



National Audit Office

BIDDING DOCUMENT National Competitive Bidding (NCB)

Supplying of 23 Double Cabs 4WD and 02 Vans for the National Audit Office on Rental Basis

IFB No: S2/A3/2021/03

National Audit Office
No. 306/72
Polduwa Road
Battaramulla

December 2021

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National Audit Office

Invitation for Bids (IFB)

Supplying of 23 Double Cabs 4WD and 02 Vans for the National Audit Office on rental basis

IFB No: S2/A3/2021/03

1. The **Chairman, Procurement Committee** on behalf of the **National Audit Office** now invites sealed bids from eligible and qualified bidders for the **supplying of 23 Double Cabs 4WD and 2 Vans for the National Audit Office** as specified in the Bidding Document.

Supply of the Service: Immediately after the Date of Signing the Contract.

2. Bidders must meet the following minimum qualification criteria:
 - 2.1 Bidder should be the owner of vehicles, vehicle agents who are franchise holders of world-renowned vehicle brand available in Sri Lanka, financial institutes registered under the Central Bank of Sri Lanka or car rental services (i.e. Rent a car Companies), and that business must be registered under the Business Name Ordinance or the Companies Act., and the model should not be older than 2010.
 - 2.2 The selected lowest bidder shall make available the vehicle at the place, to be decided by the Hirer, for inspection. If the Hirer is satisfied with the condition of the Vehicles, only then, Letter of Awarding shall be awarded to the evaluated lowest bidder. If the lowest bidder is not able to provide vehicle(s) in good condition, it results in not awarding the contract.
 - 2.3 Following documentary evidences should be submitted along with the bid.
 - (a) The proof of ownership in case of own vehicle or in case of leased hold vehicles a power of attorney/affidavit, authorizing the bidder to use the vehicle for hiring, on stamp paper from Notary.
 - (b) Evidences of providing of vehicles to the Government organizations may be considered in the evaluation process.

Invitation for Bids (IFB)

- (c) Providing of the Certificates of business registration may be considered at the evaluation.
3. Bidding will be conducted through the **National Competitive Bidding (NCB)** procedure specified in the **National Procurement Guidelines**, and are opened to all eligible bidders as defined in the Guidelines.
 4. Interested eligible bidders could obtain further information from **Deputy Auditor General(PUR)**, Tel: +94112887038, from 09.00 to 15.00hrs in working days, Commencing from **1st December, 2021**. Bidding document is also available on NAO Website (<http://www.auditorgeneral.gov.lk>) only for inspection purposes.
 5. A complete set of Bidding Documents in English can be purchased by interested Bidders on the submission of a written application on a business letterhead, and upon payment of a non-refundable fee of LKR 3000, the method of payment will be cash.
 6. Bids must be delivered to the address room No. 101, 1st floor, National Audit Office, No.306/72, Polduwa Road, Battaramulla at or before 14.00 hrs. on 15th December 2021. Late bids will be rejected. Bids will be opened soon after the bid closing in the presence of the bidders' representatives, who choose to attend at 14.00 hrs. on 15th December 2021. All bids must be accompanied by a Bid Security of not less than Sri Lankan Rupees Thirty Five Thousand (Rs. 35,000) and Twenty Five Thousand (Rs. 25,000) per Double Cab and a Van respectively.
 7. A pre-bid meeting which potential Bidders may attend will be conducted On-Line via. Zoom or physically depending on the health guidelines -at 1100 a.m. on 9th December, 2021

Chairman
Procurement Committee
National Audit Office (NAO)
No.306/72, Polduwa Road
Battaramulla

Section II. Bidding Data Sheet (BDS)

The following specific data for the services 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 in the standard bidding documents.

ITB Clause Reference	A. General
ITB 1.1	The Hirer: National Audit Office
ITB 1.1	The name and identification number of this procurement are: Supplying of 23 Double Cabs and 2 Vans for the National Audit Office on rental basis IFB No: S2/A3/2021/03
ITB 2.1	The source of funding is: Government of Sri Lanka
ITB 4.4	Foreign bidders are not allowed to participate in this bidding.
	B. Contents of Bidding Documents
ITB 7.1	For <u>Clarification of bid purposes</u> only, the Hirer's address is: Attention: Mr. R.R.M.Abeysinghe Banda Deputy Auditor General Address: National Audit Office Room No: 301 Third Floor, Telephone: 0112 887026 Mobile number: 0714483061 Electronic mail address: rrmabanda@yahoo.com Pre-bid conference will be held on: 9th December A pre-bid meeting which potential Bidders may attend will be conducted On-Line via. Zoom or physically depending on the health guidelines at 1100 a.m. on 9th December, 2021.

	C. Preparation of Bids
ITB 11.1 (e)	<p>The Bidder shall submit the following additional documents:</p> <ul style="list-style-type: none"> (i) written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB Clause 21; (ii) Documentary evidence in accordance with ITB Clause 16 establishing the Bidder’s eligibility to bid; (iii) The bidder should furnish documentary evidence on all past supplies of comparable value as the bid, over the last five years, together with evidence of satisfactory performance, such as certificate of acceptance. (iv) Copies of original documents defining the constitution or legal status, place of registration and principal place of business of the company, firm or partnership, etc. (v) Details of service centers and information on service support facilities that would be provided after signing the agreement. (vi) Reports on financial standing of the bidder such as Financial Statements (profit and loss statements, balance sheets, auditor’s reports), Bankers certificates, etc. for the past three years, if available. (vii) The bidder should furnish a brief write up explaining available facilities in break downs and maintaining and supply of the vehicles within the specified time.
ITB 14.3	<p>The Bidders may quote following minimum quantities: Bidder is requested to quote maximum of the requirement indicated in the price schedule in both With Driver& Fuel and Without Driver& Fuel basis.</p>
ITB 14.4	<p>All taxes other than VAT shall be included to the bid price mentioning separately.</p>
ITB 15.1	<p>The bidder shall quote the total bid price only in Sri Lankan Rupees.</p>
ITB 17.1	<p>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.</p>

Invitation for Bids (IFB)

ITB 17.3	Supplier shall carry sufficient number of vehicles to assure to supply of same service in the same district or province.
ITB 19.1	The bid shall be valid until: 31 January, 2022
ITB 20.1	<p>The Bid shall include a Bid Security (issued by a bank) included in Section IV Bidding Forms.</p> <p>The Bid Security of a Joint Venture (JV) must be in the name of the JV that submits the bid. If the JV has not been legally constituted at the time of bidding, the Bid Security shall be in the names of all future partners as named in the letter of intent mentioned in Section IV “Bidding Forms,” Bidder Information Form Item 6.</p>
ITB 20.2	<p>The amount of the Bid Security shall be: LKR 35,000 and LKR 25,000 per Double Cab and a Van respectively.</p> <p><i>The validity period of the bid security shall be until 31 January, 2022.</i></p>
	D. Submission and Opening of Bids
ITB 22.2 (c)	<p>The Original and one Copy of the bid shall be submitted.</p> <p>Also, the Name and number of the Bid:</p> <p>Procurement of Supplying 23 Double cabs and 02 Vans for the National Audit Office on rental basis</p> <p>IFB No. S2/A3/2021/03 should be stated in the top left hand corner of the envelopes.</p>
ITB 23.1	<p>For bid submission purposes, the Purchaser’s address is:</p> <p>Attention: Chairman, Procurement Committee Address: National Audit Office No.306/72, Polduwa Road, Battaramulla</p> <p>The deadline for the submission of bids is:</p> <p>Date: 15th December, 2021 Time:14.00 hrs.</p> <p>In the Event of the specified date for the submission of bids, being declared a holiday for the Purchaser, the bids will be received up to the appointed time on the next working day.</p>

Invitation for Bids (IFB)

ITB 26.1	<p>The bid opening shall take place at: Address: Room No. 410 (4th Floor) National Audit Office No.306/72, Polduwa Road, Battaramulla</p> <p>Date: December 15th, 2021 Time: 14.00 hrs. “Telex, Cable, E-mail or facsimile bids will be rejected”</p>
	E. Evaluation and Comparison of Bids
ITB 34.1	District or Provincial preference shall be a bid evaluation factor.
ITB 35.3(d)	<p>The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria:</p> <p>(a) Deviation in Delivery schedule: No</p> <p>(b) Deviation in payment schedule: No</p> <p>(c) the cost of replacement, spare parts, and other service: No</p>
ITB 35.4	<p>The following factors and methodology will be used for evaluation: All criteria’s are indicated in the Section III</p>
ITB 35.5	Not Applicable

Section III. Evaluation and Qualification Criteria

This Section complements the Instructions to Bidders. It contains the criteria that the Hirer uses to evaluate a bid and determine whether a Bidder has the required qualifications. No other criteria shall be used.

1. Evaluation Criteria (ITB35.3(d))

The Hirer's evaluation of a bid shall take into account, in addition to the Bid Price quoted in accordance with ITB Clause 14, one or more of the following factors as specified in ITB Sub-Clause 35.3(d).

2. Evaluation Criteria (ITB 35.4)

Substantially responsive lowest evaluated bid

3. Multiple Contracts (ITB35.5)

No additional factors and select the substantially responsive lowest evaluated bid

4. Post qualification Requirements (ITB37.2)

Experience and Capacity

The Bidder shall furnish documentary evidence to demonstrate the past experience if available providing similar nature service

5. Provincial and District Preference (ITB34.1) - **Applicable**

Section IV. Bidding Forms

4.1 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: _____ **IFB No: S2/A3/2021/03**

To: **Auditor General
National Audit Office
No.306/72, Polduwa Road
Battaramulla**

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]*;

We offer to supply in conformity with the Bidding Documents and in accordance with the Service Schedules specified in the Schedule of Requirements for the **Procurement of Supplying 23 Double Cabs and 02 Vans for the National Audit Office on rental basis.**

- (b) The total price of our Bid without VAT, including any discounts offered is: *[insert the total bid price in words and figures]*;
- (c) The total price of our Bid including VAT, and any discounts offered is: *[insert the total bid price in words and figures]*;
- (d) Our bid shall be valid for the period of time specified in ITB Sub-Clause 19.1, from the date fixed for the bid submission deadline in accordance with ITB Sub-Clause 23.1, and it shall remain binding upon us and shall be accepted at any time before the expiration of that period;
- (e) If our bid is accepted, we commit to obtain a performance security in accordance with ITB Clause 43 and CC Clause 17 for the due performance of the Contract;
- (f) We have no conflict of interest in accordance with ITB Sub-Clause 4.2;

Section IV Bidding Forms

- (g) Our firm, its affiliates or subsidiaries—including any subcontractors or suppliers for any part of the contract—has not been declared blacklisted by the Department of Public Finance;
- (h) 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
- (i) 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]*

(Common Seal)

4.2 Price Schedule (Wet Lease)

1.	2.	3.	4.	5.	6.	7.	8.	9.
Line Item No.	Vehicle Type	Monthly Hiring Rate (Ceiling Value up to 2,000 kms) Excluding VAT Rs.	No. of Vehicles expected to be supplied	Total Hiring Charge Excluding VAT (Col 3*4) Rs.	Discounted Total price (if any) Excluding VAT Rs.	VAT Rs.	Total Price Including VAT (Col. 6+7) Rs.	Extra Charge for Excess Mileage per km. Rs.

Price Schedule (Dry Lease)

1.	2.	3.	4.	5.	6.	7.	8.	9.
Line Item No.	Vehicle Type	Monthly Hiring Rate (Ceiling Value up to 2,000 kms) Excluding VAT Rs.	No. of Vehicles expected to be supplied	Total Hiring Charge Excluding VAT (Col 3*4) Rs.	Discounted Total price (if any) Excluding VAT Rs.	VAT Rs.	Total Price Including VAT (Col. 6+7) Rs.	Extra Charge for Excess Mileage per km. Rs.

4.3 Bid Guarantee

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

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

**Beneficiary: Auditor General
National Audit Office
No. 306/72, Polduwa Road
Battaramulla**

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

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

We have been informed that ----- *[insert (by issuing agency) name of the Bidder; if a joint venture, list complete legal names of partners]* (hereinafter called "the Bidder") has submitted to you its bid dated -----*[insert (by issuing agency) date]* (hereinafter called "the Bid") for the supply of *[insert name of Supplier]* under Invitation for Bids No. **IFB No: S2/A3/2021/03**.

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)]

4.4 Bidder Information Form

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

Date: _____

IFB No: S2/A3/2021/03

Page _____ of _____ pages

1. Bidder's Legal Name <i>[insert Bidder's legal name]</i>
2. In case of JV, legal name of each party: <i>[insert legal name of each party in JV]</i>
3. Bidder's Year of Registration: <i>[insert Bidder's year of registration]</i>
4. Bidder's Legal Address in Country of Registration: <i>[insert Bidder's legal address in country of registration]</i>
5. Bidder's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>
6. Attached are copies of original documents of: <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation or Registration of firm named in 1, above, in accordance with ITB Sub-Clauses 4.1 and 4.2. <input type="checkbox"/> In case of JV, letter of intent to form JV or JV agreement, in accordance with ITB Sub-Clause 4.1. <input type="checkbox"/> In case of Government owned entity from the Hirer's country, documents establishing legal and financial autonomy and compliance with commercial law, in accordance with ITB Sub-Clause 4.5.

4.5 Joint Venture Partner Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below].

Date: _____

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1. Bidder's Legal Name: <i>[insert Bidder's legal name]</i>
2. JV's Party legal name: <i>[insert JV's Party legal name]</i>
3. JV's Party Country of Registration: <i>[insert JV's Party country of registration]</i>
4. JV's Party Year of Registration: <i>[insert JV's Party year of registration]</i>
5. JV's Party Legal Address in Country of Registration: <i>[insert JV's Party legal address in country of registration]</i>
6. JV's Party Authorized Representative Information Name: <i>[insert name of JV's Party authorized representative]</i> Address: <i>[insert address of JV's Party authorized representative]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Party authorized representative]</i> Email Address: <i>[insert email address of JV's Party authorized representative]</i>
7. Attached are copies of original documents of: <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation or Registration of firm named in 2, above, in accordance with ITB Sub-Clauses 4.1 and 4.2. <input type="checkbox"/> In case of government owned entity from the Purchaser's country, documents establishing legal and financial autonomy and compliance with commercial law, in accordance with ITB Sub-Clause 4.5.

8. The Bidder shall affirm the following:

I hereby swear that no individual or partner or stockholder or officer or director associated with this Bid is in any way associated or interested in any other Bid being submitted for this contract to the Hirer.

.....
Signature of person authorized to sign

.....
(Name and title of person authorized to sign)

List below the supplementary supporting documentary evidence attached.

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

Section V. Schedule of Requirements

5.1 Scope of Work

This section provides a brief overview of scope of work for selected supplier. National Audit Office needs to carry out the audits as specified in the Constitution of the Democratic Socialist Republic of Sri Lanka and the Audit Act No. 19 Of 2018 to meet the statutory requirement of the Auditor General and service of yours will be very important and need to be perform in an trust worthy manner.

The successful bidder of this procurement will hereafter be identified as the **Service Provider** throughout this document.

Service Provider is responsible for providing the service according to the requirement of the audit officers in efficient and effective manner.

5.2 Delivery Schedule

Line Item No.	Description of Service	Quality	Period
			Immediately after signing the Contract.

5.3 Technical Specifications

Bidders are required to mark their response/compliance against detailed technical requirements below. Failure or negative mark compliancy will be treated as non-compliance.

It is essential that bidder provides information responses when and where the details requested in “Bidders offer” column (Use the following exact format when submitting compliance)

Vehicle Specifications

1. Double Cab 4WD

Item	Minimum Required Specifications	Offered Specifications
Type	4WD Double Cabs - Brand New or Used Vehicle with most recent or current models	*
Ownership	Original registration certificate, revenue license and insurance policies should be produced by the supplier.	*
No. of Vehicles in the Fleet	At least 05 Vehicles (Same type)	*
Year of Manufacturing	Vehicles manufactured before the year 2010 are not preferred, but would be considered only comprising cost benefit ratio for the intended work	*
Year of First Registration in Sri Lanka	Vehicle shall not exceed 08 years from the first registration in Sri Lanka during the contract period.	*
Transmission	5 Speed Manual	
Engine Capacity	2500 CC	*
Fuel Type	Diesel	*
Fuel Economy	8 kms	*

Section V. Schedule of Requirements

Engine Output (Max)	70 KW Minimum at rated RPM	
Safety	Safety Belt for all passengers	
	Air Bags for Driver and Front Passenger	
	ABS	
Passenger Capacity	05 including the Driver	
Accessories/ Attachments	Floor Mats	
	Audio/stereo AM/FM/mp3/CD	
	Air Condition	
	Rearview mirror	
	Remote Key	
	Alloy wheel	
	Front bumper	
	Tool Kit	
	2WD/4WD Transfer Switch	
	Head Rests (front & rear)	
	Fog lights	
	Power steering	
User Manual & Manufacturer's Catalogue	Please attach	
List of Users	Please attach	
Usage (No. of kilometers used)	Below 150,000 Kms	
Insurance	All hired vehicles shall be comprehensively insured by the owner of the vehicle.	*

Section V. Schedule of Requirements

Accident Damages	Accident Damages have to be totally reinstated through insurance or to be borne by the owner.	
Break down, accident or schedule maintenance of hired vehicles	Supplier is expected to continue the service without interruption by providing replacement vehicles of substantially similar condition. Failure to provide the service more than six hours shall result in a deduction of 1/30 of monthly rate per day.	*
Contract Period	02 years	
Services/ Repairs/ Revenue License	Should be done by the Supplier	
No. of vehicles can be provided	Please mention	
Service Location	Since vehicles are intended to be attached to the audit offices in every district, it is hoped to obtain vehicles locally.	
Availability & Night Parking	Vehicle shall be available on all working days, public holidays and weekends for NAOSL requirements. However, reasonable number of days may be allowed for maintenance and service of the vehicle without jeopardizing NAOSL works, and night parking should be at the office premises or any other place approved by the AG.	

2. Vans

Item	Minimum Required Specifications	Offered Specifications
Type	Van - Brand New or Used Vehicle with most recent or current models	*
Ownership	Original registration certificate, revenue license and insurance policies should be produced by the supplier.	*
No. of Vehicles in the Fleet	At least 02 Vehicles (Same type)	*
Year of Manufacturing	Vehicles manufactured before the year 2010 are not preferred, but would be considered only comprising cost benefit ratio for the intended work	*
Year of First Registration in Sri Lanka	Vehicle shall not exceed 08 years from the first registration in Sri Lanka during the contract period.	*
Transmission	5 Speed Manual	
Engine Capacity	2500 CC	*
Fuel Type	Diesel	*
Fuel Economy	8 kms	*
Engine Output (Max)	70 KW Minimum at rated RPM	
Safety	Safety Belt for all passengers	
	Air Bags for Driver and Front Passenger	
	ABS	
Passenger Capacity	14 including the Driver	*
Accessories/	Floor Mats	

Section V. Schedule of Requirements

Attachments	Audio/stereo AM/FM/mp3/CD	
	Air Condition	
	Rearview mirror	
	Remote Key	
	Alloy wheel	
	Front bumper	
	Tool Kit	
	2WD/4WD Transfer Switch	
	Head Rests (front & rear)	
	Fog lights	
	Power steering	
User Manual & Manufacturer's Catalogue	Please attach	
List of Users	Please attach	
Usage (No. of kilometers used)	Below 150,000 Kms	
Insurance	All hired vehicles shall be comprehensively insured by the owner of the vehicle.	*
Accident Damages	Accident Damages have to be totally reinstated through insurance or to be borne by the owner.	
Break down, accident or schedule maintenance of hired vehicles	Supplier is expected to continue the service without interruption by providing replacement vehicles of substantially similar condition. Failure to provide the service more than six hours shall resulting deduction of 1/30 of monthly rate	*

Section V. Schedule of Requirements

	per day.	
Contract Period	02 years	
Services/ Repairs/ Revenue License	Should be done by the Supplier	
No. of vehicles can be provided	Please mention	
Service Location	Since vehicles are intended to be attached to the audit offices in every district, it is hoped to obtain vehicles locally.	
Availability & Night Parking	Vehicle shall be available on all working days, public holidays and weekends for NAOSL requirements. However, reasonable number of days may be allowed for maintenance and service of the vehicle without jeopardizing NAOSL works, and night parking should be at the office premises or any other place approved by the AG.	

5.4 Bid Security

The Bidder should furnish a Bid Security along with the Bid as follows.

Type of Vehicle	Bid Security per Vehicle
-----	-----
	Rs.
Double Cabs	35,000
Vans	25,000

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(h)	The Hirer is: National Audit Office
CC 1.1 (l)	The Project Site/Final Destination is: National Audit Office, No. 306/72, Polduwa Road, Battaramulla
CC 8.1	<p>For notices, the Hirer's address shall be:</p> <p>Attention: Deputy Auditor General (PUR)</p> <p>Address: National Audit Office Room 315 No.306/72 Polduwa Road Battaramulla</p> <p>Telephone: 0112 887038 Facsimile number: 011 2887038 Electronic mail address: rrmabanda@yahoo.com The Supplier's address is:</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>Agreed price before 15th day of the next consecutive month.</p> <p>Subject to Clause 2 of the General Conditions of Contract, prices charged by the supplier for goods and services under the Contract shall not vary from the prices quoted by the supplier in the Bid Form.</p>
CC 17.1	<p>A Performance Security shall be required.</p> <p>Before signing the agreement valid up to 30 days beyond the Supplier's warranty obligations.</p>

Section VII. Contract Data

<p>CC 25.1</p>	<p>The inspections and tests shall be as follows:</p> <p>(i) The selected lowest bidder shall make available the vehicle at the place, to be decided by the Hirer, for inspection. If the Hirer is satisfied with the condition of the Vehicles, only then, Letter of Awarding shall be awarded to the selected lowest bidder. If the lowest bidder is not able to provide vehicle(s) in good condition resulting in not awarding the contract.</p> <p>(ii)The acceptance test will be conducted by the Hirer or any other person nominated by the Hirer at its option at the supplier's address.</p>
<p>CC 25.2</p>	<p>The Inspections and tests shall be conducted at: National Audit Office, No.306/72, Polduwa Road, Battaramulla</p>
<p>CC 26.1</p>	<p>Failure to provide the service more than six hours shall resulting deduction of 1/30 of monthly rate per day.</p>
<p>CC 27</p>	<p>All charges with regard to the providing of services like supplier's staff etc. shall be borne by the supplier during the period of hiring.</p> <p>Client shall not pay any additional expenditure for services rendered during the above period.</p> <p>Penalty</p> <p>A penalty as stipulated in the Service Level Agreement (SLA) will be imposed in the case of weak performance or failure to provide the agreed level of service to resolve the issue and accumulated penalty amount will be deducted from the performance bond.</p>

Contract Agreement

Performance Security