



**ITAS SOFTWARE ACQUISITION FOR TLS TAX AUTHORITY  
TENDER/215/MOF-2025**

**ADDENDUM NO.2**  
**Date: 10 February 2026**

This Addendum No.2 is issued to amend following items in the Bidding Document in accordance with ITB 8.1 of the Bidding Documents (Section I).

Item	Section/Clause/Page No. of Bidding Documents	As stated in the Original Bidding Document and Addendum No. 1, whichever is latest	As amended in the Addendum No. 2
1	Section 2: Bid Data Sheet, BDS-ITB 21.1	For bid submission purposes only, the Employer's address is: <b>TENDER BOX</b> <b>National Procurement Commission</b> Avenida de Balide, Dili, Timor-Leste  The deadline for bid submission is: <b>Date: 27 February 2026, Time: 15:00 hours local time</b>	For bid submission purposes only, the Employer's address is: <b>TENDER BOX</b> <b>National Procurement Commission</b> Avenida de Balide, Dili, Timor-Leste  The deadline for bid submission is: <b>Date: 6 March 2026, Time: 15:00 hours local time</b>
2	Section 2: Bid Data Sheet, BDS-ITB 23.1	The Technical Bid opening shall take place at the office of the: Place: National Procurement Commission Address: Avenida de Balide, Dili, Timor-Leste <b>Date: 27 February 2026, Time: 15:00 hours local time</b> (immediately after submission)	The Technical Bid opening shall take place at the office of the: Place: National Procurement Commission Address: Avenida de Balide, Dili, Timor-Leste <b>Date: 6 March 2026, Time: 15:00 hours local time</b> (immediately after submission)

  
**Hermingardo Albano Soares**

Executive Director of National Procurement Commission (NPC)



**AQUISIÇÃO DE SOFTWARE DO SISTEMA INTEGRADO DE ADMINISTRAÇÃO FISCAL (ITAS) PARA A AUTORIDADE TRIBUTÁRIA DE TIMOR-LESTE  
TENDER/215/MOF-2025**

**EMENDA Nº 2**

**Data: 10 de fevereiro de 2026**

A presente Emenda nº 2 é emitida para alterar os seguintes itens das peças de procedimento nos termos da Instrução aos Concorrentes 8.1 do referido Programa (Secção I).

Item	Secção/Cláusula/Pág. do Programa de Procedimento	Conforme o original do Programa de Procedimento	Conforme a Emenda nº 2
1	Secção 2: Instruções aos Concorrentes, IAC 21.1	Para <u>efeitos de esclarecimentos</u> , apenas, o Endereço da Entidade Adjudicante é:  <b>CAIXA DE CONCURSO</b> Comissão Nacional de Aprovisionamento Avenida de Balide, Díli, Timor-Leste O prazo para apresentação de propostas é:  <b>Data: 27 de Fevereiro de 2026;</b> <b>Hora: 15 horas (hora local)</b>	Para <u>efeitos de esclarecimentos</u> , apenas, o Endereço da Entidade Adjudicante é:  <b>CAIXA DE CONCURSO</b> Comissão Nacional de Aprovisionamento Avenida de Balide, Díli, Timor-Leste O prazo para apresentação de propostas é:  <b>Data: 6 de Março de 2026;</b> <b>Hora: 15 horas (hora local)</b>
2	Secção 2: Instruções aos Concorrentes, Ficha Técnica, IAC 23.1	A abertura de Propostas Técnicas terá lugar no gabinete da: Local: Comissão Nacional de Aprovisionamento Endereço: Avenida de Balide, Díli, Timor-Leste  <b>Data: 27 de Fevereiro de 2026;</b> <b>Hora: 15 horas (hora local)</b> (imediatamente após a apresentação)	A abertura de Propostas Técnicas terá lugar no gabinete da: Local: Comissão Nacional de Aprovisionamento Endereço: Avenida de Balide, Díli, Timor-Leste  <b>Data: 6 de Março de 2026;</b> <b>Hora: 15 horas (hora local)</b> (imediatamente após a apresentação)

  
**Hermingardo Albano Soares**

Diretor-Executivo da Comissão Nacional de Aprovisionamento (CNA)



**ITAS SOFTWARE ACQUISITION FOR TLS TAX AUTHORITY  
TENDER/215/MOF-2025**

**ADDENDUM NO.1**  
**Date: 21 January 2026**

This Addendum No.1 is issued to amend following items in the Bidding Document in accordance with ITB 8.1 of the Bidding Documents (Section I).

<b>Item</b>	<b>Section/Clause/Page No. of Bidding Documents</b>	<b>As is the Original Bidding Document</b>	<b>As amended in the Addendum No. 1</b>
1	Section 1: Instruction to Bidders, ITB 7.2	The Bidder is advised to visit and examine the Site of Works and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the bid and entering into a contract for construction of the Works. The costs of visiting the Site shall be at the Bidder's own expense.	This Clause ITB 7.2 is removed.
2	Section 1: Instruction to Bidders, ITB 11.5 (Additional Clause)	Nil	Additional Clause is to be added:  The Technical Bid shall not include any information related to the Bid price. Where material financial information related to the Bid price is contained in the Technical Bid the Bid may be declared non-responsive.
3	Section 1: Instruction to Bidders, ITB 14.2	The Bidder shall fill in rates and prices for all items of the Works described in the Bill of Quantities and Technical Specifications. Items for which no rate or price is entered by the Bidder will not be paid for by the Employer when executed and its cost shall be deemed covered by the other rates and prices in the Bill of Quantities.	The Bidder shall fill in rates and prices for all items described in the Bill of Quantities. Items for which no rate or price is entered by the Bidder will not be paid for by the Employer when executed and its cost shall be deemed covered by the other rates and prices in the Bill of Quantities.

Item	Section/Clause/Page No. of Bidding Documents	As is the Original Bidding Document	As amended in the Addendum No. 1
4	Section 1: Instruction to Bidders, ITB 14.5	All duties, taxes, and other levies payable by the Contractor under the Contract, or for any other cause, as in force at the date 10 working days prior to the deadline for submission of bids, shall be included in the rates and prices and the total Bid Price submitted by the Bidder.	All duties, taxes, and other levies payable by the Service Provider under the Contract, or for any other cause, as in force at the date 10 working days prior to the deadline for submission of bids, shall be included in the rates and prices and the total Bid Price submitted by the Bidder.
5	Section 1: Instruction to Bidders, ITB 16.1	The documents comprising the Technical Bid shall contain all information required to establish the Bidder's technical and financial capabilities to successfully implement the works. In preparing the technical proposal documents, the Bidder should refer to Section 3 (Evaluation and Qualification Criteria) and the information sheets included in Section 4 (Bidding Forms).	The documents comprising the Technical Bid shall contain all information required to establish the Bidder's technical and financial capabilities to successfully implement the Services. In preparing the technical proposal documents, the Bidder should refer to Section 3 (Evaluation and Qualification Criteria) and the information sheets included in Section 4 (Bidding Forms).
6	Section 1: Instruction to Bidders, BDS-ITB 6.1	<p>For clarification purposes only, the Employer's address is:</p> <p><b>Mr. Hermingardo Albano Soares</b></p> <p>National Procurement Commission</p> <p>Avenida de Balide, Dili, Timor-Leste</p> <p>Email: mj@cna.gov.tl and CC: as@cna.gov.tl; ns@na.gov.tl; ab@cna.gov.tl; jc@cna.gov.tl; fl@cna.gov.tl and om@cna.gov.tl</p> <p>The clarification requests deadline is <b>19 January 2026</b>. If the Bid submission deadline is extended, the clarification requests deadline will not be extended unless expressly stated in the extension notice.</p>	<p>For clarification purposes only, the Employer's address is:</p> <p><b>Mr. Hermingardo Albano Soares</b></p> <p>National Procurement Commission</p> <p>Avenida de Balide, Dili, Timor-Leste</p> <p>Email: mj@cna.gov.tl and CC: as@cna.gov.tl; ns@na.gov.tl; ab@cna.gov.tl; jc@cna.gov.tl; fl@cna.gov.tl and om@cna.gov.tl</p> <p>The clarification requests deadline is <b>2 February 2026</b>. If the Bid submission deadline is extended, the clarification requests deadline will not be extended unless expressly stated in the extension notice.</p>

Item	Section/Clause/Page No. of Bidding Documents	As is the Original Bidding Document	As amended in the Addendum No. 1
7	Section 2: Bid Data Sheet, BDS-ITB 21.1	<p>For bid submission purposes only, the Employer's address is:  <b>TENDER BOX</b>  <b>National Procurement Commission</b>  Avenida de Balide, Dili, Timor-Leste</p> <p>The deadline for bid submission is:  <b>Date: 12 February 2026, Time: 15:00 hours local time</b></p>	<p>For bid submission purposes only, the Employer's address is:  <b>TENDER BOX</b>  <b>National Procurement Commission</b>  Avenida de Balide, Dili, Timor-Leste</p> <p>The deadline for bid submission is:  <b>Date: 27 February 2026, Time: 15:00 hours local time</b></p>
8	Section 2: Bid Data Sheet, BDS-ITB 23.1	<p>The Technical Bid opening shall take place at the office of the:  Place: National Procurement Commission Address: Avenida de Balide, Dili, Timor-Leste  <b>Date: 12 February 2026, Time: 15:00 hours local time</b>  (immediately after submission)</p>	<p>The Technical Bid opening shall take place at the office of the:  Place: National Procurement Commission Address: Avenida de Balide, Dili, Timor-Leste  <b>Date: 27 February 2026, Time: 15:00 hours local time</b>  (immediately after submission)</p>
9	Section 4: Letter of Technical Bid	As per issued Bidding Document.	Please find attached updated form for use. (File Name: Section 4 Bidding Forms_Letter of Technical Bid)
10	Section 4: Letter of Price Bid	As per issued Bidding Document.	Please find attached updated form for use. (File Name: Section 4 Bidding Forms_Letter of Price Bid)
11	Section 4: Bidding Forms, Bid Security Bank Guarantee	As per issued Bidding Document.	Please find attached updated form for use. (File Name: Section 4 Bidding Forms_Bid Security Bank Guarantee Form)
12	Section 5: Employer's Requirements	<p><b>PART II EMPLOYER'S REQUIREMENTS</b>  <b>(issued in separate attached files)</b></p> <ul style="list-style-type: none"> <li>• Technical Requirements ITAS;</li> <li>• Terms of Reference (TOR);</li> <li>• Schedule of ITAS Implementation.</li> </ul>	<p><b>PART II EMPLOYER'S REQUIREMENTS</b>  <b>(issued in separate attached files)</b></p> <ul style="list-style-type: none"> <li>• Technical Requirements ITAS;</li> <li>• Terms of Reference (TOR);</li> <li>• <b>Indicative Schedule of ITAS Implementation (updated &amp; attached); and</b></li> <li>• <b>Bill of Quantities (newly attached)</b></li> </ul>

Item	Section/Clause/Page No. of Bidding Documents	As is the Original Bidding Document	As amended in the Addendum No. 1
13	Section 6: General Conditions of Contract, 2.5.1(d)(v)(aa)	deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a Bank investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or	deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede an employer investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or



**Hermingardo Albano Soares**  
Executive Director of National Procurement Commission (NPC)