Corrigendum-1 – APPOINTMENT OF A MASTER SYSTEM INTEGRATOR (MSI) FOR DEVELOPMENT, IMPLEMENTATION, AND MAINTENANCE OF THE "UNIQUE DIGITAL IDENTITY (SL UDI) PROJECT" OF GOVERNMENT OF SRI LANKA

Public Notice

Corrigendum to Pre-qualification Pre-Bid Queries

For

APPOINTMENT OF A MASTER SYSTEM INTEGRATOR (MSI) FOR DEVELOPMENT, IMPLEMENTATION, AND MAINTENANCE OF THE "UNIQUE DIGITAL IDENTITY (SL UDI) PROJECT" OF GOVERNMENT OF SRI LANKA

Corrigendum No. 1

RFP Ref No.: NISG/SLUDI-2025

6th August 2025

Subject: RFP for APPOINTMENT OF A MASTER SYSTEM INTEGRATOR (MSI) FOR DEVELOPMENT, IMPLEMENTATION, AND MAINTENANCE OF THE "UNIQUE DIGITAL IDENTITY (SL UDI) PROJECT" OF GOVERNMENT OF SRI LANKA.

This is with reference to the RFP titled above, a pre-qualification pre-bid conference was conducted on 25th July 2025. Based on the queries / clarification / suggestions received from the prospective bidders, in reference to the said RFP the following clarifications are provided:

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The following Clauses/sections of the RFP has been further clarified:

Sr. No.	RFP Volume-1 Reference (Section No.)	Page No	RFP Clause	Clarification
1.	3.2	35	Experience of Biometric Solution Provider - The bidder (if an individual entity) or the relevant Consortium Member or the Sub- Contractor should be a Biometric Solution Provider (BSP) with an average annual turnover of at least INR 10 crore in the last ten (10) financial years ending in March 2025 and should have experience of handling at least 5 million biometric records in a single project implementation.	 The BSP's Average annual turnover reported in last 10 years should be INR 10 crores. Further, the BSP should also provide experience of handling 5 million biometric records in a single project. Sales from biometric devices and authentication devices is not applicable refer 'Note' under section 3.2 of RFP volume-1: experience of BSP. Therefore the clause remains unchanged. For the purpose of documentation for this clause, the bidder must submit either of the documents listed. (Form 4.3.1 and 4.3.9 with attachments) Citation AND Copy of Work Order AND Completion Certificates from the client; OR Work Order AND Self Certificate of Completion certified by the Statutory Auditor/ Company Secretary; OR Work Order AND Phase Completion Certificate from the client; OR Copy of client certificate as documentary proof for the stated criteria and implementation status; OR Certificate by the Company Secretary of the bidder for the stated criteria and implementation status. Note: In the case of an integrated project, a relevant certificate from the Statutory Auditor confirming the value of the relevant work must be submitted. All the projects cited should be in the Bidder's name. Please refer to ITB 6.1 for project experience. All the supporting documents

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				mentioned above shall be required from the Bidder. Please note that the average annual turnover under this clause has to be calculated for the last 10 years.
2.	3.1 (a)	8	In the case of a Joint Venture (JV)/Consortium: a) all partners shall be jointly and severally liable for the execution of the Contract by the Contract terms	It is further clarified here that the clause is applicable to both consortium as well as JV.
3	4.12.14	87	Balance amount of P1+P2+P4+P5	The clause may be read as "Balance amount of P1+P2+P3+P4+P5" and shall be paid at Confirmation of successful completion of operation stabilization period of iteration 2 by GoSL
4	3.2	34	Financial Capability - Submission of audited financial statements acceptable to the Employer for the preceding 3 years ending on March 2025.	The clause may be read as: Submission of audited financial statements acceptable to the Employer for the preceding 3 years ending on March 2024. In cases where Provisional Statement for Year ending March 2025 is available the same will be acceptable.

Reply to the pre-bid queries received via email from prospective bidders has already been published on NISG's website $\underline{www.nisg.org}$.