

INVITATION FOR BIDS (IFB)

General Sir John Kotelawala Defence University

**Supply, Delivery, Installation, Commissioning, Training and Maintenance of
Blood Gas and Electrolyte Analyzer for Cardiothoracic unit for University
Hospital**

General Sir John Kotelawala Defence University

Contract Identification No: UHKDU/PRO/MED/179/2021

1. **The Chairman, Department Procurement Committee** on behalf of the General Sir John Kotelawala Defence University, now invites sealed bids from eligible and qualified bidders for the **Supply, Delivery, Installation, Commissioning, Training and Maintenance of Blood Gas and Electrolyte Analyzer for Cardiothoracic unit** at University Hospital, General Sir John Kotelawala Defence University.

Blood Gas and Electrolyte Analyzer 02 No's

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 Gas and Electrolyte Analyzer** 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 24 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 12 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 60 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, Boralesgamuwa, 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, Boralesgamuwa**

And,

Upon payment of a nonrefundable fee of LKR 4,000 (Sri Lankan Rupees Four Thousand) in cash to the **General Sir John Kothalawala Defence University Hospital. Bidding Document will be issued by 14.07.2021 to 03.08.2021.**

9. Bids must be delivered to **Chairman - Department procurement committee, General Sir John Kotalawala Defence University Hospital, Werahera, Boralesgamuwa** on or before 0200PM 04.08.2021. 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 amount to LKR 120,000.00**. 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 04.12.2021. The bid guarantee should be valid up to 04.01.2022. 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 10.00 AM on 22 July 2021 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

14.07.2021

<u>Contents</u>	<u>Page No</u>
01. Section I – Instructions to Bidders (ITB)	1 - 15
02. Section II – Biding Data Sheet (BDS)	16 - 19
03. Section III – Evaluation Qualification Criteria	20 - 21
04. Section IV – Biding 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	