



**DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA
MINISTRY OF FINANCE
SOCIAL SAFETY NETS PROJECT (SSNP)**

PROCUREMENT OF GOODS

NATIONAL COMPETITIVE BIDDING (NCB)

BIDDING DOCUMENT FOR

**SUPPLYING AND TESTING OF 664 NOS. MOBILE DEVICES (Tablets)
FOR WELFARE BENEFIT INFORMATION UNIT (WBIU) OPERATING
AT DIVISIONAL SECRETARIATS LEVEL FOR IMPLEMENTATION OF
THE INTEGRATED WELFARE MANAGEMENT SYSTEM (IWMS) OF
THE WELFARE BENEFIT BOARD (WBB)**

IFB NO: MF/SSNP/4/5/4- 2021(R/B)

**SOCIAL SAFETY NETS PROJECT
MINISTRY OF FINANCE
1ST FLOOR, NEW BUILDING
THE SECRETARIAT, COLOMBO 01
SRI LANKA**

ISSUED ON: DECEMBER 2021

NAME OF THE BIDDER :

ADDRESS :

.....

DETAILS OF DOCUMENTATION

1. a) ISSUED TO :
- b) ADDRESS :
.....
.....
2. TELEPHONE NO./FAX NO. :
3. BUSINESS REGISTRATION
NUMBER :
4. DOCUMENT FEE : RS. 15,000.00
5. RECEIPT NO. :
6. NUMBER OF COPIES ISSUED :
7. a) NAME OF THE OFFICER
AUTHORIZED TO ISSUE : MR. B. A. U. I. KUMARA
- b) DESIGNATION : PROJECT DIRECTOR, SOCIAL SAFETY NETS PROJECT
8. a) NAME OF THE
ISSUING OFFICER : MR. K. SATHIYAKUMAR
- b) DESIGNATION : PROCUREMENT MANAGER, SOCIAL SAFETY NETS
PROJECT
- c) SIGNATURE :
9. PLACE OF ISSUE : SOCIAL SAFETY NETS PROJECT
MINISTRY OF FINANCE
1ST FLOOR, NEW BUILDING

THE SECRETARIAT, COLOMBO 01

SRI LANKA
10. DATE AND TIME OF ISSUE :
11. STAMP :

**THIS VOLUME
(VOLUME 02)**

**SHOULD BE READ IN CONJUNCTION WITH
SECTIONS I, VI & VIII (VOLUME 01) OF
THE GOSL (NPA) STANDARD BIDDING DOCUMENT
(GOSL/NPA/GOODS/SBD 01) FOR
PROCUREMENT OF GENERAL GOODS UNDER
NATIONAL COMPETITIVE BIDDING**

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Invitation for Bids

MINISTRY OF FINANCE SOCIAL SAFETY NETS PROJECT

Name of Procuring Entity: Social Safety Nets Project at Ministry of Finance

Name of Project: Social Safety Nets Project (SSNP)

Project ID: P156056

Credit No.: 5915

Title of the Procurement: Supply and Testing of 664 Nos. Mobile Devices (tablets) for Welfare Benefit Information Unit (WBIU) operating at Divisional Secretariats level for implementation of the Integrated Welfare Management System (IWMS) of the Welfare Benefit Board (WBB)

IFB No.: MF/SSNP/4/5/4 – 2021(R/B)

1. The Democratic Socialist Republic of Sri Lanka has applied for credit from the World Bank to improve the efficiency and effectiveness of the social safety net expenditure. The expenditure should be meaningful and benefit the poor and vulnerable people while maintaining the fiscal sustainability of the country. For this purpose, the SSNP intends to apply part of the proceeds of this credit to payments for Procurement of Supply and Testing of 664 Nos. Mobile Devices (tablets).
2. The Chairman, Project Procurement Committee (PPC) on behalf of the Social Safety Nets Project at Ministry of Finance now invites sealed bids from eligible and qualified bidders for Supplying, Installing and Testing of 664 Nos. Mobile Devices (tablets) for Welfare Benefit Information Unit (WBIU) Operating at Divisional Secretariats Level for Implementation of Mobile Application for infield data verification for Welfare Benefit Board (WBB). The Mobile Devices shall be delivered 120 days from the Date of Acceptance.

3. Bidder must meet the following minimum qualification criteria:

General Experience; Under Information Technology Contracts in the role of contractor, subcontractor or management contractor during at least the last Five (5) years prior to the bid submission deadline and Bidder shall have valid business registration along with the experiences of supplying similar type of products

Specific Experience: Bidder should have experiences of supplying minimum 100 nos. Tabs in similar brand in one contract or 200 nos. Tabs in similar brand in multiple contracts within last five (5) years, including customer references with company name, address, telephone numbers and contact person name/s

Average Annual Turnover: Minimum average annual turnover of LKR 50 Million as per the audited financial reports within last 5 years.

The bidder should have 25 million credit facility or working capital

4. Bidding will be conducted through National Open Competitive procurement as specified in the World Bank's "Procurement Regulations for IPF Borrowers" August 2018 ("Procurement Regulations"), and is open to all eligible Bidders as defined in the Procurement Regulations.
5. Multiple options/Alternatives shall not be allowed. (Bidders should comply purchaser's specification only)
6. Interested eligible bidders may obtain further information from Procurement Unit, SSNP by contacting via Phone: +94112484600 - EXT 2917/1188/1645 and inspect the Bidding Documents may be downloaded and reviewed from <https://www.treasury.gov.lk/procurement/procurement-notices>.
7. A complete set of Bidding Documents in English language may be purchased by interested Bidders from <https://www.treasury.gov.lk/procurement/procurement-notices> and upon payment of a non-refundable fee of Rs. 15,000.00 (Rupees of Fifteen thousand only) for each document. The method of payment will be made through bank. The bank details are: **Secretary Ministry of Finance Social Safety Nets Project, People's Bank, Union Place, A/C No-014-1-001-8-9025111. Bidders shall attach the non-refundable fee deposit slip in the bid/s. Otherwise Bid shall be treated as non-responsive and rejected. Bidder shall send an email to ssnp@mo.treasury.gov.lk with Company Name, Date of Payment, Company Email and Contact Person Name immediately after the making payment of non-refundable fee. All Future correspondence will circulate to the email addresses providing by the bidders if necessary**
8. Pre Bid meeting will be held virtually via Google Meet on 06th January 2022 at 10.30am. Meeting ID is <https://meet.google.com/gmm-wswq-hij>
9. Bids must be delivered to the address below on or before **15:00 hrs. 18th January 2022**. Late bids will be rejected. Bids will be opened soon after closing of bids in the presence of the bidders' representatives, who choose to attend at the address below at **15:00 hrs. 18th January 2022**.
10. All Bids must be accompanied by a ***Bid Security*** in the form of a **Bank Guarantee of Sri Lankan Rupees Ten Hundred Thousand (LKR 1,000,000.00)**.
11. The address referred to above is: The Chairman, Project Procurement Committee, Social Safety Nets Project, Ministry of Finance, 1st Floor, New Building, The Secretariat, Colombo 01.

**Chairman
Project Procurement Committee
Social Safety Nets Project, Ministry of Finance
1st Floor, New Building
The Secretariat, Colombo 01
Sri Lanka.
26.12.2021.**

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: Project Director, Social Safety Nets Project, Ministry of Finance, 1 st Floor, New Building, The Secretariat, Colombo 01.
ITB 1.1	The name and identification number of this procurement are: Supply and Testing of 664 Nos. Mobile Devices (tablets) for Welfare Benefit Information Unit (WBIU) operating at Divisional Secretariats level for implementation of the Integrated Welfare Management System (IWMS) of the Welfare Benefit Board (WBB). IFB No.: MF/SSNP/4/5/4 (R/B) - 2021
ITB 2.1	The source of funding is: The International Development Association (hereinafter called “the Bank”). Payments by the Bank will be made only at the request of the Government of Sri Lanka (GOSL) and upon approval by the Bank in accordance with the terms and conditions of the financing agreement between GOSL and the Bank (hereinafter called the Credit Agreement), and will be subject in all respects to the terms and conditions of that Credit Agreement. The Loan Agreement prohibits a withdrawal from the credit account for the purpose of any payment to persons or entities, or for any import of goods, if such payment or import, to the knowledge of the Bank, is prohibited by decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations. No party other than the GOSL shall derive any rights from the Credit Agreement or have any claim to the funds.
ITB 3.2	Replace ITB 3.2 with the following: It is the Bank’s policy to require that Borrowers (including beneficiaries of Bank loans), as well as bidders, suppliers, and contractors and their subcontractors under Bank-financed contracts, observe the highest standard of ethics during the procurement and execution of such contracts. ¹ In pursuance of this policy, the Bank: (a.) defines, for the purposes of this provision, the terms set forth below as follows: (i) “corrupt practice” ² is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party; (ii) “fraudulent practice” ³ is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation; (iii) “collusive practice” ⁴ is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;

¹ In this context, any action taken by a bidder, supplier, contractor, or a sub-contractor to influence the *procurement process or contract execution for undue advantage is improper*.

² “another party” refers to a public official acting in relation to the procurement process or contract execution]. In this context, “public official” includes World Bank staff and employees of other organizations taking or reviewing procurement decisions.

³ a “party” refers to a public official; the terms “benefit” and “obligation” relate to the procurement process or contract execution; and the “act or omission” is intended to influence the procurement process or contract execution.

	<p>(iv) “coercive practice”⁵ is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;</p> <p>(v) “obstructive practice” is</p> <p>(aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or</p> <p>(bb) acts intended to materially impede the exercise of the Bank’s inspection and audit rights provided for under sub-clause 3.1 (e) below.</p> <p>(b) will reject a proposal for award if it determines that the bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the contract in question;</p> <p>(c) will cancel the portion of the loan allocated to a contract if it determines at any time that representatives of the Borrower or of a beneficiary of the loan engaged in corrupt, fraudulent, collusive, or coercive practices during the procurement or the execution of that contract, without the Borrower having taken timely and appropriate action satisfactory to the Bank to address such practices when they occur;</p> <p>(d) will sanction a firm or individual, including declaring ineligible, either indefinitely or for a stated period of time, to be awarded a Bank-financed contract if it at any time determines that the firm has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for, or in executing, a Bank-financed contract; and</p> <p>(e) will have the right to require that a provision be included in bidding documents and in contracts financed by a Bank loan, requiring bidders, suppliers, and contractors and their sub-contractors to permit the Bank to inspect their accounts and records and other documents relating to the bid submission and contract performance and to have them audited by auditors appointed by the Bank.</p> <p>Furthermore, Bidders shall be aware of the provision stated in Sub-Clause 34.1 (a) (iii) of the Conditions of Contract.</p>
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⁴ “parties” refers to participants in the procurement process (including public officials) attempting to establish bid prices at artificial, non-competitive levels.

⁵ a “party” refers to a participant in the procurement process or contract execution.

ITB 4	<p>Add the following to ITB 4:</p> <p>4.5 A Bidder, and all parties constituting the Bidder, may have the nationality of any country, subject to the restrictions specified in Section IX, Eligible Countries. A Bidder shall be deemed to have the nationality of a country if the Bidder is a citizen or is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of that country. This criterion shall also apply to the determination of the nationality of proposed subcontractors or suppliers for any part of the Contract including Related Services.</p> <p>4.6 A Bidder that is under a declaration of ineligibility by the Bank in accordance with ITB Clause 3, at the date of contract award, shall be disqualified. A list of firms debarred from participating in World Bank projects is available at http://www.worldbank.org/debarr</p> <p>4.7 A firm that has been determined to be ineligible by the Bank in relation to the Bank Guidelines On Preventing and Combating Fraud and Corruption in Projects Financed by IBRD Loans and IDA Credits and Grants shall be not be eligible to be awarded a contract.</p> <p>4.8 Government-owned enterprises in Sri Lanka shall be eligible only if they can establish that they (i) are legally and financially autonomous, (ii) operate under commercial law, and (iii) are not a dependent agency of the Purchaser.</p> <p>4.9 Bidders shall provide such evidence of their continued eligibility satisfactory to the Purchaser, as the Purchaser shall reasonably request.</p>
ITB 4.4	Foreign bidders <i>are not allowed to participate in bidding.</i>
	B. Contents of Bidding Documents
ITB 5	<p>Add the following to ITB 5:</p> <p>5.2 All the Goods and Related Services to be supplied under the Contract and financed by the Bank may have their origin in any country in accordance with Section IX, Eligible Countries.</p> <p>5.3 For purposes of this Clause, the term “goods” includes commodities, raw material, machinery, equipment, and industrial plants; and “related services” includes services such as insurance, installation, training, and initial maintenance.</p> <p>5.4 The term “origin” means the country where the goods have been mined, grown, cultivated, produced, manufactured or processed; or, through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.</p>
ITB 6.1	<p>Add the following to ITB 6.1, Volume 2:</p> <p>Volume 2</p> <ul style="list-style-type: none"> • Section IX. Eligible Countries
ITB 6	<p>Add the following to ITB 6:</p> <p>6.3 The Purchaser is not responsible for the completeness of the Bidding Documents and their addenda, if they were not obtained directly from the Purchaser.</p>

ITB 7.1	<p>- For Clarification of bid purposes only, the Purchaser's address is:</p> <p>Attention: Procurement Manager, Social Safety Nets Project</p> <p>Address: Social Safety Nets Project, Ministry of Finance, 1st Floor, New Building, The Secretariat, Colombo 01.</p> <p>Telephone: +94112484600 - EXT 2917/1188/1645</p> <p>Facsimile number: +94112151405</p> <p>Electronic mail address: prm.ssnp@gmail.com ssnp@mo.treasury.gov.lk</p> <p>12. Pre Bid meeting will be held virtually via Google Meet on 06th January 2022 at 10.30am. Meeting ID is https://meet.google.com/gmm-wswq-hii</p>
	C. Preparation of Bids
ITB 11.1 (e)	<p>The Bidder shall submit the following additional document and information:</p> <ul style="list-style-type: none"> (i) Written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB Clause 21; (ii) Documentary evidence in accordance with ITB Clause 16 establishing the Bidder's eligibility to bid; (iii) Documentary evidence in accordance with ITB Clause 17, that the Goods and Related Services to be supplied by the Bidder are of eligible origin; (iv) Joint Venture shall not be allowed. (v) Bidder shall submit copy of valid business registration. (vi) Bidder shall submit VAT registration certificate. (vii) Letter of authorization to make inquiries from the bank on facilities enjoyed by the bidder. (viii) Every bidder who acts as an agent representative or nominee on behalf of such bidder and the bid price exceeded LKR 5 million, a certificate of registration issued by the Registration of Contracts in accordance with Contract Act. 3 of 1987 of the Government of Sri Lanka and subsequent gazette notification shall be submitted. (ix) A copy of Manufacture's Authorization Letter for bidding, selling, servicing and distributing offered equipment. (x) Company profile and Branch network island wide, Bidder shall attach the updated details of the professional and technical staff experiences and educational qualifications to handling similar products. (xi) Bidder shall submit evidence to prove experiences of supplying minimum 100 nos. Tabs in similar brand in one contract or 200 nos. Tabs in similar brand in multiple contracts within last Five (5) years, including customer references with company name, address, telephone numbers and contact person name/s. (xii) Certified copy of audited financial statement of the company for recent last 5 years and Minimum average annual turnover value and Minimum Working Capital or Credit Facility requirements as specified in following table. <p>Necessary evidence documents shall be submitted to fulfil the above said requirements.</p>

Section II. Bidding Data Sheet (BDS)

	Item Number	Description of Goods	Quantity	Minimum Working Capital requirements or Credit Facility Rs. Mn	Minimum average annual turnover value equal or more than of Rs. Mn (in recent last 5 years)
	1	Mobile Devices (tablets)	664	25	50
	<p>(xiii) Product catalogs and brochures shall be submitted with Bid Document in English Language.</p> <p>(xiv) Delivery and implementation schedule with timeline.</p> <p>(xv) Substantive lowest evaluated bidder shall request sample a Mobile Devices before awarding the contract for the compatible test for existing software which was internally developed by the project. Sample should be provided within one week after notification received from the client.</p>				
ITB 13.1	Alternative Bids/Multiple options shall not be allowed. (Bidders should comply purchaser's specification only)				
ITB 14.3	Bidders shall quote total quantity (664 nos.) under the Mobile Devices (tablets).				
ITB 14.4 (iii)	<p>The final destination is specified in the Schedule of Requirements (Section V).</p> <p>The price for inland transportation and other local costs incidental to delivery of goods to their final destination as indicated in the Schedule of Requirements (Section V) shall be included in the total bid price.</p> <p>VAT shall not be included in the bid price but shall be shown separately in the price schedule.</p>				
ITB 14.5	The price shall be fixed during the performance of the contract.				
ITB 15.1	Bidders shall quote all costs in Sri Lanka Rupees (LKR) and payments shall be made only in Sri Lanka Rupees (LKR).				
ITB 17	<p>Add the following to ITB 17:</p> <p>17.4 Standards for workmanship, process, material, and equipment, as well as references to brand names or catalogue numbers specified by the Purchaser in the Schedule of Requirements, are intended to be descriptive only and not restrictive. The Bidder may offer other standards of quality, brand names, and/or catalogue numbers, provided that it demonstrates, to the Purchaser's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in the Schedule of Requirements.</p> <p>17.5 To establish the eligibility of the Goods and Related Services in accordance with ITB Clause 5, Bidders shall complete the country-of-origin declarations in the Price Schedule Forms, included in Section IV, Bidding Forms.</p>				
ITB 18.1 (a)	Bidder shall submit the Manufacture's Authorization letter for bidding, selling, servicing and distributing of offered equipment using the form included in Section IV, Bidding Forms.				

ITB 18.1 (b)	<p>After sales service is: required</p> <ul style="list-style-type: none">- Bidders shall be maintained all Mobile Devices (tablets) (664) in the relevant offices within the warranty period for free of charge. (The period for correction of defects during the warranty period is 14 days from the date of notification at the 332 Nos. Divisional Secretariat (DS) Offices in Sri Lanka. Backup Mobile Device (tablet) with equal or better specification / configuration shall be provided by the supplier during the period of correction. Office Details are attached in (Page No 29-36). After the warranty period service agreement is required.- Onsite comprehensive Warranty period shall be: 02 years from the date of acceptance of Supply and Testing of 664 Nos. Mobile Devices (tablets). In the event of any correction of defects or replacement of defective material during the warranty period, the warranty for the corrected/replaced material shall be extended to a further period of 12 months for the respective good. For purposes of the Onsite Comprehensive Warranty, the place(s) of final destination(s) shall be the sites specified in Section V. The charges with regard to the supply of materials, labour, travel, per diem and accommodation to supplier’s staff etc; shall be borne by the supplier during the period of warranty. Client shall not pay any additional expenditure for services rendered during the above period. In case of a product requires to be taken for supplier’s workshop for repairs, one to one replacement with equal or better specifications / configuration is required. Maximum response time – 1 Business Day Maximum resolution time – 2 Business Days															
ITB 19.1	<p>The bid shall be valid: from 18-Jan -2022 to 17-May -2022 (119 days beyond the bid submission deadline)</p>															
ITB 20.1	<p>All bids shall be accompanied by a Bid Security obtained from any commercial bank approved by the Central Bank of Sri Lanka. It should be in favour to Secretary, Ministry of Finance, Social Safety Nets Project.</p> <p>Any bid not accompanied by a valid Bid security shall not be accepted and rejected by the purchaser as nonresponsive.</p> <p>Bid Security shall be submitted as per the format given in the Section IV – Bidding Forms.</p>															
ITB 20.2	<table><tr><td colspan="5">The amount of the Bid Security and the validity period shall be tabulated bellow.</td></tr><tr><td>Item Number</td><td>Description of Goods</td><td>Quantity</td><td>Bid Security Amount (Rs.)</td><td>Bid Security Validity Period Until</td></tr><tr><td>1</td><td>Mobile Devices (tablets)</td><td>664</td><td>1,000,000.00</td><td>18-Jan -2022 to 14-June -2022</td></tr></table>	The amount of the Bid Security and the validity period shall be tabulated bellow.					Item Number	Description of Goods	Quantity	Bid Security Amount (Rs.)	Bid Security Validity Period Until	1	Mobile Devices (tablets)	664	1,000,000.00	18-Jan -2022 to 14-June -2022
The amount of the Bid Security and the validity period shall be tabulated bellow.																
Item Number	Description of Goods	Quantity	Bid Security Amount (Rs.)	Bid Security Validity Period Until												
1	Mobile Devices (tablets)	664	1,000,000.00	18-Jan -2022 to 14-June -2022												
ITB 21.1	<p>In addition to the original Bid, bidder shall submit a One copy of the bid.</p> <p>Bidder shall enclose the original and the copy of the Bid in separate sealed envelopes, duly marking the envelopes as “ORIGINAL” and “COPY” These Envelopes containing the Original and the Copy shall then be enclosed in one single envelope.</p>															

ITB 21.2	<p>The written confirmation of Authorization to sign on behalf of the Bidder shall consist of:</p> <p>(a.) Bids submitted by a limited liability Company or a Corporation: A power of attorney or either notarized or attested to by an appropriate authority in the Bidders home Country; or a Board resolution certified by a Company Secretary.</p> <p>(b.) Bids submitted by a single Proprietor or a Partnership: Signature of the Proprietor or Power of Attorney (Signature of the Proprietor or either notarized or attested to buy an appropriate authority in the Bidders home Country) In the case of a partnership, a Copy of the partnership agreement shall be submitted with the Power of Attorney.</p>
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	D. Submission and Opening of Bids
ITB 22.2 (c)	<p>The inner and outer envelopes shall bear the following identification marks:</p> <p>Title of the Procurement: Supply and Testing of 664 Nos. Mobile Devices (tablets) for Welfare Benefit Information Unit (WBIU) operating at Divisional Secretariats level for implementation of the Integrated Welfare Management System (IWMS) of the Welfare Benefit Board (WBB).</p> <p>IFB No.: MF/SSNP/4/5/4 (R/B) - 2021</p>
ITB 23.1	<p>For bid submission purposes only, the Purchaser's address is:</p> <p>Attention: Project Director, Social Safety Nets Project</p> <p>Address: Social Safety Nets Project, Ministry of Finance, 1st Floor, New Building, The Secretariat, Colombo 01.</p> <p>The deadline for the submission of bids is:</p> <p>Date: 18-Jan -2022 at 3.00 PM</p> <p>Time: 15:00 hrs. (Local Time)</p> <p>"In the event of the specified date of the bid submission being declared a holiday for the Purchaser or /lockdown by the Government of Sri Lanka, the bids shall be submitted at the appointed time and location on the next working day."</p>
ITB 26.1	<p>The bid opening shall take place at:</p> <p>Address: Social Safety Nets Project, Ministry of Finance, 1st Floor, New Building, The Secretariat, Colombo 01.</p> <p>Date: 18-Jan -2022 at 3.00 PM</p> <p>Time: 15:00 hrs. (Local Time)</p> <p>Add at the end of this Clause:</p> <p>"In the event of the specified date of the bid opening being declared a holiday for the Purchaser or /lockdown by the Government of Sri Lanka, the bids shall be opened at the appointed time and location on the next working day."</p>
	E. Evaluation and Comparison of Bids
ITB 34.1	Domestic preference shall not be considered for the bid evaluation.
ITB 35.3 (d)	<p>The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria:</p> <ul style="list-style-type: none"> (a) Deviation in Delivery schedule: No (b) Deviation in payment schedule: No (c) The cost of major replacement components, mandatory spare parts, and service: No (d) <ul style="list-style-type: none"> i. Bidder shall Supplying and Testing of 664 Nos. Mobile Devices (tablet) in the schedule time which is mentioned in the Delivery Schedule in Section V of Schedule of Requirements. ii. Either Bidder or his/her authorize agent shall have Help Desk (Service Centers) in each Province (9) around the Island. (Information shall be provided according to the given format under the Section V (Page No. 40).

ITB 35.4	<p>The following factors and methodology will be used for evaluation:</p> <p>Bids shall be evaluated:</p> <ul style="list-style-type: none">• Eligibility of Bidder;• Technical requirements;• Sample submission;• Bid Price quoted in accordance with ITB Clause 14;• Comprehensive warranty period;• Delivery Time Period;• Help Desk (Service Centers) Availability;• Contractual Experience within last five (5) years;• Financial Capacity;										
ITB 37.2	<p>(a) Certified copy of audited financial statement of the company for recent last 5 years and Annual Average Turnover value and Minimum Working Capital or Credit Facility requirements as specified in following table.</p> <table><tr><th>Item Number</th><th>Description of Goods</th><th>Quantity</th><th>Minimum Working Capital requirements or Credit Facility Rs. Mn</th><th>Minimum average annual turnover value equal or more than of Rs. Mn (in recent last 5 years)</th></tr><tr><td>1</td><td>Mobile Devices (tablets)</td><td>664</td><td>25</td><td>50</td></tr></table> <p>(b) Soundness of the Bidder’s financial position, showing long-term profitability demonstrated through audited annual financial statements (balance sheet, income statement) for the last five (5) years.</p> <p>(c) Bidder shall submit evidence to prove experiences of supplying minimum 100 nos. Tabs in similar brand in one contract or 200 nos. Tabs in similar brand in multiple contracts within last five (5) years, including customer references with company name, address, telephone numbers and contact person name/s.</p> <p>(d) Minimum supply and/or production capacity required to assure that the Bidder is capable of supplying the type, size and quantity of the Goods as required by purchaser in accordance with the Delivery and Completion Schedule in Section V (Schedule of Requirements).</p> <p>(e) Company profile and Branch Network Island wide, Bidder shall attach the updated details of the professional and technical staff experiences and educational qualifications handling similar products.</p> <p>(f) Either Bidder or his/her authorize agent shall have Help Desk (Service Centers) in each Province (9) around the Island. (Information shall be provided according to the given format under the Section V (Page No. 40)).</p> <p>(g) Substantive lowest evaluated bidder shall request sample a Mobile Devices before awarding the contract for the compatible test for existing software which was internally developed by the project. Sample should be provided within one week after notification received from the client.</p>	Item Number	Description of Goods	Quantity	Minimum Working Capital requirements or Credit Facility Rs. Mn	Minimum average annual turnover value equal or more than of Rs. Mn (in recent last 5 years)	1	Mobile Devices (tablets)	664	25	50
Item Number	Description of Goods	Quantity	Minimum Working Capital requirements or Credit Facility Rs. Mn	Minimum average annual turnover value equal or more than of Rs. Mn (in recent last 5 years)							
1	Mobile Devices (tablets)	664	25	50							

F. Award of Contract	
ITB 41	<p>Add the following to ITB 41:</p> <p>41.4 The Purchaser shall publish in the national newspapers the results of the bid selection. After publication of the award, unsuccessful bidders may request in writing to the Purchaser for a debriefing seeking explanations on the grounds on which their bids were not selected. The Purchaser shall promptly respond in writing to any unsuccessful Bidder who, after Publication of contract award, requests a debriefing.</p>

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.

Contents

1. Evaluation Criteria (ITB 35.3 {d})
2. Evaluation Criteria (ITB 35.4)
3. Multiple Contracts (ITB 35.5)
4. Domestic Preference (ITB 34.1)
5. Post qualification Requirements (ITB 37.2)

1. Evaluation Criteria (ITB 35.3 (d))

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

- (a) Delivery schedule (Refer Section II. Bidding Data Sheet (BDS) ITB 35.3 (d) (a))
- (b) Deviation in payment schedule. (Refer Section II. Bidding Data Sheet (BDS) ITB 35.3 (d) (b))
- (c) Cost of major replacement components, mandatory spare parts, and service. (Refer Section II. Bidding Data Sheet (BDS) ITB 35.3 (d) (c))
- (d) Specific additional criteria (Refer Section II. Bidding Data Sheet (BDS) ITB 35.3 (d) (d))

2. Evaluation Criteria (ITB 35.4) (Refer Section II. Bidding Data Sheet (BDS) ITB 35.4 & 37.2(g))

3. Multiple Contracts (ITB 35.5): Not Applicable

4. Domestic Preference (ITB 34.1): Not Applicable

5. Post Qualification Requirements (ITB 37.2)

After determining the lowest-evaluated bid in accordance with ITB Sub-Clause 36.1, the Purchaser shall carry out the post qualification of the Bidder in accordance with ITB Clause 37, using only the requirements specified. Requirements not included in the text below shall not be used in the evaluation of the Bidder's qualifications.

(a) Financial Capability

The Bidder shall furnish documentary evidence that it meets the following financial requirement(s): (Refer Section II. Bidding Data Sheet (BDS) ITB 37.2 (a) & (b))

(b) Experience and Technical Capacity

The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s): (Refer Section II. Bidding Data Sheet (BDS) ITB 37.2 (c), (d), (e) and (f))

- (c) The Bidder shall furnish documentary evidence to demonstrate that the Goods it offers meet the following usage requirement: Series of Model offered shall have been in usage for at least 2 years.

Section IV. Bidding Forms

Bid Submission Form

Price Schedule

Bid Guarantee

Manufacturer's Authorization

Bidder Information Form

Bid Submission Form

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

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

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

To: **Project Director, Social Safety Nets Project**

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda No.: *[insert the number and issuing date of each Addenda]*;
- (b) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services **Supply and Testing of 664 Nos. Mobile Devices (tablets) for Welfare Benefit Information Unit (WBIU) operating at Divisional Secretariats level for implementation of the Integrated Welfare Management System (IWMS) of the Welfare Benefit Board (WBB)**
IFB No.: MF/SSNP/4/5/4(R/B) -2021
- (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 19.1, from the date fixed for the bid submission deadline in accordance with ITB Sub-Clause 23.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (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 4.2;
- (h) Our firm, its affiliates or subsidiaries—including any subcontractors or suppliers for any part of the contract—has not been declared ineligible by the Bank, under the Purchaser's country laws or official regulations, in accordance with ITB Sub-Clause 4.2;
- (i) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.
- (j) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Section IV. Bidding Forms

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

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

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

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

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

Price Schedule

*[The Bidder shall fill in these Price 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 and Related Services specified by the Purchaser in the Schedule of Requirements.]*

Price Schedule

Supply and Testing of 664 Nos. Mobile Devices (tablet) for Welfare Benefit Information Unit (WBIU) operating at Divisional Secretariats level for implementation of the Integrated Welfare Management System (IWMS) of the Welfare Benefit Board (WBB)

1	2	3	4	5	6	7	8
Item Number	Description of Goods	Qty. And Unit	Goods and related Services offers within Sri Lanka (in Sri Lankan Rupees)				
			Unit Price (Inclusive of Duties, Sales and Other Taxes) Excluding VAT	Total Price Excluding VAT	Discounted Total Price (if any) Excluding VAT	VAT	Total Price Including VAT
1	Mobile Devices (tablets) with Operating System (Windows 10 with License key)	664					
2	Antivirus (minimum 3-year license version)	664					
Grand Total							

Note: Bidders should include other expenses (Travelling, transportation, Installing and etc..) within the unit price only.

Signature:

Name:

Date:

Company Name and Address:

Company Seal:

Bid Guarantee

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

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

Beneficiary: Secretary, Ministry of Finance, Social Safety Nets Project, The Secretariat, Colombo 01, Sri Lanka

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

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

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

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

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

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

This Guarantee shall expire: (a) if the Bidder is the successful bidder, upon our receipt of copies of the Contract signed by the Bidder and of the Performance Security issued to you by the Bidder; or (b) if the Bidder is not the successful bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder that the Bidder was unsuccessful, otherwise it will remain in force up to ----- *(insert date)* Consequently, any demand for payment under this Guarantee must be received by us at the office on or before that date. _____

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

Manufacturer's Authorization

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

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

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

To: Project Director, Social Safety Nets Project, Ministry of Finance,
1st Floor, New Building, The Secretariat, Colombo 01, Sri Lanka

WHEREAS

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

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

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

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

Title: *[insert title]*

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

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

Bidder Information Form

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

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

IFB No MF/SSNP/4/5/4(R/B) -2021

Page _____ of _____ pages

1. Bidder's Legal Name: <i>[insert Bidder's legal name]</i>
2. In case of JV, legal name of each party: <i>[insert legal name of each party in JV]</i> Not Applicable
3. Bidder's actual or intended Country of Registration: <i>[insert actual or intended Country of Registration]</i>
4. Bidder's Year of Registration: <i>[insert Bidder's year of registration]</i>
5. Bidder's Legal Address in Country of Registration: <i>[insert Bidder's legal address in country of registration]</i>
6. Bidder's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> E-mail Address: <i>[insert Authorized Representative's email address]</i>
7. Attached are copies of original documents of: <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation or Registration of firm named in 1, above, in accordance with ITB Sub-Clauses 4.1 and 4.2. <input type="checkbox"/> In case of JV, letter of intent to form JV or JV agreement, in accordance with ITB Sub-Clause 4.1. <input type="checkbox"/> In case of government owned entity from the Purchaser's country, documents establishing legal and financial autonomy and compliance with commercial law, in accordance with ITB Sub-Clause 4.5.

Section V. Schedule of Requirements

List of Goods and Delivery Schedule

Technical Specifications

List of Goods and Delivery Schedule

Supply and Testing of 664 Nos. Mobile Devices (tablet) for Welfare Benefit Information Unit (WBIU) operating at Divisional Secretariats level for implementation of the Integrated Welfare Management System (IWMS) of the Welfare Benefit Board (WBB)

Item Number	Description of goods	Total Quantity	Final Destination as Specified in BDS	Purchaser's Allowed Delivery Date	Bidder's Offered Delivery Date
			Place of Delivery		
1	Mobile Devices (tablets) with operating system	664	Social Safety Nets Project, Ministry of Finance	From the Date of Acceptance Maximum 90 Days	

Signature:

Name:

Date:

Company Name and Address:

Company Seal:

After Sales Services Required Office Details

331 Nos. Divisional Secretariat (DS) Offices in Sri Lanka.

#	District	Divisional Secretariat Office and Address
1	Colombo	Divisional Secretariat Office, Colombo
2	Colombo	Divisional Secretariat Office, Dehiwala-Mount Lavinia
3	Colombo	Divisional Secretariat Office, Seethawaka - Hanwella
4	Colombo	Divisional Secretariat Office, Homagama
5	Colombo	Divisional Secretariat Office, Kaduwela
6	Colombo	Divisional Secretariat Office, Kesbewa
7	Colombo	Divisional Secretariat Office, Kolonnawa
8	Colombo	Divisional Secretariat Office, Maharagama
9	Colombo	Divisional Secretariat Office, Moratuwa
10	Colombo	Divisional Secretariat Office, Sri Jayawardhenapura-Kotte
11	Colombo	Divisional Secretariat Office, Thimbirigasyaya
12	Colombo	Divisional Secretariat Office, Padukka
13	Colombo	Divisional Secretariat Office, Ratmalana
14	Gampaha	Divisional Secretariat Office, Attanagalla
15	Gampaha	Divisional Secretariat Office, Biyagama
16	Gampaha	Divisional Secretariat Office, Divulapitiya
17	Gampaha	Divisional Secretariat Office, Dompe/Weke/Kirindiwala
18	Gampaha	Divisional Secretariat Office, Gampaha
19	Gampaha	Divisional Secretariat Office, Ja-Ela
20	Gampaha	Divisional Secretariat Office, Katana
21	Gampaha	Divisional Secretariat Office, Kelaniya
22	Gampaha	Divisional Secretariat Office, Mahara - Kadawatha
23	Gampaha	Divisional Secretariat Office, Meerigama
24	Gampaha	Divisional Secretariat Office, Minuwangoda
25	Gampaha	Divisional Secretariat Office, Negombo
26	Gampaha	Divisional Secretariat Office, Wattala
27	Kalutara	Divisional Secretariat Office, Agalawatta
28	Kalutara	Divisional Secretariat Office, Bandaragama
29	Kalutara	Divisional Secretariat Office, Beruwala
30	Kalutara	Divisional Secretariat Office, Bulathsinhala
31	Kalutara	Divisional Secretariat Office, Dodangoda
32	Kalutara	Divisional Secretariat Office, Horana
33	Kalutara	Divisional Secretariat Office, Kalutara
34	Kalutara	Divisional Secretariat Office, Madurawala
35	Kalutara	Divisional Secretariat Office, Mathugama
36	Kalutara	Divisional Secretariat Office, Panadura
37	Kalutara	Divisional Secretariat Office, Walallawita
38	Kalutara	Divisional Secretariat Office, Millaniya
39	Kalutara	Divisional Secretariat Office, Baduraliya-PalindaNuwara

Section V. Schedule of Requirements

40	Kalutara	Divisional Secretariat Office, Ingiriya
41	Kandy	Divisional Secretariat Office, Akurana
42	Kandy	Divisional Secretariat Office, Ganga Ihala Korale
43	Kandy	Divisional Secretariat Office, Harispattuwa
44	Kandy	Divisional Secretariat Office, GangawataKorale / Kandy Four Gravets
45	Kandy	Divisional Secretariat Office, Kundasale
46	Kandy	Divisional Secretariat Office, Medadumbara
47	Kandy	Divisional Secretariat Office, Minipe - Hasalaka
48	Kandy	Divisional Secretariat Office, Panwila
49	Kandy	Divisional Secretariat Office, Pasbage Korale
50	Kandy	Divisional Secretariat Office, Pathadumbara
51	Kandy	Divisional Secretariat Office, Pathahewaheta
52	Kandy	Divisional Secretariat Office, Poojapitiya
53	Kandy	Divisional Secretariat Office, Thumpane - Galagedara
54	Kandy	Divisional Secretariat Office, Udadumbara
55	Kandy	Divisional Secretariat Office, Udalalatha - Gampola
56	Kandy	Divisional Secretariat Office, Udunuwara
57	Kandy	Divisional Secretariat Office, Yatinuwara
58	Kandy	Divisional Secretariat Office, Doluwa
59	Kandy	Divisional Secretariat Office, Delthota
60	Kandy	Divisional Secretariat Office, Hatharaliyadda
61	Matale	Divisional Secretariat Office, Ambanganga Korale
62	Matale	Divisional Secretariat Office, Dambulla
63	Matale	Divisional Secretariat Office, Galewela
64	Matale	Divisional Secretariat Office, Laggala-Pallegama
65	Matale	Divisional Secretariat Office, Matale
66	Matale	Divisional Secretariat Office, Naula
67	Matale	Divisional Secretariat Office, Pallepola
68	Matale	Divisional Secretariat Office, Raththota
69	Matale	Divisional Secretariat Office, Ukuwela
70	Matale	Divisional Secretariat Office, Wilgamuwa
71	Matale	Divisional Secretariat Office, Yatawaththa
72	Nuwaraeliya	Divisional Secretariat Office, Ambagamuwa
73	Nuwaraeliya	Divisional Secretariat Office, Hanguranketha
74	Nuwaraeliya	Divisional Secretariat Office, Kothmale
75	Nuwaraeliya	Divisional Secretariat Office, Nuwaraeliya
76	Nuwaraeliya	Divisional Secretariat Office, Walapone
77	Galle	Divisional Secretariat Office, Akmeemana
78	Galle	Divisional Secretariat Office, Ambalangoda
79	Galle	Divisional Secretariat Office, Baddegama
80	Galle	Divisional Secretariat Office, Balapitiya
81	Galle	Divisional Secretariat Office, Benthota
82	Galle	Divisional Secretariat Office, Bope-Poddala
83	Galle	Divisional Secretariat Office, Elpitiya

Section V. Schedule of Requirements

84	Galle	Divisional Secretariat Office, Galle Four Gravets
85	Galle	Divisional Secretariat Office, Gonapinuwala
86	Galle	Divisional Secretariat Office, Habaraduwa
87	Galle	Divisional Secretariat Office, Hikkaduwa
88	Galle	Divisional Secretariat Office, Imaduwa
89	Galle	Divisional Secretariat Office, Karadeniya
90	Galle	Divisional Secretariat Office, Nagoda
91	Galle	Divisional Secretariat Office, Neluwa
92	Galle	Divisional Secretariat Office, Niyagama
93	Galle	Divisional Secretariat Office, Thawalama
94	Galle	Divisional Secretariat Office, Weliwitiya-Divitura
95	Galle	Divisional Secretariat Office, Yakkalamulla
96	Matara	Divisional Secretariat Office, Akuressa
97	Matara	Divisional Secretariat Office, Devinuwara
98	Matara	Divisional Secretariat Office, Dikwella
99	Matara	Divisional Secretariat Office, Hakmana
100	Matara	Divisional Secretariat Office, Kamburupitiya
101	Matara	Divisional Secretariat Office, Kotapola
102	Matara	Divisional Secretariat Office, Malimboda
103	Matara	Divisional Secretariat Office, Matara (Four Gravets)
104	Matara	Divisional Secretariat Office, Mulatiyana
105	Matara	Divisional Secretariat Office, Pasgoda
106	Matara	Divisional Secretariat Office, Pitabeddara
107	Matara	Divisional Secretariat Office, Thiahagoda
108	Matara	Divisional Secretariat Office, Weligama
109	Matara	Divisional Secretariat Office, Welipitiya
110	Matara	Divisional Secretariat Office, Athuraliya
111	Matara	Divisional Secretariat Office, Kirinda-Puhulwella
112	Hambanthota	Divisional Secretariat Office, Ambalanthota
113	Hambanthota	Divisional Secretariat Office, Angunukolapellessa
114	Hambanthota	Divisional Secretariat Office, Beliaththa
115	Hambanthota	Divisional Secretariat Office, Hambanthota
116	Hambanthota	Divisional Secretariat Office, Katuwana
117	Hambanthota	Divisional Secretariat Office, Lunugamwehera
118	Hambanthota	Divisional Secretariat Office, Okewela
119	Hambanthota	Divisional Secretariat Office, Sooriyawewa
120	Hambanthota	Divisional Secretariat Office, Tangalle
121	Hambanthota	Divisional Secretariat Office, Tissamaharamaya
122	Hambanthota	Divisional Secretariat Office, Weeraketiya
123	Hambanthota	Divisional Secretariat Office, Walasmulla
124	Jaffna	Divisional Secretariat Office, Thenmarachchi/Chavakachcheri
125	Jaffna	Divisional Secretariat Office, Delft
126	Jaffna	Divisional Secretariat Office, Island South - Velanai
127	Jaffna	Divisional Secretariat Office, Jaffna

Section V. Schedule of Requirements

128	Jaffna	Divisional Secretariat Office, Island North/Kytes
129	Jaffna	Divisional Secretariat Office, Nallur
130	Jaffna	Divisional Secretariat Office, Wadamarachchi East/Maruthankerny
131	Jaffna	Divisional Secretariat Office, Wadamarachchi North/Point Pedro
132	Jaffna	Divisional Secretariat Office, Wadamarachchi South West/ Karaveddi
133	Jaffna	Divisional Secretariat Office, Walikamam East/Kopay
134	Jaffna	Divisional Secretariat Office, Walikamam North/Thelippalai
135	Jaffna	Divisional Secretariat Office, Walikamam South/Uduwil
136	Jaffna	Divisional Secretariat Office, Walikamam South West/Sandilippai
137	Jaffna	Divisional Secretariat Office, Walikamm West/ Chenkanai
138	Jaffna	Divisional Secretariat Office, Karainagar
139	Mannar	Divisional Secretariat Office, Mannar
140	Mannar	Divisional Secretariat Office, Musali
141	Mannar	Divisional Secretariat Office, Nanattan
142	Mannar	Divisional Secretariat Office, Madu
143	Mannar	Divisional Secretariat Office, Manthei West
144	Vavuniya	Divisional Secretariat Office, Vavuniya
145	Vavuniya	Divisional Secretariat Office, Vavuniya North
146	Vavuniya	Divisional Secretariat Office, Vavuniya South
147	Vavuniya	Divisional Secretariat Office, Vengalachddikulam
148	Mulaithivu	Divisional Secretariat Office, Maritime pattu
149	Mulaithivu	Divisional Secretariat Office, Manthei East
150	Mulaithivu	Divisional Secretariat Office, Thunukkai
151	Mulaithivu	Divisional Secretariat Office, Oddusudan
152	Mulaithivu	Divisional Secretariat Office, Pudukudirippu
153	Mulaithivu	Divisional Secretariat Office, Welioya
154	Kilinochchi	Divisional Secretariat Office, Karachchi
155	Kilinochchi	Divisional Secretariat Office, Punakari
156	Kilinochchi	Divisional Secretariat Office, Pachchileippali
157	Kilinochchi	Divisional Secretariat Office, Kandavalai
158	Batticaloa	Divisional Secretariat Office, Batticaloa town - Manmunai North
159	Batticaloa	Divisional Secretariat Office, Kattankudy
160	Batticaloa	Divisional Secretariat Office, Manmunai South - Kaluwanchikudy
161	Batticaloa	Divisional Secretariat Office, Porativu Pattu - Vellavely
162	Batticaloa	Divisional Secretariat Office, Eravur pattu - Chenkalady
163	Batticaloa	Divisional Secretariat Office, Koralei Pattu - Valachchenai
164	Batticaloa	Divisional Secretariat Office, Manmunai West - Vavunativu
165	Batticaloa	Divisional Secretariat Office, Manmunai South West - Padippalai
166	Batticaloa	Divisional Secretariat Office, Koralei Pattu West - Oddamavadi
167	Batticaloa	Divisional Secretariat Office, Koralai Pattu South - Kiran
168	Batticaloa	Divisional Secretariat Office, Koralei Pattu North - Vakarai
169	Batticaloa	Divisional Secretariat Office, Eravur town
170	Batticaloa	Divisional Secretariat Office, Manmunai pattu - Arei Pattu
171	Batticaloa	Divisional Secretariat Office, Koralei pattu Central

Section V. Schedule of Requirements

172	Amapara	Divisional Secretariat Office, Addalachchena
173	Amapara	Divisional Secretariat Office, Aliyadivembu
174	Amapara	Divisional Secretariat Office, Damana
175	Amapara	Divisional Secretariat Office, Dehiaththakandiya
176	Amapara	Divisional Secretariat Office, Irakkamam
177	Amapara	Divisional Secretariat Office, Kalmunai
178	Amapara	Divisional Secretariat Office, Kalmunai Tamil
179	Amapara	Divisional Secretariat Office, Karathivu
180	Amapara	Divisional Secretariat Office, Akkaraipattu
181	Amapara	Divisional Secretariat Office, Lahugala
182	Amapara	Divisional Secretariat Office, Mahaoya
183	Amapara	Divisional Secretariat Office, Nawithanweli
184	Amapara	Divisional Secretariat Office, Namaloya - Amapara Town
185	Amapara	Divisional Secretariat Office, Saindamaruthu
186	Amapara	Divisional Secretariat Office, Ninthaur
187	Amapara	Divisional Secretariat Office, Padiyathalawa
188	Amapara	Divisional Secretariat Office, Pothuwil
189	Amapara	Divisional Secretariat Office, Sammanthurei
190	Amapara	Divisional Secretariat Office, Thirukkivil
191	Amapara	Divisional Secretariat Office, Uhana
192	Trincomalee	Divisional Secretariat Office, Kanthale
193	Trincomalee	Divisional Secretariat Office, Trincomalee Four Gravets
194	Trincomalee	Divisional Secretariat Office, Muthur
195	Trincomalee	Divisional Secretariat Office, Kinniya
196	Trincomalee	Divisional Secretariat Office, Kuchchaveli
197	Trincomalee	Divisional Secretariat Office, Seruwila
198	Trincomalee	Divisional Secretariat Office, Thambalagamuwa
199	Trincomalee	Divisional Secretariat Office, Padavi Sripura
200	Trincomalee	Divisional Secretariat Office, Gomarankadawala
201	Trincomalee	Divisional Secretariat Office, Morawewa
202	Trincomalee	Divisional Secretariat Office, Werugal-Echchalampattu
203	Kurunegala	Divisional Secretariat Office, Alawwa
204	Kurunegala	Divisional Secretariat Office, Bingiriya
205	Kurunegala	Divisional Secretariat Office, Galgamuwa
206	Kurunegala	Divisional Secretariat Office, Ganewatta
207	Kurunegala	Divisional Secretariat Office, Giribawa
208	Kurunegala	Divisional Secretariat Office, Ibbagamuwa
209	Kurunegala	Divisional Secretariat Office, Katupotha - Paduwasnuwar East
210	Kurunegala	Divisional Secretariat Office, Kobeigane
211	Kurunegala	Divisional Secretariat Office, Kotawehera
212	Kurunegala	Divisional Secretariat Office, Kuliyaipitiya West
213	Kurunegala	Divisional Secretariat Office, Kuliyaipitiya East -Nakkawatta-Horombawa
214	Kurunegala	Divisional Secretariat Office, Kurunegala
215	Kurunegala	Divisional Secretariat Office, Maho

Section V. Schedule of Requirements

216	Kurunegala	Divisional Secretariat Office, Mallawapitiya
217	Kurunegala	Divisional Secretariat Office, Maspotha
218	Kurunegala	Divisional Secretariat Office, Mawathagama
219	Kurunegala	Divisional Secretariat Office, Narammala
220	Kurunegala	Divisional Secretariat Office, Nikaweratiya
221	Kurunegala	Divisional Secretariat Office, Panduwasnuwara west -Hettipola
222	Kurunegala	Divisional Secretariat Office, Pannala
223	Kurunegala	Divisional Secretariat Office, Polgahawela
224	Kurunegala	Divisional Secretariat Office, Polpithigama
225	Kurunegala	Divisional Secretariat Office, Rasnayakapura
226	Kurunegala	Divisional Secretariat Office, Rideegama
227	Kurunegala	Divisional Secretariat Office, Udubaddawa
228	Kurunegala	Divisional Secretariat Office, Wariyapola
229	Kurunegala	Divisional Secretariat Office, Weerambagedara
230	Kurunegala	Divisional Secretariat Office, Ambanpola
231	Kurunegala	Divisional Secretariat Office, Ehetuwewa
232	Kurunegala	Divisional Secretariat Office, Bamunakotuwa
233	Puttlam	Divisional Secretariat Office, Anamaduwa
234	Puttlam	Divisional Secretariat Office, Arachchkattuwa
235	Puttlam	Divisional Secretariat Office, Chilaw
236	Puttlam	Divisional Secretariat Office, Dankotuwa
237	Puttlam	Divisional Secretariat Office, Kalpitiya
238	Puttlam	Divisional Secretariat Office, Karuwalagaswewa
239	Puttlam	Divisional Secretariat Office, Madampe
240	Puttlam	Divisional Secretariat Office, Mahakumbukkadawala
241	Puttlam	Divisional Secretariat Office, Mahawewa
242	Puttlam	Divisional Secretariat Office, Mundel
243	Puttlam	Divisional Secretariat Office, Nattandiya
244	Puttlam	Divisional Secretariat Office, Nawagaththegama
245	Puttlam	Divisional Secretariat Office, Pallama
246	Puttlam	Divisional Secretariat Office, Puttlam
247	Puttlam	Divisional Secretariat Office, Wanathawilluwa
248	Puttlam	Divisional Secretariat Office, Wennappuwa
249	Anuradhapura	Divisional Secretariat Office, Galenbindunuwewa
250	Anuradhapura	Divisional Secretariat Office, Galnewa
251	Anuradhapura	Divisional Secretariat Office, Horowpothana
252	Anuradhapura	Divisional Secretariat Office, Ipalogama
253	Anuradhapura	Divisional Secretariat Office, Kahatagasdigiliya
254	Anuradhapura	Divisional Secretariat Office, Kebethigollewa
255	Anuradhapura	Divisional Secretariat Office, Kekirawa
256	Anuradhapura	Divisional Secretariat Office, Mahawilachchiya
257	Anuradhapura	Divisional Secretariat Office, Medawachchiya
258	Anuradhapura	Divisional Secretariat Office, Mihinthale
259	Anuradhapura	Divisional Secretariat Office, Nochchiyagama

Section V. Schedule of Requirements

260	Anuradhapura	Divisional Secretariat Office, Nuwaragampalatha Central
261	Anuradhapura	Divisional Secretariat Office, Nuwaragampalatha East
262	Anuradhapura	Divisional Secretariat Office, Padaviya
263	Anuradhapura	Divisional Secretariat Office, Palagala
264	Anuradhapura	Divisional Secretariat Office, Palugaswewa
265	Anuradhapura	Divisional Secretariat Office, Rajanganaya
266	Anuradhapura	Divisional Secretariat Office, Rambewa
267	Anuradhapura	Divisional Secretariat Office, Thalawa
268	Anuradhapura	Divisional Secretariat Office, Thambuttegama
269	Anuradhapura	Divisional Secretariat Office, Thirappane
270	Anuradhapura	Divisional Secretariat Office, Nachchaduwa
271	Polonnaruwa	Divisional Secretariat Office, Dimbulagala
272	Polonnaruwa	Divisional Secretariat Office, Elahera
273	Polonnaruwa	Divisional Secretariat Office, Hingurakgoda
274	Polonnaruwa	Divisional Secretariat Office, Lankapura
275	Polonnaruwa	Divisional Secretariat Office, Medirigiriya
276	Polonnaruwa	Divisional Secretariat Office, Thamankaduwa
277	Polonnaruwa	Divisional Secretariat Office, Welikanda
278	Badulla	Divisional Secretariat Office, Badulla
279	Badulla	Divisional Secretariat Office, Bandarawela
280	Badulla	Divisional Secretariat Office, Ella
281	Badulla	Divisional Secretariat Office, Haldummulla
282	Badulla	Divisional Secretariat Office, Haliela
283	Badulla	Divisional Secretariat Office, Haputhale
284	Badulla	Divisional Secretariat Office, Kandeketiya
285	Badulla	Divisional Secretariat Office, Mahinyangana
286	Badulla	Divisional Secretariat Office, Meegahakiwula
287	Badulla	Divisional Secretariat Office, Passara
288	Badulla	Divisional Secretariat Office, Ridimaliyadda
289	Badulla	Divisional Secretariat Office, Soranathota
290	Badulla	Divisional Secretariat Office, Uva-Paranagama
291	Badulla	Divisional Secretariat Office, Welimada
292	Badulla	Divisional Secretariat Office, Lunugala
293	Monaragala	Divisional Secretariat Office, Badalkumbura
294	Monaragala	Divisional Secretariat Office, Bibile
295	Monaragala	Divisional Secretariat Office, Buttla
296	Monaragala	Divisional Secretariat Office, Katharagama
297	Monaragala	Divisional Secretariat Office, Madulla
298	Monaragala	Divisional Secretariat Office, Medagama
299	Monaragala	Divisional Secretariat Office, Monaragala
300	Monaragala	Divisional Secretariat Office, Siyambalanduwa
301	Monaragala	Divisional Secretariat Office, Wellawaya
302	Monaragala	Divisional Secretariat Office, Thanamalwila
303	Monaragala	Divisional Secretariat Office, Sewanagala

Section V. Schedule of Requirements

304	Rathnapura	Divisional Secretariat Office, Ayagama
305	Rathnapura	Divisional Secretariat Office, Balangoda
306	Rathnapura	Divisional Secretariat Office, Eheliyagoda
307	Rathnapura	Divisional Secretariat Office, Elapatha
308	Rathnapura	Divisional Secretariat Office, Embilipitiya
309	Rathnapura	Divisional Secretariat Office, Godakawela
310	Rathnapura	Divisional Secretariat Office, Imbulpe
311	Rathnapura	Divisional Secretariat Office, Kahawaththa
312	Rathnapura	Divisional Secretariat Office, Kalawana
313	Rathnapura	Divisional Secretariat Office, Kolonna
314	Rathnapura	Divisional Secretariat Office, Kuruwita
315	Rathnapura	Divisional Secretariat Office, Niwithigala
316	Rathnapura	Divisional Secretariat Office, Opanayaka
317	Rathnapura	Divisional Secretariat Office, Pelmadulla
318	Rathnapura	Divisional Secretariat Office, Ratnapura
319	Rathnapura	Divisional Secretariat Office, Weligepola
320	Rathnapura	Divisional Secretariat Office, Kiriella
321	Kegalle	Divisional Secretariat Office, Aranayaka
322	Kegalle	Divisional Secretariat Office, Dehiovota
323	Kegalle	Divisional Secretariat Office, Deraniyagala
324	Kegalle	Divisional Secretariat Office, Galigamuwa
325	Kegalle	Divisional Secretariat Office, Kegalle
326	Kegalle	Divisional Secretariat Office, Mawanella
327	Kegalle	Divisional Secretariat Office, Rambukkana
328	Kegalle	Divisional Secretariat Office, Ruwanwella
329	Kegalle	Divisional Secretariat Office, Warakapola
330	Kegalle	Divisional Secretariat Office, Yatiyanthota
331	Kegalle	Divisional Secretariat Office, Bulathkohupitiya

Technical Specifications

Supply and Testing of 664 Nos. Mobile Devices (tablets) for Welfare Benefit Information Unit (WBIU) operating at Divisional Secretariats level for implementation of the Integrated Welfare Management System (IWMS) of the Welfare Benefit Board (WBB)

Line Item Number	Description of Item	Quantity	Technical Specifications and Standards			
			Purchaser's Requirements		Bidder's Offer (Bidder's Compliance)	
			Details		Yes (Y)/No (N)	Remarks
1	Mobile Devices (tablets)	664	Brand	Should be international reputed brand (Specify)		
			Model	(Specify)		
			Country of Origin	(Specify)		
			Country of Manufacture/ Assembly	(Specify)		
			Year of Manufacture	Should be 2019 December or later		
			Processor	Intel Quad Core		
			Processor Speed	Actual Clock Speed 1.1GHz or better		
			Display Type & Resolution	10.1" or Higher HD with Capacitive Touch Screen		
			Memory	4GB or Higher		
			Storage	64GB In-built or Higher		
			Keyboard	Detachable or 360 Split type spill resistive		
			Camera	Rear Camera : 5 MP Full-HD Minimum		
				Front Camera : 2 MP HD Minimum		
			Communication	GPS Module (Should support offline GPS tracking) ***		Please read the note bellow the table

Section V. Schedule of Requirements

				Wifi: Built in 802.11 b/g/n		
				Bluetooth: Built-in Bluetooth		
			Connections and Expansions	1 x USB 2.0		
				1 x DC power		
				1 x Microphone-in/Headphone-out jack		
				1 x Multi-format card reader (Micro-SD/SD/SDHC)		
			Certification	FCC or CE for Security Certification. IP65 or Mill STD-810G for Protection		
			Battery Life	Minimum up to 6 hours		
			Warranty	2 years comprehensive on-site manufacturer authorized warranty (labor, parts and other incidentals) including battery. (Refer: ITB 18.1 (b))		
			Manufacturer Authorization	Manufacturer OEM authorization letter should be provided. (Refer: ITB 18.1 (a))		
			Operating System	Genuine Windows 10 (Home/Professional)		
			Antivirus	Antivirus or similar intrusion, prevention and detection protection for minimum 3-year license version. Should be listed within top 5 ranks in gartner.com		
			Accessories	Rugged Portable Pouch (For protection over physical damages – ex device drop)		
			Service Center (Help Desk) Network	Information shall be provided according to the given format under the Section V (Page No. 40).		

***System should consist of an inbuilt GPS tracking Chip module that can support offline locational tracking and Household location data collection without SIM card

Note: Bidder should mark Complied (Y) or Non complied (N) condition in relevant bidder's response column in specification sheet. **Do not mark to "refer the attached manuals" in this column.**

Signature:

Name:

Date:

Company Name and Address:

Company Seal:

Service Center (Help Desk) Information

Province	Contact Information				Category*
	Address	Telephone Nos.	Fax No.	Email	
Western					
Central					
Southern					
Northern					
Eastern					
North Western					
North Central					
Uva					
Sabaragamuwa					

* Company own service center, Authorize agent service center, etc.

Section VII. Contract Data Sheet

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 (h)	The Purchaser is: Project Director, Social Safety Nets Project, Ministry of Finance, 1 st Floor, New Building, The Secretariat, Colombo 01.
CC 1.1 (i)	The Final Destination is: Please Refer the Section V - List of Goods and Delivery Schedule
C 1.1	Add the following definition: “Bank” means the World Bank and refers to the International Bank for Reconstruction and Development (IBRD) or the International Development Association (IDA).
CC 3	Replace CC 3 with the following: 3.1 If the Purchaser determines that the Supplier has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, in competing for or in executing the Contract, then the Purchaser may, after giving 14 days’ notice to the Supplier, terminate the Supplier’s employment under the Contract and cancel the contract, and the provisions of Clause 35 shall apply as if such expulsion had been made under Sub-Clause 35.1. (a) For the purposes of this Sub-Clause: (i) “corrupt practice” ⁶ is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party; (ii) “fraudulent practice” ⁷ is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation; (iii) “collusive practice” ⁸ is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;

⁶ “another party” refers to a public official acting in relation to the procurement process or contract execution]. In this context, “public official” includes World Bank staff and employees of other organizations taking or reviewing procurement decisions.

⁷ a “party” refers to a public official; the terms “benefit” and “obligation” relate to the procurement process or contract execution; and the “act or omission” is intended to influence the procurement process or contract execution.

⁸ “parties” refers to participants in the procurement process (including public officials) attempting to establish bid prices at artificial, non-competitive levels.

	<p>(iv) “coercive practice”⁹ is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party;</p> <p>(v) “obstructive practice” is</p> <p>(aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or</p> <p>(bb) acts intended to materially impede the exercise of the Bank’s inspection and audit rights provided for under Clause 11.</p> <p>3.2 Should any employee of the Supplier be determined to have engaged in corrupt, fraudulent, collusive, coercive, or obstructive practice during the purchase of the Goods, then that employee shall be removed.</p>
CC 4	<p>Add the following to CC 4:</p> <p>4.5 Nonwaiver</p> <p>(a) Subject to GCC Sub-Clause 4.5 (b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.</p> <p>(b) Any waiver of a party’s rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.</p>
CC 7	<p>Add the following to CC 7:</p> <p>7.2 The Supplier and its Subcontractors shall have the nationality of an eligible country. A Supplier or Subcontractor shall be deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country.</p> <p>7.3 All Goods and Related Services to be supplied under the Contract and financed by the Bank shall have their origin in Eligible Countries. For the purpose of this Clause, origin means the country where the goods have been grown, mined, cultivated, produced, manufactured, or processed; or through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.</p>

⁹ a “party” refers to a participant in the procurement process or contract execution.

CC 8.1	<p>For <u>notices</u>, the Purchaser's address shall be:</p> <p>Attention: Project Director, Social Safety Nets Project Address: Social Safety Nets Project, Ministry of Finance, 1st Floor, New Building, The Secretariat, Colombo 01. Telephone: +94112484600 - EXT 2917/1188/1645 Facsimile number: +94112151405 Electronic mail address: prm.ssnp@gmail.com ssnp@mo.treasury.gov.lk</p>
CC 12.1	<p>The Supplier shall provide the following documents to the Purchaser:</p> <ul style="list-style-type: none"> (i) Original copies of the Supplier's invoice showing Goods' description, quantity, unit price, and total amount; (ii) Acknowledgement of receipt of goods from the consignee (Delivery Note) with respective Serial Numbers; (iii) Should be submitted copy of warranty certificate including serial nos. to the Purchaser for payment purpose and another copy of warranty certificate including relevant serial no. to each delivery places according to the Section V - List of Goods and Delivery Schedule (One copy for one machine);
CC 15.1	<p>CC 15.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:</p> <p>Payment shall be made with in thirty (30) days from the submission of the satisfactory completion report of the purchaser's total requirements in related with awarded contractual services. However, delay in payment shall not be eligible for interest claim.</p>
CC 17.1	<p>A Performance Security shall be required ten percent (10%) of the total contract sum as per the specimen given under contract forms, obtained from a bank approved by the Central Bank of Sri Lanka shall be submitted within fourteen (14) days of the acceptance. (Performance Security shall be submitted as per the format given in the Section VIII- Contract Forms)</p> <p>Performance security shall be valid until the warranty period + 28 days.</p>

CC 19	<p>Add the following to CC 19:</p> <p>19.5 The obligation of a party under CC Sub-Clauses 19.1 and 20.2 above, however, shall not apply to information that:</p> <ul style="list-style-type: none"> (a) the Purchaser or Supplier need to share with the Bank or other institutions participating in the financing of the Contract; (b) now or hereafter enters the public domain through no fault of that party; (c) can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or (d) Otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.
CC 25.1	<p>The inspections and tests shall be: Required</p> <ul style="list-style-type: none"> (a) The acceptance test will be conducted by the Purchaser, their technical expert/s or any other person nominated by the Purchaser at its option at the point of delivery as indicated in the Schedule of requirements. (b) If any good fails to meet the required specification, the supplier shall take immediate steps to remedy the deficiency or replace the defective goods to the satisfaction of the Purchaser.
CC 25.2	<p>The Inspections and tests shall be conducted by Technical Expertise related to the subject at the final destination (Refer the List of Goods and Delivery Schedule - Section V)</p>
CC 25.9	<p>Add the following to CC 25:</p> <p>The Supplier shall permit the Bank and/or persons appointed by the Bank to inspect the Supplier's offices and/or the accounts and records of the Supplier and its sub-contractors relating to the performance of the Contract, and to have such accounts and records audited by auditors appointed by the Bank if required by the Bank. The Supplier's attention is drawn to Clause 3, which provides, inter alia, that acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under Clause 36 constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility under the Procurement Guidelines).</p>
CC 26.1	<p>The liquidated damage shall be 0.5% of the contract price for each week or part thereof of delay until actual delivery or performance.</p>
CC 26.1	<p>The maximum amount of liquidated damages shall be 10%. (Ten Percent of the total contract value)</p>
CC 27.3	<p>2-year comprehensive on-site warranty (labor, parts and other incidentals).</p>
CC 27.5	<p>The period for correction of defects during the warranty period is: 14 days from the date of notification at the 331 Nos. Divisional Secretariat (DS) Offices in Sri Lanka. Backup machine shall be provided by the supplier during the period of correction.</p>

CC 36	Add CC 36 as follows: Inspections and Audit by the Bank: The Supplier shall permit the Bank and/or persons appointed by the Bank to inspect the Supplier's offices and/or the accounts and records of the Supplier and its sub-contractors relating to the performance of the Contract, and to have such accounts and records audited by auditors appointed by the Bank if required by the Bank. The Supplier's attention is drawn to Clause 3, which provides, inter alia, that acts intended to materially impede the exercise of the Bank's inspection and audit rights provided for under Sub-Clause 11.1 constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility under the Procurement Guidelines).
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Section IX. Eligible Countries

Eligibility for the Provision of Goods, Works and Services in Bank-Financed Procurement

1. In accordance with Para 1.8 of the Guidelines: Procurement under IBRD Loans and IDA Credits, dated May 2004, the Bank permits firms and individuals from all countries to offer goods, works and services for Bank-financed projects. As an exception, firms of a Country or goods manufactured in a Country may be excluded if:

Para 1.8 (a) (i): as a matter of law or official regulation, the Borrower's Country prohibits commercial relations with that Country, provided that the Bank is satisfied that such exclusion does not preclude effective competition for the supply of the Goods or Works required, or

Para 1.8 (a) (ii): by an Act of Compliance with a Decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, the Borrower's Country prohibits any import of goods from that Country or any payments to persons or entities in that Country.

2. For the information of bidders, at the present time firms, goods and services from the following countries are excluded from this bidding:

(a) With reference to paragraph 1.8 (a) (i) of the Guidelines:

(b) With reference to paragraph 1.8 (a) (ii) of the Guidelines:
