Addendum No. 1

Request for Proposal
Information Systems
(Design, Supply and Installation)
(Without Prequalification)

Purchaser: Government of Samoa, acting through the Samoa Bureau of Statistics (SBS)

Project: Samoa Finance Sector Resilience and Development Project, World Bank Project P181456

Contract title: Supply and Installation of the National Digital Identification System (NDIDS)

Country: Samoa

Loan No. /Credit No. / Grant No.: Credit No. IDA-E3780

RFP No: WS-SBS-570867-NC-RFP

Issued on: 3 November 2026

3 November 2026

To all Interested Proposers:

1. Please be informed of the following changes to the RFP No. WS-SBS-570867-NC-RFP issued on 28 October 2026:

No.	RFP Reference No.	Original RFP	Addendum No.1
1	**Section II – Proposal Data Sheet (PDS) (page 43)** **B. Request for Proposals Document, ITP 7.4**	A Pre-Proposal meeting shall take place at the following date, time and place: Date: 10 November 2026 Time:10:00 hours, Samoan time Address: by videoconference; the connection details are sent to every Proposer that requests to the Purchaser 10 days before the above scheduled date via nid@sbs.gov.ws Floor/ Room number: not applicable City: Apia Country: Samoa A site visit conducted by the Purchaser will not be organized.	**Replace lines:** Address: by videoconference; the connection details are sent to every Proposer that requests to the Purchaser 10 days before the above scheduled date via nid@sbs.gov.ws **With:** Address: by videoconference; the connection details are sent to every Proposer that requests to the Purchaser 4 days before the above scheduled date via nid@sbs.gov.ws
2	**Section II – Proposal Data Sheet (PDS) (page 48)** **D. Submission and Opening of Proposals, ITP 23.1**	Date: 21 December 2026 Time: 11:00 a.m., Samoan time The deadline is set eight (8) weeks after the date of issue of this request for proposals.	**Delete lines:** The deadline is set eight (8) weeks after the date of issue of this request for proposals.

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		Proposers shall submit their Proposals electronically, only via the Government of Samoa (GoS) e-Tendering Portal Link: https://portal.tenderlink.com/mof_samoa/login. The electronic bid submission procedures shall be: as set as in and through the Government of Samoa (GoS) e-Tendering Portal which is administered and managed by the Ministry of Finance and can be accessed via the link: https://portal.tenderlink.com/mof_samoa/. Any procurement notices, minutes to the Prebid meeting, clarifications and/or addenda/addendum will be published on the e-portal before the closing date. The e-portal shall automatically expire on the submission deadline, as specified in this ITP. The request for proposals is published on the portal in two separate e-tender boxes, one for the Technical Part and one for the Financial Part. A Proposer submitting through the portal shall upload the Technical Part in the e-tender box for technical proposals and the Financial Part in the e-tender box for financial proposals, as two separate submissions. A Proposal that combines both Parts in a single submission, or that places any element of the Financial Part in the e-tender box for technical proposals, does not comply with ITP 22 and shall be rejected.	
3	**Section IV – Proposal Forms (page 111)** **Technical Responsiveness Checklist (Format)**	The Purchaser provides the Technical Responsiveness Checklist pre-filled as a workbook, one row per Technical Requirement of Section VII, annexed to this Section as a separate file because of its size (SAM-RFP_v1.8_14b_Technical-Responsiveness-Checklist.xlsx).	**Replace the file name:** (SAM-RFP_v1.8_14b_Technical-Responsiveness-Checklist.xlsx)

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		The Proposer completes in that workbook, for every requirement, the compliance statement, the technical justification and the cross reference to the Technical Part, and returns it in its spreadsheet format with the Technical Part.	**with:** (SAM-NDIDS_WS-SBS-570867-NC-RFP_Technical-Responsiveness-Checklist.xlsx, published with Addendum No. 1). The workbook annexed to this Addendum contains one row for each of the 899 Technical Requirements of Section VII, as amended by this Addendum. It replaces any earlier version.
4	**Section VII – Purchaser's Requirements (page 227)** **VII.1.5 Performance Requirements of the Information System (Performance and Sizing, SAM-PER-001 to 028), Table 1 "Reference Volumes (SAM-PER-001 to 008, 026 to 028)"**	**Note to Proposers.** The volumes below are the sizing baseline of the System. Values marked are working assumptions being confirmed with SBS and will be finalised before contract signature; Proposers shall size and price against the figures stated here.	**Replace with:** **Note to Proposers**. The volumes below are the sizing baseline of the System. Proposers shall size and price against the figures stated here.
5	**Section VII – Purchaser's Requirements (page 227)** **VII. 1.5 SAM-PER-004**	The IDVS shall be sized for a verification and eKYC volume of transactions per day, with an order of magnitude in the tens of thousands of transactions per day at maturity, and a peak hourly load to be confirmed at the project inception workshop.	**Replace with:** The IDVS shall be sized for a verification and eKYC volume of 5,000 transactions per day at steady state and 20,000 transactions per day at event peaks, consistent with SAM-IDV-006, with an order of magnitude in the tens of thousands of transactions per day at maturity, and a peak hourly load to be confirmed at the project inception workshops.

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6	**Section VII – Purchaser's Requirements (page 227)** **VII.1.5 SAM-PER-027**	The reference site set for card production and delivery is: one card personalisation centre in Apia (a second production line in Salelologa as a priced option, per SAM-PER-017), and card delivery points across the two islands where cards are handed over to holders with the distribution and delivery tracking application of SAM-CRD-085 and 086. The production equipment, the logistics services and the consumables shall be sized for this site set.	**Replace with:** The reference site set for card production and delivery is: one card personalisation centre in Apia (a second production line in Salelologa as a priced option, per SAM-PER-017), and 50 card delivery points across the two islands, such as village fono and SBS branches including Salelologa, where cards are handed over to holders with the distribution and delivery tracking application of SAM-CRD-085 and 086. The production equipment, the logistics services and the consumables shall be sized for this site set.
7	**Section VII – Purchaser's Requirements (page 227)** **VII.1.5 SAM-PER-028**	The CRVS component shall be sized for two civil registration offices (Apia, approximately 13 approved posts; Salelologa, approximately 5), plus the health facility and community notification channels of SAM-CRV-041, and shall be extensible by configuration to additional registration points without redevelopment.	**Replace with:** The CRVS component shall be sized for two civil registration offices (Apia, approximately 13 approved posts; Salelologa, approximately 5), plus the health facility and community notification channels of SAM-CRV-041, and shall be extensible by configuration to at least two additional registration points, such as the Moto'otua and Tuasivi hospitals, without redevelopment. The health facility notifications of SAM-CRV-041 come mainly from the health information system in use in Samoa (Tamanu).
8	**Section IX – Special Conditions of Contract (page 377)** **Definitions (GCC Clause 1), GCC 1.1 (a) (ix)**	The applicable edition of the Procurement Regulation is dated: September 2023.	**Replace with:** The applicable edition of the Procurement Regulation is dated: September 2025.

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9	**Section IX – Special Conditions of Contract (page 394)** **Settlement of Disputes (GCC Clause 43), GCC 43.1.4**	The Appointing Authority for the Adjudicator is: In the event of a failure to agree on the appointment of an adjudicator within (28) days of a request by either party, the Adjudicator shall be appointed by the: United Nations Commission on International Trade Law (UNCITRAL) Fee Sharing and Payment Terms: • The Adjudicator shall be paid an hourly fee as agreed during the contract negotiations (or fixed by the Appointing Authority), plus reasonable reimbursement expenses incurred in the performance of their duties. • All fees, costs and expenses of the Adjudicator shall be divided equally. (50% by the Purchaser and 50% by the Supplier). • The place of arbitration shall be in: **APIA** Each party shall pay its share of the Adjudicator's fees directly upon receipt of the Adjudicator's itemised invoices. The purchaser's obligations hereunder shall be payable from the allocated project contingency under the project budget.	**Delete the line:** The place of arbitration shall be in: **APIA**

Annex

Technical Responsiveness Checklist, as amended by this Addendum: SAM-NDIDS_WS-SBS-570867-NC-RFP_Technical-Responsiveness-Checklist.xlsx.

2. All other terms of the Request for Proposals remain unchanged.
3. Please confirm in writing via email to the address below that you have received this Addendum No. 1.
4. For further queries, please email the address below by 30 November 2026.

Mama Anisi C. Tua
Assistant Government Statistician – National ID Division
nid@sbs.gov.ws

Signed,

Leota Aliielua Salani
GOVERNMENT STATISTICIAN
SAMOA BUREAU OF STATISTICS