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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. 09/04/78/2022/001

22 June 2022

Director/Manager

.....  
.....

Dear Sir/Madam,

TENDER FOR THE  
PURCHASE OF SERVERS  
FOR THE CENTRAL BANK OF SRI LANKA

Sealed quotations are invited for the procurement of 11 number of servers 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))

**2. Technical Specifications:**

Required minimum technical specifications are in Annex II.

**3. Price Schedule:**

The tenderers shall quote prices as per the Annex III – Price Schedule. The price quoted inclusive of all local taxes should be in Sri Lanka Rupee (Rs.) and valid until 28 August 2022. 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. 500,000.00 valid until 27 September 2022 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 210 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. Delivery Period and Liquidated Damages:**

The successful tenderer shall supply required items within 180 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. 5,000.00 per each day of delay and such amounts will be deducted from the payment due to the supplier.

**7. Maintenance Services:**

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

**8. 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.

**9. Payment Method:**

All payments will be subject to existing taxes as applicable in terms of the Inland Revenue Acts 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 delivery subject to the satisfactory performance of tendered items/services.
- ii. The successful tenderer shall submit a copy of VAT Registration Certificate (if any).

**10. 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.
- iii. The successful tenderer shall not assign the contract or any part thereof to any other third party.

**11. Document Requirements:**

Following information shall be furnished along with the bid:

- i. Duly completed Form of Tender (Document B)
- ii. Experience Report (Annex I(a), (b))
- 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
- vii. Certificate of Incorporation of the Company

- viii. Audited Financial Statements for the past three years ending 31<sup>st</sup> Dec 2021 or 31<sup>st</sup> March 2021

**12. Foreign Exchange:**

- i. The bidder shall bear direct foreign currency exchange rate risk up to a maximum variation of  $\pm 3\%$ .
- ii. If the exchange rate varies beyond  $\pm 3\%$  during the period from bid closing date to the date of CUSDEC Form of imported materials, the price of imported materials shall be adjusted for the excess deviation beyond  $\pm 3\%$ , based on the selling Telegraphic Transfers (TT Sell) exchange rate between LKR and USD ("base rate") published by CBSL on the date of bid closure and the date of CUSDEC Form.

**13. Selection Method:**

- i. The evaluation will be based on the least cost method subject to substantial compliance with Tender conditions.
- ii. Financial soundness [**Annex I(c)**] of the lowest evaluated bidder will be analyzed as a post qualification measure, prior to contract award.
- iii. 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.

**14. 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;

- i. Sent via email to **procsec@cbsl.lk** with a copy to **sec@cbsl.lk** in the form of password-protected PDF, with the subject **Name of the Tender** (Please refer Annex VI for the guide on submitting documents via email) not later than 1430 hrs. on 14 July 2022.
- ii. Tenders will be opened immediately after closing the tenders on 14 July 2022 virtually and tenderers or their authorized representatives may join virtually when the tenders are opened.

**15. Contact Details:**

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

- i. Senior Assistant Director/IT (Technical Matters) -0112398841
- ii. Assistant Secretary / Secretariat (Procurement Matters) - 0112477654

Yours faithfully

**Sgd./ (Mrs.) K N N M Bandara**  
**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  
PURCHASE OF SERVERS**

**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

.....  
I hereby offer to undertake the supply, delivery, installation, commissioning and maintenance of 11 nos. of Servers 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 Two.

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

Name: .....

Designation: .....

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

**ANNEX I (a) – ELIGIBILITY REPORT**  
**TENDER FOR THE**  
**PURCHASE OF SERVERS**  
**FOR THE CENTRAL BANK OF SRI LANKA**

- The tenderer must have two (02) projects on supplying of the tendered brand of Servers in Sri Lanka during the last 3 years ended on 31/03/2022.

**Name of the Company:**

Tendered Brand			
<b>Experience - Project 1</b>			
Name of the Client Company			
Date of Supply			
Model(s) offered to them by your company			
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 for tendered brand servers. (Manufacturer Authorization Letter required)		
Tender should have at-least one (01) qualified Engineer for providing support and maintenance for the tendered brand servers. (Provide certificates)		
The qualified engineer should have at least 2 years of experience.		

## ANNEX I (c) – FINANCIAL SOUNDNESS – POST QUALIFICATION ANALYSIS

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

	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 past three years ending 31st Dec 2021 or 31st March 2021</b>			

## Annex II – Minimum Technical Specification

### MINIMUM TECHNICAL SPECIFICATIONS OF THE TENDER FOR PURCHASE OF SERVERS FOR THE CENTRAL BANK OF SRI LANKA

**[Note:** The bidder must complete all the given tables as well as should submit the complete BOM received from original equipment manufacturer]

#### 1. SERVER TYPE 1 – 09 servers

<b>Make</b>				
<b>Country of Origin</b>				
<b>Model</b>		Name		
		OEM End of Life Date (EOL)		
		OEM End of Service Life Date (EOSL)		
		OEM End of Sale Date (EOS)		
#	Description	Minimum Requirement	Compliance (Yes/No)	Remarks
1	<b>Processor</b>	Intel® Xeon® Gold 6326 Processor, 24M Cache, 16 Core, 32 Treads		
2	<b>Speed</b>	2.90 GHz - 3.50 GHz		
3	<b>Memory</b>	256 GB - DDR4-3200 MHz		
4	<b>Boot Storage</b>	2 x 480GB M.2 SSD Sticks (RAID1)		
5	<b>Hard Disks</b>	2 x 800GB NVMe SSD (RAID1)		
6	<b>RAID Controller</b>	RAID Level 0, 1, 5, 6, 10, with FWB Cache 2GB		
7	<b>Ethernet</b>	04 Gigabit Ethernet (At least two 10Gig ports)		
8	<b>Fiber Channel</b>	2 independent FC ports 16Gbps with transceivers		
9	<b>Graphics</b>	32 MB		
11	<b>Ports</b>	1 Serial, 4 USB (Front & back), Monitor (Front & back)		
12	<b>Chassis and power supply</b>	230 V, 50 Hz Hot Swap Dual Power Supplies with C13 power cords		
13	<b>Form Factor</b>	Rack Mountable		
14	<b>Certification</b>	Windows Server 2019, Red Hat Linux, VMware		
15	<b>Warranty</b>	5 Years comprehensive on-site manufactures authorized warranty (Labor & Parts) * the quoted models must not reach EOL or EOSL during the warranty period.		
16	<b>Management Tools</b>	Remote server management software should be provided which facilitates remote server power on/off, hardware monitoring, alerts etc.		



2. SERVER TYPE 2 – 02 Servers.

<b>Make</b>				
<b>Country of Origin</b>				
<b>Model</b>		Name		
		OEM End of Life Date (EOL)		
		OEM End of Service Life Date (EOSL)		
		OEM End of Sale Date (EOS)		
#	Description	Minimum Requirement	Compliance (Yes/No)	Remarks
1	<b>Processor</b>	Intel® Xeon® Gold 6326 Processor, 24M Cache, 16 Core, 32 Treads x 02 Nos		
2	<b>Speed</b>	2.90 GHz - 3.50 GHz		
3	<b>Memory</b>	512 GB - DDR4-3200 MHz		
4	<b>Boot Storage</b>	2 x 480GB M.2 SSD Sticks (RAID1)		
5	<b>Hard Disks</b>	2 x 800GB NVMe SSD (RAID1)		
6	<b>RAID Controller</b>	RAID Level 0, 1, 5, 6, 10, with FWB Cache 2GB		
7	<b>Ethernet</b>	04 Gigabit Ethernet (At least two 10Gig ports)		
8	<b>Fiber Channel</b>	2 independent FC ports 16Gbps with transceivers		
9	<b>Graphics</b>	32 MB		
11	<b>Ports</b>	1 Serial, 4 USB (Front & back), Monitor (Front & back)		
12	<b>Chassis and power supply</b>	230 V, 50 Hz Hot Swap Dual Power Supplies with C13 power cords		
13	<b>Form Factor</b>	Rack Mountable		
14	<b>Certification</b>	Windows Server 2019, Red Hat Linux, VMware		
15	<b>Warranty</b>	5 Years comprehensive on-site manufactures authorized warranty (Labor & Parts) * the quoted models must not reach EOL or EOSL during the warranty period.		
16	<b>Management Tools</b>	Remote server management software should be provided which facilitates remote server power on/off, hardware monitoring, alerts etc.		

**PRICE SCHEDULE  
TENDER FOR THE  
PURCHASE OF SERVERS  
FOR THE CENTRAL BANK OF SRI LANKA**

Item Description	Quantity required  <b>(a)</b>	Unit Price (USD)  <b>(b)</b>	Unit Price (Rs.)  <b>(c)</b>	Total Price (Rs.)  <b>(a x c) (d)</b>
Server Type 1	09			
Server Type 2	02			
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  
PURCHASE OF SERVERS**

**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 26 September 2022.

Seal of the Guarantor  
and authorized signature

Date: .....

**PERFORMANCE GUARANTEE  
TENDER FOR THE  
PURCHASE OF SERVERS  
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:

**Annex VI**

**TENDER FOR THE  
PURCHASE OF SERVERS  
FOR THE CENTRAL BANK OF SRI LANKA**

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

1. The subject of the email should be Tender for the Purchase of Servers
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.: Tender for the Purchase Servers 1 of 2, Tender for the Purchase of Servers 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.