



SRI LANKA CERT (PVT) LIMITED

INVITATION FOR QUOTATIONS

Procurement for the Upgrade of Servers and Software for NCA

IFQ: CERT/GOSL/GOODS/NS/2025/32

National Shopping (NS)

October, 2025

Section I. Instructions to Bidders (ITB)

A: General	
1. Scope of Bid	1.1 The Purchaser named in the Bid Data Sheet (BDS) invites you to submit a quotation for the supply of Goods as specified in Section III Schedule of Requirements. Upon receipt of this invitation you are requested to acknowledge the receipt of this invitation and your intention to submit a quotation. The Purchaser may not consider you for inviting quotations in the future, if you failed to acknowledge the receipt of this invitation or not submitting a quotation after expressing the intention as above.
2. Source of Funds	2.1 The purchaser intends to apply a portion of the funds provided by the Government of Sri Lanka (GoSL) to eligible payments under the contract for which these bidding documents are issued.
3. Fraud and corruption	3.1 The attention of the bidders is drawn to the following guidelines of the Procurement Guidelines of Government of Sri Lanka: ▪ 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 that, as well as bidders, suppliers, contractors, and consultants, observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy, (1) “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; (2) “fraudulent practice” means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract; (3) “collusive practice” means a scheme or arrangement between two or more bidders, with or without the knowledge of the purchaser, designed to establish bid prices at artificial, noncompetitive levels; and (4) “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 IFQ 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.
B: Contents of Documents	
4. Contents of documents	4.1 The documents consist of the Sections indicated below. • Section I. Instructions to Bidders (ITB) • Section II. Bid Data Sheet • Section III. Schedule of Requirements • Section IV. Technical Specifications & Compliance with Specifications • Section V. Quotation submission Form, Price schedule, Manufacturer's Authorization Form
C: Preparation of Quotation	
5. Documents Comprising your Quotation	5.1 The Quotation shall comprise the following: (a) Quotation Submission Form, the Price Schedules and Manufacturer's Authorization or any other documentary proofs to certify that the bidder is an authorized agent/distributor/dealer/channel partner of the offered products; (b) Technical Specifications & Compliance with Specifications (c) Other documents as specified in this Invitation for Quotations
6 .Quotation Submission Form and Price Schedules	6.1 The bidder shall submit the Quotation Submission Form using the form furnished in Section V. 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. 6.2 Each bidder shall submit only one quotation. Alternative offers shall not be considered. The bidders are advised not to quote different options for the same item but furnish the most competitive among the options available to the bidder.
7 .Prices and Discounts	7.1 Unless specifically stated in Bid Data Sheet, all items must be priced separately in the Price Schedules. 7.2 The price to be quoted in the Quotation Submission Form shall be the total price of the Quotation (including any discounts offered). 7.3 Unit price offered shall include all sales and other taxes already paid or payable excluding VAT. VAT shall be indicated separately if applicable. 7.4 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 Quotation submitted with an adjustable price shall be treated as non responsive and may be rejected. 7.5 All taxes and fees other than VAT are to be borne by the supplier and are considered as part of the suppliers cost in price schedule
8. Currency.	8.1 The bidders shall quote only in Sri Lankan Rupees
9. Documents to Establish the Conformity of the Goods	9.1 The bidder shall furnish as part of its quotation the documentary evidence that the Goods conform to the technical specifications and standards specified in Section IV, "Technical Specifications & Compliance with Specifications". 9.2 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description of the essential technical and performance characteristics of the Goods, demonstrating substantial responsiveness of the Goods to the technical specifications, and if applicable, a statement of deviations and exceptions to the provisions of the Technical Specifications given.

	9.3 If stated in the Data Sheet the bidder shall submit a certificate from the manufacturer to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in Sri Lanka.
10. Period of Validity of Quotation	10.1 Quotations shall remain valid for the period of sixty (60) days after the quotation submission deadline date.
11. Format and Signing of Quotation	11.1 The quotation shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the bidder.
D: Submission and Opening of Quotation	
12. Submission of Quotation	12.1 Quotations addressed to the purchaser should be submitted in sealed envelopes and must be delivered as specified. Envelopes containing the Quotation should be clearly marked the specific identification of the contract number. 12.2 If the quotation is not sealed and marked as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the quotation.
13. Deadline for Submission of Quotation	13.1 Quotation must be received by the Purchaser at the address set out in Section II, "Bid Data Sheet", and no later than the date and time as specified in the Data Sheet.
14. Late Quotation	14.1 The Purchaser shall reject any quotation that arrives after the deadline for submission of quotations, in accordance with ITB Clause 13.1 above.
15. Opening of Quotations	15.1 The Purchaser shall conduct the opening of quotation in public at the address, date and time specified in the Bid Data Sheet. 15.2 Representative of the bidders may be present at the bid opening and mark its attendance.
E: Evaluation and Comparison of Quotation	
16. Clarifications	16.1 To assist in the examination, evaluation and comparison of the quotations, the Purchaser may, at its discretion, ask any bidder for a clarification of its quotation. Any clarification submitted by a bidder in respect to its quotation which is not in response to a request by the Purchaser shall not be considered. 16.2 The Purchaser's request for clarification and the response shall be in writing. 16.3 No change in the price or substance of the quotations shall be permitted except to confirm the correction of arithmetical errors discovered by the purchaser in the evaluation of quotation.
17. Responsiveness of Quotations	17.1 The Purchaser will determine the responsiveness of the quotation to the documents based on the contents of the quotation received. 17.2 If a quotation is evaluated as not substantially responsive to the documents issued, it may be rejected by the Purchaser.
18. Evaluation of quotation	18.1 The Purchaser shall evaluate each quotation that has been determined, to be substantially responsive. 18.2 To evaluate a quotation, the Purchaser may consider the following: (a) The Price as quoted; (b) Price adjustment for correction of arithmetical errors in the following manner; i) 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; ii) 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 iii) 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 (i) and (ii) above. 18.3 The Purchaser's evaluation of a quotation may require the consideration of other factors, in addition to the Price quoted if stated in Section II, Bid Data Sheet. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and bidder's qualifications.
19. Warranty	19.1 The bidder 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. 19.2 The bidder 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. 19.3 The comprehensive on site (parts and labour) warranty shall be required for the Goods delivered and accepted at the final destination by the purchaser for the period specified in the BDS.
20. Purchaser's Right to Accept any Quotation, and to Reject any or all Quotations	20.1 The Purchaser reserves the right to accept or reject any quotation, and to annul the process and reject all quotations at any time prior to acceptance, without thereby incurring any liability to bidders.
F: Award of Contract	
21. Acceptance of the Quotation	21.1 The Purchaser will accept the quotation of the bidder whose offer has been determined to be the lowest evaluated bid and is substantially responsive to the documents issued.
22. Purchaser's right to vary quantities at times of award	22.1 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 the schedule of requirement, provided this does not exceed the percentages specified in the BDS, and without any change in the unit prices or other terms and conditions of the bid and Bidding Documents.
23. Notification of acceptance	23.1 Prior to the expiration of the period of validity of quotation, the Purchaser will notify the successful bidder, in writing, that its quotation has been accepted.
24. Payment	Payment shall be made to the supplier on completion of supply, delivery and installation of Goods and performance of related services and upon receipt of invoices, delivery notes and warranty certificates along with acceptance certificates issued for Goods supplied and services performed by the purchaser.

25. Liquidated Damages	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, the purchaser may without prejudice to all its other remedies, under the contract, deduct from the contract price as liquidated damages a sum specified of the delivered price of the delayed Goods or unperformed services up to a maximum percentage specified in the Bid Data Sheet.
26. Intellectual Property & Patent Rights	In the event of any claim asserted by a third party of any infringement of copyright, patent, trademark or industrial design rights arising from the use of the Goods or any part thereof in the Purchaser's country, the supplier shall indemnify the purchaser and hold the purchaser harmless and act expeditiously to extinguish such claim. If the supplier fails to comply and the Purchaser is required to pay compensation to a third party resulting from such infringement, the supplier shall be responsible for the compensation including all expenses, court costs and lawyer fees. The Purchaser will give notice to the supplier of such claim, if it is made, without delay. The Supplier shall ensure that all products, especially software, required to be provided under this Contract (referred to in the Technical Specifications) are accompanied by appropriate and genuine licenses (Software License) so as to ensure that the Purchaser is not in breach of Intellectual Property Rights. The Software license granted herein shall permit the said Software referred to herein to be used in all end-user Computers deployed pursuant to this contract. The Software license shall permit the Software to be used or copied for use or transferred to a replacement computer provided the replacement computer falls within approximately the same class of machine and maintains approximately the same number of users, if a multi-user machine.

Section II: Bid Data Sheet (BDS)

ITB Clause Reference	
1.1	The Purchaser is: Sri Lanka Computer Emergency Readiness Team Coordination Centre (Sri Lanka CERT CC) Address: Sri Lanka CERT (Pvt.) Limited, Room 4-112, BMICH, Bauddhaloka Mawatha, Colombo 07, Sri Lanka. Attention: IS Engineer - DF Telephone: 2 691692 Fax: 2 691064 Email : procurement@cert.gov.lk Name of the contract: Procurement for the Upgrade of Servers and Software for NCA Contract Number: CERT/GOSL/GOODS/NS/2025/32 To consider for evaluation and qualify for contract award, bidders are required to quote for total requirement as specified in the Schedule of Requirement. Conditional and Options bids shall be treated as non-responsive and rejected. Bidders are requested to acknowledge the receipt of this invitation for quotation and inform their intention for submitting a quotation within three (03) working days of the date of this Invitation for Quotation.
9.3	Manufacturer's Authorization or any other documentary proofs to certify that the bidder is an authorized agent/distributor/dealer/channel partner of the offered products is required to be submitted along with the quotation. The bid shall be rejected if not submitted any documents mentioned IFQ.
13.1	Address for submission of Quotations is: Project Manager, Sri Lanka CERT (Pvt.) Limited, Room 4-112, BMICH, Bauddhaloka Mawatha, Colombo 07, Sri Lanka. Deadline for submission of quotations is: 1430 Hrs (2.30 P.M) on November 03, 2025 Envelope containing the quotation should be marked "Procurement for the Upgrade of Servers and Software for NCA – (CERT/GOSL/GOODS/NS/2025/32)"
15	The quotations shall be opened at the following address immediately after the deadline for submission of quotations. Sri Lanka CERT (Pvt.) Limited, Room 4-112, BMICH, Bauddhaloka Mawatha, Colombo 07, Sri Lanka.

18.3	Other factors that will be considered for evaluation are given below. Documentary evidence should be submitted to confirm these requirements. The selected bidder shall enter into a contract with Sri Lanka CERT. A sample agreement is attached. Bidder shall be a legally registered business entity and shall be in the business of supplying of goods specified herein and providing after sales services as part of their business satisfactorily for the last three years as of date of bid opening. Bidder must have supplied goods and services similar to the type specified in this Invitation for quotation for minimum for a period of three years of the date of bid opening. Bidder should have adequate and specialized hardware and related software expertise and resources in order to ensure that support, maintenance, repair and spare parts-stocking services are available for the product.
19.3	Comprehensive manufacturer authorized warranty (labor and parts) for equipment shall be as follows; Three (03) years after same have been delivered and accepted by the purchaser at the final destination. Replacement backup devices with same or above specifications to be provided during repairs. Maximum response time of 1 hour for hardware problems. Maximum resolution time of 12 hours. All charges with regard to the supply of spare parts, labor, travel, per diem and accommodation to supplier's staff etc; shall be borne by the supplier during the period of warranty. Purchaser shall not pay any additional expenditure for services rendered during the above period.
22	Purchaser reserves the right to increase or decrease the quantity by 20% without any change in the unit price or other terms of the contract.
25	Liquidated damages, a sum equivalent to the 0.5 % per week or part thereof, of the delivered price of the delayed Goods and unperformed services. Maximum amount of Liquidated damages shall be 10% after which contract shall be terminated.

Section III: Schedule of Requirements

List of Goods Related Services

Lot No	Description of Goods	Quantity	Final Destination	Transportation and any other services	Delivery Details
1.	Hardware Servers and software	02	Sri Lanka CERT	Yes	Supply, delivery & installation within 6 weeks from the date of purchase order.

Section IV: Technical specification & Compliance with Specifications

Bidders should comply to below mentioned scope of work and are required to state their compliance to specifications/requirements against each and every criterion of the specification sheets. Incomplete specification sheets will strongly lead to disqualify the bidder without getting any clarifications.

1. Hardware Server

No	Feature	Minimum Specification	Bidder's Offer		Reference (Section No and Page No's)
			Yes / No	If "No" Bidder's Response	
1.	Manufacturer	(Specify)			
2.	Brand	(Specify)			
3.	Model	(Specify)			
4.	Country of Origin	(Specify)			
5.	Country of Manufacture	(Specify)			
6.	Manufacturer Authorization	(Specify)			
7.	Year of Manufacture	(Specify)			
8.	Form Factor	2U rack-mount chassis with sliding rails & cable-management arm			
9.	Processor Support	Supports up to two Intel® Xeon® 6700P/6500P processors (up to 86 cores, 172 threads, 4.0 GHz turbo, ≤350 W TDP)			
10	Installed CPU	2 × Intel® Xeon® 6760P, 64 cores /128 threads each, 2.2 GHz base, 330 W			
11	Memory (RAM)	256 GB DDR5 ECC RDIMM (8 × 32 GB, 5600–6400 MT/s) — scalable to ≥2 TB			
12	Storage Controller	PCIe RAID controller with 2 GB cache + battery/flash backup; RAID 0/1/5/6/10			
13	Internal Storage	8 TB usable (after RAID 5) using enterprise SAS/SATA SSD mix (hot-swap); NVMe/U.2 supported			
14	Drive Bays	8 × 2.5" hot-plug (SAS/SATA/NVMe)			
15	Network Interfaces	8x 10Gb/s Base-T Ports			
16	PCI Expansion slots	Capability to support up to 10x slots or higher			
17	Storage Connectivity	2x 32GB/s Fiber Ports			

18	GPU support	Support for up to 10x single-wide GPUs or 2x double-wide GPUs			
19	Ports Supported	USB, Video COM Serial			
20	Video	Embedded graphics with 16 MB memory with 2D hardware accelerator, integrated into management controller. Two video ports (rear VGA and optional front Mini DisplayPort); Capability to connect two monitors simultaneously. Maximum resolution is 1920x1200 32bpp at 60Hz.			
21	Expansion	≥2 PCIe Gen4 x16 slots for NIC/HBA/GPU			
22	Power Supply	Dual hot-plug redundant PSUs, 800 W Platinum			
23	Cooling	Hot-plug fans, adaptive speed, N+1 redundancy			
24	Hot-plug fans, adaptive speed, N+1 redundancy	Integrated controller with KVM over IP, remote media, firmware update			
25	Operating systems supported	Leatest version of Microsoft Windows Server, Red Hat Enterprise Linux, SUSE Linux Enterprise Server, VMware ESXi, Ubuntu Server.			
26	Virtualization Software	The solution must include licensing for a hypervisor capable of creating and managing virtual machines. The hypervisor must support high availability (HA) features to ensure minimal downtime and service continuity. The virtualization platform should support: Live migration / vMotion between hosts, Centralized management console for virtual infrastructure administration ,Resource pooling (CPU, memory, and storage) , Snapshots and cloning capabilities for VMs			
27	Security	TPM 2.0, secure boot, signed firmware, lockable bezel			
28	Environmental	ENERGY STAR® or equivalent; operating temp 10–35 °C			
29	Support & Warranty	Years 24/7 4 hour response			
30	Hard Disk Retention	When replacing failed HDDs or SSDs with new ones, the failed drives will not be returned to the manufacturer/reseller			
31	Installation	Installation of the equipment must be done by the supplier			

General Compliance

	Minimum Service Requirements	Bidder's Offer	
		Yes/ No	If No Indicate your Offer
1	Bidder is required to supply, deliver, install, configure and commission the hardware, software and other components mentioned in the Section III – Schedule of Requirements to smooth functioning of the proposed solution.		
2	In case of system failure, failed items shall not be removed from the location without the consent of the purchaser.		
3	All equipment must be brand-new, genuine, and from internationally recognized		
4	Equipment must be suitable for professional and continuous operational use		
5	Minimum 3-year comprehensive warranty for Servers including all component.		
6	On-site support for warranty claims must be provided for all devices		
7	Bidder shall clearly specify the support escalation process and contact details in separate document		
8	Delivery must be completed within the agreed timeline from the date of Purchase Order.		
9	Devices must be delivered to the specified locations as mentioned in the contract.		
10	Installation and initial configuration must be carried out by the supplier where applicable.		
11	The supplier shall provide basic user training if required.		
12	Supplier shall maintain a helpdesk or contact point for after-sales support.		
13	Response time for hardware failures shall be within 24 hours of reporting.		
14	Certification from the manufacturer or main authorized distributor in the Sri Lanka that all proposed items will not reach its END-OF-LIFE (products) and END-OF-SUPPORT (services) in 5 years' time from the date of award of contract.		
15	Bidder shall provide on-site support and should carried out required configuration management activities for all the maintenance activities / operational requirement initiated by the Sri Lanka CERT		
16	The selected bidder shall agree to enter into a formal contract with Sri Lanka CERT upon awarding of the contract.		

Section V - Quotation 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 will accepted.]

Date:

To: *[insert complete name of Purchaser]*

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the document issued;
- (b) We offer to supply in conformity with the documents issued and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods *[insert a brief description of the Goods]*;
- (c) The total price of our quotation including any discounts offered is: excluding VAT *[insert the total quoted price in words and figure]*;
- (d) Our quotation shall be valid for the period of time specified in ITB Clause Reference 10.1, from the date fixed for the quotation submission deadline in accordance with Bid Data Sheet (ITB Clause Reference 13.1), and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (e) We understand that this quotation, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us.
- (f) We understand that you are not bound to accept the lowest evaluated quotation or any other quotation that you may receive.

Signed:*[insert signature of person whose name and capacity are*

shown] **Name:***[insert complete name of person signing the Bid*

Submission Form] **Dated:**

Price Schedule

1	2	3	4	5	6	7	8	9	10
Lot No	Description of Goods	Country of Origin	Quantity	unit	Unit price Excluding VAT LKR	Total Price Excluding VAT	Discounted Total Price (If any) Excluding VAT	VAT	Total Price Including VAT
		<i>[insert country of origin of the Good]</i>			<i>[insert price per unit]</i>	<i>[Col (5)*(6)]</i>	<i>[insert total cost for total quantity for inland transportation and other services required]</i>	<i>[insert total VAT for total quantity]</i>	<i>[(7)+(8)+(9)]</i>
01	Hardware Servers and software		2	Each					
Total									

Signature of authorized officer of the bidder:

Name of authorized officer of the bidder:

Bidder's/Company's name:

Address:

Contact details: Tel

email:

Date:

**Manufacturer's
Authorization**

[the Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated.]

Sri Lanka CERT (Pvt.) Limited
Room 4-112, BMICH, Bauddhaloka Mawatha,
Colombo 07

Date:

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 quotation 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 supply the goods.

We hereby extend our full guarantee and warranty, 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]*

Contract Agreement

THIS CONTRACT AGREEMENT is made

the [*insert: number*] day of [*insert: month*], [*insert: year*].

BETWEEN

- (1) [*insert complete name of Purchaser*], 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 products and ancillary services, viz., [*insert brief description of products and Services*] and has accepted a Bid by the Supplier for the supply of those products 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 Purchaser and the Supplier, and each shall be read and construed 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 Functional 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 Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Products and Services and to remedy defects therein 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 Products 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 Purchaser

Signed: *[insert signature]*

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

in the presence of *[insert identification of official witness]*

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 of *[insert identification of official witness]*