurement Guidelines published by National Procurement Commission
ITB 4.4	Foreign bidders are not allowed to participate in bidding
	B. Contents of Bidding Documents
ITB 7.1	For Clarification of bid purposes only, the Purchaser's address is: Attention : Accountant (Procurement) Address : Ministry of Public Security and Parliamentary Affairs, 17 th Floor, Suhurupaya, Battaramulla Telephone : 011 2887328 Fax Number : Electronic mail address: mops.procumentunit@gmail.com
	C. Preparation of Bids
ITB 11.1 (e)	The Bidder shall submit the following additional documents with the bid: a. If the bid is submitted by a party other than the manufacturer ,such as an importer , a trader, an agent, who will act as the supplier and sign the contract, such bidders shall submit a statement by the manufacturer certifying that the bidder is authorized to offer goods manufactured by him and the manufacturer will assume all warranty obligations(Use the format at Page 29 "Manufacturer's Authorization") b. Manufacturer's printed Technical Brochures. c. A Certified copy of Business registration. d. Company/ Business entity profile. e. A copy of Agreement (in case of Partnership /Joint Venture). f. Power of Attorney/Board Resolution/Articles of Association (Bidding documents and submitted documents should be signed by authorized person.) g. A Certified copy of last five (5) years Financial Statements (Audited)

	h. Duly filled bid submission form signed by the authorized person with company seal. i. Duly filled price summary schedule signed by the authorized person with company seal. j. Duly filled technical specification sheet signed by the authorized person with company seal. k. Documents to prove Bidder's sales performance of similar items in last five (05) years. l. Letter of Non – Collusion Declaration (Use the Format Page No 33 Collusion Declaration) m. Declaration letter from the company that mentioned bidder has not been blacklisted. n. Letter from Inland Revenue Department on registration of VAT or exemption of VAT o. The copy of the receipt of non-refundable tender deposit shall. Submit along with the bidding documents. p. PCA 3 Certificate (<i>Supplier should be registered by the Government Public Contracts Act, No. 03 of 1987 which is applicable for every Public Contracts over Five Million Rupees.</i>)
ITB 13.1	Alternative or Option Bids shall not be considered. One bid is allowed for a bidder.
ITB 14.3	Bidder should quote for total quantity.
ITB 15.1	The bidder shall quote Sri Lankan Rupees and payment shall be payable only in Sri Lankan rupees.
ITB 18.1	After sales service is "required"
ITB 18.1 (b)	Bidder's policy of after sales services and maintenance during the warranty period and after the warranty period should be indicated.
ITB 19.1	The Bid Shall be valid until 29.01.2027
ITB 20.1	Bid shall include a Bid Security : Bid Security shall be irrevocable and unconditional, and shall be en-cashable upon the first written request by the Procumbent Entity. Bid Security issued by any of the following Banks/Institutions are acceptable, i. A local commercial bank approved by central bank in Sri Lanka, which is Operating in Sri Lanka. ii. A Foreign commercial bank operating in Sri Lanka, which approved by central bank of Sri Lanka In favor of “Inspector General of Police” (the name of beneficiary is Inspector General of Police) In the form included in section IV of bidding forms
ITB 20.2	The Amount of the Bid Security shall be : LKR.15,650,000.00 The validity period of the bid security shall be until 26.02.2027

ITB 22.2 (c)	D. Submission and Opening of Bids The inner and outer envelopes shall bear the following identification marks: "ORIGINAL" and "DUPLICATE" BID FOR 200 NO OF BRAND NEW SINGLE CABS FOR THE SRI LANKA POLICE, CLOSING ON: 07.08.2026.14.00 hrs
ITB 23.1	For bid submission purposes, the Purchaser's address is: Attention;-Accountant (Procurement) Address: Ministry of Public Security and Parliamentary Affairs,17th Floor, Suhurupaya, Battaramulla The deadline for the submission of bids is: Date: 07.08.2026 Time: 14.00 hrs
ITB 26.1	The bid opening shall take place at: Address: Ministry of Public Security and Parliamentary Affairs, 17th Floor, Suhurupaya, Battaramulla Date: 07.08.2026 Time: Soon after Bid closing
	E. Evaluation and Comparison of Bids
ITB 35.3 (d)	The Adjustment Shall be determined using the following Criteria , from amongst those set out in Section 111 , Evaluation & Qualification Criteria ; (a). Devotion in delivery Schedule ; Option 2 is selected and the adjustment is 1% per week (b). Deviation in Payment Schedule ; NO (C). Deviation in Warranty Period ; No Marks for the minimum requirement .
ITB 35.4	The following factors and methodology will be used for evaluation: i. Eligibility ii. Warranty Period iii. Bid Security Guarantee iv. Submission duly signed form of bid v. Compatibility to given specification vi. Price and discounts offered by the bidders vii. Delivery period <i>(the exact delivery period should be clearly indicated and conditional bids shall not be accepted. The false indication shall cause for forfeiting performance bond without granting any delivery extension)</i> viii. Past performance of the Supply of similar nature contracts

	ix. Alternative Bids: If a bidder submits alternative bids, the second and the subsequent alternative bids shall be rejected. (Option and other offers too consider as alternate bids) x. Compatibility with international standards xi. Broachers comply with the technical specification xii. Complementary Training Facilities Provided by bidders on handling the equipment xiii. Manufactures Certificated on manufacturing the complete vehicles. xiv. Operating Cost / After Sale Services xv. Submission of additional Documents mention in the ITB 11 (e)
ITB 35.5	Bidders shall quote for full quantity.
Pre-Bid Meeting	Pre-Bid Meeting will be held on 17.07.2026 at 11.00 hrs at the Auditorium, Ministry of Public Security and Parliamentary Affairs, 17 th Floor, Suhurupaya, Battaramulla
Appeals	All procurement appeals should be submitted within Seven (07) Working days of the bidder being informed by the intention to award the contract to the successful bidder. Every appeal shall be addressed to the Chairman, Procurement Appeal Board, Presidential Secretariat, Galle Road, Colombo -01

Section III. Evaluation and Qualification Criteria

This Section complements the Instructions to Bidders. It contains the criteria that the Purchaser use to evaluate a bid and determine whether a Bidder has the required qualifications. No other criteria shall be used. [The Purchaser shall select the criteria deemed appropriate for the procurement process, insert the appropriate wording using the samples below or other acceptable wording, and delete the text in italics]

Contents

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

Section III- Evaluation and Qualification Criteria

1. Evaluation Criteria (ITB 35.3 (d))

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

- (a) Delivery schedule²⁷

Option 1

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

Option 2

The Goods covered under this invitation are required to be delivered within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as non-responsive. Within this acceptable range, and adjustment per week, as specified in the **Bid Data Sheet** will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements.

Option 3

The goods covered under this invitation are required to be delivered in partial shipments as specified in the Schedule of Requirements. Bids offer in deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the bid price by factor equal to a percentage, specified in the **Bid Data Sheet**, of price per week of variation from the specified delivery schedule.

- (b) Deviation in payment schedule.(*insert 1 of the following*)

- (I) Bidders shall state their bid price for the payment schedule outline In the Contract Data. Bid shall be evaluated on the basis of this base price. Bidders are, how ever, permitted to state and alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Purchaser may consider the alternative payment schedule and the reduced bid price offered by the Bidder selected on the basis of the base price for the payment schedule out lined in the Contract Data.

or

- (II) The Contract Data stipulate the payment schedule specified by the purchaser. If a bid deviates from the schedule and if such deviation

_____ ²⁷ Insert one of the following options

Section III : Evaluation and Qualification Criteria

is considered acceptable to purchaser, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms out lined in the bid as compared with those stipulated in the Contract Data, at the rate per annum specified in BDS Sub-Clause 35.3(d).

- (c) Cost of major replacement components, mandatory spare parts, and service.*[insert one of the following]*

(i) *The list of items and quantities a major assemblies, components and selected spare parts, likely to be required during the initial period of operation specified in the BDS Sub-Clause 17.3, is in the List of Goods. and adjustment equal to the total cost of these items, at the unit prices quoted in each bid, shall be added to the bid price, for evaluation purposes only. At quantities*

or

(ii) *The Purchaser will draw up a list of high - usage and high - value items of components and spare parts, along with estimated quantity of usage in the initial period of operation specified in the BDS Sub-Clause 17.3. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the bidder and added to the bid price, for evaluation purposes only.*

- (d) Specific additional criteria

Other specific additional criteria to be considered evaluation, and the evaluation method shall be detailed in BDS Sub-Clause 3

Section IV. Bidding Forms

Table of Forms

- 1. Bid Submission Form.....
- 2. Price Schedule:
- 3. Bid Security Guarantee
- 4. Manufacturer’s Authorization
- 5. Letter of Non – Collusion Declaration.....

1. Bid Submission Form (Original)

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

Date:.....
[Insert date of Bid Submission]

No.:.....
[insert number of bidding process]

To: Chairman, High Level Procurement Committee (HLPC),

Ministry of Public Security and Parliamentary Affairs

We, the undersigned, declare that:

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

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

.....

.....

.....

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

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

.....

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

Duly authorized to sign the bid for and on behalf of:

.....

.....

[insert complete name of Bidder]

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

1. Bid Submission Form (Duplicate)

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

Date:.....
[Insert date of Bid Submission]

No.:
[insert number of bidding process]

To: Chairman, High Level Procurement Committee (HLPC),
Ministry of Public Security and Parliamentary Affairs

We, the undersigned, declare that:

- j) We have Examined and have no reservations to the Bidding Documents, including Addenda No.: *[insert the number and issuing date of each Addenda]*;
- k) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedules of Requirements the following Goods;
.....
- l) The total price of our Bid without VAT, including any discounts offered is; *[insert the total bid price in words and figures]*;
.....
.....
- m) The total price of our Bid including VAT, and any discounts offered is: *[insert the total bid price in words and figures]*;
.....
.....
- n) Our bid shall be valid for the period of time specified in ITB Sub-Clause 18.1, from the date fixed for the bid submission deadline in accordance with ITB Sub-Clause 23.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- o) If our bid is accepted, we commit to obtain a performance security in accordance with ITB Clause 43 and CC Clause 17 for the due performance of the Contract;
- p) We have no conflict of interest in accordance with ITB Sub-Clause 4.3;
- q) 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;
- r) We understand that this bid, together with your written acceptance there of included In your notification of award, shall constitute a binding contract between us, until a Formal contract is prepared and executed.

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

.....
.....
.....

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

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

.....

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

Duly authorized to sign the bid for and on behalf of:

.....

.....

[insert complete name of Bidder]

Dated onday of *[insert date of signing]*

Duly authorized to sign the bid for and on behalf of:

.....

.....

[insert complete name of Bidder]

Dated onday of *[insert date of signing]*

2.Price Schedule

*[The Bidder shall fill in these prices Schedule in accordance with the instructions indicated. The list of line items in column 1 of the **Price Schedules** shall coincide with the list of Goods specified by the purchaser in the schedule of requirements.]*

If bidding in accordance with ITB 15.1, Annex A must be completed.

2.Price Schedule (Original)

01. UNIT PRICE - BRAND NEW SINGLE CABS		
i	Unit Price (Excluding VAT) Rs.	
ii	VAT 18% Rs	
iii	Unit Price (Including VAT) Rs.	
02. TOTAL PRICE - BRAND NEW SINGLE CABS		
i	Total Quantity	200
ii	Total Price (Excluding VAT) Rs	
ii	Total Price (Including VAT) Rs	

SIGNATURE :.....

NAME :.....

DESIGNATION :.....

ID NUMBER :

COMPANY SEAL :

2.Price Schedule (Duplicate)

01. UNIT PRICE - BRAND NEW SINGLE CABS		
i	Unit Price (Excluding VAT) Rs.	
ii	VAT 18% Rs	
iii	Unit Price (Including VAT) Rs.	
02. TOTAL PRICE – BRAND NEW SINGLE CABS		
i	Total Quantity	200
ii	Total Price (Excluding VAT)Rs	
ii	Total Price (Including VAT) Rs	

SIGNATURE :

NAME :

DESIGNATION :

ID NUMBER :

COMPANY SEAL :

3. Bid Security

[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: Inspector General of Police**

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

Bid Guarantee No:-----*[insert (by issuing agency) number]*

we have been informed that ----- *[insert (by issuing agency) name of the Bidder;*

If a joint venture, list complete legal names of partners] (here in after called “the Bidder “) has submitted to you its Bid dated ----- *[insert (by issuing agency) date]* (here in after called “the Bid”) for the supply of *[insert name of supplier]* under invitation for Bids. No-----
----- Further more, we understand that, according to your Conditions, Bids must be supported by a Bid guaranty

At the request of the Bidder, we ----- *(insert name of issuing agency)* hereby irrevocably under take to pay you any sum or sums not exceeding in total and amount of -

----- *(insert amount in figures)* ----- *[insert amount in words]* upon receipt by us of your first demand in writing accompany by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder.

- a) has withdrawn its Bids during the period of bid validity specified; or
- b) does not accept the correction of errors in accordance with 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 from, if required, or (ii) fails or refuse to furnish 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)]*

4.Manufacturer's Authorization

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

Date: [insert date (as day, month and year) of Bid

Submission] No.; [insert number of bidding process]

To: Chairman, High Level Procurement Committee,
Ministry of Public Security and Parliamentary Affairs

WHEREAS

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

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

Signed: *[insert signature (s) of authorized representative (s) of the manufacture]* Name: *[insert complete name (s) of authorized representative(s) of the manufacture]* Title: *[insert title]*

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

Dated on _____ date of _____

5.Non-collusion Declaration

I, the undersigned bidder/ bidder's representative/ bidder's agent, honestly, truthfully and solemnly declare that;

(a) I, nor any other member, agent or representative of the firm/ company/ corporation/ partnership/ sole proprietorship that I represent, have entered into any combination, collusion or similar agreement with any person in connection with the prices to be submitted by any person with respect to the invitation for bid;

(b) I, nor any person who represents me have acted to prevent any person from submitting a bid or to induce any person to refrain from submitting a bid in connection with the intention for bid (Bid No);

(c) This bid is not submitted in collusion with any other bid and is not made pursuant to any agreement, understanding or association with any other person in relation to such bid.

I declare that, I have not received and will not accept any discount, fee, reward, commission or anything of value, directly or indirectly, from any person, company or corporation in connection with the submission of this bid.

I further declare that, I have not given and will not give any discount, fee, reward, commission or anything of value, directly or indirectly, to any person, company or corporation in connection with the submission of this bid.

I, taking full responsibility for ensuring the absence of collusion, hereby pledge to abide by fair and ethical competitive practices throughout the entire procurement process and to fully comply with the relevant Procurement Guidelines issued by the National Procurement Commission.

I hereby declare that all the statements made by me above are true and correct.

.....

Signature of the Declarant

Section V. Schedule of Requirements

Contents

1. List of Goods and Delivery Schedule
2. List of Services and Completion Schedule
3. Technical Specifications & Drawing
4. Inspections and Tests

Section V. Schedule of Requirements

Notes for Preparing the Schedule of Requirements

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

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

The date or period for delivery should be carefully specified, taking into account (a) the implication of delivery terms stipulated in the instructions to Bidders', and (b) the date prescribed herein from which the Purchase "delivery obligation start (i.e, notice of award, contract signature, opening or conformation of the letter of credit).

1. List of Goods and Delivery Schedule (Original)

Description of Goods	Quantity	Final (Project Site) Destination as specified in BDS	Delivery Date		
			Earliest Delivery Date	Lates Delivery Date	Bidder's offered Delivery date (to be provided by the bidder)
Brand New Single Cabs	200 Nos	Police Transport Division Narahenpita	30 Days from Purchase order Date	90 Days from Purchase order date	

1. List of Goods and Delivery Schedule (Duplicate)

Description of Goods	Quantity	Final (Project Site) Destination as specified in BDS	Delivery Date		
			Earliest Delivery Date	Latest Delivery Date	Bidder's offered Delivery date (to be Provided by the bidder)
Brand New Single Cabs	200 Nos	Police Transport Division Narahenpita	30 Days from Purchase order Date	90 Days from Purchase order date	

2. List of Related Services and Completion Schedule (Original)

(This table shall be filled in by the purchaser. The Required Completion Dates should be realistic and consistent with the required Goods Delivery Dates)

Service	Description of Service	Quantity	unit	Place where Services shall be performed	Final Completion Date (s) of Services

2. List of Related Services and Completion Schedule (Duplicate)

(This table shall be filled in by the purchaser. The Required Completion Dates should be realistic and consistent with the required Goods Delivery Dates)

Service	Description of Service	Quantity	unit	Place where Services shall be performed	Final Completion Date (s) of Services

3. Technical Specifications

The purpose of the Technical Specification (TS), is to define the technical characteristic of the Goods and Related service required by the purchaser. The purchaser shall prepare the detailed TS take into account that:

- The TS constitute the benchmark against which the purchaser will verify the technical responsiveness of bids and subsequently evaluate the bids. Therefore, well - defined TS will facilitate preparation of responsive bids by bidder, as well as examination, evaluation, and comparison of the bid by the purchaser.
- The TS shall require that all Goods and materials to be incorporated in the goods be new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided for otherwise in the contract.
- The TS shall make use of best practices. Samples of specification from successful similar procurements may provide a sound basis for drafting TS.
- Standardizing technical specification may be advantageous, depending on the complexity of the goods and the repetitiveness of the type of procurement. Technical specification should be broad enough avoid restrictions on workmanship, material, and equipment commonly use in manufacturing similar kinds of goods.
- Standard for equipment, material, and workmanship specified in the Bidding documents shall not be restrictive. Recognized standards should be specified as much as possible. Reference to brand name, catalogue numbers, or other details that limit any materials or items to a specific manufacturer should be avoided as far as possible. Where unavoidable, such item description should always be followed by words “or substantially equivalent.” When other particular standards or codes of practice are referred in the TS, a statement should follow other authoritative standard that ensure least a substantially equal quality, then the standard mentioned in the TS will also be acceptable.
- Reference to brand name s and catalogue number should be avoided as far as possible; where unavoidable the words “or at least equivalent” shall always follow such references.
- Technical Specifications shall be fully descriptive of the requirements in respect of, but not limited to, the following:
 - a. Standards of materials and workmanship required for the production and manufacturing of the Goods
 - b. Detailed test required (type and number).
 - c. Other additional work and /or Related Services required to achieve full delivery/competition.

Section VII General Condition of Contract

- d. Detailed activities to be performed by the Supplier, and participation of the purchaser thereon.*
- e. List of detailed functional guarantees covered by the Warranty and the specification of the liquidated damages to be applied in the event that such guarantees are not met.*
- The TS shall specify all essential technical and performance characteristics and requirements, including guaranteed or acceptable maximum or minimum values, as appropriate. Whenever necessary, the Purchaser shall include an additional ad- hoc bidding form (to be an Attachment to the Bid Submission Sheet), where the Bidder shall provide detailed information on such technical performance characteristics in respect to the corresponding acceptable or guaranteed values.

When the Purchaser requests that the Bidder provides in its bid a part all of the Technical Specifications, technical schedules, or other technical information, the Purchaser shall specify in detail the nature and extent of the required information and the manner in which it has to be presented

Specification

Technical Specification & Compliance for Brand New Single Cabs								
1	2	3	4		5	6		7
Item No	Description of goods or related service	Sub component	Technical Specifications and Standards					
			Purchaser's requirement		Bidder's Offer			
			details		Priority	Yes (Y) /No (N)		Remarks
1	Brand New Single Cabs	MAKE	To be a stated by the Bidder		Critical			
2		MODEL	To be a stated by the Bidder		Critical			
3		YEAR OF MANUFACTURE	To be a stated by the Bidder		Critical			
4		THE OFFERED VEHICLE MODEL SHALL BE IN ACTIVE PRODUCTION DURING THE YEAR OF BID SUBMISSION AND SHALL NOT BE A DISCONTINUED OR OBSOLETE MODEL	To be a stated by the Bidder		Critical			
5		COUNTRY OF ORIGINAL MANUFACTURE	To be a stated by the Bidder		Critical			
6		IF ASSEMBLE COUNTRY	To be a stated by the Bidder		Critical			
7		GENERAL	a	Suitable for Utility and light-duty transportation		Critical		
	b		Suitable for long-distance travel		Critical			
	c		Open Cargo bed with durable liner		Critical			
	d		4 × 2 Configuration Single Cab		Critical			
	e		Minimum 01 Passenger in front excluding the driver		Critical			

8		BUILT TYPE	Ladder Frame Chassis		Critical			
9		ENGINE	a	Four Cylinder				
			b	Water Cooled	Critical			
			c	Diesel Engine with a displacement of not less than 1.98L and not more than 3.2L	Critical			
			d	Lanka Super Diesel 4 Star Euro 4 Shall be the Maximum fuel requirement	Critical			
			e	Reciprocating type Piston Movement				
			f	Bidder Shall be mention whether turbocharged will be used.				
			g	Bidder Shall be mention the fuel tank capacity	Critical			
			h	Bidder Shall be mention the horsepower and torque of the Engine	Critical			
10		FUEL SYSTEM	a	Bidder Shall be mention the Fuel Injection Technology	Critical			
			b	Water separator to be incorporated if rotary type FIF is fitted				
			c	Strainer to be available at the fuel tank				
11		TRANSMISSION	Min. 05 Forward Manual Transmission and Reverse gear Synchromesh		Critical			

12		CLUTCH	Dry Single Plate		Critical			
13		STEERING	a	Right hand drive	Critical			
			b	Adjustable Steering Column	Critical			
			c	Shall be have Power Steering System	Critical			
14		BRAKES	a	Vacuum Assisted Hydraulic Brake	Critical			
			b	Front Brake Shall be Disc	Critical			
			c	Rear Brake system shall be mention by the Bidder				
			d	Shall be have ABS System	Critical			
15		CHASSIS	a	Thickness Shall be not less than 3mm	Critical			
			b	Bidder Shall be mention whether chassis equipped with special corrosion-resistant treatment	Critical			
16		BODY	a	Bidder Shall be mention the body material	Critical			
	b		Front Cabin with separate Cargo Body	Critical				
	c		Cab Shall be consist of two doors	Critical				
	d		Bidder Shall be mention the antenna type					
	e		The vehicle shall be	Critical				

				equipped with suitable side mirrors on both sides, ensuring clear and unobstructed visibility of the rear and lateral areas(At the time of installation of the canopy)				
			f	Shall be Consist Proper Side Steps	Critical			
17		PAYLOAD	Payload not less than 1000 Kg's					
18		INTERIOR	a	Front Cabin Section Shall be equipped with AC	Critical			
			b	Lockable Glove Box	Critical			
			c	Driving seat and front passenger seat Shall be separately adjustable	Critical			
			d	Shall be consist Safety belt, Sun visor for Driver and Passenger	Critical			
			e	All seats Shall be with head rests	Critical			
			f	Cabin Light	Critical			
			g	Adjustable rear view mirror	Critical			
			h	Bidder Shall be mention the Driver and Passenger Door window operating Mechanism (Power or Manual)				
			i	Rear glass of the cabin section Shall be equipped	Critical			

		INTERIOR		with a sliding window with Lock				
			j	Shall be Consist Minimum 2 Speaker with head-unit (FM/AM/ Bluetooth /etc.)	Critical			
			k	Bidder Shall be mention power output facilities installed in the cabin section				
			l	Front cabin section consist of factory fitted Carpet set + additional rubber carpet set	Critical			
19		DIMENSION	a	Overall Length Shall be minimum 4750mm	Critical			
			b	Overall Width Shall be minimum 1650mm	Critical			
			c	Overall Height shall be minimum 1500mm	Critical			
			d	Bidder Shall be mention Wheelbase	Critical			
			e	Cargo box dimensions Shall be minimum 2200*1650*300 mm(L * W * H)	Critical			
			f	Ground Clearance Shall be in the range of 200 - 250 mm				
20		SUSPENSION	a	Bidder Shall be mention the Front Suspension System				
			b	Rear Suspension: Leaf spring Suspension with Shall be not less than 8- Leaf				
			c	Front Anti-roll bar or Stabilizer bar				
21		ELECTRICAL SYSTEM	a	12 V / 24 V electrical	Critical			

22				system with weather protected alternator and starter motor				
			b	Battery capacity to be state by the bidder				
			c	Shall be Minimum 3 speed wiper and washer				
		TYRES	a	Radial tubeless tyre's	Critical			
			b	Tyre size to be state by the bidder	Critical			
			c	Rear tyre's: Single configuration with the same size as front	Critical			
23		MANUALS	Once the tender is awarded bidder shall supply under mentioned documents at the time of delivering of the vehicles (All documents Shall be in English)		Critical			
			a	One set of workshop manuals and one set of spare parts catalogues for every 10 vehicles purchased	Critical			
			b	English editions of 3 sets spare parts catalogues or micro film covering Engine, Fuel injection, Electrical equipment & AC system.	Critical			
			c	One driver's handbook per vehicle	Critical			

24		TOOLS & ACCESSORIES	The following accessories Shall be supplied with the vehicle		Critical			
			a	Lockable spare wheel	Critical			
			b	Lockable fuel cap	Critical			
			c	Set of tools with vehicle for routing maintenance in a lockable compartment including Jack, Wheel brace, Set of spanners, Screw drives and pliers	Critical			
			d	Other standard accessories to be listed by the bidder	Critical			
25		SPARES	a	The local agent Shall undertake to stock and supply spare parts for the vehicle ten (10) years from the date of delivery of the vehicles	Critical			
			b	Manufacturers recommended list of spare parts for three (03) years with prices to be supplied with quotation(prices shall be given in USD)	Critical			
26		AFTER SALES SERVICE	a	The offered vehicle model shall be supported by an established authorized service and repair network with a minimum of one (01) authorized service and	Critical			

				repair provider in each province of Sri Lanka. The bidder shall submit documentary evidence of the authorized service and repair network, including the locations of all authorized service centers, as part of the bid.				
			b	The local agent Shall undertake supply of spare parts, repair & servicing on credit basis up to 20% of total value of the tender at any one time	Critical			
27		COLOUR	The Vehicles related to this tender Should be provided in Black colour		Critical			
28		WARRANTY	A minimum manufacturer's warranty of 2 Year or 180000km(Warranty Certificate shall be submit with the bid)		Critical			
29		GUARANTEE	a	One year or 50 000km guarantee against manufacturing defects of failures(To be replace free of charge)	Critical			
			b	Bidder to state conditions regarding service during the warranty period and 3 Totally Free services including replacing of Filters, Lubricants, etc.	Critical			
30		REGISTRATION	Single Cab to be registered with		Critical			

			the Legal Number plates to be fitted in accordance to the M.T.A of Sri Lanka					
31		FUEL CONSUMPTION	Bidder to provide `Manufacture's certified fuel consumption figures in km. Per Liter		Critical			
32		TRAINING REQUIREMENT	Hands-on basic workshop training provided by the local authorized representative for Twenty (20) personnel		Critical			
33		OTHERS	a	Bidder Shall be mention the Service Interval	Critical			
			b	Maintenance-free battery				
			c	Bidder Shall be mention the Engine oil type	Critical			
			d	Bidder Shall be mention the Rim type.	Critical			
34		BROCHURES	a.	If your brochure contains other items in addition to the specifications we have provided, it shall be clearly mentioned in the brochure you provide.(shall be highlighted)	Critical			

			b	A user manual for the offered vehicle shall be submitted with the bid. The bidder shall clearly indicate the relevant sections/pages of the user manual corresponding to each feature specified in this specification in the “Remarks” column of the specification document. In cases where any specified feature is not explicitly mentioned in the user manual, the bidder shall obtain written confirmation from the manufacturer on the manufacturer’s official letterhead and submit it along with the bid				
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Signature of Bidder
Company Seal

Name of Bidder

Date

Section VI. Conditions of Contract

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

1. Definitions

- 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 Document” means the documents listed in the Contract Agreement, including any amendments thereto.
- c) “Contract Price” means the price payable to the Supplier as specified in the Contract Agreement, subject to such additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract.
- d) “Day” means calendar day.
- e) “Completion” means the fulfillment of the supply of Goods to the Destination specified and completion of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.
- f) “CC” means the Conditions of Contract.
- g) “Goods” means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract.
- h) “Purchaser” means the entity purchasing the Goods and Related Services, as specified in the Contract Data.
- i) “Related Services” means the services incidental to the supply of the goods, such as insurance, installation, training and initial maintenance and other such obligations of the Supplier under the Contract.
- j) “Subcontractor” means any natural person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.
- k) “Supplier” means the natural person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Purchaser and is named as such in the Contract Agreement.
- l) “The Project Site”, where applicable, means the place named in the Contract Data.

2. Contract Documents

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

3. Fraud and Corruption

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

- (i) “Corrupt practice” means offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution;
- (ii) “fraudulent practice” means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract;
- (iii) “collusive practice” means a scheme or arrangement between two or More bidders, with or without the knowledge of the Purchaser to establish bid prices at artificial, 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 a contract.

4. Interpretation

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

4.2 Entire Agreement

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

4.3 Amendment

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

4.4 Severability

If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect 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 suppliers and the purchaser, shall be written in English language. Supporting documents and printed Literature that are parts 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 purpose 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 risk of the accuracy of such translation, for documents provide by the supplier

6 Joint Venture, Consortium or Association

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 leader with authority to bind 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 be the Sri Lanka Standards Institute. In the absence of such standards, the Goods supplied shall be complied to other internationally accepted standards, such as British Standards.

8. Notices

- 8.1 Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the Contract Data. The term “in writing” mean 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.
- 10.1 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. Settlement of Disputes

- 10.2 If after twenty-eight (28) days, the parties have failed to resolve their dispute or deference 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 commence unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has

- 6.1 If the supplier is a joint venture, consortium, or

Section VI. General Condition of Contract

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

the purchaser shall pay the Supplier any monies due the Supplier.

- | | |
|--|--|
| 11. Scope of Supply | 11.1 The Goods and Related Services to be supplied shall be as specified in the Schedule of Requirements. |
| 12. Delivery and Documents | 12.1 Subject to CC Sub-Clause 32.1, the Delivery of the Goods and Completion of the Related Services shall be in accordance with Delivery and Completion Schedule specified in the Schedule of Requirements. Where applicable the details of shipping and other documents to be furnished by the Supplier are specified in the Contract Data . |
| 13. Supplier's Responsibilities | 13.1 The Supplier shall supply all the Goods and Related Services Included in the Scope of Supply in accordance with CC Clause 11, and the Delivery and Completion Schedule, as per CC Clause 12. |
| 14. Contract Price | 14.1 Prices charged by the Supplier for the Goods supplied and the related services performed under the contract shall not vary from the prices quoted by the supplier in its bid. |
| 15. Terms of Payment | <p>15.1 The Contract Prices shall be paid as specified in the Contract Data.</p> <p>15.2 The Supplier's request for payment shall be made to the purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered and related services performed, and by the document submitted pursuant to CC Clause 12 and upon fulfillment of all other obligations stipulated in the Contract.</p> <p>15.3 Payments shall be made promptly by the Purchaser, but in no case later than twenty eight (28) days after submission of and invoice or request for payment by the Supplier, and after the Purchaser has accepted it.</p> |
| 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 notifications of contract award, provide a. Performance security of Ten percent (10%) of the contract price for the performance of the contract
- Section VII. General Condition of 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) following the Completions of the Supplier's performance obligations under the Contract, including any warranty obligations.
- 18. Copy right**
- 18.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the supplier, or if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials, the copyright in such material 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 writing 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 connecting with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from the Purchaser to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier shall obtain from such Subcontractor and undertaking of confidentiality similar to that imposed on the Supplier under CC Clause 19.
- 19.2 The Purchaser shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the contract. similarly, the Supplier shall not use such documents, data, and other information received from the Purchaser for any purpose other than the performance of the Contract.
- 19.3 The above provisions of CC Clause 19 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.
- 19.4 The provisions of CC Clause 19 shall survive competition or termination, for whatever reason, of the Contract.

**20 Sub
contracting**

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

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

**21 Specifi-
cation
and
Standars**

21.1 Technical Specifications and drawing:

- (a) The Goods and Related Services supplied under this contract shall conform to the technical specifications and standards mentioned in Section V, Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods' country of origin;
- (b) The Supplier shall be entitle 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 addition for or the received version of such code and standards shall be those specified in the Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the purchaser and shall be treated in accordance with CC Clause 32.

22 Insurance

23.1 Unless otherwise specified in the **Contact Data**, the Goods supplied under the Contact shall be fully insured against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery

23 Transportation

24.1 Unless otherwise specified in the **Contract Data**, responsibility for arranging transportation of Goods shall be a responsibility of the supplier.

Section VII. General Condition of Contract

24 Inspections and Tests

- 24.1 The Supplier shall at its own expense and at no cost to the purchaser carry out all such test and/or inspections of the Goods and Related Services as are specified in the **Contract Data**.
- 24.2 The Inspection and test 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.
- 24.3 The Purchaser or its designated representative shall be entitled to attend the tests and/or inspection referred to in CC- Clause 25.2, provided that the Purchaser bear all of its own cost and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.
- 24.4 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.
- 24.5 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 the supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completions Dates and the other obligations so affected.
- 24.6 The Supplier shall provided the Purchaser with the report of the results of any such test and / or inspection.
- 24.7 The Purchaser may reject any Goods or any parts thereof that fail to pass any test and / or inspections or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods of parts thereof or make alterations necessary to need the specifications at no cost to the Purchaser, and shall repeat the test and / or inspections, at no cost to the Purchaser, upon giving a notice pursuant to CC Sub - Clause 25.4.

24.8 The Supplier agrees that neither the execution offer 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.

25 Liquidated Damages

25.1. Except as provided under CC Clause 31, if the Supplier fails to delivery any or of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the **Contract Data** of the delivered Goods or unperformed Service for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in those **Contract Data**. Once the maximum is reached, the Purchaser may terminate the Contract pursuant to CC Clause 34.

26 Warranty

26.1. 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.

26.2. Subject to CC Sub-Clause 21.1(b), the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.

26.3. Unless otherwise specified in the **Contract Data**, the warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the **Contract Data**.

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

26.5. Upon receipt of such notice, the Supplier shall, within the period specified in the Contract Data, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.

26.6. If having been notified, the Supplier fails to remedy the defect within the period specified in the Contract Data, the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

27 Patent Indemnity

27.1 The Supplier shall, subject to the Purchaser's compliance with CC Sub-Clause 28.2, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages,

costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:

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

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

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

**28 Limitation
of Liability**

28.1 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 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.

**29 Change in
Laws and
Regulation**

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

**30 Force
Majeure**

- 30.1 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.
- 30.2 For purposes of this Clause “ Force Majeure” means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its 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.
- 30.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

**31 .Change
Orders and
Contract
Amendments**

- 31.1 The purchaser may at any time order the Supplier through notice in accordance CC Clause 8, to make changes within the general scope of the Contract in any one or more of the following.
- a. drawings, designs or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
 - b. the method of shipment or packing;
 - c. the place of delivery; and
 - d. The Related Services to be provided by the supplier.
- 31.2 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 the 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.
- 31.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.
- 31.4 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by the written amendment signed by the parties.

**32. Extension
of Time**

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

32.2 Except in case of Force Majeure, as provided under CC Clause 31, a delay by the Supplier in the performance of its delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to CC Clause 26, unless an extension of time is agreed upon, pursuant to CC Sub-Clause 33.1

33.Termination

33.1 Termination for Default:

- (a) The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:
 - (i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to CC Clause 33;
 - (ii) if the Supplier fails to perform any other obligation under the Contract; or
 - (iii) if the Supplier, in the judgment of the Purchaser has engaged in fraud and corruption, as defined in CC Clause 3, in competing for executing the Contract.

(b) in the event the Purchaser terminates the Contract in whole or in part, pursuant to CC Clause 34.1 (a), the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

33.2 Termination for Insolvency;

- (a) The Purchaser may at any time terminate the Contract by given 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.

33.3. Termination for Convenience:

- (b) The Purchaser, by notice sent the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective;

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 Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:

- (i) to have any portion completed and delivered at the Contract terms and prices; and / or.
- (ii) to cancel the reminder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for material 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 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.

CC 1.1	The Purchaser is Sri Lanka Police
CC 1.1	Final Destination is Police Transport Division, Narahenpita
CC 8.1	For notices, the Purchaser's address shall be: Attention : Director Transport Address : Police Transport Division, Narahenpita Telephone : 011-2587902 Fax Number : Electronic mail address: dir.transport@police.gov.lk
CC 12.1	Delivery Period: Within 90 days after awarding of contract Police Transport Division, Narahenpita will be the final destination of delivery. Delivery schedule given by the Sri Lanka Police with specified delivery dates are attached. Bidder should provide the time schedule of the delivery. All damage, and changes of any deviation of this schedule should be borne by the bidder

CC 15.1	CC 15.1 - The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: I. The full contract value shall be paid after the single cabs have been imported in to the country and Acceptance Committee has inspected the cabs and submitted its inspection report.
CC 17.1	A Performance Security shall be required. Performance Security is 10 % of the contract value
CC 25.2	The Inspections and test for lot acceptance shall be conducted at point of delivery.
CC 26.1	The liquidated damage shall be 01% per week of the delivered price of the delayed goods.
CC 26.1	The maximum amount of liquidated damages shall be 10% of the contract price. Once the maximum is reached, the purchaser may consider termination of the contract.

Section VIII Contract Form

Table of Forms

1. Contract Agreement.
2. Performance Security

CONFIDENTIAL

RESTRICTED

SPECIMEN AGREEMENT FORM

This Agreement is made and entered into on this day of Two Thousand Twenty six by and between the Secretary, Ministry of Public Security and Parliamentary Affairs Democratic Socialist Republic of Sri Lanka (hereinafter referred to as “PURCHASER”) of One Part and on behalf of (hereinafter referred to as ‘CONTRACTOR / SUPPLIER’) which term shall where the context so requires or admits mean and include the said of and his heirs executors, administrative and legal representatives of the other part.

1. **WHEREAS**

The Secretary, Ministry of Public Security and Parliamentary Affairs in terms of paragraph 8.7 of the procurement guidelines 2024 of Democratic Socialist Republic of Sri Lanka which issued by National Procurement Commission has authorized the Secretary of Public Security and Parliamentary Affairs Secretary of Public Security and Parliamentary Affairs to sign the Agreement.

A Any works contract, exceeding LKR 500,000.00 (Sri Lankan Rupees Five Hundred Thousand); and

b) Any goods or service contract exceeding LKR 1,000,000.00 (Sri Lankan Rupees One Million).

2. **AND WHEREAS**

.....being a present Secretary, Ministry of Public Security and Parliamentary Affairs hereinafter referred to as the who has called for bids under the National Competitive Bidding Procedure Contracting for the

.....

3. **AND WHEREAS**

The Supplier made the delivery to the said Secretary, Ministry of Public Security and Parliamentary Affairs, a Bid dated under cover of the Supplier's letter dated in regard to the which Bids dated which said documents shall form part and parcel here to and be read and Construed as one document.

NOW THIS AGREEMENT WITNESSES AS FOLLOWS:-

- Clause (01) The Supplier shall supply & deliver of in accordance with bid document, specifications and provided samples described in the tender at the price of
- Clause (02) The supply of shall be manufactured with materials of good quality free from flaws and of the kind described in the specifications indicated in the Annexure 01 attached to the Bid and shall be good workmanship and to the -have full power to cause any, which in his opinion are unsatisfactory to be removed and replaced in a manner satisfactory to him and at the Supplier's expense. Should the Supplier fail to carry out such rectification within one month of the receipt of a written order from the shall have the power to get such supply by such means as he may deem fit deduct the excess cost arising there from any monies due to the Supplier or the Government may recover the same by the legal action.
- Clause (3) The Supplier shall supply of to the Police Transport Division, Narahenpita as Follows.

On or before.....

The following documents shall constitute the contract between the purchaser and contractor, and each shall be read and constructed as an integral part of the contract. As annexure 1,2,3,4,5 and 6

This Contract Agreement

Annexure 1 – Contract Data

Annexure 2 – Conditions of Contract

Annexure 3 –Schedule of Delivery

Annexure 4 – Technical Specification

Annexure 5– Supplier’s Bid and Price schedule

Annexure 6 – Letter of award and other related documents

- Clause (4) 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.
- Clause (5) In consideration of the payments to be made by the purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provision of the contract.
- Clause (6) The Purchaser hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.
- Clause (7) If in the opinion of the Secretary, Ministry of Public Security and Parliamentary Affairs the supply be delayed by force majeure or be reasons of any other unavoidable cause to the Secretary, Ministry of Public Security and Parliamentary Affairs shown or otherwise to him appearing then and in such case the Secretary of Public Security and Parliamentary Affairs may in writing allow a fair and reasonable extension of time to the Contractor for the completion of the supply. The Supplier shall nevertheless; use constantly his best endeavor to prevent delay and shall do all that may be reasonably required to the satisfaction of the Secretary, Ministry of Public Security and Parliamentary Affairs to proceed with the supply. Neither the contractor nor the purchaser shall be responsible for any failure to fulfill any terms of this Agreement if the fulfillment has been delayed, hindered or prevented by force majeure.
- Clause (8) The expression force majeure means acts of God, Strikes, lockouts, riots, civil commotion, war or hostilities or the threat or apprehension thereof, embargoes or other import or export restrictions, perils of the sea, accidents of navigation, breakdown or injury to ships, curtailment, failure or cessation of supplies from any contractors excision or contemplated sources of supply and any other circumstances of whatever nature which is not within the immediate control of the contractor or the government as the case may be and is not preventable by reasonable

diligence on the part of each of them and includes also compliances with any other or request of any national, provincial port or other authority or person purporting to act for such authority.

- Clause (9) If the Supplier shall fail to supply of within the time specified in clause 3 hereof or any extension granted hereunder, the Supplier shall pay or cause to be paid to the Secretary, Ministry of Public Security and Parliamentary Affairs on behalf of the Government as liquidated damages and not as a penalty one half 01 % per cent per week or part thereof of the value of the default of the Contractor, and shall for all purpose be deemed to be and regarded as liquidated damages and not as penalty provided, however, if the Supplier shall prove to the satisfaction of the High Level Procurement Committee, That any such delay has arisen from causes which were unavoidable and could not have been foreseen or overcome by the Contractor, then the Procurement Committee, any at its absolute discretion ascertain the amount that should be remitted.(Maximum deduction of liquidated demurrages should be a 10% of total amount without taxes.)
- Clause (10) Neither the Government nor the Secretary, Ministry of Public Security and Parliamentary Affairs shall be liable for failing or omitting to place any orders for the supply hereby required or at all.
- Clause (11) The Supplier shall unless specifically provided for take upon himself all risks from errors or omission in the said Specifications. The Government and / or the Secretary of Public Security and Parliamentary Affairs shall accept no responsibility for the arithmetical or any other inaccuracy of Supplier's bid. The procurement and agreement shall be governed by the laws, regulation of the Democratic Socialist Republic of Sri Lanka. All dispute or differences arising out of connection with this agreement, including any question regarding its existence, validity or termination, shall be referred to, any finally resolved by arbitration in Sri Lanka in accordance with the Arbitration Act No.11 of 1995, by a sole Arbitrator appointed by the parties.
- Clause (12) All orders or instructions to the Supplier, Shall expect as herein otherwise provided for be given in writing by the Secretary, Ministry of Public Security and Parliamentary Affairs or any person authorized by him, who shall have the right to Inspect the works and the Supplier shall afford the Secretary, Ministry Public Security and Parliamentary Affairs or such persons as aforesaid every facility for that purpose.

- Clause (13) The Supplier's obligations and rights under this agreement shall not be assigned or otherwise transferred or subject without the consent and authority of the Chairman, High Level Procurement Committee previously obtained in writing. The Supplier shall not issue a power of attorney to a person whose name is on the list of State Defaulting Suppliers or to any other person authorizing him to carry out this Contract or any part thereof on the Contractors behalf.
- Clause (14) For further and better securing to the Government of all monies due and payable under these presents and the due performance of the covenants contained in this Agreement the Supplier shall deposit a sum of (in words), Subject to extend the performance bond period for 30 days after successful deliver the full quantity of the Single Cabs.
- Clause (15) If at any time between the acceptance of the Suppliers bid and the completion of the the Supplier shall become bankrupt or have a receiving order made against him or shall present his petition in Bankruptcy; the purchaser may after giving seven days' notice in writing to the contract terminate the contract and Forfeit the security provided by the Supplier.
- Clause (16)
- i) The Supplier hereby agrees to and shall employ only labourer who are citizens of Sri Lanka by descent or by registration in carrying out the work under this Agreement. Provided however that under exceptional circumstances he may be entitled to employ labourers who are not citizens of Sri Lanka by descent or by registration after obtaining the approval in writing of the Chairman, High Level Procurement Committee, with the Concurrence of the Ministry of Public Security, Battaramulla, Sri Lanka.
 - ii) The Supplier shall pay a fair wage to every section of the workers employed by him in Sri Lanka in respect of this contract and in terms of all regulations now in force or which may hereafter come in to force relating to the payment of wages to worker. The supplier shall be bound to allow any officer of the Sri Lanka Police duly authorized by the Public Security and Parliamentary Affairs to have access to and to inspect his books, check rolls, muster rolls and other documents relating to labour employed by him in connection with the said contract.

- Clause (17) The Supplier is required to cover himself against risks in terms of the Contract with the Ministry of Public Security and Parliamentary Affairs, Sri Lanka and he should affect such Insurance with the Insurance Corporation of Sri Lanka.
- Clause (18) The Supplier Shall indemnify the Government and the Ministry of Public Security and Parliamentary Affairs against any claim by or in respect of any employees of the Contractor, under the Workmen Compensation Ordinance (Under the Workmanship Ordinance No.19 of 1934 and it's amendments)The Supplier Shall identify the purchaser and the Ministry of Public Security and Parliamentary Affairs against any claim by or in respect of any employees of the Supplier, under the workmen Compensation ordinance (Chapter 139 of the Revised Edition of the Legislative Enactments of Sri Lanka or any statutory amendment or modification thereof)
- Clause (19) All notices to be served on the Supplier shall be deemed to have been served if sent by registered post addressed to his place of business herein before mentioned which place the contractor hereby selects for his purpose. And it is further expressly agreed that if the Supplier Shall his place of business he shall forthwith by writing notify to Public Security and Parliamentary Affairs of fact of such change and until such notification miscommunicated to the Public Security and Parliamentary Affairs of the dispatch registered letter, notice or other documents to the address herein provided shall be deemed to be and constitute sufficient delivery of same.
- Clause (20) This agreement is governed by the laws of Sri Lanka.
- Clause (21) The expression "The Secretary,Ministry of Public Security and Parliamentary Affairs" used in this connection shall mean The Secretary,Ministry of Public Security and Parliamentary Affairs *and his successor in the office for the time being of the Secretary of Public Security and Parliamentary Affairs
- Clause (22) Payments for Supplies The full contract value shall be paid after the single cabs have been imported in to the country and Acceptance Committee has inspected the cabs and submitted its inspection report.

- Clause (23) After entering into contract, the items provided by the supplier will be submitted to the Quality Inspection committee to check if they are in keeping with the relevant specifications and models and the decision given by the said committee will be the final decision. In case the items supplied are rejected by the Quality Inspection Committee, the requests for re- examination of the condition of the items without fixing them once again, will be rejected. The supplier is entitled to name a delegate to observe the quality inspection procedure after the venue timestamp was notified by the police.
- Clause (24) The supplier should complete the supply of the items within the given period of supply and should not constantly make requests to extend the period of supply. However, if the delivery of goods is delayed due to a reason beyond the control of the supplier, it is possible to make a request with evidence in writing to prove the said fact. The said request will be submitted to the High Level Procurement Committee and the decision given by the High Level Procurement will be the final decision.
- Clause (25) The warranty period of the goods is commenced from the date of received goods to Police Transport Division, Narahenpita. If you deliver the partially of the total quantity, the warranty period of the goods is commenced from the date of last delivery to Police Transport Division, Narahenpita. Details of the warranty period and other information are mentioned in annexure 04. The supplier should be embossed / Marked / Printed the supplier name / Logo or identification mark and year of manufacture on each item.
- Clause (26) Any amendment and / or addenda to the contract agreement shall be in writing and signed by the parties hereto and shall only after such execution be deemed to form part of the contract agreement and have the effect of modifying the contract agreement to the extent required by such amendment or addenda.

IN WITNESS WHEREOF the parties hereto have here up to and to four others of the same Bid and date as these presents set their respective hand or seals at the place and on the dates hereinafter set out.

Name of the Bank -:

Performance Bond No -:

Bond Amount -:

Bond Period -:

.....
Authorized Signature of Purchaser

.....
Authorized Signature of Supplier

Witness:

Witness:

01.....

01.....

02.....

02.....

1. 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] ---

.....

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 & brief description] (hereinafter called “the Contract”)

Furthermore, we understand that, according to the condition 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 sum not exceeding in total and 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)]

Summary of Documents Submitted by the Supplier

Con No.	Document	Submit with Bid Document		If "Yes" Page No.
		YES	NO	
01	The sample has been submitted			
02	The copy of the payment for Testing Chagres. (when relevant)			
03	The Bid Security has been Submitted			
04	Duly filled Bid submission form signed by the authorized person with company seal. (Original & Duplicate)			
05	Duly filled price summary schedule signed by the authorized person with company seal. (Original & Duplicate)			
06	Bid Securing Declaration			
07	Duly filled Technical Specification sheet signed by the authorized person with company seal.			
08	Non – Collusion Affidavit			
09	If the bid is submitted by a party other than the manufacturer ,such as an importer , a trader, an agent, who will act as the supplier and sign the contract, such bidders shall submit a statement by the manufacturer certifying that the bidder is authorized to offer goods manufactured by him and the manufacturer will assume all warranty obligations (Use the format at Page 29 "Manufacturer's Authorization")			
10	Manufacturer's printed Technical Brochures. (when relevant)			
11	A Certified copy of Business registration.			
12	Company/ Business entity profile.			
13	A copy of Agreement (in case of Partnership /Joint Venture).			
14	Power of Attorney. (When relevant)			
15	A Certified copy of last years financial Statements (Audited)			
16	Documents to prove bidder's sales performance of similar items in last three years			
17	Letter of Non – Collusion Declaration			
18	Declaration letter from the company that mentioned bidder has not been black listed.			
19	Letter from Inland Revenue Department on registration of VAT or exemption of VAT			
20	The copy of the receipt issued by the Sri Lanka Police, by confirming payment of non-refundable tender deposit by the bidder.			
21	PCA 3 Certificate (Supplier should be registered by the Government Public Contracts Act, No. 03 of 1987 which is applicable for every Public Contracts over Five Million Rupees.)			

.....
Signature & Company Seal

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CONFIDENTIAL