



MINISTRY OF PUBLIC SECURITY

SRI LANKA POLICE

BIDDING DOCUMENT

**PROCUREMENT OF 732,000 METERS OF KHAKE UNIFORM
METERIAL FOR SRI LANKA POLICE**

BID REF: MPS/03/PB/PR/07/13/2024

Under National Competitive Bidding Procedure

INVITATIONS FOR BIDS (IFB)
MINISTRY OF PUBLIC SECURITY
SRI LANKA POLICE

PROCUREMENT OF 732,000 METERS OF KHAKI UNIFORM
MATERIAL FOR SRI LANKA POLICE

BID NO. : MPS/03/PB/PR/07/13/2024

1. The Chairman, Cabinet Appointed Procurement Committee (CAPC), Ministry of Public Security, 18th Floor, Suhurupaya, Battaramulla, Sri Lanka now invites sealed bids from eligible and qualified bidders for Procurement of 732,000 meters of Khaki Uniform Material for the Sri Lanka Police.
2. Bidding will be conducted through National Competitive Bidding (NCB) Procedure.

3. Scheduled of Procurement

Name of Procurement	Value of Bid Security	Non-refundable Document fee	Date of Bid Closing	Pre-bid Meeting
Procurement of 732,000 meters of Khaki Uniform Material for Sri Lanka Police	Rs. 15,529,050.00	Rs. 104,000.00	17.07.2024 at 14.00 hrs	On 03.07.2024 at 10.00 hrs, at the Auditorium, Ministry of Public Security, 17 th Floor, Suhurupaya, Battaramulla, Sri Lanka

4. Interested and eligible bidders may obtain further information from the Chief Accountant, Ministry of Public Security through 011 2887697 (mops.procurementunit@gmail.com) or during working days from 09.00 hrs to 15.00 hrs at 17th Floor, Suhurupaya, Battaramulla, Sri Lanka and Bidding Documents can be inspected free of charge at the above address during working days until the deadline of the Bid and also through our official website (www.pubsec.gov.lk).
5. A complete set of Bidding Document in the English language may be purchased by the interested bidder on the submission of a written request to the Chief Accountant, Ministry of Public Security 17th Floor, Suhurupaya, Battaramulla 26.06.2024 to 17.07.2024 upon the payment of non-refundable document fee by cash.
6. Bids shall be valid until 10.12.2024. All Bids shall be accompanied by a Bid Security of Fifteen Million Five Hundred Twenty Nine Thousand Fifty Rupees (LKR 15,529,050.00) valid till 07.01.2025 issued by a licensed commercial bank operating in Sri Lanka.
7. Bids must be delivered to the address Finance Division, Ministry of Public Security, 17th Floor, Suhurupaya, Battaramulla, Sri Lanka on or before 14.00 hrs at 17.07.2024. Late bids will be rejected. Bids will be opened soon after the closing time in the presence of bidder's representatives who choose to attend in person at the same address.

Chairman,
Cabinet Appointed Procurement Committee (CAPC),
Ministry of Public Security,
17th Floor, Suhurupaya,
Battaramulla,
Sri Lanka

Section I. Instructions to Bidders (ITB) 1

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 IT B 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), 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 NPA, www.npa.gov.lk.

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

5. Eligible Goods and Related Services

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

Contents of Bidding Documents

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| 6. | Section of Bidding Documents | <p>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.</p> <p>Volume 1</p> <ul style="list-style-type: none"> • Invitation For Bid • Section I. Instructions to Bidders (ITB) • Section VI. Conditions of Contract (CC) • Section VIII. Contract Forms <p>Volume 2</p> <ul style="list-style-type: none"> • 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 <p>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.</p> |
| 7. | Clarification of Bidding Documents | <p>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 as a result of a clarification, it shall do so following the procedure under ITB Clause 8.</p> |
| 8. | Amendment of Bidding Documents | <p>8.1 At any time prior to the deadline for submission of bids, the Purchaser may amend the Bidding Documents by issuing addendum.</p> <p>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.</p> |

- 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.

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| 15. | Currencies of Bid | 15.1 | Unless otherwise stated in Bidding Data Sheet, the Bidder shall quote in Sri Lankan Rupees and payment shall be payable only in Sri Lanka Rupees. |
| 16. | Documents Establishing the Eligibility of the Bidder | 16.1 | To establish their eligibility in accordance with ITB Clause 4, Bidders shall complete the Bid Submission Form, included in Section IV, Bidding Forms. |
| 17. | Documents 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.
18. **Documents Establishing the Qualifications of the Bidder**
- 18.1 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Purchaser's satisfaction:
- (a) A Bidder that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV, Bidding Forms to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods;
 - (b) that, if required in the BDS, in case of a Bidder not doing business within Sri Lanka, the Bidder is or will be (if awarded the contract) represented by an Agent in Sri Lanka equipped and able to carry out the Supplier's maintenance, repair and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
 - (c) that the Bidder meets each of the qualification criterion specified in Section III, Evaluation and Qualification Criteria.
19. **Period of Validity of Bids**
- 19.1 Bids shall remain valid until the date **specified in the BDS**. A bid valid for a shorter date shall be rejected by the Purchaser as non-responsive.
- 19.2 In exceptional circumstances, prior to the expiration of the bid validity date, the Purchaser may request bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. If a Bid Security is requested in accordance with ITB Clause 20, it shall also be extended for a corresponding period. A Bidder may refuse

the request without forfeiting its Bid Security. A Bidder granting the request shall not be required or permitted to modify its bid.

20. Bid Security

20.1 The Bidder shall furnish as part of its bid, a Bid Security, a specified in the BDS.

20.2 The amount of the Bid Security shall be in the amount 1.5% of the present estimate.

- (a) at the bidder's option, be in the form of either a bank draft, a letter of credit, or a bank guarantee from a banking institution;
- (b) Be issued by a institution acceptable to Purchaser. The acceptable institutes are published in the NPC website, www.npc.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 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 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 bid

- 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

With drawl 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 a 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 IT B 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 following:
- (a) the Bid Price as quoted in accordance with clause 14;
 - (b) price adjustment for correction of arithmetic errors in accordance with ITB Sub-Clause 30.3;
 - (c) price adjustment due to discounts offered in accordance with ITB Sub-Clause 14.2; and 14.3
 - (d) adjustments due to the application of the evaluation criteria specified in the BDS from amongst those set out in Section III, Evaluation and Qualification Criteria;
 - (e) Adjustments due to the application of a domestic preference, in accordance with ITB Clause 34 if applicable.

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

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

36. Comparison of Bids

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

37. Post-qualification of the Bidder

37.1 The Purchaser shall determine 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.

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|--|------------------------------|--|
| 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

41.2

41.3 | 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.

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

Upon the successful Bidder's furnishing of the signed Contract Form and performance security pursuant to IT B 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

42.2 | Within Seven (7) days after notification, the Purchaser shall complete the Agreement, and inform the successful Bidder to sign it.

Within Seven (7) days of receipt of such information, the successful Bidder shall sign the Agreement. |
| 43. Performance Security | 43.1

43.2 | 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.

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. |

Special Note

Supplier should be registered by the Government Public Contract Act, No 03 of 1987 which is applicable for every public Contracts over five Million

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 Ministry of Public Security
ITB 1.1	<p>The name and identification number of the Contract are:</p> <p>PROCUREMENT OF 732,000 METERS OF KHAKI UNIFORM MATERIAL FOR SRI LANKA POLICE</p> <p>CONTRACT NUMBER : MPS/03/PB/PR/07/13/2024</p>
ITB 2.1	The source of funding is GOSL
ITB 4.4	Foreign bidders are not invited. But, bids can be submitted by foreign bidders who have registered office in Sri Lanka or bids can be submitted through local agents.
	B. Contents of Bidding Documents
ITB 7.1	<p>For <u>Clarification of bid purposes</u> only, the Purchaser's address is:</p> <p>Attention : Ministry of Public Security</p> <p>Address: 17th Floor, Suhurupaya, Battaramulla.</p> <p>Telephone : 011-2887697</p> <p>Fax Number :011-2887916/ 011-2887784</p> <p>Electronic mail address: caminlofinance@gmail.com</p>
	C. Preparation of Bids
ITB 11.1 (e)	<p>The bidder is Local manufacturer or their agent, foreign manufacture's local agent, foreign bidders who have registered office in Sri Lanka.</p> <p>The Bidder shall submit the following additional documents:</p> <ol style="list-style-type: none"> 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 38 "Manufacturer's Authorization") b. A copy of Business registration c. Company/Business entity profile. d. A Copy of Agreement (in case of Partnership / Joint Venture) e. Power of Attorney (when relevant). f. Past experience of supplying clothing material to government organization or any other institutions during last three years (shall be bulk quantity at least 300,000 meters or more, including manufacturers or their agents)

- g. Duly filled Bid Submission form signed by the authorized person with company seal.
- h. Duly filled price summary sheet signed by the authorized person with company seal.
- i. When a foreign company is submitting a bid through a local agent, the local agent should bear all the responsibilities and obligations related to the bid. (Bid shall be submitted with Power of Attorney)
- j. A banker's statement, statements of business accounts, statement of overall business turnover, in three (3) previous financial years.
- k. Duly certified technical certification sheet with the company seal
- l. Original Pro-forma invoice
- m. A copy of Manufacturer's Authorization.
- n. Certificate of quality control. (ISO, SLSI etc)
- o. PCA 3 Certificate as per the government requirement (Supplier should be registered by the Government Public Contracts Act, No : 03 of 1987, which is applicable for the every Public contract, over Five Million Rupees)
- p. The receipt of the payment for the testing charges
- q. The copy of the receipt issued by Ministry of Public Security, confirming the payment of non- refundable bid document fee, deposits by the bidder.
- r. Declaration letter from the company that has been mentioned bidder has not been blacklisted.
- s. Letter from Inland Revenue Department on registration of VAT or exemption of VAT

ITB 13.1	Alternative bids shall not be considered
ITB 14.3	The bidders shall be quoted for full quantity
ITB 15.1	<p>The Bidder shall quote in Sri Lankan Rupees and payment shall be payable only in Sri Lanka Rupees.</p> <p>When the bidder submitted bids in foreign currency, payment shall be payable in foreign currency, then the local representative fees shall be submitted in SL Rupees.</p> <p>Bids shall be submitted in following terms.</p> <ul style="list-style-type: none"> i. Unit Cost (FOB) ii Cost of Freight iii Cost of Insurance iv. Total Cost of CIF
ITB 19.1	The bid shall be valid until 10.12.2024 (147 days from the deadline of the bid submission inclusive of the deadline date)
ITB 20.1	<p>All bids shall be accompanied by a unconditional Bid Security at the amount indicated below and it shall be</p> <ul style="list-style-type: none"> i. Issued by any commercial Bank operating in Sri Lanka approved by the Central Bank of the Sri Lanka ii. In the form include in section IV of the bidding documents. iii. The Bid security should be provided by the SL Rupees. iv. Addressed in favor of the Secretary, Ministry of Public Security, No: 18th Floor, Suhurupaya, Battaramulla. v. Valid Up to 07.01.2025 (175 days from the deadline of the bid submission inclusive of the deadline date)
ITB 20.2	<p>The amount of the Bid Security shall be Rs.15,529,050.00</p> <p>The validity period of the bid security shall be until 07.01.2025 (175 days from the deadline of the bid submission inclusive of the deadline date)</p>

Sample	<p style="text-align: center;">19</p> <p>Sample material for laboratory and field testing shall be handed over to the Chief Accountant, Ministry of Public Security, No: 17th Floor, Suhurupaya, Battaramulla, on or before 17.07.2024 at 1200 hrs.</p> <p>Bidder should submit 15 Meters Khaki Uniform Material for Laboratory Testing and Field Testing.</p> <p>(The material sample for above requirement should not be submitted as separate pieces but 15 meters piece as a whole.)</p> <p>The stitching charges of Rs. 10,000.00 for the 02 sets uniform should be paid in cash to the Chief Accountant, Ministry of Public Security 17th Floor, Suhurupaya, Battaramulla from 0930 hrs to 1500 hrs on any working day prior to the deadline of the bid by the bidder on or before 17.07.2024 at 1200 hrs, which will be used for the field testing. Cash receipts should be enclosed with the bid.</p> <p>The sample will be tested from two Government Institutes and cannot be returned to the bidder.</p>
The payment of Testing Charges	<p>The bidder shall pay Rs 140,000.00 for laboratory testing charges in cash to the Chief Accountant, Ministry of Public Security, 17th Floor, Suhurupaya, Battaramulla from 0930 hrs to 1500 hrs on any working day prior to the deadline of the Bid. Cash receipts should be enclosed with the bid.</p>
	D Submission and Opening of Bids
ITB 22.2 (c)	<p>There should be two set of bid documents “ORIGINAL” and “DUPLICATE” in each envelop it should be mentioned as “SUPPLY OF 732,000 METERS OF KHAKI UNIFORM MATERIA FOR THE SRI LANKA POLICE”.</p> <p>BID NO, MPS/03/PB/PR/07/13/2024</p> <p>BID CLOSING ON 17.07.2024 at 1400 hrs</p>
ITB 23.1	<p>Bids should be submitted to:</p> <p>The Chairman, Cabinet Appointed Procurement Committee (CAPC)</p> <p>Address : 17th Floor, Suhurupaya, Battaramulla</p> <p>The deadline for the submission of bids : 17.07.2024 at 1400 hrs</p>
ITB 26.1	<p>The bid opening shall take place at : Main Conference Hall, Ministry of Public Security, 17th Floor, Suhurupaya, Battaramulla.</p> <p>Date: 17.07.2024</p> <p>Time: Soon after 1400 hrs</p>
	E. Evaluation and Comparison of Bids
ITB 34.1	<p>Domestic preference shall be considered as a bid evaluation factor.</p> <p>To apply for domestic preference, bidder must complete Annexure (1) of page 27</p>
ITB 35.3(d)	<p>The adjustments shall be determined using the following criteria, from among those set out in Section III, Evaluation and Qualification Criteria:</p>

	<p style="text-align: center;">20</p> <p>(a) Deviation in Delivery schedule : No marks for the minimum requirement</p> <p>(b) Deviation in payment schedule : No</p> <p>(c) Deviation in warranty period: No marks for the minimum requirement.</p> <p>(d) Experience : No marks for the minimum requirement</p> <p>(e) Testing sample: Laboratory test - Marks 80% Field test - Marks 20%</p> <p>(f) Post qualifications : Yes</p>
ITB 35.4	<p>The following factors and methodology will be used for evaluation:</p> <ol style="list-style-type: none"> I. Eligibility of the bidder II. Bid submission Form III. Price IV. Delivery Period V. Relevant document for domestic preference VI. Manufacturer's warranty: If the manufacturer has not given a warranty period, such bids shall be rejected. VII. Laboratory test VIII. Filed Testing IX. Post qualifications X. Documents mentioned in the ITB 11.1(e) of the section ii BDS

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 schedule

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, any adjustment as specified in BDS Sub-Clause 35.3(d), will be made, for evaluation purposes only, to the bid price of bids offering deliveries later than the "Earliest Delivery Date" specified in 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.

d –I Laboratory Test (80% Marks)

Laboratory test will be conducted at two (2) Government Textile Testing Laboratories in Sri Lanka. The lab test will execute to ensure that the samples are within the range of given parameters in the technical specification. According to the laboratory test reports, the marks are calculated as follows.

<i>Construction Parameters</i>	<i>Requirements</i>	<i>Evaluation criteria</i>	<i>Marks assigned</i>
Fabric Composition - %	65 ± 3% Polyester 35 ± 3% Viscose	63.05 – 66.95% Polyester & 33.05 - 36.95 % Viscose	+5marks
		61.75 – 63.05 % & 66.95 68.25% Polyester and 36.95 – 37.25 % & 33.05- 31.75 % Viscose	+3marks
		Beyond 61.75 – 68.25% Polyester & 31.75 – 37.25 % Viscose	- 10marks
Warp Count – Ne	2/30 ^s ± 5%	28.5 – 31.5 ^s	+2.5marks
Weft Count - Ne	2/30 ^s ± 5%	Beyond 28.5 – 31.5 ^s	- 2.5marks
Ends Per Inch	60 ± 2	58 – 62	+2.5marks
		56 and below	-2.5marks

Picks Per Inch	58 ± 2	56 -60	+2.5marks
		54 and below	- 2.5marks
Weave	1/1 Plain	Plain	+5marks
		Any other weave	- 5marks
Mass Per Unit Area – g/m ²	190 Min.	Minimum 190	+5marks
		Below 187	- 5marks
Fabric Width – inches (Cuttable)	60±1	59 – 61	+2.5marks
		Below 59	- 2.5marks
Skewness - %	4% Max.	Up to 4%	+2.5marks
		Above 4%	- 2.5marks
Breaking Strength – N Warp way Weft way	1000 Min. 500 Min.	Warp 1000 Min Weft 500 Min	+5marks
		Warp below 750 Weft below 400	- 5marks
Tearing Strength – N Across warp Across weft	20 Min. 20 Min.	20 and above	+5marks
		Below 16	- 5marks
Dimensional Change on Washing - % Warp way Weft way	2% Max. 2% Max.	2% and below	+5marks
		above 2%	- 5marks
Resistance to Pilling (after 18,000 revs.)	4 Min.	4 and above	+5marks
		below 4	- 5marks
Crease Recovery Angle Warp way Weft way	130° Min. 130° Min.	130° and above	+2.5marks
		100° and below	- 2.5marks
Colour Fastness to Light	5 Min.	5 and above	+5marks
		below 5	- 5marks
Colour Fastness to Washing	4 Min.	Colour change - 4 and above	+5marks
		Colour change - below 4	- 5marks
Colour Fastness to Rubbing – Dry	4 Min.	4 and above	+2.5marks
		Below 4	- 2.5marks
Wet	4 Min.	4 and above	+2.5marks
		Below 4	- 2.5marks
Colour Fastness to Hot Pressing	4 Min.	Colour change - 4 and above	+5marks
		Colour change - 3 and below	- 5marks
Colour Fastness to Perspiration	4 Min.	Colour change - 4 and above	+5marks
		Colour change - 3 and below	- 5marks
Colour Difference - ΔE	1.5 Max.	Up to 1.5	+2.5marks
		Above 1.5	- 2.5marks

Fabric defects	Free from major flaws	No visible defects	+2.5marks
		Presence of any visible defects	- 2.5marks
Total marks			80 marks

d-ii Field Test (20% marks)

The field test conducted by the SL Police and following testing methodology will be applied. Testing period is 21 days.

In the field test, the garment made out of sample will be worn by officer who is on duty for at least 8 hours per day and sample will be washed after such two day use. Field test marks will be given for each sample after they have been washed 07 times as mentioned above. Marks will be allocated according to the following evaluation criteria.

EVALUATION CRITERIA FOR FIELD TESTED SAMPLES

	Criteria	Negligible effect	Moderate effect	Significant effect
1	Colour change due to Sunlight	2.5	1	-2.5
2	Colour change after Washing	2.5	1	-2.5
3	Colour change due to Perspiration	2.5	1	-2.5
4	Shrinkage after washing	2.5	1	-2.5
5	Shape distortion after washing	2.5	1	-2.5
6	Spoiled surface appearance due to pilling and fuzzing	2.5	1	-2.5
7	Wrinkle formation after washing	2.5	1	-2.5
8	Tearing, breakage or abrasion marks	2.5	1	-2.5
	Total marks	20		

Note: Acceptance or non-acceptance of sample will be decided by Technical Evaluation Committee (TEC) by considering the conformity to critical parameters and, marks obtained from Test report and Field test.

d-iii Specific additional criteria

Specific additional criteria to be considered in evaluation and the evaluation method shall be detailed in BDS Sub-Clause 35.3 (d)]

02.Evaluation criteria (ITB 35.4)

- a. After opening of bids, the Technical Evaluation Committee (TEC) will assist the CAPC to determine the substantial responsive bid. The following parameters will be taking into consideration.
 - 1) Unite Price and/or Total value for category
 - 2) Conformity with specification.

- b. Prior to the detailed evaluation of bids, the TEC will determine whether each bidder has fulfilled;
 - 1) properly signed required documents submitted
 - 2) the requirements of the Bid documents.
 - 3) required Securities /Bonds
 - (a) Validity of Bid Bonds/Security
 - (b) Value of Bid bonds /security

2.1 QUOTING OF PRICES

- a. If Bidders are registered for the purpose of VAT, they should indicate the amount of VAT claimed separately in the price schedule in addition to the net value of the bids, along with the VAT registration number. Declaration of VAT registration number is a mandatory requirement for determination of Bids and any bidder who does not declare his/her VAT registration number will be liable for rejection of the bid.
- b. If any Bidder is not registered for VAT he/she should indicate the net value of the Bid. Under this category, Bidder should obtain a letter from the Commissioner of the Inland Revenue Department, certifying that the company has not been registered for VAT and should be attached to the Bid.

2.2 PRICE SHCHEDULE

Price should be quoted as per the price schedule given under section IV (Bidding Forms).

2.3 UNREALISTIC RATES

- a. If unrealistically low rates are quoted by a bidder and it is found critical or very important items, the bidder will be asked to prove to satisfy the Cabinet Appointed Procurement Committee (CAPC) /Technical Evaluation Committee (TEC), how bidder could supply the particular item within that rate and analysis if it is needed.
- b. If the CAPC/TEC is of the view that the clarifications given are unacceptable and Bidder would fail in performing on those rates, the bid may be rejected. If clarifications are acceptable and TEC is satisfied, evaluation will be continued.

2.4 CONSIDARATION OF BIDS

- a. Any Bid does not comply with the condition laid down herein is liable to be rejected.
- b. The Cabinet Appointed Procurement Committee (CAPC) has right to accept without questioning, reject or negotiate and the decision of the CAPC will be final.
- c. A person, whose name appears in the list of state Defaulting Contractors, individually or jointly with any other person, will not be eligible to Bid, or to enter into a contract on such Bid.

2.5 WARRANTY PERIOD

Deviation in warranty period: No marks for above minimum requirement.

2.6 LABORATORY TEST

Laboratory tests will be conducted at two (02) Government Textile Testing Laboratories in Sri Lanka. The lab test will execute to ensure that the sample are within the range of given parameters in the technical specification.

03. Multiple Contract (ITB 35.5)

The bids shall award for full quantity

0 4.Domestics preference (ITB 34.1)

Specifies, the Purchaser will grant a margin of preference to Good manufactured in Sri Lanka for the purpose of bid comparison, in accordance with the procedure outlined in subsequent paragraphs.

Bids will be classified in one of three groups, as follows:

(a) **Group A:**

Bids offering Goods manufactured in Sri Lanka, for which (i) labor, raw materials, and components within Sri Lanka will account for more than thirty (30) percent of the price quoted; and (ii) the production facility in which they will be manufactured or assembled has been engaged in manufacturing or assembling such Goods at least since the date of bid submission.

(b) **Group B:** All other bids

All evaluated bids in each group will then be compared to determine the lowest evaluated bid of each group. Such lowest evaluated bid shall be compared with each other and if as a result of this comparison a bid from Group A, it shall be selected for the award.

If, as a result of the preceding comparison, the lowest evaluated bid is from Group B, all Group B bids will then be further compared with the lowest evaluated bid from Group A, after adding to the evaluated bid price of Goods offered in the bid for Group B, for the purpose of the further comparison only and amount equal to 20% of the bid price.

05. 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 Bidders qualification

(a) Financial Capability

The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirements

1. A banker's statement, statements of business accounts, statement of overall business turnover, in three (3) previous financial years.

(b) Experience and Technical Capacity

The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirements

1. Past experience of supplying clothing material to government organization or any other institutions during last three (3) years (shall be bulk quantity at least 300,000 meters more than, including manufacturer's or their agent)

**PRICE STRUCTURE FOR DOMESTIC PREFERENCE ACCORDING TO THE ITB
CLAUSE 34.1 OF BIDDING DOCUMENT**

WE.....(insert complete name of Manufacturer),who are official local manufactures of.....(insert type of goods manufactures),having factories at.....and request you to kindly consider our bid for domestic preference according to the ITB clause 34.1 of bidding document .(Should be attached copy of the Registration (BR))

Code no	Description	Price without (VAT) Per unit Rs.
01	Cost of imported raw material /intermediate goods.	
02	Cost of local raw material and/or components.	
03	Cost of labour	
04	Other expenditure and profit	
05	Total price per unit (per Meter)	

Name of the Bidder :-

Signature:-.....Dare:-.....

Company Rubber Stamp / Seal :-

Qualification of the domestic preference applicable

To apply for domestic preference according to the ITB clause 34.1, bidder must complete the requirement as follows.

(a) Application of the margins of preference stated above would apply only to manufactured goods, if the bidder establishes to the satisfaction of the PC that –

- i. Local labour, local raw material and /or components should have form Sri Lanka for more thirty (30%) of the price quoted.**

(b) In application of the to the above, in GOSL funded projects, the bidder should satisfy the following .

- i. For an individual /sole proprietorship the bidder shall be a Sri Lankan.**
- ii. For partnerships fifty present (50%) of members of the partnership shall be Sri Lankans.**
- iii. For an individual firm:**
 - Such firm shall be registered in Sri Lankans.**
 - Should have more than fifty present(50%) owner ship by Sri Lankans**
- iv. For a joint venture:**
 - Application of the margin preference would be limited only to joint ventures of individual firms.**
 - Who meet the criteria stipulated in (p) (iii) above ;and**
 - It should be registered in Sri Lanka.**

Section IV. Bidding Forms

Table of Forms

Bid submission Form.....	31-34
Price Schedule.....	35-37
Bid Security (Guarantee).....	38
Manufacturer's Authorization.....	39

Original**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 of Bid Submission]

MPS/03/PB/PR/07/13/2024

To: The Chairman; Cabinet Appointed Procurement Committee (CAPC)

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 [** insert a brief description of the Goods and Related Services*).....

- (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 4.3;
- (h) Our firm, its affiliates or subsidiaries including any subcontractors or suppliers for any part of the contract has not been declared blacklisted by the National Procurement Agency;

- (k) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.
- (l) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Signed:*[Insert signature of person whose name and capacity are shown]*
In the capacity of*[Insert legal capacity of person signing the Bid Submission Form]*

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

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

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

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

[Insert complete name of Bidder]

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

Duplicate**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 of Bid Submission]

MPS/03/PB/PR/07/13/2024

To: The Chairman; Cabinet Appointed Procurement Committee (CAPC)

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 [* insert a brief description of the Goods and Related Services).....
.....
.....
- (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 4.3;
- (h) Our firm, its affiliates or subsidiaries including any subcontractors or suppliers for any part of the contract has not been declared blacklisted by the National Procurement Agency;

- (k) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.
- (l) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Signed:*[Insert signature of person whose name and capacity are shown]*
In the capacity of *[Insert legal capacity of person signing the Bid Submission Form]*

.....

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

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

.....

[Insert complete name of Bidder]

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

Price Schedule

[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 Requirement.

PRICE SCHEDULE (Original)

PROCUREMENT OF 732,000 METERS OF KHAKI UNIFORM MATERIAL FOR SRI LANKA POLICE

- (1) Name and address of the local bidder's.....

 (2) Name and address of foreign principal

 (3) Name and address of Manufacture's.....

 (4) Validity period of bid
 (5) Validity period of bid security.....
 Bid Security No.....
 Name of Bank.....
 (6)

Make	Model	Country of Origin	Country of Manufacture's	Year of Manufacture

BID PRICES

- (7) Bid Currency

FOREIGN PRICE				LOCAL PRICE	
Co No	Description	Foreign Price Unit	Foreign Price Total		.
01	Unit Price FOB			Unit Price Rs.(without Vat)	
02	Total Price FOB				
03	Freight Charges				
04	Insurance			Total Price Rs.(without Vat)	
06	LA Commissions (Local agent fees shall be quoted in SL Rs.)				
07	Total CIF-with LA/Commission				
	DUTIES	Rs.	Rs.	VAT 18% Rs.	
08	Custom duties				
09	PAL				
10	VAT			If request other charges Rs	
11	NBT				
12	Excise duties				
13	Local Handling Charge & If any			Grand Total Rs.	
14	If request other charges				
15	Grand Total Price				

Name of Signature

Signature

Date

Company Seal

PRICE SCHEDULE (Duplicate)

PROCUREMENT OF 732,000 METERS OF KHAKI UNIFORM MATERIAL FOR SRI LANKA POLICE

- (1) Name and address of the local bidder's.....

 (2) Name and address of foreign principal

 (3) Name and address of Manufacture's.....

 (4) Validity period of bid
 (5) Validity period of bid security.....
 Bid Security No.....
 Name of Bank.....
 (6)

Make	Model	Country of Origin	Country of Manufacture's	Year of Manufacture

BID PRICES

- (7) Bid Currency

FOREIGN PRICE				LOCAL PRICE	
Co No	Description	Foreign Price Unit	Foreign Price Total		.
01	Unit Price FOB			Unit Price	
02	Total Price FOB			Rs. (without Vat)	
03	Freight Charges				
04	Insurance			Total Price Rs. (without Vat)	
06	LA Commissions (Local agent fees shall be quoted in SL Rs.)				
07	Total CIF-with LA/Commission				
	DUTIES	Rs.	Rs.	VAT 18% Rs.	
08	Custom duties				
09	PAL				
10	VAT			If request other charges Rs	
11	NBT				
12	Excise duties			Grand Total Rs.	
13	Local Handling Charge & If any				
14	If request other charges				
15	Grand Total Price				

Name of Signature

Signature

Date

Company Seal

Bid Guarantee (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: Secretary, Ministry of Public Security. 18th Floor, Suhurupaya, Battaramulla. *[name and address of Purchaser]*

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]* (herein after 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: Secretary, Ministry of Public Security

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]*

Section V. Schedule of Requirements

Contents

1. List of Goods and Delivery Schedule	41-42
2. List of Related Services and Completion Schedule	43
3. Technical Specifications	44-48
5. Inspections and Tests	49

Notes for Preparing the Schedule of Requirements

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

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

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

1. List of Goods and Delivery Schedule

[The Purchaser shall fill in this table, with the exception of the column “Bidder’s offered Delivery date” to be filled by the Bidder]

Line Item N°	Description of Goods	Quantity	unit	Final (Project Site) Destination as specified in BDS	Delivery Date		
					Earliest Delivery Date	Latest Delivery Date	Bidder’s offered Delivery date <i>[to be provided by the bidder]</i>
<i>[insert item No]</i>	<i>[insert description of Goods]</i>	<i>[insert quantity of item to be supplied]</i>	<i>[insert unit for the quantity]</i>	<i>[insert place of Delivery]</i>	<i>[insert the number of days following the date of effectiveness the Contract]</i>	<i>[insert the number of days following the date of effectiveness the Contract]</i>	<i>[insert the number of days following the date of effectiveness the Contract]</i>
01	Supply of Khaki Material for SL Police	732,000 Meters		Police Main Stores Kotahena	30 days	120 days	

.....
Applicable only if delivery is considered for the evaluation. if not only one column Delivery date dilly filled by the purchaser is required

2. List of Related Services and Completion Schedule

[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 ¹	Unit	Place where Services shall be performed	Final Completion Date(s) of Services
<i>[insert Service No]</i>	<i>[insert description of Related Services]</i>	<i>[insert quantity of items to be supplied]</i>	<i>[insert unit for the items]</i>	<i>[insert name of the Place]</i>	<i>[insert required Completion Date(s)]</i>
01					

This page not relevant

¹ *If applicable*

3. Technical Specifications

The purpose of the Technical Specifications (TS), is to define the technical characteristics of the Goods and Related Service required by the Purchaser. The Purchaser shall prepare the detailed TS take into a account that:

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

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

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

Specification of Khaki Uniform Material

45

46

47

V. Inspections and Tests

The following inspections and tests shall be performed.

- 01.Laboratory testing conducted by two (2) Government institutes.
- 02.Field testing conducted by the SL Police.
03. Quality acceptance testing, conducted by Government institutes.

Section VI. Conditions of Contract

Table of Clauses

1.	Definitions.....	50
2.	Contract Documents.....	51
3.	Fraud and Corruption.....	51
4.	Interpretation.....	51
5.	Language.....	52
6.	Joint Venture, Consortium or Association.....	52
7.	Eligibility	53
8.	Notice	53
9.	Governing Law	53
10.	Settlement of Disputes	53
11.	Scope of Supply	53
12.	Delivery and Documents.....	54
13.	Supplier's Responsibilities.....	54
14.	Contract Price.....	54
15.	Terms of Payments	54
16.	Taxes and Duties.....	54
17.	Performance Security	54
18.	Copy right	55
19.	Confidential Information	55
20.	Subcontracting	56
21.	Specifications and Standards.....	56
22.	Packing and Documents.....	56
23.	Insurance	56
24.	Transportation	57
25.	Inspections and Tests	57
26.	Liquidated Damages	58
27.	Warranty	58
28.	Patent Indemnity	59
29.	Limitation of Liability.....	60
30.	Change in Laws and Regulations.....	61
31.	Force Majeure	61
32.	Change Orders and Contract Amendments.....	62
33.	Extension of Time.....	62
34.	Termination.....	63
35.	Assignment	64

Section VI. Conditions of Contract

1. Definitions

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

- (a) “Contract” means the Contract Agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.
- (b) “Contract Documents” means the documents listed in the Contract Agreement, including any amendments thereto.
- (c) “Contract Price” means the price payable to the Supplier as specified in the Contract Agreement, subject to such additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract.
- (d) “Day” means calendar day.
- (e) “Completion” means the fulfilment 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) “Subcontractor” means any natural person, private or government entity, or a combination of the above, to which any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.
- (j) “Subcontractor” means any natural person,

private or government entity, or a combination of the above, to which 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, non-competitive 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 the validity or enforceability of any other provisions and conditions of the Contract.

5. Language

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

5.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation, for documents provided by the Supplier.

6. Joint Venture, Consortium or Association

6.1 If the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to the Purchaser for the fulfilment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium, or association. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of the Purchaser.

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|-----|-------------------------------|------|--|
| 7. | Eligibility | 7.1 | All goods supplied under this contract shall be complied with applicable standards stipulated by the Sri Lanka Standards Institute. In the absence of such standards, the Goods supplied shall be complied to other internationally accepted standards, such as British Standards. |
| 8. | Notice | 8.1 | Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the Contract Data . The term “in writing” means communicated in written form with proof of receipt. |
| | | 8.2 | A notice shall be effective when delivered or on the notice’s effective date, whichever is later. |
| 9. | Governing Law | 9.1 | The Contract shall be governed by and interpreted in accordance with the laws of the Democratic Socialist Republic of Sri Lanka. |
| 10. | Settlement of Disputes | 10.1 | The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract. |
| | | 10.2 | If, after twenty-eight (28) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. Arbitration proceedings shall be conducted in accordance with the Arbitration Act No:11 of 1995. |
| | | 10.3 | Not with standing any reference to arbitration herein,

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

(b) the Purchaser shall pay the Supplier any monies due the Supplier. |
| 11. | Scope of Supply | 11.1 | The Goods and Related Services to be supplied shall be as specified in the Schedule of Requirements. |

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|-----|------------------------------------|------|---|
| 12. | Delivery and Documents | 12.1 | 12.1 Subject to CC Sub-Clause 32.1, the Delivery of the Goods and Completion of the Related Services shall be in accordance with the Delivery and Completion Schedule specified in the Schedule of Requirements. Where applicable the details of shipping and other documents to be furnished by the Supplier are specified in the Contract Data. |
| 13. | Supplier's Responsibilities | 13.1 | The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with CC Clause 11, and the Delivery and Completion Schedule, as per CC Clause 12. |
| 14. | Contract Price | 14.1 | Prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid. |
| 15. | Terms of Payment | 15.1 | The Contract Price, shall be paid as specified in the Contract Data. |
| | | 15.2 | The Supplier's request for payment shall be made to the Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to CC Clause 12 and upon fulfilment of all other obligations stipulated in the Contract. |
| | | 15.3 | Payments shall be made promptly by the Purchaser, but in no case later than twenty eight (28) days after submission of an invoice or request for payment by the Supplier, and after the Purchaser has accepted it. |
| 16. | Taxes and Duties | 16.1 | The Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser. |
| 17. | Performance Security | 17.1 | If required as specified in the Contract Data , the Supplier shall, within fourteen (14) days of the notification of contract award, provide a performance security of Ten percent (10%) of the Contract Price for the performance of the Contract. |
| | | 17.2 | The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract. |

- 17.3 As specified in the Contract Data, the Performance Security, if required, shall be in Sri Lanka Rupees and shall be in the format stipulated by the Purchaser in the Contract Data, or in another format acceptable to the Purchaser.
- 17.4 The Performance Security shall be discharged by the Purchaser and returned to the Supplier not later than twenty-eight (28) days following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations.
- 18. 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 materials shall remain vested in such third party.
- 19. Confidential Information**
- 19.1 The Purchaser and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information 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 an undertaking of confidentiality similar to that imposed on the Supplier under CC Clause 19.
- 19.2 The Purchaser shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the contract. Similarly, the Supplier shall not use such documents, data, and other information received from the Purchaser for any purpose other than the performance of the Contract.
- 19.3 The above provisions of CC Clause 19 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.

- 19.4 The provisions of CC Clause 19 shall survive completion or termination, for whatever reason, of the Contract.
- 20. Subcontracting**
- 20.1 The Supplier shall notify the Purchaser in writing of all 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 Clauses 3 and 7.
- 21. Specifications and Standards**
- 21.1 Technical Specifications and Drawings
- (a) The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards mentioned in Section V, Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods' country of origin.
- (b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser.
- (c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with CC Clause 32.
- 22. Packing and Documents**
- 22.1 The Supplier shall pack the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract.
- 23. Insurance**
- 23.1 Unless otherwise specified in the Contract Data, the Goods supplied under the Contract shall be fully insured against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery.

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|-------------------------------------|------|---|
| 24. Transportation | 24.1 | Unless otherwise specified in the Contract Data, responsibility for arranging transportation of the Goods shall be a responsibility of the supplier. |
| 25. Inspections and Tests | 25.1 | The Supplier shall at its own expense and at no cost to the Purchaser carry out all such tests and/or inspections of the Goods and Related Services as are specified in the Contract Data. |
| | 25.2 | The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the Goods' final destination, or in another place as specified in the Contract Data. Subject to CC Sub-Clause 25.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser. |
| | 25.3 | The Purchaser or its designated representative shall be entitled to attend the tests and/or inspections referred to in CC Sub-Clause 25.2, provided that the Purchaser bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all travelling and board and lodging expenses. |
| | 25.4 | Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Purchaser or its designated representative to attend the test and/or inspection. |
| | 25.5 | The Purchaser may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected. |

- 25.6 The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.
- 25.7 The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser, and shall repeat the test and/or inspection, at no cost to the Purchaser, upon giving a notice pursuant to CC Sub-Clause 25.4.
- 25.8 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Purchaser or its representative, nor the issue of any report pursuant to CC Sub-Clause 25.6, shall release the Supplier from any warranties or other obligations under the Contract.
- 26. Liquidated Damages**
- 26.1 Except as provided under CC Clause 31, if the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the Contract Data of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in those Contract Data. Once the maximum is reached, the Purchaser may terminate the Contract pursuant to CC Clause 34.
- 27. Warranty**
- 27.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.
- 27.2 Subject to CC Sub-Clause 21.1(b), the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.
- 27.3 Unless otherwise specified in the Contract Data, the warranty shall remain valid for twelve (12) months

After the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract Data.

- 27.4 The Purchaser shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such defects.
- 27.5 Upon receipt of such notice, the Supplier shall, within the period specified in the Contract Data, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.
- 27.6 If having been notified, the Supplier fails to remedy the defect within the period specified in the Contract Data, the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

28. Patent Indemnity

28.1 The Supplier shall, subject to the Purchaser's compliance with CC Sub-Clause 28.2, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of :

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

Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in

association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.

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

29. Limitation of Liability

- 29.1 Except in cases of criminal negligence or wilful misconduct,
 - (a) the Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser and

- (b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify the purchaser with respect to patent infringement.

30. Change in Laws and Regulations

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

31. Force Majeure

- 31.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 31.2 For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 31.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue 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.

32. Change Orders and Contract Amendments

- 32.1 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.
- 32.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery/Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Purchaser's change order.
- 32.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.
- 32.4 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

33. Extensions of Time

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

- 33.2 Except in case of Force Majeure, as provided under CC Clause 31, a delay by the Supplier in the performance of its Delivery and Completion obligations 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.
- 34. Termination**
- 34.1 Termination for Default
- (a) The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:
 - (i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to CC Clause 33;
 - (ii) if the Supplier fails to perform any other obligation under the Contract; or
 - (iii) If the Supplier, in the judgment of the Purchaser has engaged in fraud and corruption, as defined in CC Clause 3, in competing for or in executing the Contract.
 - (a) In the event the Purchaser terminates the Contract in whole or in part, pursuant to CC Clause 34.1(a), the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.
- 34.2 Termination for Insolvency.
- (a) The Purchaser may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser.

34.3 Termination for Convenience.

- (a) The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- (b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:
 - (i) to have any portion completed and delivered at the Contract terms and prices; and/or
 - (ii) To cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

35. Assignment

- 35.1 Neither the Purchaser nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.

Section VII.

Contract Data

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

CC 1.1(i)	The Purchaser is: - Sri Lanka Police
CC 1.1 (m)	Final Destination (s) is:- SL Police, Main Stores, Sivananda Mawatha, Kotahena Colombo -13
CC 8.1	<p>For <u>notices</u>, the Purchaser's address shall be:</p> <p>Attention : Director-Supplies</p> <p>Address : Police Headquarters, Colombo 01, Sri Lanka</p> <p>Telephone : 011-2399141</p> <p>Fax number : 011-2320729</p> <p>Electronic mail address : dir.supplies@police.gov.lk</p>
CC 15.1	<p>The method and conditions of payment to be made to the supplier under this Contract shall be as follows</p> <p>A: For Goods offered within Sri Lanka The payment made in Sri Lanka Rupees within sixty (60) days From the date of goods delivered to the purchaser's premises.</p> <p>B: for goods offered to be imported & supply:</p> <p>On delivery: sixty (60) percent of the foreign currency portion of the goods shall be paid through irrevocable letter of credit opened in favour of the supplier in a bank in Sri Lanka upon the delivery of the goods to the final destination and upon submission of documents specified in GCC Clause 12.</p> <p>On Acceptance: Forty (40) percent of the foreign currency portion of Goods received shall be paid within thirty (60) days of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by the purchaser.</p>

CC 17.1	<p>Performance security</p> <p>Supplier shall within 14 days of the notification of contract award, provide a performance security of (10%) ten percent of the total contract sum for the performance of the contract. This performance security shall be a bank guarantee issued by the operating in Sri Lanka approved by the Central Bank of Sri Lanka</p> <p>The performance security shall be valid 148 days beyond the date of completion of the contract agreed.</p> <p>Beneficiary of the performance guarantee shall be the Secretary, Ministry of Public Security, 18 Floor, Suhurupaya, Battaramulla</p>
CC 25.1	<p>For each lot of delivered goods, laboratory testing will be conducted from the Government institutes.</p>
CC 25.2	<p>The Inspections and test for lot acceptance shall be conducted at the point of delivery.</p>
CC 26.1	<p>The liquidated damage shall be 0.5 % per week of the delivered price of the delayed goods.</p> <p>The maximum liquidated damages shall be 10 % of the contract price. Once the maximum is reached, the purchaser may consider the termination of the Contract.</p>

Section VIII. Contract Forms**Table of Forms**

1.	Contract Agreement.....	68-69
2.	Performance Security.....	70

1. Contract Agreement

THIS CONTRACT AGREEMENT is made
the [insert : **Number**] day of [insert : **month**], [insert: **Year**]

BETWEEN

(1) [insert complete name of Purchase], a [insert description of type of legal entity, for example, an agency of the Ministry of
..... or corporation and having its principal place of business at [insert address of purchaser] (hereinafter called “the Purchaser”) and

(2) [insert name of Supplier], a corporation incorporated under the laws of [insert : country of Supplier] and having its principal place of business at [insert : address of supplier] hereinafter called “the Supplier”).

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

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall constitute the Contract between the Purchase and the Supplier, and each shall be read and constructed as an integral part of the Contract:

- (a) This Contract Agreement ;
- (b) Contract Data;
- (c) Conditions of Contract;
- (d) Technical Requirements (including Schedule of Requirements and Technical Specifications);
- (e) The Supplier’s Bid and original Price Schedules;
- (f) The Purchaser’s Notification of Award.
- (g) [Add here any other document (s)].

3. This contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

4. In consideration of the payments to be made by the Purchaser to the Suppliers as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects there in conformity in all respects with the provisions of the Contract.

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

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

For and on behalf of the Supplier.

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

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

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

2. Performance Security

[Note: the purchaser is required to fill the information marked as “” and delete this note prior to selling of the bidding document]*

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

..... *[Issuing Agency’s Name, and Address of Issuing Branch or Office]*

*** Beneficiary: Secretary, Ministry of Public Security, No.18th Floor, Suhurupaya, Battaramulla.***[Name and Address of Employer]*

Date :

PERFORMANCE GUARANTEE NO:

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

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

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

This guarantee shall expire, no later than theday of20... *[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)]