Tender No: UHKDU/PRO/MED/195/2021 UNIVERSITY HOSPITAL General Sir John Kotelawata Defence University	University Hospital Kotelawala Defence University Werahara ,Boralesgamuwa Sri Lanka T:Phone: 0112044555 Fax: Web:
	01 / 09 / 2021
INVITATION TO BID AND GENERAL CONDITIONS OF TENDER	
1. The Vice Chancellor of the General Sir John Kotelawala Defence University, as the Chairma from prospective Bidders for supply of <u>items listed in the schedule in Annex "A" The relevant supply of "B"</u>	n, Department Procurement Committee invites Bid/s specifications of the items are indicated in Annex
2. <u>CLOSING DATE & TIME</u> . The tender will close at 1400 hrs on 15 / 09 / 2021 Any Bid rejected & unopened such bids will be returned to the bidder.	submitted after the closing time of the tender will be
3. <u>VALIDITY OF BID.</u> The bid submitted under this tender <u>must be valid</u> of tender.	for a period of 120 days from the date of closing
4. BID BOND / GUARANTEE. (a) If the quoted bid value exceeds Rs: 2,000,000.00, such Bids should be accom "unconditional" Bid Bond/Guarantee for a sum of Rs:	in Annex "C" through a recognized local Bank or Sri Lanka to issue such Bid Guarantees. All Bid
(b) Submission of insufficient Bid Bond/Guarantee value or period will be considered for further procurement action and will be rejected.	ed as a "major deviation" and such offer will not be
5. <u>VALUE ADDED TAX</u> . The Bidders who bid for locally delivered items must have th separately in the price schedule in Annex "A" and VAT registration number must be indicated. If Company is not liable for VAT, reference number and date of relevant Act number/Gazette not <u>current financial year</u> from the Commissioner General of Inland Revenue to that effect should be su	the quoted item is exempted from VAT or Bidding ification/a certificate (as applicable) issued for the
6. <u>BID SUBMISSION</u> . The <u>bidder must duly sign at the last page</u> (be of the signatory and the name of the company & place the company common seal to confirm the ac <u>include authorized signature will be rejected</u> . The Bid/s duly signed by the bidder enclosed as	fore Annexes) of this document indicating the name ceptance of tender conditions. The Bid/s that do not and sealed in an appropriate cover addressed to the

 The Chairman,
Department Procurement Committee,
University Hospital Kotelawala Defence University,
Werahara,
Sri Lanka.

7. The Bid/s must be submitted in the attached schedule of prices in Annex "A" as applicable. However, bidders could use similar formats prepared with their own letter heads with all the details mentioned therein and submit in three copies along with duly signed copy of a General Conditions of tender. The Bid/s must contain Technical Literature, Pamphlets, Drawings and Quality Standard Certificate etc necessary to determine characteristics of items offered and in case of Machinery/Vehicles & Equipment, servicing and workshop data/after sales service, back up facilities or any other facilities provided by the supplier.

following address should be sent by registered post or could be deposited in the <u>appropriate tender box placed at University Hospital Kotelawala Defence University, Werahara</u> (at the Main Entrance of University Hospital Kotelawala Defence University) on or before the time & date specified for the closing of tender. The tender reference number, date & time of closing tender should be indicated & underlined at the ton left corner of the

. SUBMISSION OF SAMPLES/PAYMENT OF TESTING CHARGES.

When it is required to submit samples, <u>every offer</u> must be accompanied with pre - marked samples. The marking of samples <u>indicating the Bidder & Offer number</u> must be done and the samples must be handed over to the officer at same place where tender box is placed <u>on or before the closing date & time of the Bid</u>. Samples submitted after closing time of the Bid will be rejected. The documents such as Air Way Bills etc, will not be accepted in place of samples. When the testing charges are required to be paid, bidders shall pay testing charges separately <u>for all offers</u> indicated in their bid/s.

(1) Samples. Please submit samples.

(2) Testing Charges. A sum of Rs. per offer must be paid to the Bursar of KDU, prior to the submission of bid and a copy of the receipt must be annexed to the bid. It is the responsibility of bidder to inform the Cashier of the Account Office to note the tender number on the receipt issued for such payments.

8. <u>BID OPENING</u>. All duly received bids <u>will be opened immediately after the scheduled closing time of Bids at the same venue</u>. Bidders or their accredited agents could be present at the time of opening of bids.

9. PRICES.

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For locally delivered items (including locally manufactured items & foreign items imported by the bidders) price must be quoted in Sri Lankan Rupees, inclusive of all charges for delivery of items to University Hospital General Sir John Kotelawala Defence University Werahara, <u>Unit price, VAT and Total price should be clearly indicated in schedule in Annex "A"</u>. Other than VAT, all other type of taxes (eg: NBT, BTT, etc.) should not be indicated separately and should be included in unit price.

10. **RESTRICTED TENDERS**. Invitation to Bids are circulated among the registered suppliers with Ministry of Defence (MOD), only bids submitted by registered suppliers will be allowed for consideration. However, Chairman, Department Procurement Committee reserves the right to invite the bids from multiple combinations of Procurement Methods as stipulated in Chapter III of the Government Procurement Guideline, 2006 to ensure highest competitiveness.

- 11. **PERFORMANCE BOND/GUARANTEE.**A successful bidder shall furnish a Performance Bond/Guaran in the form of "On Demand" & "Unconditional" Bank/Insurance Guarantee for a sum equivalent to 10% of the contract value for every contract exceeds Rs. 500,000.00 or equivalent amount in foreign currency through a recognized Commercial Bank registered in Sri Lanka or through a Insurance Company authorized by the Insurance Board of loss resulting from the supplier's failure to complete his performance obligations under the contract. If the contracted supplier fails to deliver the items Sri Lanka to issue such Performance Guarantee for this purpose, within two weeks from the date of notification of award. The proceeds of the Performance Bond/Guarantee shall be payable to the Vice Chancellor of the General Sir John Kotelawala Defence University as compensation for any o
- 12. time or fails to complete the works as per the agreed contract, <u>THE TOTAL VALUE OF THE PERFORMANCE BOND/GUARANTEE</u> will be forfeited. If only partial delivery is made during the agreed contract period, the corresponding value percentage of undelivered quantity from the Performance Bond/Guarantee will be forfeited.
- 13. SIGNING OF CONTRACT. The notification of award will be transmitted to the successful bidder by post, by fax or email. This notification constitutes the formation of the contract. The successful bidder should submit his written acceptance for the award and performance bond / guarantee (For awards over Rs. 500,000.00 without VAT) within 14 days of receipt of such notification. Upon acceptance of the award and furnishing of the Performance Bond/Guarantee, the successful bidder will have to enter into a formal contract with the Vice Chancellor of the General Sir John Kotelawala Defence University by signing the Contract.
- 14. **DELIVERY.** Preference will be given for early delivery. In case of bulk supplies for locally manufactured items, the delivery of total quantity must be completed within 120 days of signing of contract, unless mutually agreed for extended delivery period with University Hospital Kotelawala Defence University. The bidder/s must indicate the proposed delivery schedule in Annex "E". In the event of placing a purchase order with the successful bidder, the total quantity so ordered must be supplied as one consignment unless part deliveries are agreed university. The contract. The deliveries not made as per agreed delivery schedule will be considered as bad performances by the suppliers and no extended delivery period will be authorized. Under extreme unavoidable conditions too, the Chairman, Department Procurement Committee (Vice Chancellor of the General Sir John Kotelawala Defence University) reserves the right to grant or refuse delivery period extensions only within the current financial year with or without liquidated claim for delayed deliveries and that decision will be final.
- 15. LIOUIDATED DAMAGES. In case of delivery period extensions requested by the successful bidder, a sum equivalent to 2% of the total value of the delayed supply per delay of one week or part thereof may be deducted from the payment due to the supplier from the University Hospital General Sir John Kotelawala Defence University as liquidated damages up to the maximum limit of 10% of the total value of delayed supplies.
- 16. PAYMENT TERMS FOR LOCALLY DELIVERED ITEMS. Payment will be made after acceptance of items which should be subjected to a pre-acceptance inspection/testing by University Hospital General Sir John Kotelawala Defence University authorities. The delivery made to University Hospital should not be considered as quantities taken over by University Hospital General Sir John Kotelawala Defence University until items are properly accepted after pre-acceptance inspection. Any item that does not conform to the specifications or already approved sample will be rejected & it is the responsibility of the supplier to remove them from University Hospital stores/premises within 07 working days of such intimation (either verbal or written) at his own cost and replace them with items conforming to specification within one month of such rejection. The bidder shall allow approximately 60-90 days period of credit from the date of acceptance of items for Account Office, University Hospital General Sir John Kotelawala Defence University to obtain liquid cash from General Treasury & release the payment.
- 16. **RIGHTS OF THE PROCUREMENT COMMITTEE.** The Department Procurement Committee reserve the right to accept or reject whole or part of this tender and their decision will be final. The successful bidders will be notified. Information with regard to rejected or unsuccessful bids will not be communicated.

Thanking You, Yours falthfully,

For Chairmen DPC

General Sir John Kotelawala Defence University University Hospital Kotelawala Defence University

I/We agree to abide by the conditions of tender and undertake to supply the items as per delivery schedule mentioned in the contract, in the event of an order been placed with me/my firm/company as a result of this tender.

Name of the Company/Bidder	
Date :	Company sea

SCHEDULE OF PRICES FOR LOCALLY DELIVERED ITEMS

S/ N	ITEMS	UNIT	QTY	PRICE EACH SLRS	TOTAL PRICE SLRS
	PURCHASE OF DONOR BLEEDING COUCH FOR BLOOD BANK AT UHKDU				
1	Donor Bleeding Couch	No's	08		
	TOTAL				
	DISCOUNT				
	TOTAL(AFTER DISCOUNT)				
	VAT %				
	GRAND TOTAL				

2.	a. Country of Manufacti	ure :/	
•	b. Name of the manuf	acturer and address :	
3.	VAT Registration No.:		
4.	Name of the Company	:	
5.	Testing Charges Paid.	: Rs	Receipt No and Date:
6.	Signature of Bidder	:	
7.	Date.	:	
Q	MOD registered No	· Compa	ny Seal :



Technical Specifications Donor Bleeding Couch

Item code: KDU – Donor Bleeding couch Description – Donor Bleeding Couch

		2		3	4	4	5	· 6
	Majori Service	KDU Requirements		Land of the land o				Bidder's Offer
		titi della tata tita tito ten on		Priority	Confo	rmity	Proof	Remarks ³
	i i jada en i succe			2	Yes	No	4	Remarks
	1,	Electri	cal characteristics					
		i.	A 240V +/- 10%, 50Hz electrical source with square 3 pin plug top	С				
		11.	Protection against over-voltage and over-current line conditions	С				
		iii.	The unit shall comply with applicable current IEE regulations, EC directives, Sri Lankan standards and regulations. All associated components shall carry Electrical & Safety standards					
the time of the second		iv.	The equipment should have protection against electric shock ("class"1 and "Type" CF)					
34 grad	2.	Genera	al Specifications					
		Í.	Shall have designed for bleeding donors and treating patients in blood bank and therapeutic unit set up with necessary side trays to support blood pressure apparatus and blood collection monitor.	С				
		íi.	Shall be electrically operated by remote control and auxiliary nurse control unit.					
		iii.	High-Low functions (Swinging) approximately 450mm-750mm	С				
		iv.	Backrest elevation from horizontal to $+75(0-+75)$					
		V.	Electric adjustable angle footrest	С				
		vi.	Electric adjustable recline angle from					



	a process	All post or high sport or consistence of the constraint of the con			
		horizontal to +12 degrees (Trendelenburg)			
100	VII.	and an ac ventuated 4.	С		
		panel mattress base-Metal, powder quoted	С		
	VIII.	Unit weight shall be minimum for easy handling	С		
	lx.	Loading capacity shall not be less than 150kgs	ì		
		Shall be equipped with multi adjustable arm supports and adjustable footboard for patient comfort	С		
	XI.	Shall be with Quick Release lever on backrest ,for emergency CPR			
	xii.	Shall be equipped with swivel castors	С		
	xiii.	Shall be equipped with roller bumpers at all corners to protect body frame			
	xiv.	Unit shall be movable and should be lockable for donor/patient safety.	С		
	XV.	Mattress shall be PU form medical grade vinyl seamless covering		1 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	
	xvi.	Mattress shall be sanitized to resist harmful bacteria.		77 0	
	xvil.	Mattress shall be fixed to the couch and have a washable cover with a zip			
1	Standa				
		Equipment shall be FDA or CE approved with CDDA registration.	and the same of th		

đ	Warranty, Services Agreements and		
	Documentation		
	All sub items described in this schedule should be covered by a warranty for a period of not less than 24 calendar months from the date of successful commissioning of the equipment including for any defect in manufacturing process, workmanship and all accessories and turnkey work.	С	
	A Labor-only service contract for a 03 year period and Comprehensive Maintenance Contract (CMC) for the whole equipment including installation material for another 5 years should be quoted as per schedule given below.	С	
	a. 1 st & 2 nd year: Warranty period		
	b. 3 rd to 5 th year: Labour only contract c. 6 th to 10 th Year: Comprehensive maintenance contract		
	Technical manuals having full details of installation, operations, service and maintenance in the English language must be made available in duplicate at the time of installation and commissioning.	С	
	consumables required for the system must be guaranteed for supply over a period of 10 years from the date of	С	
	installation. The price list for such items over a period of 10 years from the date of installation should be made available. V. The prices for reagents and consumables		
	required to perform testing on the unit shall be quoted separately and these	С	
	prices shall be fixed in Sri Lankan Rupees	С	

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	and valid for at least for 5 years from the		ola eliteratura allanta (artiila tiololaisa transpura		X ->	
	date of successful commissioning of the					
	system.					
l vi	If the equipment supplied needs any	С				
	special type of power supply (Eg: UPS)					
	cost of such items to be indicated					
	separately but include in the total cost.	С				
∫ VII.	Prospective suppliers must provide		and the same of th			
	documentary evidence of their previous		-			
	experience with similar units installed in					
	Sri Lanka as well as evidence of the					
1.0	reliability of after-sales service provided.		The state of the s			
I viii.	A sample unit must be available for	С			AND THE PROPERTY OF THE PROPER	
	demonstration and performance				Park and the second sec	
	evaluation at the request of TEC.					
lx.	The successful bidder shall also install	С	1			
	and commission the equipment at					
	University Hospital, KDU.					
χ.	Training should be provided to end users				Harden and the second	
	in respect of operation, handing and					
	maintenance of equipment supplied.					

Make &	Model:	
Country	of Man	ufacture:

Relevant catalogues & technical information attached. Information given under "Bidder's Offer" is true and correct.

Bidder's Name, signature & Date

Company seal

University Hospital – KDU: Technical Specifications for Sterile Tube Welder

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¹ Bidder shall fill in Col. 3,4, 5 & 6

Purchaser will mark C for critical requirements



- ³ If the bidder has marked No for Conformity, bidder shall provide information in this column of his offer against the clause concerned in col. 2 (Purchaser's requirements). If the bidder has marked Yes, Bidder has the option of providing additional information to establish that it conforms to the specification given
- ⁴ Bidder shall include proof to support the conformity of the specification e.g. document and the page number in the original user/service manual mentioning the specification.

ANNEX "C"

	SPEC	IMEN FORM OF	BID SEC	<u>URITY</u>
their successors Where	e registered office is at and assigns jointly and several	(hereinafter fo	(hereing called the payment of	or called "the Bidder") and We (name of bank or insurance mafter called "the Surety") are held and firmly bound onto the Authority") in the sum of ent of which sum the Bidder and the Surety bind themselves to compete tenders in similar terms for the supply of
submit the same Bid") in accorda to be undertaken	for the consideration of the A	Authority, and the B Bond shall provide s	idder propecurity to t	oses to submit to the Authority a Bid (hereafter called "the
(a)	That it shall remain in full	force and effect unti	l the earlie	estof
	(i) (Date), being () tenders, or any prolongation	days from (submis n of such date above	sion date), e notified to	the date stipulated by the Authority for the submission of o the Authority by the Bidder and the Surety in writing.
	(ii) In the event of performance security to the	acceptance of the Te Authority in accord	ender by tance with	the Authority, the date upon which the Bidder provides a the terms of the contract thereby made between them, or
(b) receipt	Subject to this Bond being of first written demand form to	in full force and ef he Authority stating	fect, the State	urety shall pay the full amount specified in this Bond upon
	(i) The Bidder has v	vithdrawn his Tende	r during th	e validity of this Bond, or
	(ii) The Bidder has fithe tender within 14 days fi	ailed to provide a prom receipt of intim	erformanc ation of aw	e security to the Authority in accordance with the terms of vard of the Tender.
No alte concerning the T liability under this	ender on the part of the Aut	nder, nor any forbe hority, nor any obje	earance of ection fron	forgiveness in or in respect of neither any matter or thing in the bidder shall in any way release the Surety from any
Authority shall re	enefit of this Bond shall not eturn the same to the Bidder. ond shall be governed by the la		e Authorii	ty and upon its ceasing to be in full force and effect the
I exe	ecuted as a deed on this () day of () 20 ()
	I on behalf of the Bidder			For and on behalf of the Surety

Signed	by			Signed by
In the c	apacity of			In the capacity of
and by				and by
In the c	apacity of			In the capacity of

Seal (where applicable)

Seal (where applicable)

DELIVERY SCHEDULE

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