



STRATEGIC DIVESTITURE OF SRI LANKA TELECOM PLC

BID BULLETIN NO. 4

January 4, 2024

TO ALL PROSPECTIVE BIDDERS:

This Bid Bulletin No. 4 is issued by the Government of Sri Lanka through the Ministry of Finance, Economic Stabilization and National Policies, State Owned Enterprises Restructuring Unit in relation to the Request for Qualification (“RFQ”) dated November 10, 2023, to (i) amend Bid Bulletin No.1 (“Bid Bulletin No. 1”) issued on November 27, 2023; and (ii) provide clarifications to the queries raised by Prospective Bidders in relation to the RFQ.

All other terms and conditions set out in the RFQ and Bid Bulletin No. 1, not specifically referred to in Annex A to this Bid Bulletin, shall remain unchanged and unaffected.

The amendments and clarifications made herein shall form an integral part of the RFQ.

ANNEX A

1. Serial No. 2 of Annex A to Bid Bulletin No. 1 shall be amended such that the time and date for publishing final responses to any clarification requests on the Official Website is amended from December 22, 2023, to January 10, 2024.
2. The following clarifications are being issued in response to the queries sought by the Prospective Bidders. All capitalized terms used below shall have the same meaning as ascribed to them in the RFQ.

S. No.	Queries	Clarification
1.	Annex 3 – Section A – paragraph 5. (ii) a. In case an auditor certification in the format requested in the RFQ is not commonly issued in the country of operations, please clarify if the audited financial statements of the acquiring company reflecting the purchase and subsequent operating of the said "similar company" would suffice for the above or a certified letter from a local audit firm, along with all audited financials of both the purchaser and acquired company, be accepted.	If an auditor certification in the format requested in the RFQ is not available in the jurisdiction of the Prospective Bidder, <u>a certified letter from a reputed and duly regulated audit firm in the jurisdiction of the Prospective Bidder or where its business is organized together with all audited financial statements of both the purchaser and acquired company</u> from one year prior to acquisition until the Prequalification Application Submission Deadline can be accepted.