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இலங்கை மத்திய வங்கி  
CENTRAL BANK OF SRI LANKA

ලේකම් දෙපාර්තමේන්තුව  
செயலகத் திணைக்களம்  
SECRETARIAT DEPARTMENT

අංක 30, ජනාධිපති මාවත, කොළඹ 01, ශ්‍රී ලංකාව  
இல. 30, சனாதிபதி மாவத்தை, கொழும்பு - 01, இலங்கை  
No. 30, Janadhipathi Mawatha, Colombo 01, Sri Lanka

DOCUMENT A  
INVITATION FOR TENDER

Ref: No. <09/04/095/2021/001

28 September 2021

Director/Manager

.....  
.....

Dear Sir/Madam,

TENDER FOR THE  
SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF NETWORK  
SWITCHES  
FOR THE CENTRAL BANK OF SRI LANKA

Sealed quotations are invited for the procurement of 18 Nos of Network Switches for the Central Bank of Sri Lanka (CBSL) as follows.

**1. Eligibility Criteria:**

- 1.1. Experience (Annex I - a)
- 1.2. Qualifications (Annex I - b)
- 1.3. Financial Soundness (Annex I - c)

**2. Technical Specifications:**

Required minimum technical specifications are in Annex II.

**3. Price Schedule:**

The tenderers shall quote prices as per the Annex III. The price quoted inclusive of all local taxes should be in Sri Lanka Rupee (Rs.) and valid until 27 November 2021. The price shall remain unchanged during the validity period of the tender.

**4. Bid Guarantee:**

The tenderer should furnish a Bid Guarantee amounting to a sum of Rs. 250,000.00 valid until 27 December 2021 by way of a Bank Guarantee substantially in the form of Annex IV or a Bank Draft in favor of the Monetary Board of the Central Bank of Sri Lanka, obtained from a Licensed Commercial Bank operating in Sri Lanka. The Bid Guarantee shall be available at the time of the tender opening.

**5. Performance Guarantee:**

Within 14 days from the date of letter of award of the contract by the CBSL, the successful tenderer shall furnish a Performance Guarantee substantially in the form of Annex V in a sum equivalent to 10% of the total Contract Price for the due performance of the contract which should be valid for 180 days from the date of letter of award. Such Performance Guarantee shall be in the form of a Bank Guarantee issued in favor of the Monetary Board of the Central

Bank of Sri Lanka obtained from a Licensed Commercial Bank operating in Sri Lanka and forwarded to the Secretary of the CBSL.

A successful tenderer who fails to furnish the required Performance Guarantee as specified above shall be deemed to be disinterested in accepting the award, and the Bid Guarantee shall be forfeited.

**6. Pre-bid Meeting**

A pre-bid meeting will be held online via MS Teams on 05 October 2021. The meeting link will be shared to all the bidders prior to the meeting.

**7. Delivery Period and Liquidated Damages:**

The successful tenderer shall supply required items within 120 days from the date of the letter of award. Failure to deliver the required items within this period would render the supplier liable to pay liquidated damages at the rate of Rs. 25,000.00 per each day of delay and such amounts will be deducted from the payment due to the supplier.

**8. Maintenance Services**

The successful tenderer shall provide maintenance services for the equipment at no additional cost to the CBSL during the warranty period.

**9. After Sales service requirements.**

The Bidders should have 24x7 call center support. The bidder should provide support and maintenance services for the tendered items 24x7 basis with on-site (Central Bank of Sri Lanka, No. 30, Janadhipathi Mawatha, Colombo 01.) support whenever requested by the CBSL. Bidder must provide 24x7 access to OEM TAC (Technical Assistance center) for Level 2 and 3 support cases. RMA delivery / Hardware replacement should be done in compliance with 99.982% uptime requirement in case of multiple devices failure and in next business day for single device failure.

**10. Payment Method:**

All payments will be subject to existing taxes as applicable in terms of the Inland Revenue Act No. 24 of 2017 and any subsequent amendments and notices issued by the Department of Inland Revenue, Sri Lanka. The conditions of the payments are as follows.

- i. An amount equivalent to 90% of the cost will be paid after 14 days from the date of delivery on recommendation of the Director, Information Technology Department, CBSL and the balance 10% will be paid after 90 days of the commissioning subject to the satisfactory performance of tendered items/services.
- ii. The successful tenderer shall submit a copy of VAT Registration Certificate (if any).

**11. Joint Venture and Sub-Contracting:**

- i. If the Supplier is a joint venture, all of the parties shall be jointly and severally liable to the Purchaser for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture. The composition or the constitution of the joint venture shall not be altered without the prior consent of the Purchaser.
- ii. If a joint venture, list complete legal names of partners.  
The successful tenderer shall not assign the contract or any part thereof to any other third party.

**12. Document Requirements:**

Following information shall be furnished along with the bid:

- i. Duly completed Form of Tender (Document B)

- ii. Experience Report (Annex I)
- iii. Technical Specifications (Annex II)
- iv. Price schedule (Annex III)
- v. Duly completed Bid Guarantee (Similar to Annex IV)
- vi. Joint venture agreement if the Bidder is a Joint Venture

**13. Applicable Foreign Exchange rate:**

- i. Financial Evaluation  
Financials will be evaluated considering the USD Telegraphic Transfer Selling rate published by the CBSL at the date of closing the bids using the unit prices provided in USD by the bidders in the Price Schedule (Annex III) for the items 1 and 2 (Total price for goods). Total evaluated price will be the total of 'Total price for goods' and 'Local Handling Charges'.
- ii. Payment  
The selected supplier is required to provide the proof documents of the transaction between the respective bank and the supplier in order for the CBSL to release the payment based on the actual exchange rate provided by the bank for the items 1 and 2 in the price schedule. All other bank charges shall be borne by the supplier.  
Further, the total payment is subject to Clause 10 Payment Method of this tender.

**14. Selection Method:**

- i. The evaluation will be based on the least cost method subject to substantial compliance with Tender conditions.
- ii. The CBSL reserves to itself the right to accept any or reject any or all tender(s) or any part of the tender received and is not bound to accept the lowest quotation. The decision of the CBSL shall be final with regard to the award of the contract.

**15. Submission of Bids and Tender Opening:**

Duly perfected tender documents addressed to the Secretary, Central Bank of Sri Lanka, No 30, Janadhipathi Mawatha, Colombo should be;

Sent via email to [procsec@cbsl.lk](mailto:procsec@cbsl.lk) in the form of password-protected PDF, with the subject **TENDER FOR THE PROCUREMENT OF NETWORK SWITCHES FOR CBSL** (Please refer Annex VI for the guide on submitting documents via email) not later than 1430 hrs on 19 October 2021.

Tenders will be opened immediately after closing the tenders on 19 October 2021 virtually. Tenderers or their authorized representatives may be present when the tenders are opened subject to prevailing security clearance and health measures.

**16. Contact Details:**

For any further clarifications you may contact the following officer/s.

- i. Senior Assistant Secretary / Secretariat (Procurement Matters) - 0112477123
- ii. Senior Assistant Director/IT (Technical Matters) -0112477126

Yours faithfully

**Sgd.**  
**U L Muthugala**

**Secretary**  
**Central Bank of Sri Lanka**

**DOCUMENT B  
FORM OF TENDER**

To: Secretary  
Central Bank of Sri Lanka  
Tower 5, Level 11, Head Office Building  
No.30, Janadhipathi Mawatha  
Colombo 01.

**TENDER FOR THE  
SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF NETWORK  
SWITCHES  
FOR THE CENTRAL BANK OF SRI LANKA**

Having examined the Invitation to Tender and all other requirements indicated in the tender documents, I/We.....of  
.....  
hereby offer to undertake the supply, delivery, installation, commissioning and maintenance of 18 nos. of Network Switches for the Central Bank of Sri Lanka in accordance with the conditions and specifications indicated in the tender documents, at the rates quoted in the Price schedule (Annex III) within a period of 120 days from the date of letter of award for the total sum of Rupees.....  
..... (Rs. ....).

If my/our Tender is accepted I/we agree to furnish a Performance Guarantee in accordance with the tender documents in a sum equivalent to 10% of the total Contract Price for the due performance of the contract. Such Performance Guarantee shall be in the form of a Bank Guarantee or a Bank Draft in favor of Monetary Board of the Central Bank of Sri Lanka obtained from a licensed commercial bank operating in Sri Lanka. The Performance Guarantee shall be valid for 180 days from the date of letter of award by the CBSL. I/We understand that my/our Tender together with your written acceptance thereof shall form a binding contract between us. Dated this ..... of ..... Two Thousand and Twenty One.

Duly authorised to sign the bid for and on behalf of .....  
..... (Company name and address).

Name: .....

Designation: .....

Signature: ..... Official Seal: .....

**Witnesses:**

1. Signature: .....  
Name: .....  
Address: .....  
Designation: .....
2. Signature: .....  
Name: .....  
Address: .....  
Designation: .....

**ANNEX I (a) - ELIGIBILITY REPORT**  
TENDER FOR THE  
SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF NETWORK  
SWITCHES FOR THE CENTRAL BANK OF SRI LANKA

- The tenderer must have two (02) projects on supplying of the tendered brand of Network Switches in Sri Lanka during the last 3 years ended on 31 August 2021.
- **One project must be a datacenter of a two-tier (spine-leaf) architecture.**

**Name of the Company:**

Tendered Brand			
<b>Experience - Project 1 (Datacenter Project)</b>			
Name of the Client Company			
Datacenter Rating			
Date of Supply			
Model(s) offered to them by your company	(Category of the switch model) + Model Name		
Quantity			
Total Price			
Company Contact Person	Name	Designation	Telephone No.
<b>Experience - Project 2</b>			
Name of the Client Company			
Date of Supply			
Model offered to them by your company			
Quantity			
Total Price			
Company Contact Person	Name	Designation	Telephone No.

**Note:**

- If multiple brands are quoted, this report must be filled for each brand separately.
- The bidder is required to attach the sales invoices or the necessary documentary proof for the above experiences.
- Please expand the form if more than two project details are required.

**ANNEX I (b) - Qualifications**

<b>Requirement</b>	<b>Compliance (Yes/No)</b>	<b>Remarks</b>
The tenderer should be an authorized reseller tendered brand of network switches (Manufacturer Authorization Letter required)		
Tender should have at-least one (01) certified Engineer for providing support and maintenance of tendered brand of switches (Provide certificates)		
The certified engineer should have at least 2 years of post-certified experience.		

### ANNEX I (c) – FINANCIAL SOUNDNESS

The Bidder must demonstrate that they have a sound financial status to perform the contract throughout and complete the project successfully.

Requirement	YES/NO
Bidder must have positive net worth for at least 2 years out of the 3 years ending 31 March 2021 or 31 December 2020 and be in profits for at-least 1 year during the same period.	

Bidder's Legal Name: \_\_\_\_\_

Date: \_\_\_\_\_

Financial Data for Previous 3 Years [LKR]			
	Year 1	Year 2	Year 3
<b>Information from Balance Sheet</b>			
Total Assets			
Total Liabilities			
Net Worth			
Current Assets			
Current Liabilities			
<b>Information from Income Statement</b>			
Total Revenues			
Gross Profit			
Operating Profit			
Profits Before Taxes			
Profits After Taxes			
<b>Bidders must submit the Audited Financial Statements for the last 3 years.</b>			

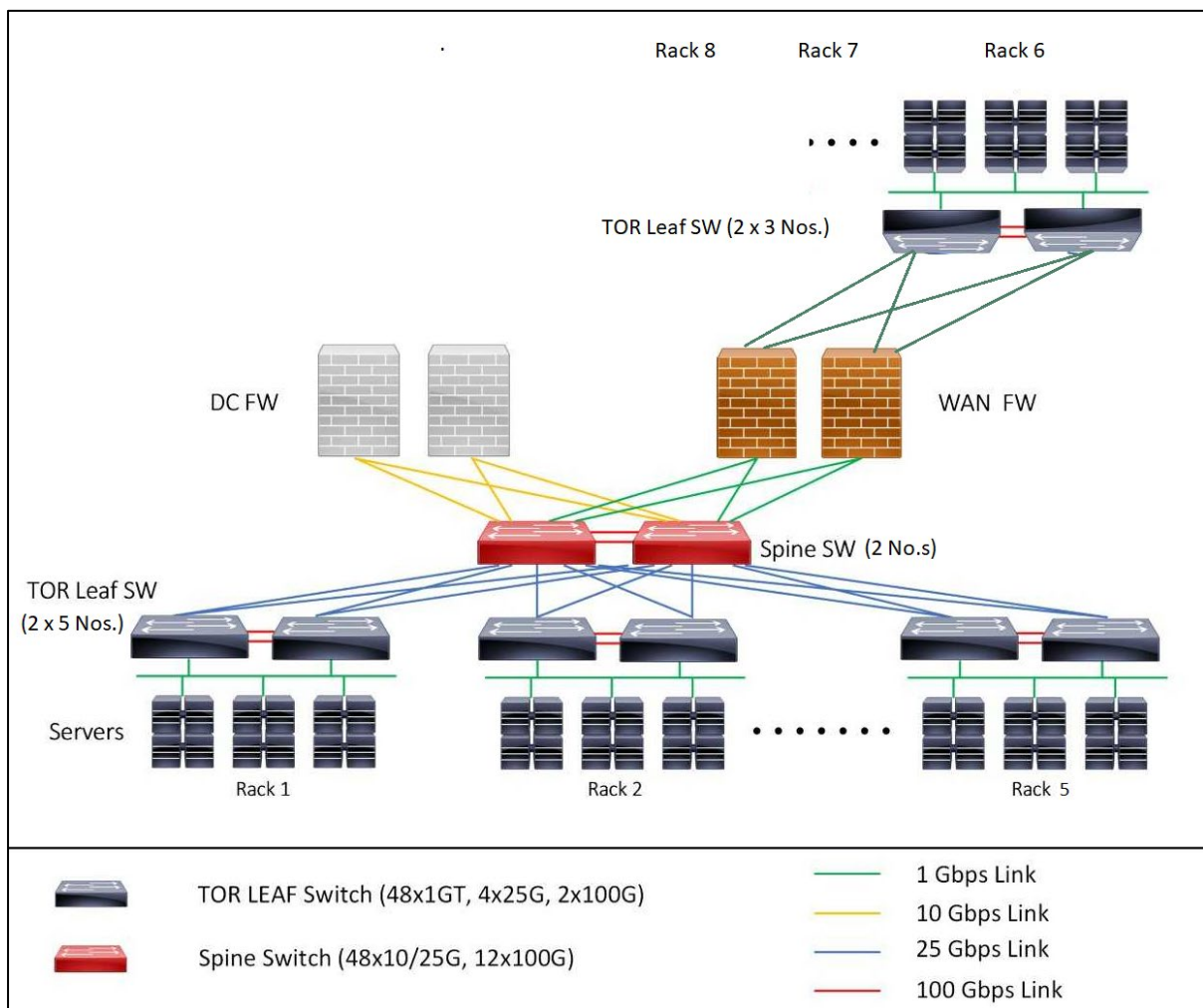
MINIMUM TECHNICAL SPECIFICATIONS FOR TENDER FOR THE PURCHASE OF NETWORK SWITCHES FOR THE CENTRAL BANK OF SRI LANKA

**Introduction**

CBSL invites tenders to procure 18 Nos of network switches to be deployed in the datacenter as depicted in the figure below. 16 Nos of Type 1 switches will be placed as Top of the Rack (ToR) switches and 02 Nos of Type 2 switches will be used as the parent switches of the rest.

Switches should be capable of 2-tier (spine-leaf) architecture, but the switches should be deployed hybrid manner in the initial deployment as shown in the figure.

The bidder must provide the required misc. components which are not explicitly stated in this document, but which are necessary for the functioning of the devices.





## Type 1 - 16 Nos. of 48 Port 1/10G Network (ToR) Switches

Make			
Country of Origin			
Model (Datacenter models required)	Name		
	OEM End of life date		
	OEM End of service life date (Proposed product should be supported by the OEM not less than next 5 years)		
	OEM End of sale date		
Minimum Specification		Bidder's Response "Yes" / "No"	Remarks
Ports	48 x RJ-45 connectors for 1-GBASE-T		
	4 x 25/40G QSFP28 ports with 25G Transceivers		
	2 x 100G QSFP28 ports with 100G transceivers (Cables should also be provided)		
Mounting	1 x RU With mounting brackets		
Forwarding bandwidth	640Gbps		
System Memory	16GB		
Loop back detection	All ports of the switch should support loop back detection. Recover time should be configurable for this feature.		
Port Binding	Should support IP - MAC - Switch port binding		
QOS	<ul style="list-style-type: none"> <li>802.1p, TOS, DSCP marking.</li> <li>IEEE 802.1p (Minimum 4 priority queues per ports).</li> </ul>		
IEEE standard support	<ul style="list-style-type: none"> <li>IEEE 802.3z (Gigabit Ethernet 1000base LX &amp; SX)</li> <li>IEEE 802.3u for Fast Ethernet</li> <li>IEEE 802.3ab (Gigabit Ethernet 1000baseT)</li> <li>IEEE 802.3x (Flow Control)</li> <li>IEEE 802.3ad link aggregation</li> <li>802.3ae 10 Gigabit Ethernet (10GBase-X)</li> <li>802.3ba 40 Gigabit Ethernet (40GBase-X)</li> <li>IEEE 802.1d, IEEE 802.1s, IEEE 802.1w</li> </ul>		
VLAN	The switch support at least 255 VLAN based on ports / MAC with 802.1Q support.		
	<ul style="list-style-type: none"> <li>802.1Q Tagged VLAN</li> <li>VLAN Group</li> <li>Max. 4K VLAN</li> <li>Port-based VLAN</li> <li>MAC-based VLAN</li> <li>GVRP and VLAN Trunking</li> </ul>		

VXLAN	Should be capable of VXLAN but licenses not required.		
Client Authentication	The switch should support security features of IEEE 802.1x.		
Storm control	The switch should support broadcast and multicast storm control features		
Multicast Group Management	Internet Group management protocol version 1 & ver2 and support of IGMP snooping		
Management	<ul style="list-style-type: none"> <li>• Telnet &amp; SSH</li> <li>• <b>All parameters</b> of the switch should be configurable using WEB based GUI.</li> <li>• The switch should have a <b>default IP address</b> for initial configuration using either GUI or Telnet.</li> <li>• The switch should be SNMP manageable as per the standard SNMP ver1, ver2 and ver3.</li> <li>• SNMP parameters should be configurable.</li> </ul>		
Analyzer port	Analyzer port configuration for traffic monitoring of a single port, a group of ports.		
Switch upgrade & configuration	<ul style="list-style-type: none"> <li>• The switch should be supplied with the latest firmware</li> <li>• TFTP / FTP support for switch image upgrade and configuration</li> <li>• The switch should have a serial console port / Ethernet port for configuration / monitoring</li> <li>• It should be possible to take backup of Ethernet switch configuration on PC</li> </ul>		
Fans	Redundant Fans (Minimum 02) required		
Licensing Model	Perpetual		
Power Supplies	230V/60Hz Redundant AC Power supplies (02) with C13/14 power cords (If DC power supply is used for redundancy the respective AC-DC convertors must be provided)		
Warranty	3-year comprehensive warranty required		
	Proposed product should be supported by the OEM not less than next 5 years		
Maintenance/ Support	The tenderer must allocate a certified Engineer with requested qualifications to perform the maintenance/ support activities.		
Complete BOM with OEM Part Numbers	Required as separate document		

## Type 2 - 2 Nos. of 48 Port 10/25/100G Network (Spine) Switches

Make			
Country of Origin			
Model (Datacenter models required)	Name		
	OEM End of life date		
	OEM End of service life date (Proposed product should be supported by the OEM not less than next 5 years)		
	OEM End of sale date		
Minimum Specification		Bidder's Response "Yes" / "No"	Remarks
Ports	48 x 10/25-Gbps QSFP28 ports with		
	6 x 40/100-Gbps QSFP28 ports (uplinks)		
Transceivers	18 x 25G QSFP28 transceivers 4 x 10G SFP+ transceivers 4 x 1G SFP transceivers 4 x 1G Copper transceivers		
	2 x 100G QSFP28 transceivers with cables		
Mounting	Should be rack mountable with mounting brackets		
Forwarding bandwidth	4.8 Tbps		
System Memory	16GB		
Loop back detection	All ports of the switch should support loop back detection. Recover time should be configurable for this feature.		
Port Binding	Should support IP - MAC - Switch port binding		
QOS	<ul style="list-style-type: none"> <li>802.1p, TOS, DSCP marking.</li> <li>IEEE 802.1p (Minimum 4 priority queues per ports).</li> </ul>		
IEEE standard support	<ul style="list-style-type: none"> <li>IEEE 802.3z (Gigabit Ethernet 1000base LX &amp; SX)</li> <li>IEEE 802.3x (Flow Control)</li> <li>IEEE 802.3ad link aggregation</li> <li>802.3ae 10 Gigabit Ethernet (10GBase-X)</li> <li>802.3ba 40/100 Gigabit Ethernet (40GBase-X /100GBase-X)</li> <li>IEEE 802.1d, IEEE 802.1s, IEEE 802.1w</li> </ul>		
VLAN	The switch support at least 255 VLAN based on ports / MAC with 802.1Q support.		
	<ul style="list-style-type: none"> <li>802.1Q Tagged VLAN</li> <li>VLAN Group</li> <li>Max. 4K VLAN</li> <li>Port-based VLAN</li> <li>MAC-based VLAN</li> <li>GVRP and VLAN Trunking</li> </ul>		
VXLAN	Should be capable of functioning as a spine, Should be capable of VXLAN,		

	But licenses not required.		
Client Authentication	The switch should support security features of IEEE 802.1x.		
Storm control	The switch should support broadcast and multicast storm control features		
Multicast Group Management	Internet Group management protocol version 1 & ver2 and support of IGMP snooping		
Management	<ul style="list-style-type: none"> <li>• Telnet &amp; SSH</li> <li>• <b>All parameters</b> of the switch should be configurable using WEB based GUI.</li> <li>• The switch should have a <b>default IP address</b> for initial configuration using either GUI or Telnet.</li> <li>• The switch should be SNMP manageable as per the standard SNMP ver1, ver2 and ver3.</li> <li>• SNMP parameters should be configurable.</li> </ul>		
Analyzer port	Analyzer port configuration for traffic monitoring of a single port, a group of ports.		
Switch upgrade & configuration	<ul style="list-style-type: none"> <li>• The switch should be supplied with the latest firmware</li> <li>• TFTP / FTP support for switch image upgrade and configuration</li> <li>• The switch should have a serial console port / Ethernet port for configuration / monitoring</li> <li>• It should be possible to take backup of Ethernet switch configuration on PC</li> </ul>		
Fans	Redundant Fans (Minimum 02) required		
Licensing Model	Perpetual		
Power Supplies	230V/60Hz Redundant AC Power supplies (02) with C13/14 power cords (If DC power supply is used for redundancy the respective AC-DC convertors must be provided)		
Warranty	3-year comprehensive warranty required		
	Proposed product should be supported by the OEM not less than next 5 years		
Maintenance/ Support	The tenderer must allocate a certified Engineer with requested qualifications to perform the maintenance/ support activities.		
Complete BOM with OEM Part Numbers	Required as separate document		

**PRICE SCHEDULE  
TENDER FOR THE  
SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF NETWORK  
SWITCHES  
FOR THE CENTRAL BANK OF SRI LANKA**

Item Description	Quantity required	Unit Price (USD)	Unit Price (Rs.)	Total Price (Rs.)  (a x c) (d)
	<b>(a)</b>	<b>(b)</b>	<b>(c)</b>	
48 port 1/10G Network (ToR) Switch	16			
48 port 10/40/100G Fiber (Spine) Switches	2			
Local Handling Charges (Rs.)				
Subtotal without Taxes (Rs.)				
VAT (Rs.)				
Other Taxes (Rs.)				
<b>Grand Total (Sum of Column d)</b>				

**Total price including taxes (in words)**

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Note: The price quoted should be based on the prevailing Government Levies.

**VAT Registration No (If any) -** \_\_\_\_\_

\_\_\_\_\_  
**Authorized Officer's Name**

\_\_\_\_\_  
**Designation**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Company Seal**

\_\_\_\_\_  
**Date**

**BID GUARANTEE  
TENDER FOR THE  
SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF NETWORK  
SWITCHES  
FOR THE CENTRAL BANK OF SRI LANKA**

Beneficiary: The Monetary Board of the Central Bank of Sri Lanka  
No: 30, Janadhipathi Mawatha  
Colombo 01.

WHEREAS <Name of the Service Provider/Joint Venture> of <Address of the Service Provider > (hereinafter referred to as "the Tenderer") has tendered for the <Name of Tender> for the Central Bank of Sri Lanka (hereinafter referred to as "the Purchaser") of No. 30, Janadhipathi Mawatha, Colombo 01.

AND WHEREAS in terms of the invitation to the Tender, the Tenderer is required to furnish to the Purchaser a Bank Draft/Bank Guarantee obtained from a licensed commercial bank operating in Sri Lanka in a sum of <Amount in Rs..... > (In word) as security for the due observance by the Tenderer of the Conditions of the Tender.

NOW THIS WRITING WITNESSETH that we <Name of the Bank which issued the Bid Guarantee> having our registered place of business at <Address of the Bank that issue the Bid Guarantee> (hereinafter referred to as "the Bank") do hereby guarantee, undertake, bind and oblige ourselves that in the event of the Tenderer,

- (a) withdrawing the Tender at any time after the opening of Tenders; or
- (b) failing to execute an Agreement as stipulated in the Conditions of Tender, and/or to furnish security for the due performance of the contract as required under the Conditions of Tender in the event the Tender is awarded to the Tenderer,

the Bank shall and will pay to the said Purchaser a sum not exceeding the total of < Amount of the Guarantee in words> (In numerically) on demand and without cavil or argument and without the Purchaser having to prove or show grounds or reason for the demand for the sums specified therein. We hereby waive the necessity of the Purchaser demanding the said sum from the Tenderer before presenting us with the said demand.

WE FURTHER AGREE that no change or addition to or other modification which may be agreed between the Purchaser and the Tenderer shall in any way release us from the liability under this Guarantee and we hereby waive notice of any such change addition or modification.

THIS GUARANTEE is valid and in full effect until < DD/MM/YYYY>

Seal of the Guarantor  
and authorized signature

Date: .....

**PERFORMANCE GUARANTEE  
TENDER FOR THE  
SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF NETWORK  
SWITCHES  
FOR THE CENTRAL BANK OF SRI LANKA**

Beneficiary: The Monetary Board of the Central Bank of Sri Lanka  
No: 30, Janadhipathi Mawatha  
Colombo 01.

**WHEREAS** <Name of the Service provider> having its registered office at <Address of the Service provider> (hereinafter referred to as “the service provider”) has been awarded a contract for <Name of Tender> to the Monetary Board of the Central Bank of Sri Lanka by the letter of award dated <DD/MM/YYYY > and has entered into a contract with the said Monetary Board of the Central Bank of Sri Lanka for such purpose.

**AND WHEREAS** it is a condition of the said contract that a Bank Guarantee from a licensed commercial bank acceptable to the said Monetary Board of the Central Bank of Sri Lanka be furnished as a security for the due performance in accordance with the conditions of Bids.

**AND WHEREAS** we have agreed to furnish such a Bank Guarantee.

**NOW THEREFORE** we <Name of the Bank which issue the Bank Guarantee> having our registered office at <Address of the Bank that issue the Bank Guarantee> hereby affirm confirm and undertake that we are responsible to the Monetary Board of the Central Bank of Sri Lanka under this Guarantee up to a total of Sri Lankan Rupees <Amount of the Guarantee in words> (In figures) and undertake to pay you upon your first written demand signed by the <Secretary/ Relevant Department Head/ Authorized officer> of the Central Bank and without cavil or argument, any sum or sums within the limit of Sri Lanka Rupees <Amount of the Guarantee in words> (In numerically) as aforesaid without you having to prove or show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said sum from the service provider before presenting us with the demand.

We further agree that no change or addition or other modification of the terms of the contract or of the works to be performed there under or of the Bid Documents which may be made between you and the service provider shall in any way release us from any liability under this guarantee and we hereby waive notice of such change addition or modification.

This Guarantee is valid and in full effect for <Number of days to be specified by the CBSL, which includes 28 (twenty eight) days beyond the scheduled completion date of work or the supply of goods> from the date of the letter of award/acceptance.

Authorized Signature and seal of the Guarantor:

Date:

**TENDER FOR THE  
SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF NETWORK  
SWITCHES  
FOR THE CENTRAL BANK OF SRI LANKA**

**INSTRUCTIONS FOR SUBMITTING THE TENDER DOCUMENTS VIA EMAIL**

1. The subject of the email should be SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF NETWORK SWITCHES
2. The maximum file size should be less than 10MB. If the tender documents exceed this size, separate emails could be sent with the relevant name of the tender followed by the version of the email (e.g.: SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF NETWORK SWITCHES 1 of 2, SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF NETWORK SWITCHES 2 of 2)
3. All PDFs should be password-protected, and the password shall be sent within 10 minutes of closing of the tender.
4. The tenderers shall provide the contact details (email) of their authorized representatives in the body of the email in order for the CBSL to send the invitation to the virtual bid opening meeting.
5. Any concerns/issues regarding the submission of the documents shall be informed before the deadline of the submission of the documents as late bids will not be accepted.