

Pre-Qualification
for
Design, Supply, Implementation and Maintenance
of a Court Automation System for Judicial System
of Sri Lanka

RQPQ No: MOJ/AC/26/21/2021

ADDENDUM NO 01

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Pre-Qualification for Design, Supply, Implementation and Maintenance of a Court Automation System for Judicial System of Sri Lanka

RQPQ No: MOJ/AC/26/21/2021

This Addendum No 01 to the Prequalification document of above procurement incorporates following amendments. The amended clauses here in this document supersede the respective clauses in the previously issued Prequalification document.

All applicants shall comply with these amendments in preparation of the responses to the Prequalification for Design, Supply, Implementation and Maintenance of a Court Automation System for Judicial System of Sri Lanka.

Amendment/s

#	Amended Section & Clause	Page No.	Existing Clause Content	Amended Clause Content
1	Invitation, Point No. 3	02	Pre-Qualification and the Bidding Process will be conducted through the procedures as specified in the GOSL Procurement Guidelines: Information Systems and the request for proposal (RFP) will be conducted through ‘Single Stage Two Envelope Bidding procedure’.	Pre-Qualification and the Bidding Process will be conducted through the procedures as specified in the GOSL Procurement Guidelines: Information Systems and the request for proposal (RFP) will be conducted through ‘Single Stage Two Envelope Bidding procedure’. <p style="background-color: yellow;">In the case of a joint venture, foreign companies are eligible to participate as joint venture partners. However, the prime bidder should be a company registered in Sri Lanka.</p>
2	Invitation, Point No. 4	02 & 03	Interested eligible applicants may obtain further information and collect the Pre-Qualification document during office hours (from 0900 hrs. to 1600 hrs.) from: <p style="text-align: center;">Mr. D. Thushara F. Suraweera Additional Secretary (Reforms) Ministry of Justice Kaluthota Building, No- 19, Sangharaja Mawatha, Colombo 10, Sri Lanka Email: addlsec reforms@moj.gov.lk Contact: 0112-446218</p>	Interested eligible applicants may obtain further information and collect the Pre-Qualification document during office hours (from 0900 hrs. to 1600 hrs.) from: <p style="text-align: center;">Mr. D. Thushara F. Suraweera Additional Secretary (Reforms) Ministry of Justice Kaluthota Building, No- 19, Sangharaja Mawatha, Colombo 10, Sri Lanka Email: addlsec reforms@moj.gov.lk Contact: 0112-446218</p>

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			<p>Further, the Pre-Qualification document will be made available on the Ministry of Justice website - www.moj.gov.lk only for the reference purpose.</p> <p>Responses should be delivered to below mentioned address on or before 1500 hrs., 10th May 2021. Envelope containing the Pre-Qualification documents to be marked on the top left-hand corner “Pre-Qualification: Design, Supply, Implementation and Maintenance of a Court Automation System” and responses should be sent in two (02) hard copies (original & a copy) and one (01) soft copy in pdf format, to the following address: Accountant (Procurement) Ministry of Justice 3rd Floor, Superior Courts Complex Colombo 12, Sri Lanka</p>	<p>Further, the Pre-Qualification document will be made available on the Ministry of Justice website - www.moj.gov.lk.</p> <p>Potential applicants are requested to register online by filling the online registration form published in the Ministry of Justice Website - www.moj.gov.lk under procurement notices.</p> <p>Responses should be delivered to below mentioned address on or before 1500 hrs., 25th May 2021. Envelope containing the Pre-Qualification documents to be marked on the top left-hand corner “Pre-Qualification: Design, Supply, Implementation and Maintenance of a Court Automation System” and responses should be sent in two (02) hard copies (original & a copy) and one (01) soft copy in pdf format, to the following address: Accountant (Procurement) Ministry of Justice 3rd Floor, Superior Courts Complex Colombo 12, Sri Lanka</p>

#	Amended Section & Clause	Page No.	Existing Clause Content	Amended Clause Content
3	Part I, Section I, Clause 2.5	07	Only Sri Lankan Firms/ Applicants are allowed to submit the applications.	Only Sri Lankan Firms/ Applicants are allowed to submit the applications unless specified in PQDS.
4	Part I, Section II, Clause ITA 2.2	17	Maximum number of members in the JV shall be: Three	Maximum number of members in the JV shall be: Three Authorized representative shall be a member from prime bidders' company.
5	Part I, Section II, Clause ITA 2.5 <i>(New addition)</i>	17		Registered companies in Sri Lanka / Overseas are allowed to participate. In the case of a joint venture, foreign companies are eligible to participate as joint venture partners. However, the prime bidder should be a company registered in Sri Lanka.
6	Part I, Section II, Clause ITA 14.1	18	The deadline for Application submission is: Date: 10th May 2021 Time: 1500 hours For Application submission purposes only, the Purchaser's address is: Accountant (Procurement) Ministry of Justice 3rd Floor, Superior Courts Complex Colombo 12, Sri Lanka Applicants shall not have the option of submitting their Applications electronically.	The deadline for Application submission is: Date: 25th May 2021 Time: 1500 hours For Application submission purposes only, the Purchaser's address is: Accountant (Procurement) Ministry of Justice 3rd Floor, Superior Courts Complex Colombo 12, Sri Lanka Applicants shall not have the option of submitting their Applications electronically.

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7	Part I, Section II, Clause ITA 16.1	18	The opening of the Applications shall be at: Date: 10 th May 2021 Time: 1500 hours Address: Ministry of Justice 3rd Floor, Superior Courts Complex Colombo 12, Sri Lanka	The opening of the Applications shall be at: Date: 25 th May 2021 Time: 1500 hours Address: Ministry of Justice 3rd Floor, Superior Courts Complex Colombo 12, Sri Lanka
8	Part I, Section II, Clause ITA 20.1	18	At this time, the Purchaser [insert “intends” or “does not intend”] to execute certain specific parts of the contract by sub-contractors selected in advance. [If the above states “intend” list the specific parts of the contract and the respective sub-contractors]	At this time, the Purchaser intends to execute certain specific parts of the contract by sub-contractors selected in advance. However, subcontracting will be allowed & evaluated during the RFP stage. Areas of subcontracting will be disclosed in RFP document.
9	Part I, Section II, Clause ITA 26.1	19	The procedures for making a Procurement-related Complaint are detailed in Government procurement guideline.” If an Applicant wishes to make a Procurement-related Complaint, the Applicant should submit its complaint following these procedures, in writing (by the quickest means available, that is either by email or handover), to: Secretary, Ministry of Justice Superior Courts Complex Colombo 12, Sri Lanka	The procedures for making a Procurement-related Complaint are detailed in Government procurement guideline.” If an Applicant wishes to make a Procurement-related Complaint, the Applicant should submit its complaint following these procedures, in writing (by the quickest means available, that is either by email or handover), to: Secretary, Ministry of Justice Superior Courts Complex Colombo 12, Sri Lanka E-Mail: secretary@moj.gov.lk

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			In summary, at this stage, a Procurement-related Complaint may challenge any of the following: 1. the terms of the Pre-Qualification Documents; and 2. the Purchaser's decision not to initially select an Applicant.	In summary, at this stage, a Procurement-related Complaint may challenge any of the following: 1. the terms of the Pre-Qualification Documents; and 2. the Purchaser's decision not to initially select an Applicant.																										
10	Part I, Section III, Table 2 , Point 1.1	20	<table border="1"> <thead> <tr> <th colspan="2">Requirement</th> <th>Registered company in Sri Lanka only</th> </tr> </thead> <tbody> <tr> <td colspan="2">Single Entity Requirements</td> <td>Must Meet requirement</td> </tr> <tr> <td rowspan="3">Joint Venture</td> <td>All Members Combined</td> <td>Must Meet requirement</td> </tr> <tr> <td>Each Member</td> <td>Must Meet requirement</td> </tr> <tr> <td>One Member</td> <td>N/A</td> </tr> </tbody> </table>	Requirement		Registered company in Sri Lanka only	Single Entity Requirements		Must Meet requirement	Joint Venture	All Members Combined	Must Meet requirement	Each Member	Must Meet requirement	One Member	N/A	<table border="1"> <thead> <tr> <th colspan="2">Requirement</th> <th>Registered company in Sri Lanka /Overseas</th> </tr> </thead> <tbody> <tr> <td colspan="2">Single Entity Requirements</td> <td>Registered Company in Sri Lanka</td> </tr> <tr> <td rowspan="3">Joint Venture</td> <td>All Members Combined</td> <td>Prime bidder must be a registered company in Sri Lanka</td> </tr> <tr> <td>Each Member</td> <td>Must Meet requirement</td> </tr> <tr> <td>One Member</td> <td>N/A</td> </tr> </tbody> </table>	Requirement		Registered company in Sri Lanka /Overseas	Single Entity Requirements		Registered Company in Sri Lanka	Joint Venture	All Members Combined	Prime bidder must be a registered company in Sri Lanka	Each Member	Must Meet requirement	One Member	N/A
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11	Part I, Section III, Table 2, Point 2.2	21	<table border="1"> <thead> <tr> <th>Requirement</th> <th>Minimum average annual turnover in Information Systems Design, and/or Supply and/or Installation of LKR 1 Billion calculated as total certified payments received for contracts in progress and/or completed within the last</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>	Requirement	Minimum average annual turnover in Information Systems Design, and/or Supply and/or Installation of LKR 1 Billion calculated as total certified payments received for contracts in progress and/or completed within the last			<table border="1"> <thead> <tr> <th>Requirement</th> <th>Minimum average annual turnover in Information Systems Design, and/or Supply and/or Installation of LKR 1 Billion calculated as total certified payments received for contracts in progress and/or completed within the last</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> </tr> </tbody> </table>	Requirement	Minimum average annual turnover in Information Systems Design, and/or Supply and/or Installation of LKR 1 Billion calculated as total certified payments received for contracts in progress and/or completed within the last																				
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				five years.		five years.
			Single Entity Requirements		Must Meet requirement	
			Joint Venture	All Members Combined	Must Meet requirement	
				Each Member	Must meet 25 % of the requirement.	
				One Member	Must meet 70 % of the requirement	
			Single Entity Requirements		Must Meet requirement	
			Joint Venture	All Members Combined	Must Meet requirement	
				Each Member	Must meet 25 % of the requirement.	
				One Member	Prime Bidder must meet 70 % of the requirement	

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12	Part I, Section III, Table 2, Point 3.2	22	Requirement		Requirement	
			A minimum number of three ICT contracts, each valued at least LKR 100 million that have been satisfactorily and substantially ¹ completed as a prime contractor, joint venture member ² , within last five years.		A minimum number of three ICT contracts, each valued at least LKR 100 million that have been satisfactorily and substantially ¹ completed as a prime contractor, joint venture member ² or sub-contractor ² , within last five years.	
			Single Entity Requirements		Must Meet requirement	
			Joint Venture	All Members Combined	Must Meet requirement	
				Each Member	N/A	
One Member	N/A					
¹ Substantial completion shall be based on 80% or more of the contracts completed. ² For contracts under which the Applicant participated as a joint venture member or sub-contractor, only the Applicant's role and responsibilities shall be considered to meet this requirement.		¹ Substantial completion shall be based on 80% or more of the contracts completed. ² For contracts under which the Applicant participated as a joint venture member or sub-contractor, only the Applicant's role and responsibilities shall be considered to meet this requirement.				

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