

# **INVITATION FOR BIDS (IFB)**

**General Sir John Kotelawala Defence University**

**Supply, Delivery, Installation, Commissioning, Training And Maintenance  
Of Automated Blood Component Separator For Blood Bank At University  
Hospital**

**General Sir John Kotelawala Defence University**

***Contract Identification No: UHKDU/PRO/MED/367/2021***

1. **The Chairman, Department Procurement Committee** on behalf of the General Sri John Kotelawala Defence University, now invites sealed bids from eligible and qualified bidders for the **Supply, Delivery, Installation, Commissioning, Training and Maintenance of Automated Blood Component Separator for Blood Bank at University Hospital, General Sir John Kotelawala Defence University.**

**Automated Blood Component Separator**

**01 No**

2. Bidding process will be conducted through National Bidding (LNB) Procedure.

3. Bids will be invited from suppliers who possess at least 05 years' experience in the supply and maintenance of **Blood Bank Equipment or Similar nature product** at least 05 years period of business registration. Foreign Bidders shall quote through duly appointed (accredited) Local Agent. (Sri Lanka)

- Bidder shall have at least **LKR 20 million** or equivalent value of average annual turnover, within last three years (Audited Financial Statement of last 3 years to be forwarded).
- A foresaid Local Agent shall have at least 05 years Business Registration.
- All the Brands shall have minimum of 05 years' service history in Sri Lanka.
- Manufacturer/ Supplier shall have successfully completed at least 03 contracts of similar nature, during the last 05 years. Each of these 03 contracts shall consist with above scope and their contract sum shall not be less than **LKR 10 million** or equivalent value for each supply.
- Bidder shall provide 02 years comprehensive warranty and 10 years system maintenance warranty from manufacturer and 10 years of guarantee for availability of spare parts, consumables, software and accessories from manufacturer.
- There shall be a local office or locally registered agent in Sri Lanka for the any query of the installed system within warranty period
- Bidder, who does not manufacture or produce the goods, shall submit Manufacturer Authorization using the form included in Section IV of the bidding Document.

4. Bidder shall consider the requirements under the Public Contract Act No. 03 of 1987 and few important extractions of the act is as follows:

(1) “Any person who act as an agent or sub-agent, representative or nominee on behalf of any bidder, shall register himself and such public contract in accordance with the section 10 and shall furnish to the registrar the particulars required to be furnish under section 6.”

(2) “Where any person is an agent, sub-agent, representative or nominee for or on behalf of a bidder, he shall first produce a certificate of his appointment as agent sub-agent, representative or nominee to the registrar before he registers himself and the public contract under this section”

(3) Bidders are advised to present the registration certificate before purchasing the bidding document, according to the public contracts act no 3 of 1987”, if relevant.

5. Contract completion period is 90 calendar days from the date of signing the contract. (Except for training and maintenance)

6. Interested eligible bidders may obtain further information from Procurement Officer, General Sir John Kothalawala Defence University Hospital, Werahera, Boralessgamuwa, Sri Lanka. Email: procurement\_uh@kdu.ac.lk, and inspect the Bidding Documents (free of charge) at the above address from 0900 hours to 1500 hours in every working days.

7. The bidder and their local agent shall not be blacklisted.

8. A complete set of Bidding Documents in English language may be purchased by interested bidders on the submission of a written application to the address below:

**Chairman, Department Procurement Committee  
General Sir John Kotalawala Defence University Hospital,  
Werahera, Boralessgamuwa**

And,

Upon payment of a nonrefundable fee of **LKR 3,500 (Sri Lankan Three Thousand Five Hundred)** in cash to the General Sir John Kothalawala Defence University Hospital. Bidding Document will be issued by 31.01.2022 to 22.02.2022.

9. Bids must be delivered to **Chairman - Department procurement committee, General Sir John Kotalawala Defence University Hospital, Werahera, Boralessgamuwa** on or before **0200PM 23.02.2022**. Late bids will be rejected. Bids will be opened immediately after the closing of bids. Bidders or their accredited agents could be present at the time of opening of bids.

10. All bids shall be accompanied by a **Bid Security shall be of 1% of the bid value in Sri Lanka Rupees (LKR)**. The Bid security shall be a Bank Guarantee issued by the bank operating in Sri Lanka, approved by the Central Bank of Sri Lanka. The bid shall be valid up to **23.06.2022**. The bid guarantee should be valid up to **23.07.2022**. Further it should be as per the format given in the bidding document.

11. Contact Details:

**Procurement Officer,**

General Sir John Kotelawala Defence University Hospital, Werahera,  
Boralesgamuwa, Sri Lanka

Telephone: 0094-11-2044555

Facsimile: 0094-11-2044592

Email: procurement\_ uh@kdu.ac.lk

12. Pre bid meeting will be held on **0900 AM on 03.02.2022** at the DMS Conference Hall,  
General Sir John Kotelawala Defence University Hospital, Werahera.

Chairman

Department Procurement Committee,

General Sir John Kothalawala Defence University Hospital,  
Werahera,

Boralesgamuwa

**28.01.2022**

| <b><u>Contents</u></b>                                    | <b><u>Page No</u></b> |
|---|-----------------------|
| 01. Section I – Instructions to Bidders (ITB)             | 1 - 15                |
| 02. Section II – Bidding Data Sheet (BDS)                 | 16 - 19               |
| 03. Section III – Evaluation Qualification Criteria       | 20 - 21               |
| 04. Section IV – Bidding Forms                            | 22                    |
| a. Bid Submission Form                                    | 23 - 24               |
| b. Price Schedule   | 25 - 26               |
| c. Annual Maintenance Contract                            | 27 - 28               |
| d. Bid Guarantee  | 29                    |
| e. Manufacture Authorization                              | 30                    |
| 05. Section V - Schedule of Requirements                  | 31                    |
| a. List of Goods & Delivery Schedules                     | 32                    |
| b. Technical Specification                                | 33 - 34               |
| c. Drawings   | 35                    |
| d. Inspections & Tests                                    | 36                    |
| 06. Section VI – Condition of Contract                    | 37- 52                |
| 07. Section VII - Contract Data.                          | 53- 55                |
| 08. Section VIII – Contract Forms                         | 56                    |
| a. Contract Agreement                                     | 57 - 58               |
| b. Performance Security                                   | 59                    |
| 09. Annexes   | 60 - 62               |
| a. Technical Specification - Annex A                      |                       |
| b. Details of average annual turnover – Annex B           |                       |
| c. Details of similar nature contract performed - Annex C |                       |