



20 / 08 / 2021

INVITATION TO BID AND GENERAL CONDITIONS OF TENDER

1. The Vice Chancellor of the General Sir John Kotelawala Defence University, as the Chairman, Department Procurement Committee invites Bid/s from prospective Bidders for supply of **items listed in the schedule in Annex "A" The relevant specifications of the items are indicated in Annex "B"**

2. **CLOSING DATE & TIME.** The tender will close at 1400hrs on 08/ 09 / 2021 Any Bid submitted after the closing time of the tender will be rejected & unopened such bids will be returned to the bidder.

3. **VALIDITY OF BID.** The bid submitted under this tender **must be valid for a period of 120 days from the date of closing of tender.**

BID BOND / GUARANTEE.

(a) If the quoted bid value exceeds **Rs: 2,000,000.00**, such Bids should be accompanied with 1% of Bid Value an "on demand" and "unconditional" Bid Bond/Guarantee for a sum of **Rs:** in the format given in Annex "C" through a recognized local Bank or Insurance Company registered in Sri Lanka which is authorized by the Insurance Board of Sri Lanka to issue such Bid Guarantees. All Bid Bond/Guarantees should be valid for at least 30 days more than the validity period of bids, ie, for 150 days from the date of Bid opening. **Cheques will not be accepted as Bid Guarantee.**

(b) Submission of insufficient Bid Bond/Guarantee value or period will be considered as a "**major deviation**" and such offer will not be considered for further procurement action and will be rejected.

5. **VALUE ADDED TAX.** The Bidders who bid for locally delivered items must have the VAT registration. The VAT portion must be shown separately in the price schedule in Annex "A" and VAT registration number must be indicated. If the quoted item is exempted from VAT or Bidding Company is not liable for VAT, reference number and date of relevant Act number/Gazette notification/a certificate (as applicable) **issued for the current financial year** from the Commissioner General of Inland Revenue to that effect should be submitted along with the Bid.

6. **BID SUBMISSION.** The **bidder must duly sign at the last page (before Annexes) of this document** indicating the name of the signatory and the name of the company & place the company common seal to confirm the acceptance of tender conditions. **The Bid/s that do not include authorized signature will be rejected.** The Bid/s duly signed by the bidder enclosed and sealed in an appropriate cover addressed to the following address should be sent by registered post or could be deposited in the **appropriate tender box placed at University Hospital Kotelawala Defence University, Werahara** (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 top left corner of the envelop.**

Tender Ref No :

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

Closing Date & Time :

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.

SUBMISSION OF SAMPLES/PAYMENT OF TESTING CHARGES.

When it is required to submit samples, **every offer** must be accompanied with pre - marked samples. The marking of samples **indicating the Bidder & Offer number** must be done and the samples must be handed over to the officer at same place where tender box is placed **on or before the closing date & time of the Bid.** 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 **for all offers** 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. **BID OPENING.** All duly received bids **will be opened immediately after the scheduled closing time of Bids at the same venue.** Bidders or their accredited agents could be present at the time of opening of bids.

PRICES.

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. **Unit price, VAT and Total price should be clearly indicated in schedule in Annex "A".** Other than VAT, all other type of taxes (eg : NBT, BTT, etc.) should not be indicated separately and should be included in unit price.

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/Guarantee in the form of "On Demand" & "Unconditional" Bank/Insurance Guarantee for a sum equivalent to 10% of the contract value for every contract that exceeds Rs. 500,000.00 or equivalent amount in foreign currency through a recognized Commercial Bank registered in Sri Lanka or through an 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. If the bidder fails to complete the works as per the agreed contract, **THE TOTAL VALUE OF THE PERFORMANCE BOND/GUARANTEE** 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 e-mail. 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.

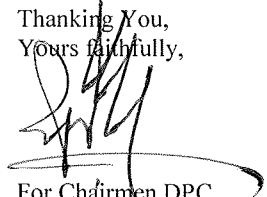
14. **DELIVERY.** Preference will be given for early delivery. In case of bulk supplies for locally manufactured items, the delivery of total quantity must be completed within 120 days of signing of contract, unless mutually agreed for extended delivery period with University Hospital Kotelawala Defence 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 upon in 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. **LIQUIDATED 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 faithfully,



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.

..... Signature
..... Name of Signatory
.....Name of the Company/Bidder

Date :-

Company seal

SCHEDULE OF PRICES FOR LOCALLY DELIVERED ITEMS

| S/ N | ITEMS | UNIT | QTY | PRICE EACH SLRS | TOTAL PRICE SLRS |
|---------|--|------|-----|-----------------------|------------------------|
| | <u>PURCHASE OF FULLY AUTOMATED COAGULATION ANALYZER FOR HAEMATOLOGY LABORATORY AT UHKDU</u> | | | | |
| 1 | Fully Automated Coagulation Analyzer | No | 01 | | |
| | | | | | |
| | TOTAL | | | | |
| | DISCOUNT | | | | |
| | TOTAL(AFTER DISCOUNT) | | | | |
| | VAT % | | | | |
| | GRAND TOTAL | | | | |

2. a. Country of Manufacture :-.....
- b. Name of the manufacturer 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. :
8. MOD registered No. : Company Seal :-
9. Warranty Period :

Specification for Fully Automated Coagulation Analyzer

| | Purchaser's Requirements | Bidder's Offer | | | |
|----|---|------------------|----------------|--------|---------|
| | | Pr ior ity | Confor mity | | Remarks |
| | | | Yes | N o | |
| 1 | The unit shall operate on power supply of 230V± 10%, 50Hz, single phase power supply. If the unit require special power supply; the cost of such items shall be quoted separately. | C | | | |
| 2 | A suitable power supply unit capable of uninterrupted power supply during power failure should be provided and any additional costs should be provided if any. | C | | | |
| 3 | The unit shall be able to operate in tropical climate. | C | | | |
| 4 | The unit shall be fully automated and capable of performing following tests :Prothrombin Time (PT), Activated Partial Thromboplastin Time (APTT), Thrombin Time (TT), Fibrinogen assay (PT method), coagulation factor assays (Factor II,V, VII, VIII, IX,X, XI & XII). | C | | | |
| 5 | The unit shall be capable of analyzing special tests like Lupus Anticoagulant (LA,LA2) ,Fibrinogen clauss ,Protein C ^{II} ,Protein S , Activated protein C resistance, Antithrombin 111, Heparin (Chromogenic), D-dimers. | C | | | |
| 6 | The test principals should be specified and potential interferences and inbuilt methods to overcome effects of interfering substances should be mentioned. | C | | | |
| 7 | Unit shall be open system and random access (random access available when automated running is on) and be programmable to measure PT, APTT, and TT simultaneously and also other combinations of parameters shall be programmable. | C | | | |
| 8 | The unit shall be able to perform stat samples | C | | | |
| 9 | Sample throughput shall not be less than 60 PT tests/ hour and 40 APTT tests / hour. | C | | | |
| 10 | The unit may preferably has cap piercing capability | | | | |
| 11 | Sample requirements shall be centrifuged whole blood. | C | | | |
| 12 | Sample tubes for random and automated access should be specified and should be able to use most commonly used collection tubes available in the market. | C | | | |
| 13 | Minimal sample volumes should be specified. | C | | | |
| 14 | The unit shall have pediatric sample handling capability. | | | | |

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| 15 | The unit shall be preferably capable of auto-detection of errors in performance of automated sample and reagent aspirations and be able to perform auto dilutions if necessary. | C | | | |
| 16 | The unit shall be capable of storing minimum 4 numbers of onboard cooled reagent positions to prevent reagent deterioration. | C | | | |
| 17 | The unit shall be capable of reanalyzing the samples automatically if the results are found abnormal within the set parameters (reflexive testing). | C | | | |
| 18 | The unit shall be capable of performing automatic calibrations, calibration verification and quality control and shall be able to store quality control test results . | C | | | |
| 19 | The unit shall be equipped with an inbuilt printer which will be able to produce test results in the form of numeric and graphical representations | C | | | |
| 20 | The unit shall be capable of synchronizing with windows base software and facilitate interphase for laboratory information and management system (LIMS) with bi-directional data transfer and should agree to connect once requirement for LIS/HIS is available. Application support for linking with LIS/HIS should be provided without any additional cost | C | | | |
| 21 | The unit shall be equipped with a LCD monitor with touch screen in order to view sample results, quality control results, input sample data and programming of parameters and such equipment shall be quoted separately. | C | | | |
| 22 | Additional accessories required for proper functioning of the instrument should clearly mentioned and separate quotations should be given for each if not included in the main equipment. | C | | | |
| 23 | If the equipment needs specific operational requirements and environmental conditions (Temperature, humidity, space water supply etc) they shall be clearly mentioned in the offer and shall be quoted separately for such arrangements. | C | | | |
| 24 | Complete and detailed set of operation and service manuals in English shall be supplied with the unit. | C | | | |
| 25 | The unit shall warrant for a period of not less than 24 months from the date of successful installation and verification by the supplier on full parts and labour basis. Full details of the warranty shall be submitted with the bid, including details of what facilities the bidder | C | | | |

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| | shall have locally to maintain the equipment during and after validity of the warranty. | | | | |
| 26 | The manufacturer shall agree to provide hardware upgrade to the unit for a period of 5 years free of charge and produce a letter confirming that. | C | | | |
| 27 | The local representative shall be able to sign a service agreement with all parts, consumable parts and labour for five years after the period of warranty. The contract shall give all the required details such as number of preventive servicing, the ability to provide a backup system on temporary basis etc | C | | | |
| 28 | The supplier shall also enclose a list of recommended spare parts along with their unit cost. | C | | | |
| 29 | If the unit comprises of consumables other than reagents, hardware and software ie. Bulbs, filters, tubes, cuvettes etc. cost of replacing consumable items required for a period of five years shall also be quoted separately. | C | | | |
| 30 | The unit shall be supplied with necessary accessories, consumables and reagents in para 2 for the successful installation | C | | | |
| 31 | The supplier should provide cost analysis for one year for tests mentioned in para 2 , 3 as considering 100 tests per day for each test including consumables and supplier should quote fixed prices (in Euro) for 5 years. | C | | | |
| 32 | Supplier shall ensure the regular reagent supply required to carry out the complete operation. The prices for the above reagents shall be quoted separately and the prices shall be valid for at least for 5 years (Euro/USD Price list) from the date of successful commissioning of the system. | C | | | |
| 33 | The supplier should indicate whether QC samples (L N H) and calibrators are provided free of charge. If not cost of QC samples and calibrators should be indicated separately and shall give the requirement for one year. The cost will be considered at evaluation. | C | | | |
| 34 | Samples and reagent volumes required for PT, APTT,TT, Fibrinogen, AT111, factor assays, D-Dimers shall be mentioned separately | C | | | |
| 35 | Supplier shall submit preferably the documentary evidence to demonstrate that the equipment and test items offered meet the following usage requirements, FDA approval for in-vitro diagnostics, safety certifications and conformity certifications on complying with safety requirements for routine | C | | | |

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| | use, ISO certifications such as ISO 13485, CE certificates for good manufacturing practice Availability of the brand in government hospitals Availability of spare parts , consumables and reagent ex -stock | | | | |
| 36 | All original certificates such as NMRA,FDA,CE, ISO must be provided along with the offer in order to ensure the quality of the equipment | C | | | |
| 37 | Supplier shall be able to do the demo at Biomedical engineering division or at the site where the similar model is being used. | C | | | |
| 38 | On-site training shall be provided for operation and maintenance of the machine. | C | | | |
| 39 | In the event of the customer informing the supplier at any time that the equipment is out of order and the supplier failing to restore the equipment to satisfactory working order within a period of 3 working days from the receipt of such information, the local agent shall agree to provide a properly functioning back up machine or pay the cost of tests that are done from any outside source. | C | | | |
| 40 | The supplier shall submit a statement of compliance (or otherwise) in respect of every clause in this specification. The supplier shall also provide printed illustrated original technical literature to substantiate the conformity with the same | C | | | |

Make & Model :


Country of Manufacture :

Relevant catalogue & technical information attached

Information given under "Bidder's offer" is true & correct

Bidder's Name, Signature & Date :

Company seal :


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 Consultant Clinical Pathologist
 University Hospital KDU, Kuala Lumpur

SPECIMEN FORM OF BID SECURITY

By this Bond we (hereinafter called "the Bidder") and We (name of bank or insurance company) whose registered office is at (hereinafter called "the Surety") are held and firmly bound onto (hereinafter called the Authority") in the sum of for the payment of which sum the Bidder and the Surety bind themselves their successors and assigns jointly and severally by those presents.

Whereas the authority has invited the Tender and other persons to compete tenders in similar terms for the supply of and to submit the same for the consideration of the Authority, and the Bidder proposes to submit to the Authority a Bid (hereafter called "the Bid") in accordance with such invitation, the Bond shall provide security to the Authority that the Bidder will honour certain obligations to be undertaken by him in the Tender in accordance with the following conditions.

Now the Conditions of this Bond are:

- (a) That it shall remain in full force and effect until the earliest of
 - (i) (Date), being () days from (submission date), the date stipulated by the Authority for the submission of tenders, or any prolongation of such date above notified to the Authority by the Bidder and the Surety in writing.
 - (ii) In the event of acceptance of the Tender by the Authority, the date upon which the Bidder provides a performance security to the Authority in accordance with the terms of the contract thereby made between them, or
- (b) Subject to this Bond being in full force and effect, the Surety shall pay the full amount specified in this Bond upon receipt of first written demand form the Authority stating that.
 - (i) The Bidder has withdrawn his Tender during the validity of this Bond, or
 - (ii) The Bidder has failed to provide a performance security to the Authority in accordance with the terms of the tender within 14 days from receipt of intimation of award of the Tender.

No alteration in the terms of the Tender, nor any forbearance or forgiveness in or in respect of neither any matter or thing concerning the Tender on the part of the Authority, nor any objection from the bidder shall in any way release the Surety from any liability under this Bond.

The benefit of this Bond shall not be assignable by the Authority and upon its ceasing to be in full force and effect the Authority shall return the same to the Bidder.

This Bond shall be governed by the laws of Sri Lanka

I executed as a deed on this () day of () 20 ()

For and on behalf of the Bidder

For and on behalf of the Surety

Signed by -----

Signed by -----

In the capacity of -----

In the capacity of -----

and by -----

and by -----

In the capacity of -----

In the capacity of -----

Seal (where applicable)

Seal (where applicable)

DELIVERY SCHEDULE

(IT IS MANDATORY TO FILL THE FOLLOWING SCHEDULE BY THE BIDDER) TENDER NO :

ITEM : QTY :

.....

| DURATION | QTY |
|-------------------------------|-----|
| EX STOCK QTY (WITHIN 01 WEEK) | |
| 01MONTH | |
| 02 MONTHS | |
| 03 MONTHS | |
| 04 MONTHS | |
| TOTAL | |

NAME OF THE BIDDER :

SIGNATURE OF BIDDER :

DATE :

COMPANY SEAL :