



BIDDING DOCUMENT

MINISTRY OF HIGHER EDUCATION

THE OPEN UNIVERSITY OF SRI LANKA

Credit/Grant #: Government Grant

Standard Bidding Document

For

**Procurement of Supply, Delivery, Installation and Commissioning
of Laptop Computers – General Purpose & Computer Parts for Assembling
Project**

IFB NO: OUSL/SUP/EQ/IFB/02/01/2023

Client

The Open University of Sri Lanka
P.O. Box 21, Nawala,
Nugegoda,

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Section I. Instructions to Bidders (ITB)

ITB shall be read in conjunction with the Section II, Bidding Data Sheet (BDS), which shall take precedence over ITB.

General

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| 1. Scope of Bid | 1.1 | The Purchaser indicated in the Bidding Data Sheet (BDS), issues these Bidding Documents for the supply of Goods and Related Services incidental thereto as specified in Section V, Schedule of Requirements. The name and identification number of this procurement are specified in the BDS . The name, identification, and number of items, if any, are provided in the BDS . |
| | 1.2 | Throughout these Bidding Documents:
(a) the term "in writing" means communicated in written form by mail (other than electronic mail) or hand delivered with proof of receipt;
(b) if the context so requires, "singular" means "plural" and vice versa; and
(c) "day" means calendar day. |
| 2. Source of Funds | 2.1 | Payments under this contract will be financed by the source specified in the BDS . |
| 3. Ethics, Fraud and Corruption | 3.1 | The attention of the bidders is drawn to the following guidelines of the Procurement Guidelines published by National Procurement Agency:

<ul style="list-style-type: none">▪ Parties associated with Procurement Act ions, namely, suppliers/contractors and officials shall ensure that they maintain strict confidentiality throughout the process;▪ Officials shall refrain from receiving any personal gain from any Procurement Act ion. No gifts or inducement shall be accepted. Suppliers/contractors are liable to be disqualified from the bidding process if found offering any gift or inducement which may have an effect of influencing a decision or impairing the objectivity of an official. |
| | 3.2 | The Purchaser requires the bidders, suppliers, contractors, and consultants to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy: |

- (a) "corrupt practice" means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution;
- (b) "fraudulent practice" means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract;
- (c) "collusive practice" means a scheme or arrangement between two or more bidders, with or without the knowledge of the Purchaser to establish bid prices at artificial, noncompetitive levels; and
- (d) "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract.

3.3 If the Purchaser found any unethical practices as stipulated under ITB Clause 3.2, the Purchaser will reject a bid, if it is found that a Bidder directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the Contract in question.

4. Eligible Bidders

4.1 All bidders shall possess legal rights to supply the Goods under this contract.

4.2 A Bidder shall not have a conflict of interest. All bidders found to have conflict of interest shall be disqualified. Bidders may be considered to have a conflict of interest with one or more parties in this bidding process, if they:

- (a) are or have been associated in the past, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under these Bidding Documents ; or
- (b) submit more than one bid in this bidding process. However, this does not limit the participation of subcontractors in more than one bid.

4.3 A Bidder that is under a declaration of ineligibility by the National Procurement Agency (NPA), at the date of submission of bids or at the date of contract award, shall be disqualified. The list of debarred firms is available at the website of NPA, www.npa.gov.lk.

4.4 Foreign Bidder may submit a bid only if so stated in the BDS.

5. **Eligible Goods and Related Services**

5.1 All goods supplied under this contract shall be complied with applicable standards stipulated by the Sri Lanka Standards Institute (SLSI). In the absence of such standards, the Goods supplied shall be complied to other internationally accepted standards.

Contents of Bidding Documents

6. **Sections of Bidding Documents**

6.1 The Bidding Documents consist of 2 Volumes, which include all the sections indicated below, and should be read in conjunction with any addendum issued in accordance with ITB Clause 8.

Volume 1

- Section I. Instructions to Bidders (ITB)
- Section VI. Conditions of Contract (CC)
- Section VIII. Contract Forms

Volume 2

- Section II. Bidding Data Sheet (BDS)
- Section III. Evaluation and Qualification Criteria
- Section IV. Bidding Forms
- Section V. Schedule of Requirements
- Section VII. Contract Data
- Invitation for Bid

6.2 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Documents. Failure to furnish all information or documentation required by the Bidding Documents may result in the rejection of the bid.

7. **Clarification of Bidding Documents**

7.1 A prospective Bidder requiring any clarification of the Bidding Documents including the restrictiveness of specifications shall contact the Purchaser in writing at the Purchaser's address specified in the BDS. The Purchaser will respond in writing to any request for clarification, provided that

such request is received no later than ten (10) days prior to the deadline for submission of bids. The Purchaser shall forward copies of its response to all those who have purchased the Bidding Documents, including a description of the inquiry but without identifying its source. Should the Purchaser deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under ITB Clause 8.

8. Amendment of Bidding Documents

- 8.1 At any time prior to the deadline for submission of bids, the Purchaser may amend the Bidding Documents by issuing addendum.
- 8.2 Any addendum issued shall be part of the Bidding Documents and shall be communicated in writing to all who have purchased the Bidding Documents.
- 8.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their bids, the Purchaser may, at its discretion, extend the deadline for the submission of bids, pursuant to ITB Sub-Clause 23.2

Preparation of Bids

9. Cost of Bidding

- 9.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

10. Language of Bid

- 10.1 The Bid, as well as all correspondence and documents relating to the Bid (including supporting documents and printed literature) exchanged by the Bidder and the Purchaser, shall be written in English language.

11. Documents Comprising the Bid

- 11.1 The Bid shall comprise the following:
- (a) Bid Submission Form and the applicable Price Schedules, in accordance with ITB **Clauses 12, 14, and 15;**
 - (b) Bid Security or Bid-Securing Declaration, in accordance with ITB Clause 20;
 - (c) documentary evidence in accordance with ITB Clauses 18 and 29, that the Goods and Related Services conform to the Bidding Documents;

- (d) documentary evidence in accordance with ITB Clause 18 establishing the Bidder's qualifications to perform the contract if its bid is accepted; and
- (e) any other document required in the BDS.

12. Bid Submission Form and Price Schedules

12.1 The Bidder shall submit the Bid Submission Form using the form furnished in Section IV, Bidding Forms. This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.

13. Alternative Bids

13.1 Alternative bids shall not be considered.

14. Bid Prices and Discounts

14.1 The Bidder shall indicate on the Price Schedule the unit prices and total bid prices of the goods it proposes to supply under the Contract.

14.2 Any discount offered against any single item in the price schedule shall be included in the unit price of the item. However, a Bidder wishes to offer discount as a lot the bidder may do so by indicating such amounts appropriately.

14.3 If so indicated in ITB Sub-Clause 1.1, bids are being invited for individual contracts (lots) or for any combination of contracts (packages). Unless otherwise indicated in the BDS, prices quoted shall correspond to 100 % of the items specified for each lot and to 100% of the quantities specified for each item of a lot. Bidders wishing to offer any price reduction (discount) for the award of more than one Contract shall specify the applicable price reduction separately.

14.4 (i) Prices indicated on the Price Schedule shall include all duties and sales and other taxes already paid or payable by the Supplier:

- (a) on components and raw material used in the manufacture or assembly of goods quoted; or
- (b) on the previously imported goods of foreign origin

(ii) However, VAT shall not be included in the price but shall be indicated separately;

(iii) the price for inland transportation, insurance and other related services to deliver the goods to their final destination;

(iv) the price of other incidental services

14.5 The Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected, pursuant to ITB Clause 31.

14.6 Items must be listed and priced separately in the Price Schedules. If a Price Schedule shows items listed but not priced, their prices shall be assumed to be included in the prices of other items.

15. **Currencies of Bid**

15.1 Unless otherwise stated in Bidding Data Sheet, the Bidder shall quote in Sri Lankan Rupees and payment shall be payable only in Sri Lanka Rupees.

16. **Documents Establishing the Eligibility of the Bidder**

16.1 To establish their eligibility in accordance with ITB Clause 4, Bidders shall complete the Bid Submission Form, included in Section IV, Bidding Forms.

17. **Documents Establishing the Conformity of the Goods and Related Services**

17.1 To establish the conformity of the Goods and Related Services to the Bidding Documents, Bidder shall furnish as part of its Bid the documentary evidence that the Goods conform to the technical specifications and standards specified in Section V, Schedule of Requirements.

17.2 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description (given in Section V, Technical Specifications) of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to the technical specification, and if applicable, a statement of deviations and exceptions to the provisions of the Schedule of Requirements.

17.3 The Bidder shall also furnish a list giving full particulars, including quantities, available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period if **specified in the**

BDS following commencement of the use of the goods by the Purchaser.

18. Documents Establishing the Qualifications of the Bidder

18.1 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Purchaser's satisfaction:

- (a) A Bidder that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV, Bidding Forms to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods;
- (b) that, if **required in the BDS**, in case of a Bidder not doing business within Sri Lanka, the Bidder is or will be (if awarded the contract) represented by an Agent in Sri Lanka equipped and able to carry out the Supplier's maintenance, repair and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
- (c) that the Bidder meets each of the qualification criterion specified in Section III, Evaluation and Qualification Criteria.

19. Period of Validity of Bids

19.1 Bids shall remain valid until the date specified in the BDS. A bid valid for a shorter date shall be rejected by the Purchaser as non-responsive.

19.2 In exceptional circumstances, prior to the expiration of the bid validity date, the Purchaser may request bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. If a Bid Security is requested in accordance with ITB Clause 20, it shall also be extended for a corresponding period. A Bidder may refuse the request without forfeiting its Bid Security. A Bidder granting the request shall not be required or permitted to modify its bid.

20. Bid Security

20.1 The Bidder shall furnish as part of its bid, a Bid Security or a Bid-Securing Declaration, as specified in the BDS.

20.2 The Bid Security shall be in the amount specified in the BDS and denominated in Sri Lanka Rupees, and shall:

- (a) at the bidder's option, be in the form of either a bank draft, a letter of credit, or a bank guarantee from a banking institution;
- (b) be issued by a institution acceptable to Purchaser. The acceptable institutes are published in the NPA website,
- (c) www.npa.gov.lk.
be substantially in accordance with the form included in Section IV, Bidding Forms;
- (d) be payable promptly upon written demand by the Purchaser in case the conditions listed in ITB Clause 20.5 are invoked;
- (e) be submitted in its original form; copies will not be accepted;
- (f) remain valid for the period specified in the BDS.

20.3 Any bid not accompanied by a substantially responsive Bid Security or Bid Securing Declaration in accordance with ITB Sub-Clause 20.1 and 20.2, may be rejected by the Purchaser as non-responsive.

20.4 The Bid Security of unsuccessful Bidders shall be returned as promptly as possible upon the successful Bidder's furnishing of the Performance Security pursuant to ITB Clause 43.

20.5 The Bid Security may be forfeited, or the Bid Securing Declaration executed:

- (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Submission Form, except as provided in ITB Sub-Clause 19.2; or
- (b) if a Bidder does not agreeing to correction of arithmetical errors in pursuant to ITB Sub-Clause 30.3
- (c) if the successful Bidder fails to:
 - (i) sign the Contract in accordance with ITB Clause 42;
 - (ii) furnish a Performance Security in accordance with ITB Clause 43.

21. **Format and Signing of Bid**

21.1 The Bidder shall prepare one original of the documents comprising the bid as described in ITB Clause 11 and clearly mark it as "ORIGINAL." In addition, the Bidder shall submit a copy of the bid

and clearly mark it as "COPY." In the event of any discrepancy between the original and the copy, the original shall prevail.

21.2 The original and the Copy of the bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder.

21.3 Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Bid.

Submission and Opening of Bids

22. **Submission,
Sealing and
Marking of
Bids**

22.1 Bidders may always submit their bids by mail or by hand.

(a) Bidders submitting bids by mail or by hand, shall enclose the original and the copy of the Bid in separate sealed envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." These envelopes containing the original and the copy shall then be enclosed in one single envelope.

22.2 The inner and outer envelopes shall:

- (a) Bear the name and address of the Bidder;
- (b) be addressed to the Purchaser in accordance with ITB Sub-Clause 23.1;
- (c) bear the specific identification of this bidding process as indicated in the BDS; and
- (d) bear a warning not to open before the time and date for bid opening, in accordance with ITB Sub-Clause 26.1.

If all envelopes are not sealed and marked as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the bid.

23. **Deadline for
Submission of
Bids**

23.1 Bids must be received by the Purchaser at the address and no later than the date and time specified in the BDS.

23.2 The Purchaser may, at its discretion, extend the deadline for the submission of bids by amending the Bidding Documents in accordance with ITB Clause 8, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.

24. Late Bids

24.1 The Purchaser shall not consider any bid that arrives after the deadline for submission of bids, in accordance with ITB Clause 23. Any bid received by the Purchaser after the deadline for submission of bids shall be declared late, rejected, and returned unopened to the Bidder.

25. Withdrawal, and Modification of Bids

25.1 A Bidder may withdraw, or modify its Bid after it has been submitted by sending a written notice in accordance with ITB Clause 22, duly signed by an authorized representative and shall include a copy of the authorization in accordance with ITB Sub-Clause 21.2, (except that no copies of the withdrawal notice are required). The corresponding substitution or modification of the bid must accompany the respective written notice. All notices must be:

- (a) submitted in accordance with ITB Clauses 21 and 22 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked "WITHDRAWAL," or "MODIFICATION;" and
- (b) received by the Purchaser prior to the deadline prescribed for submission of bids, in accordance with ITB Clause 23.

25.2 Bids requested to be withdrawn in accordance with ITB Sub-Clause 25.1 shall be returned to the Bidders only upon notification of contract award to the successful bidder in accordance with sub clause 41.1.

25.3 No bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Submission Form or any extension thereof.

26. Bid Opening

26.1 The Purchaser shall conduct the bid opening in public at the address, date and time **specified in the BDS.**

26.2 First, envelopes marked "WITHDRAWAL" shall be opened and read out and the envelope with the corresponding bid may be opened at the discretion of the Purchaser. No bid withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at bid opening. Envelopes marked "MODIFICATION" shall be opened and read out with the corresponding Bid. No Bid modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at Bid opening. Only envelopes that are opened and read out at Bid opening shall be considered further.

26.3 All other envelopes shall be opened one at a time, reading out: the name of the Bidder and whether there is a modification; the Bid Prices, including any discounts and alternative offers; the presence of a Bid Security or Bid- Securing Declaration, if required; and any other details as the Purchaser may consider appropriate. Only discounts and alternative offers read out at Bid opening shall be considered for evaluation. No Bid shall be rejected at Bid opening except for late bids, in accordance with ITB Sub-Clause 24.1.

26.4 The Purchaser shall prepare a record of the Bid opening that shall include, as a minimum: the name of the Bidder and whether there is a withdrawal, or modification; the Bid Price, including any discounts, and the presence or absence of a Bid Security or Bid-Securing Declaration. The bids that were opened shall be resealed in separate envelopes, promptly after the bid opening. The Bidders' representatives who are present shall be requested to sign the attendance sheet. A copy of the record shall be distributed to all Bidders who submitted bids in time.

Evaluation and Comparison of Bids

27. **Confidentiality** 27.1 Information relating to the examination, evaluation, comparison, and post-qualification (if applicable) of bids, and recommendation of contract award, shall not be disclosed to bidders or any other persons not officially concerned with such process until publication of the Contract Award.

27.2 Any effort by a Bidder to influence the Purchaser in the examination, evaluation, comparison, and post-

qualification of the bids or contract award decisions may result in the rejection of its Bid.

27.3 Notwithstanding ITB Sub-Clause 27.2, if any Bidder wishes to contact the Purchaser on any matter related to the bidding process, from the time of bid opening to the time of Contract Award, it should do so in writing.

28. **Clarification of Bids**

28.1 To assist in the examination, evaluation, comparison and post-qualification of the bids, the Purchaser may, at its discretion, request any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder in respect to its Bid and that is not in response to a request by the Purchaser shall not be considered for purpose of evaluation. The Purchaser's request for clarification and the response shall be in writing. No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Purchaser in the Evaluation of the bids, in accordance with ITB Clause 30.

29. **Responsiveness of Bids**

29.1 The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself.

29.2 A substantially responsive Bid is one that conforms to all the terms, conditions, and specifications of the Bidding Documents without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:

- (a) affects in any substantial way the scope, quality, or performance of the Goods and Related Services specified in the Contract; or
- (a) limits in any substantial way, inconsistent with the Bidding Documents, the Purchaser's rights or the Bidder's obligations under the Contract; or
- (b) if rectified would unfairly affect the competitive position of other bidders presenting substantially responsive bids.

29.3 If a bid is not substantially responsive to the Bidding Documents, it shall be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation, or omission.

30. Nonconformities, Errors, and Omissions

- 30.1 Provided that a Bid is substantially responsive, the Purchaser may waive any non-conformities or omissions in the Bid that do not constitute a material deviation.
- 30.2 Provided that a bid is substantially responsive, the Purchaser may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.
- 30.3 Provided that the Bid is substantially responsive, the Purchaser shall correct arithmetical errors on the following basis:
- (a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;
 - (b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail, and the total shall be corrected; and
 - (c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.
- 30.4 If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified, and its Bid Security shall be forfeited or its Bid- Securing Declaration shall be executed.

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| 31. Preliminary Examination of Bids | <p>31.1 The Purchaser shall examine the bids to confirm that all documents and technical documentation requested in ITB Clause 11 have been provided, and to determine the completeness of each document submitted.</p> <p>31.2 The Purchaser shall confirm that the following documents and information have been provided in the Bid. If any of these documents or information is missing, the Bid shall be rejected.</p> <p style="margin-left: 40px;">(a) Bid Submission Form, in accordance with ITB Sub-Clause 12.1;</p> <p style="margin-left: 40px;">(b) Price Schedules, in accordance with ITB Sub-Clause 12;</p> <p style="margin-left: 40px;">(c) Bid Security or Bid Securing Declaration, in accordance with ITB Clause 20.</p> |
| 32. Examination of Terms and Conditions; Technical Evaluation | <p>32.1 The Purchaser shall examine the Bid to confirm that all terms and conditions specified in the CC and the Contract Data have been accepted by the Bidder without any material deviation or reservation.</p> <p>32.2 The Purchaser shall evaluate the technical aspects of the Bid submitted in accordance with ITB Clause 17, to confirm that all requirements specified in Section V, Schedule of requirements of the Bidding Documents have been met without any material deviation or reservation.</p> <p>32.3 If, after the examination of the terms and conditions and the technical evaluation, the Purchaser determines that the Bid is not substantially responsive in accordance with ITB Clause 29, the Purchaser shall reject the Bid.</p> |
| 33. Conversion to Single Currency | <p>34.1 If the bidders are allowed to quote in foreign currencies in accordance with sub clause 15.1, for evaluation and comparison purposes, the Purchaser shall convert all bid prices expressed in foreign currencies in to Sri Lankan Rupees using the selling rates prevailed 28 days prior to closing of bids as published by the Central Bank of Sri Lanka. If this date falls on a public holiday the earliest working day prior to the date shall be applicable.</p> |
| 34. Domestic Preference | <p>34.1 Domestic preference shall be a factor in bid evaluation only if stated in the BDS. If domestic preference shall be a bid evaluation factor, the</p> |

methodology for calculating the margin of preference and the criteria for its application shall be as specified in Section III, Evaluation and Qualification Criteria.

35. Evaluation of Bids

- 35.1 The Purchaser shall evaluate each bid that has been determined, up to this stage of the evaluation, to be substantially responsive.
- 35.2 To evaluate a Bid, the Purchaser shall only use all the factors, methodologies and criteria defined in this ITB Clause 35.
- 35.3 To evaluate a Bid, the Purchaser shall consider the following:
- (a) the Bid Price as quoted in accordance with clause 14;
 - (b) price adjustment for correction of arithmetic errors in accordance with ITB Sub-Clause 30.3;
 - (c) price adjustment due to discounts offered in accordance with ITB Sub-Clause 14.2; and 14.3
 - (d) adjustments due to the application of the evaluation criteria specified in the BDS from amongst those set out in Section III, Evaluation and Qualification Criteria;
 - (e) adjustments due to the application of a domestic preference, in accordance with ITB Clause 34 if applicable.
- 35.4 The Purchaser's evaluation of a bid may require the consideration of other factors, in addition to the factors stated in ITB Sub-Clause 35.3, if specified in BDS. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of bids
- 35.5 If so specified in the BDS, these Bidding Documents shall allow Bidders to quote for all items, and shall allow the Purchaser to award one Bidder. The methodology of evaluation to determine the lowest-evaluated item, is specified in Section III, Evaluation and Qualification Criteria.

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| 36. | Comparison of Bids | 36.1 | The Purchaser shall compare all substantially responsive bids to determine the lowest-evaluated bid, in accordance with ITB Clause 35. |
| 37. | Post qualification of the Bidder | 37.1 | The Purchaser shall determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated and substantially responsive bid is qualified to perform the Contract satisfactorily. |
| | | 37.2 | The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 18. |
| | | 37.3 | An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in disqualification of the bid, in which event the Purchaser shall proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily. |
| 38. | Purchaser's Right to Accept Any Bid, and to Reject Any or All Bids | 38.1 | The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to Bidders. |

Award of Contract

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| 39. | Award Criteria | 39.1 | The Purchaser shall award the Contract to the Bidder whose offer has been determined to be the lowest evaluated bid and is substantially responsive to the Bidding Documents, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily. |
| 40. | Purchaser's Right to Vary Quantities at Time of Award | 40.1 | At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods and Related Services originally specified in Section V, Schedule of Requirements, provided this does not exceed twenty five percent (25%) or one unit whichever is higher and without any change in the unit prices or other terms and conditions of the bid and the Bidding Documents. |

41. **Notification of Award**
- 41.1 Prior to the expiration of the period of bid validity, the Purchaser shall notify the successful Bidder, in writing, that its Bid has been accepted.
- 41.2 Until a formal Contract is prepared and executed, the notification of award shall constitute a binding Contract.
- 41.3 Upon the successful Bidder's furnishing of the signed Contract Form and performance security pursuant to ITB Clause 43, the Purchaser will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 20.4.
42. **Signing of Contract**
- 42.1 Within Seven (7) days after notification, the Purchaser shall complete the Agreement, and inform the successful Bidder to sign it.
- 42.2 Within Seven (7) days of receipt of such information, the successful Bidder shall sign the Agreement.
43. **Performance Security**
- 43.1 Within fourteen (14) days of the receipt of notification of award from the Purchaser, the successful Bidder, if required, shall furnish the Performance Security in accordance with the CC, using for that purpose the Performance Security Form included in Section VIII Contract forms. The Employer shall promptly notify the name of the winning Bidder to each unsuccessful Bidder and discharge the Bid Securities of the unsuccessful bidders pursuant to ITB Sub-Clause 20.4.
- 43.2 Failure of the successful Bidder to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security or execution of the Bid-Securing Declaration. In that event the Purchaser may award the Contract to the next lowest evaluated Bidder, whose offer is substantially responsive and is determined by the Purchaser to be qualified to perform the Con

Section VI. Conditions of Contract

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Section VI. Conditions of Contract

1. Definitions

1.1 The following words and expressions shall have the meanings hereby assigned to them:

- (a) "Contract" means the Contract Agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.
- (b) "Contract Documents" means the documents listed in the Contract Agreement, including any amendments thereto.
- (c) "Contract Price" means the price payable to the Supplier as specified in the Contract Agreement, subject to such additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract.
- (d) "Day" means calendar day.
- (e) "Completion" means the fulfillment of the supply of Goods to the destination specified and completion of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.
- (f) "CC" means the Conditions of Contract.
- (g) "Goods" means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract.
- (h) "Purchaser" means the entity purchasing the Goods and Related Services, as specified in the Contract Data.
- (i) "Related Services" means the services incidental to the supply of the goods, such as insurance, installation, training and initial maintenance and other such obligations of the Supplier under the Contract.
- (j) "Subcontractor" means any natural person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.
- (k) "Supplier" means the natural person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Purchaser and is named as such in the Contract Agreement.
- (l) "The Project Site," where applicable, means the place named in the Contract Data.

2. Contract Documents

2.1 Subject to the order of precedence set forth in the Contract Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory. The Contract Agreement shall be read as a whole.

3. Fraud and Corruption

3.1 The Government of Sri Lanka requires the Purchaser as well as bidders, suppliers, contractors, and consultants to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy:

- (i) "corrupt practice" means offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution;
- (ii) "fraudulent practice" means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract;
- (iii) "collusive practice" means a scheme or arrangement between two or more bidders, with or without the knowledge of the Purchaser to establish bid prices at artificial, noncompetitive levels; and
- (iv) "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract.

4. Interpretation

4.1 If the context so requires it, singular means plural and vice versa.

4.2 Entire Agreement

The Contract constitutes the entire agreement between the Purchaser and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the parties with respect thereto made prior to the date of Contract.

4.3 Amendment

No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.

4.4 Severability

If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

- | | | | |
|-----|---|------|--|
| 5. | Language | 5.1 | The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the Purchaser, shall be written in English language. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified, in which case, for purposes of interpretation of the Contract, this translation shall govern. |
| | | 5.2 | The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation, for documents provided by the Supplier. |
| 6. | Joint Venture, Consortium or Association | 6.1 | If the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to the Purchaser for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium, or association. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of the Purchaser. |
| 7. | Eligibility | 7.1 | All goods supplied under this contract shall be complied with applicable standards stipulated by the Sri Lanka Standards Institute (SLSI). In the absence of such standards, the Goods supplied shall be complied to other internationally accepted standards, such as British Standards. |
| 8. | Notices | 8.1 | Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the Contract Data . The term "in writing" means communicated in written form with proof of receipt. |
| | | 8.2 | A notice shall be effective when delivered or on the notice's effective date, whichever is later. |
| 9. | Governing Law | 9.1 | The Contract shall be governed by and interpreted in accordance with the laws of the Democratic Socialist Republic of Sri Lanka. |
| 10. | Settlement of Disputes | 10.1 | The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract. |

10.2 If, after twenty-eight (28) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. Arbitration proceedings shall be conducted in accordance with the Arbitration Act No:11 of 1995.

10.3 Notwithstanding any reference to arbitration herein,

- (a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
- (b) the Purchaser shall pay the Supplier any monies due the Supplier.

11. Scope of Supply

11.1 The Goods and Related Services to be supplied shall be as specified in the Schedule of Requirements.

12. Delivery and Documents

12.1 Subject to CC Sub-Clause 32.1, the Delivery of the Goods and Completion of the Related Services shall be in accordance with the Delivery and Completion Schedule specified in the Schedule of Requirements. Where applicable the details of shipping and other documents to be furnished by the Supplier are specified in the Contract Data.

13. Supplier's Responsibilities

13.1 The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with CC Clause 11, and the Delivery and Completion Schedule, as per CC Clause 12.

14. Contract Price

14.1 Prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid.

15. Terms of Payment

15.1 The Contract Price, shall be paid as specified in the **Contract Data**.

15.2 The Supplier's request for payment shall be made to the Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to CC Clause 12 and upon

fulfillment of all other obligations stipulated in the Contract.

- 15.3 Payments shall be made promptly by the Purchaser, but in no case later than twenty-eight (28) days after submission of an invoice or request for payment by the Supplier, and after the Purchaser has accepted it.

16. Taxes and Duties

- 16.1 The Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser. The Purchaser should provide the letter of confirmation of Vat before make the payment.

17. Performance Security

- 17.1 If required as specified in the Contract Data, the Supplier shall, within fourteen (14) days of the notification of contract award, provide a performance security of Ten percent (10%) of the Contract Price for the performance of the Contract.

- 17.2 The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

- 17.3 As specified in the Contract Data, the Performance Security, if required, shall be in Sri Lanka Rupees and shall be in the format stipulated by the Purchaser in the Contract Data, or in another format acceptable to the Purchaser.

- 17.4 The Performance Security shall be discharged by the Purchaser and returned to the Supplier not later than twenty-eight (28) days following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations.

18. Copyright

- 18.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party.

19. Confidential Information

- 19.1 The Purchaser and the Supplier shall keep consent of the other party hereto, divulge to any

confidential and shall not, without the written third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from the Purchaser to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier under CC Clause 19.

19.2 The Purchaser shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the contract. Similarly, the Supplier shall not use such documents, data, and other information received from the Purchaser for any purpose other than the performance of the Contract.

19.3 The above provisions of CC Clause 19 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.

19.4 The provisions of CC Clause 19 shall survive completion or termination, for whatever reason, of the Contract.

20. Subcontracting

20.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in the bid. Such notification, in the original bid or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.

20.2 Subcontracts shall comply with the provisions of CC Clauses 3 and 7.

21. Specifications and Standards

21.1 Technical Specifications and Drawings

- (a) The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards mentioned in Section V, Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards

- whose application is appropriate to the Goods' country of origin.
- (b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser.
 - (c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with CC Clause 32.

22. Packing and Documents

- 22.1 The Supplier shall pack the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract.

23. Insurance

- 23.1 Unless otherwise specified in the Contract Data, the Goods supplied under the Contract shall be fully insured against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery.

24. Transportation

- 24.1 Unless otherwise specified in the Contract Data, responsibility for arranging transportation of the Goods shall be a responsibility of the supplier.

25. Inspections and Tests

- 25.1 The Supplier shall at its own expense and at no cost to the Purchaser carry out all such tests and/or inspections of the Goods and Related Services as are specified in the Contract Data.
- 25.2 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the Goods' final destination, or in another place as specified in the Contract Data. Subject to CC Sub-Clause 25.3, if conducted on the premises of the Supplier or its Subcontractor, all

reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.

- 25.3 The Purchaser or its designated representative shall be entitled to attend the tests and/or inspections referred to in CC Sub-Clause 25.2, provided that the Purchaser bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.
- 25.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Purchaser or its designated representative to attend the test and/or inspection.
- 25.5 The Purchaser may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.
- 25.6 The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.
- 25.7 The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser, and shall repeat the test and/or inspection, at no cost to the Purchaser, upon giving a notice pursuant to CC Sub-Clause 25.4.
- 25.8 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Purchaser or its representative,

nor the issue of any report pursuant to CC Sub-Clause 25.6, shall release the Supplier from any warranties or other obligations under the Contract.

26. **Liquidated Damages**

26.1 Except as provided under CC Clause 31, if the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the **Contract Data** of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in those **Contract Data**. Once the maximum is reached, the Purchaser may terminate the Contract pursuant to CC Clause 34.

27. **Warranty**

27.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.

27.2 Subject to CC Sub-Clause 21.1(b), the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.

27.3 Unless otherwise specified in the **Contract Data**, the warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract Data.

27.4 The Purchaser shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such defects.

27.5 Upon receipt of such notice, the Supplier shall, within the period specified in the **Contract Data**, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.

27.6 If having been notified, the Supplier fails to remedy the defect within the period specified in the **Contract Data**, the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

28. **Patent
Indemnity**

28.1 The Supplier shall, subject to the Purchaser's compliance with CC Sub-Clause 28.2, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:

- (a) the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and
- (b) the sale in any country of the products produced by the Goods.

Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.

28.2 If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to in CC Sub-Clause 28.1, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.

28.3 If the Supplier fails to notify the Purchaser within twenty-eight (28) days after receipt of such notice that

it intends to conduct any such proceedings or claim, then the Purchaser shall be free to conduct the same on its own behalf.

28.4 The Purchaser shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.

28.5 The Purchaser shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Purchaser.

29. **Limitation of Liability**

29.1 Except in cases of criminal negligence or willful misconduct,

(a) the Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser and

(b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify the purchaser with respect to patent infringement

30. **Change in Laws and Regulations**

30.1 Unless otherwise specified in the Contract, if after the date of 28 days prior to date of Bid submission, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in Sri Lanka that

subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with CC Clause 14.

31. Force Majeure

31.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

31.2 For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

31.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

32. Change Orders and Contract Amendments

32.1 The Purchaser may at any time order the Supplier through notice in accordance CC Clause 8, to make changes within the general scope of the Contract in any one or more of the following:

- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
- (b) the method of shipment or packing;
- (c) the place of delivery; and
- (d) the Related Services to be provided by the Supplier.

32.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery/Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Purchaser's change order.

32.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

32.4 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

33. Extensions of Time

33.1 If at any time during performance of the Contract, the Supplier or its subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to CC Clause 12, the Supplier shall promptly notify the Purchaser in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.

33.2 Except in case of Force Majeure, as provided under CC Clause 31, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to CC Clause 26, unless an extension of time is agreed upon, pursuant to CC Sub-Clause 33.1.

34. Termination

34.1 Termination for Default

- (a) The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:

- (i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to CC Clause 33;
- (ii) if the Supplier fails to perform any other obligation under the Contract; or
- (iii) if the Supplier, in the judgment of the Purchaser has engaged in fraud and corruption, as defined in CC Clause 3, in competing for or in executing the Contract.

- (b) In the event the Purchaser terminates the Contract in whole or in part, pursuant to CC Clause 34.1(a), the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

34.2 Termination for Insolvency.

- (a) The Purchaser may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser

34.3 Termination for Convenience.

- (a) The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

(b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:

- (i) to have any portion completed and delivered at the Contract terms and prices; and/or
- (ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

35. Assignment

35.1 Neither the Purchaser nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.

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1. Contract Agreement

THIS CONTRACT AGREEMENT is made

the [*insert: number*] day of [*insert: month*], [*insert: year*].

BETWEEN

- (1) [*insert complete name of Purchaser*], a [*insert description of type of legal entity, for example, an agency of the Ministry of or corporation and having its principal place of business at [insert address of Purchaser]* (hereinafter called "the Purchaser"), and
- (2) [*insert name of Supplier*], a corporation incorporated under the laws of [*insert: country of Supplier*] and having its principal place of business at [*insert: address of Supplier*] (hereinafter called "the Supplier").

WHEREAS the Purchaser invited bids for certain Goods and ancillary services, viz., [*insert brief description of Goods and Services*] and has accepted a Bid by the Supplier for the supply of those Goods and Services in the sum of [*insert Contract Price in words and figures, expressed in the Contract currency(ies)*] (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1 In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2 The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract:
 - (a) This Contract Agreement
 - (b) Contract Data
 - (c) Conditions of Contract
 - (d) Technical Requirements (including Schedule of Requirements and Technical Specifications)
 - (e) The Supplier's Bid and original Price Schedules
 - (f) The Purchaser's Notification of Award
 - (g) [*Add here any other document(s)*]
3. This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.
4. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
5. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the

Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Democratic Socialist Republic of Sri Lanka on the day, month and year indicated above.

For and on behalf of the Purchaser

Signed: [insert signature]
in the capacity of [insert title or other appropriate designation]
in the presence of [insert identification of official witness]

For and on behalf of the Supplier

Signed: [insert signature of authorized representative(s) of the Supplier]
in the capacity of [insert title or other appropriate designation]
in the presence of [insert identification of official witness]

2. Performance Security

[Note: the purchaser is required to fill the information marked as "" and delete this note prior to selling of the bidding document]*

[The issuing agency, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]

----- *[Issuing Agency's Name, and Address of Issuing Branch or Office]* -----

* **Beneficiary:** ----- *[Name and Address of Employer]* -----

Date: -----

PERFORMANCE GUARANTEE No.: -----

We have been informed that ----- *[name of Supplier]* (hereinafter called "the Supplier") has entered into Contract No. ----- *[reference number of the contract]* dated ----- with you, for the ----- Supply of ----- *[name of contract and brief description]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Supplier, we ----- *[name of Agency]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ----- *[amount in figures]* (-----) *[amount in words]*, such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire, no later than the day of, 20.. *[insert date, 28 days beyond the scheduled completion date including the warranty period]* and any demand for payment under it must be received by us at this office on or before that date.

[signature(s)]

3. Guarantee for Advance Payment

[The issuing agency, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated.]

Date: *[insert date (as day, month, and year) of Bid Submission]*
ICB No. and title: *[insert number and title of bidding process]*

[is 'uing agency's letterhead]

Beneficiary: *[insert legal name and address of Purchaser]*

ADVANCE PAYMENT GUARANTEE No.: *[insert Advance Payment Guarantee no.]*

We, *[insert legal name and address of issuing agency]*, have been informed that *[insert complete name and address of Supplier]* (hereinafter called "the Supplier") has entered into Contract No. *[insert number]* dated *[insert date of Agreement]* with you, for the supply of *[insert types of Goods to be delivered]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, an advance is to be made against an advance payment guarantee.

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[insert amount(s)]*⁵⁰ in figures and words upon receipt by us of your first demand in writing declaring that the Supplier is in breach of its obligation under the Contract because the Supplier used the advance payment for purposes other than toward delivery of the Goods.

It is a condition for any claim and payment under this Guarantee to be made that the advance payment referred to above must have been received by the Supplier on its account *[insert number and domicile of the account]*

This Guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[insert dates]*⁵¹.

[signature(s) of authorized representative(s) of the issuing agency]

⁵⁰ The bank shall insert the amount(s) specified in the CONTRACT DATA and denominated, as specified in the CONTRACT DATA, either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Purchaser.

⁵¹ Insert the Delivery date stipulated in the Contract Delivery Schedule. The Purchaser should note that in the event of an extension of the time to perform the Contract, the Purchaser would need to request an extension of this Guarantee from the bank. Such request must be in writing and must be made prior to the expiration date established in the Guarantee. In preparing this Guarantee, the Purchaser might consider adding the following text to the Form, at the end of the penultimate paragraph: "We agree to a one-time extension of this Guarantee for a period not to exceed *[six months]*⁵¹ *[one year]*, in response to the Purchaser's written request for such extension, such request to be presented to us before the expiry of the Guarantee."

Section II. Bidding Data Sheet (BDS)

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

[Instructions for completing the Bid Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITB Clauses.]

ITB Clause Reference	A. General
ITB 1.1	The Purchaser is : Vice Chancellor , The Open University of Sri Lanka
ITB 1.1	<p>The name and identification number of the Contract are: Supplying, Delivering, Installation and Commissioning of Laptop Computers- General Purpose & Computer Parts for Assembling Project</p> <p>IFB NO: OUSL/SUP/EQ/IFB/02/01/2023</p>
ITB 2.1	The source of funding is: G.O.S. L
ITB 4.4	Foreign bidders are allowed to participate in bidding: Not Applicable
B. Contents of Bidding Documents	
ITB 7.1	<p>For <u>Clarification of bid purposes</u> only, the Purchaser's address is:</p> <p>Attention : Assistant Bursar</p> <p>Address: Supplies Division, The Open University of Sri Lanka, P.O. Box 21, Nawala, Nugegoda</p> <p>Telephone: 0112-881212</p> <p>Facsimile number : 011-2853687</p> <p>Electronic mail address : <u>awday@ou.ac.lk</u></p>

C. Preparation of Bids

ITB

14.3

IFB NO: OUSL/SUP/EQ/IFB/02/01/2023

The bidders may quote following minimum quantities:

Item No	Name of the Items	Qty	Units
1	1.1 Laptop Computers for General Purpose	112	Nos
2	2.1 Desktop Casing (Without power supply)	100	Nos
	2.2 Desktop Keyboard	100	Nos
	2.3 Desktop Monitor	100	Nos
	2.4 Desktop Computer Mother Board	100	Nos
	2.5 Desktop Computer Mouse	100	Nos
	2.6 Desktop Computer Processor	100	Nos
	2.7 Desktop Computer Power Supply Unit	100	Nos
	2.8 Desktop Computer RAM	100	Nos
	2.9 Desktop Computer Storage (SSD)	100	Nos

ITB

15.1

The bidder shall quote the local expenditure in Sri Lankan Rupees.

ITB

17.3

Period of time the Goods are expected to be functioning (for the purpose of spare parts): **Minimum of 05 years of operation**

ITB

18.1

(a)

Manufacture Authorization is : **Required**

ITB

18.1

(b)

After sales service is: **Required**

ITB

19.1

The bid shall be validity until. **91 days from bid opening date (Up to 31/05/2023)**

ITB

20.1

(a) Bid shall include a Bid Security (issued by bank or Bank should be licensed Commercial Bank)
included in Section IV Bidding Forms **Supply, Delivery, Installation & Commissioning of Laptop Computers– General Purpose & Computer Parts for Assembling Project**

ITB 20.2	IFB NO: OUSL/SUP/EQ/IFB/02/01/2023 The amount of the Bid Security shall be as follows: - <table><tr><th>Item No</th><th>Bid Security (SLRS)</th><th>Valid up to</th></tr><tr><td>1</td><td>1,008,000.00</td><td>14/06/2023</td></tr><tr><td>2</td><td>440,000.00</td><td>14/06/2023</td></tr></table> The validity period of the bid security shall be until 105 days from bid opening date (up to 14/06/2023)	Item No	Bid Security (SLRS)	Valid up to	1	1,008,000.00	14/06/2023	2	440,000.00	14/06/2023
Item No	Bid Security (SLRS)	Valid up to								
1	1,008,000.00	14/06/2023								
2	440,000.00	14/06/2023								
	D. Submission and Opening of Bids									
ITB 22.2 (c)	The inner and outer envelopes shall bear the following identification marks ¹⁶ : Supply, Delivery, Installation and Commissioning of Laptop Computers – General Purpose & Computer Parts for Assembling Project (OUSL/SUP/EQ/IFB/02/01/2023)									
ITB 23.1	For bid submission purposes, the Purchaser’s address is: Attention: The Chairman, Department Procurement Committee. Address: Supplies Division, The Open University of Sri Lanka, P.O. Box 21, Nawala, Nugegoda Telephone; 011-2881212 The deadline for the submission of bids is: Date: 28/02/2023 Time: 2.00 pm									
ITB 26.1	The bid opening shall take place at: Address: Supplies Division, The Open University of Sri Lanka Date: 28/02/2023 Time: 2.00 pm A pre-bid meeting will be held on 13/02/2023 at 10.00 am (only via zoom)									
	E. Evaluation and Comparison of Bids									
ITB 34.1	Domestic preference [insert “shall” or “shall not”] be a bid evaluation Factor. Applicable									
ITB 35.3 (d)	The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria ²¹ : (a) Deviation in Delivery schedule ²² : Option 1 is selected, and the adjustment is ²³ : 0.5% per week									
ITB 35.4 26	The following factors and methodology will be used for evaluation: (a) Financial Capability 1. Audited Financial Report in the last three years. 2. Information on similar deliveries in last three years									

	<p>(b) Experience and Technical Capacity</p> <ol style="list-style-type: none"> 03 years' experience in providing similar brand in repeating of Sri Lanka You have to be proved above prevailing necessary documents. After Sales Services: - <ul style="list-style-type: none"> Proximity of service facilities to the location where equipment will be installed. Number & Level of expertise of available staff Level of spare parts stock Duration of spare parts manufactured Duration of After Sale Service <p>© Documentary Evidence</p> <ol style="list-style-type: none"> Letter of Manufacturer Authorization ISO Certificate Manuals Brochures Energy Star Certificate <p>(d) Domestic Preference</p> <p>The following procedure will be adopted when purchasing hardware products. Preference will be given for Domestic firms offering at least 25percent local value addition in hardware in terms of manufacturing or assembling categories. Where value addition will be recognized in the following categories:</p> <ol style="list-style-type: none"> Material – minimum 5percent of local material out of 25percent of local value addition Expertise Labour Local overheads Support Maintenance Software <p>To ascertain local value addition, the bidder should submit detailed cost breakdown of local value addition along with the financial proposal and at the evaluation stage the bidders should be required to provide a certification from an authorized auditor certifying such value addition. Such firm that satisfies the requirement for at least 25percent value addition will be awarded 30percent preference in the financial evaluation and not in technical evaluation.</p>
ITB 35.5	<p>Bidders shall be allowed to quote for one or more item. Item No.01 will be evaluated separately. Item No.02 will be evaluated by lot wise & the bidder quote for all items in the lot to be eligible for the bid evaluation and all items should be compatible with each as there is a sequential operation in the process.</p>

Section III. Evaluation and Qualification Criteria

This Section complements the Instructions to Bidders. It contains the criteria that the Purchaser uses to evaluate a bid and determine whether a Bidder has the required qualifications. No other criteria shall be used.

[The Purchaser shall select the criteria deemed appropriate for the procurement process, insert the appropriate wording using the samples below or other acceptable wording, and delete the text in italics]

Contents

1. Evaluation Criteria (ITB 35.3 {d})
2. Evaluation Criteria (ITB 35.4)
3. Multiple Contracts (ITB 35.5)
4. Domestic Preference (ITB 34.1)
5. Post qualification Requirements (ITB 37.2)

1. Evaluation Criteria (ITB 35.3 (d))

The Purchaser's evaluation of a bid may take into account, in addition to the Bid Price quoted in accordance with ITB Clause 14, one or more of the following factors as specified in ITB Sub-Clause 35.3(d) and in BDS referring to ITB 35.3(d), using the following criteria and methodologies.

(a) Delivery schedule

Option 1

The Goods specified in the List of Goods are required to be delivered within the acceptable time range (after the earliest and before the final date, both dates inclusive) specified in Section VI, Delivery Schedule. No credit will be given to deliveries before the earliest date, and bids offering delivery after the final date shall be treated as non responsive. Within this acceptable period, an adjustment, as specified in BDS Sub-Clause 35.3(d), will be added, for evaluation purposes only, to the bid price of bids offering deliveries later than the "Earliest Delivery Date" specified in Section VI, Delivery Schedule.

Option 2

The goods covered under this invitation are required to be delivered within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as nonresponsive. Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation to the bid price of bids offering deliveries later than the earliest delivery period specified in the Schedule of Requirements.

Option 3

The goods covered under this invitation are required to be delivered in Partial shipments, as specified in the Schedule of Requirements. Bids Offering deliveries earlier or later than the specified deliveries will be adjusted in the evaluation by adding to the bid price a factor equal to a percentage, specified in the Bid Data Sheet, of price per week of variation from the specified delivery schedule.

(b) Deviation in payment schedule. [insert one of the following]

- (i) Bidders shall state their bid price for the payment schedule outlined in the Contract Data. Bids shall be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Purchaser may consider the alternative payment schedule and the reduced bid price offered by the

Bidder selected on the basis of the base price for the payment schedule outlined in the Contract Data.

Or

- (ii) The Contract Data stipulate the payment schedule specified by the Purchaser. If a bid deviates from the schedule and if such deviation is

considered acceptable to the Purchaser, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared with those stipulated in the Contract Data, at the rate per annum specified in BDS Sub-Clause 35.3 (d).

(b) Cost of major replacement components, mandatory spare parts, and service. *[insert one of the following]*

(i) The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the BDS Sub-Clause 17.3, is in the List of Goods. An adjustment equal to the total cost of these items, at the unit prices quoted in each bid, shall be added to the bid price, for evaluation purposes only. Add quantities

or

(ii) The Purchaser will draw up a list of high-usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the BDS Sub-Clause 17.3. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the Bidder and added to the bid price, for evaluation purposes only.

(D) Specific additional criteria

Other specific additional criteria to be considered in the evaluation, and the evaluation method shall be detailed in BDS Sub-Clause 35.3(d)]

2. **Evaluation Criteria (ITB 35.4
(describe the methodology)**

2. Multiple Contracts (ITB 35.5)

The Purchaser shall award multiple contracts to the Bidder that offers the lowest evaluated combination of bids (one contract per bid) and meets the post-qualification criteria (this Section III, Sub-Section ITB 37.2 Post-Qualification Requirements) The Purchaser shall:

- (a) evaluate only lots or contracts that include at least the percentages of items per lot and quantity per item as specified in ITB Sub Clause 14.6
- (b) take into account:
 - (i) the lowest-evaluated bid for each lot and
 - (ii) the price reduction per lot and the methodology for its application as offered by the Bidder in its bid"

3 Post qualification Requirements (ITB 37.2)

After determining the lowest-evaluated bid in accordance with ITB Sub-Clause 36.1, the Purchaser shall carry out the post qualification of the Bidder in accordance with ITB Clause 37, using only the requirements specified. Requirements not included in the text below shall not be used in the evaluation of the Bidder's qualifications.

(a) Financial Capability

The Bidder shall furnish documentary evidence that it meets the following financial requirement(s):

1. Audited Financial Report in the last three years.
2. Information on similar deliveries in similar brand in last three years

(b) Experience and Technical Capacity

The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s):

1. Estimated cost of spare parts & other consumables
2. After Sales Services :-
 - Proximity of service facilities to the location where equipment will be installed.
 - Number & level of expertise of available staff
 - Level of spare parts stock.
 - Duration of spare parts manufactured
 - Duration of After Sale Service

(c) The Bidder shall furnish documentary evidence to demonstrate that the Goods it offers meet the following usage requirement:

1. Letter of Manufacturer Authorization
2. ISO Certificate
3. Manuals
4. Brochures

4 Domestic Preference (ITB 34.1)

The following procedures will be adopted when purchasing hardware products.

Preference will be given for Domestic firms offering at least 25 percent local value addition in hardware in terms of manufacturing or assembling categories. Where value addition will be recognized in the following categories:

- a) Material – Minimum 5 percent of local material out of 25 percent of local value addition
- b) Expertise Labour
- c) Local overheads Support Maintenance Software

To ascertain local value addition, the bidder should submit details cost breakdown of local value addition along with the financial proposal and at the evaluation stage the bidders should be required to provide a certification from an authorized auditor certifying such value addition. Such firm that satisfies the requirement for at least 25 percent value addition will be awarded 30 percent preference in the financial evaluation and not in the technical evaluation.

Section IV Bidding Forms

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Bid Submission Form

[The Bidder shall fill in this Form in accordance with the instructions indicated No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date of Bid Submission :

IFB NO: OUSL/SUP/EQ/IFB/02/01/2023

To: Vice Chancellor, The Open University of Sri Lanka, Nawala, Nugegoda

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda No.:
- (b) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services.

IFB NO: OUSL/SUP/EQ/IFB/02/01/2023

Item No	Name of the Items	Qty	Units	Earlier Delivery Date	Bid Security (SLRS) Valid up to 14/06/2023 (LKR)
1	1.1 Laptop Computers – General Purpose	112	Nos	90 days	1,008,000.00
2	2.1 Desktop Casing (Without power supply)	100	Nos	90 days	440,000.00
	2.2 Desktop Keyboard	100	Nos		
	2.3 Desktop Monitor	100	Nos		
	2.4 Desktop Computer Mother Board	100	Nos		
	2.5 Desktop Computer Mouse	100	Nos		
	2.6 Desktop Computer Processor	100	Nos		
	2.7 Desktop Computer Power Supply Unit	100	Nos		
	2.8 Desktop Computer RAM	100	Nos		
	2.9 Desktop Computer Storage (SSD)	100	Nos		

- (c) The total price of our Bid without VAT, including any discounts offered is:

Rs. (In words)

Rs. (In figures)

(d) The total price of our Bid including VAT, and any discounts offered is:

Rs. (In
words)

Rs. (In
figures)

- (e) Our bid shall be valid for the period of time specified in ITB Sub-Clause 18.1, from the date fixed for the bid submission deadline in accordance with ITB Sub-Clause 23.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (f) If our bid is accepted, we commit to obtain a performance security in accordance with ITB Clause 43 and CC Clause 17 for the due performance of the Contract;
- (g) We have no conflict of interest in accordance with ITB Sub-Clause 4.3;
- (h) Our firm, its affiliates or subsidiaries—including any subcontractors or suppliers for any part of the contract—has not been declared blacklisted by the National Procurement Agency;
- (j) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.
- (k) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Signature :

Name of the person signing the bid:

National ID No:

Designation:

Duly authorized to sign the bid for and on behalf of:

Name & address of the organization:

.....

(Company Seal)

PRICE SCHEDULE

1	2	3	4	5	6	7	8	9	10	11
Goods and related Services offered within Sri Lanka (in Sri Lankan Rupees)										
Line Item No.	Name of the Items	Qty and unit	Unit price (inclusive of duties, other taxes) Excluding VAT	Price per line item (Col. 3x4)	Inland transportation, insurance and other related services to deliver the goods to their final destination if not included under column 4	Total Price Excluding VAT (Col 5+6)	Discounted Total price (if any) excluding VAT	VAT	Total Price Including VAT (Col. 7 or 8+9)	Remarks
1	1.1 Laptop Computer – General Purpose	112 Nos								
2	2.1 Desktop Casing (Without power supply)	100 Nos								
	2.2 Desktop Keyboard	100 Nos								
	2.3 Desktop Monitor	100 Nos								
	2.4 Desktop Computer Mother Board	100 Nos								
	2.5 Desktop Computer Mouse	100 Nos								
	2.6 Desktop Computer Processor	100 Nos								
	2.7 Desktop Computer Power Supply Unit	100 Nos								
	2.8 Desktop Computer RAM	100 Nos								

Bid Guarantee

IFB NO: OUSL/SUP/EQ/IFB/02/01/2023

[this Bank Guarantee form shall be filled in accordance with the instructions indicated in brackets]

----- *[insert issuing agency's name, and address of issuing branch or office]* -----

*Beneficiary: ----- Vice Chancellor, Open University of Sri Lanka

Date: -----

BID GUARANTEE No.: ----- *[insert (by issuing agency) number]*

We have been informed that ----- *[insert (by issuing agency) name of the Bidder; if a joint venture, list complete legal names of partners]* (hereinafter called "the Bidder") has submitted to you its bid dated ----- *[insert (by issuing agency) date]* (hereinafter called "the Bid") for the supply of *[insert name of Supplier]* under Invitation for Bids No. ----- *[insert IFB number]* ("the IFB").

Furthermore, we understand that, according to your conditions, Bids must be supported by a Bid Guarantee.

At the request of the Bidder, we ----- *[insert name of issuing agency]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ----- *[insert amount in figures]* ----- *[insert amount in words]* upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

- (a) has withdrawn its Bid during the period of bid validity specified; or
- (b) does not accept the correction of errors in accordance with the Instructions to Bidders (hereinafter "the ITB"); or
- (c) having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity, (i) fails or refuses to execute the Contract Form, if required, or (ii) fails or refuses to furnish the Performance Security, in accordance with the ITB.

This Guarantee shall expire: (a) if the Bidder is the successful bidder, upon our receipt of copies of the Contract signed by the Bidder and of the Performance Security issued to you by the Bidder; or (b) if the Bidder is not the successful bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder that the Bidder was unsuccessful, otherwise it will remain in force up to ----- *(insert date)*

Consequently, any demand for payment under this Guarantee must be received by us at the office on or before that date.

[signature(s) of authorized representative(s)]

Bid-Securing Declaration

[Note: the purchaser is required to fill the information marked as "*" and delete this note prior to selling of the bidding document]

[The **Bidder** shall fill in this form in accordance with the instructions indicated in brackets]

Date: -----[insert date by bidder]

*Name of contract ----- [insert name]

*Contract Identification No: -----[insert number]

*Invitation for Bid No.: ----- insert number]

*To: ----- [insert the name of the Purchaser]

We, the undersigned, declare that:

1. We understand that, according to instructions to bidders (hereinafter "the ITB"), bids must be supported by a bid-securing declaration;
2. We accept that we shall be suspended from being eligible for contract award in any contract where bids have being invited by any of the Procuring Entity as defined in the Procurement Guidelines published by National Procurement Agency of Sri Lanka, for the period of time of three years starting on the latest date set for closing of bids of this bid, if we:
 - (a) withdraw our Bid during the period of bid validity period specified; or
 - (b) do not accept the correction of errors in accordance with the Instructions to Bidders of the Bidding Documents; or
 - (c) having been notified of the acceptance of our Bid by you, during the period of bid validity, (i) fail or refuse to execute the Contract Form, if required, or (ii) fail or refuse to furnish the performance security, in accordance with the ITB.
3. We understand this bid securing shall expire if we are not the successful bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder that the bidder was unsuccessful; or (ii) twenty-eight days after the expiration of our bid.
4. We understand that if we are a JV, the Bid Securing Declaration must be in the name of the JV that submits the bid. If the JV has not been legally constituted at the time of bidding, the Bid Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Signed [insert signature(s) of authorized representative] In the Capacity of [insert title]
Name [insert printed or typed name]

Duly authorized to sign the bid for and on behalf of [insert authorizing entity]

Dated on [insert day] day of [insert month], [insert year]

Manufacturer's Authorization

Date: *[insert date (as day, month and year) of Bid Submission]*
IFB NO: OUSL/SUP/EQ/IFB/02/01/2023

To: Vice Chancellor, The Open University of Sri Lanka

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* to submit a bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 27 of the Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Duly authorized to sign this Authorization on behalf of: *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

POST QUALIFICATION REQUIREMENT

Description	Bidders Response	
	Provided	Not Provided
(1) Financial Capability		
a. Audited Financial Report in the last three years.		
b. Information on similar deliveries in last three years		
(2) Experience and Technical Capacity		
2.1 Estimated cost of spare parts & other consumables		
2.2 After Sales Services :-		
<ul style="list-style-type: none"> ● Proximity of service facilities to the location where equipment will be installed. ● Number & level of expertise of available staff ● Level of spare parts stock. ● Duration of spare parts manufactured ● Duration of After Sale Service 		
(3) Documentary Evidence		
3.1 Letter of Manufacturer Authorization		
3.2 ISO Certificate		
3.3 Manuals		
3.4 Brochures		
(4) Domestic Preference		
4.1 A certification from an authorized auditor certifying such value addition		

Section V. Schedule of Requirements Contents

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1. List of Goods and Delivery Schedule

IFB NO: OUSL/SUP/EQ/IFB/02/01/2023

Line Item No.	Description of Goods or related services	Qty	Unit	Final (Project Site) Destination as specified in BDS	Earliest Delivery Date	Latest Delivery Date	Bidder's offered Delivery date (to be provided by the bidder)
1	1.1 Laptop Computers – General Purpose	112	Nos.	The Open University of Sri Lanka	90 days from the date of awarding		
2	2.1 Desktop Casing (Without power supply)	100	Nos	The Open University of Sri Lanka	90 days from the date of awarding		
	2.2 Desktop Keyboard	100	Nos	The Open University of Sri Lanka	90 days from the date of awarding		
	2.3 Desktop Monitor	100	Nos	The Open University of Sri Lanka	90 days from the date of awarding		
	2.4 Desktop Computer Mother Board	100	Nos	The Open University of Sri Lanka	90 days from the date of awarding		
	2.5 Desktop Computer Mouse	100	Nos	The Open University of Sri Lanka	90 days from the date of awarding		
	2.6 Desktop Computer Processor	100	Nos	The Open University of Sri Lanka	90 days from the date of awarding		
	2.7 Desktop Computer Power Supply Unit	100	Nos	The Open University of Sri Lanka	90 days from the date of awarding		
	2.8 Desktop Computer RAM	100	Nos	The Open University of Sri Lanka	90 days from the date of awarding		
	2.9 Desktop Computer Storage (SSD)	100	Nos	The Open University of Sri Lanka	90 days from the date of awarding		

3. Technical Specifications

The purpose of the Technical Specifications (TS), is to define the technical characteristics of the Goods and Related Services required by the Purchaser. The Purchaser shall prepare the detailed TS take into account that:

- *The TS constitute the benchmarks against which the Purchaser will verify the technical responsiveness of bids and subsequently evaluate the bids. Therefore, well defined TS will facilitate preparation of responsive bids by bidders, as well as examination, evaluation, and comparison of the bids by the Purchaser.*
- *The TS shall require that all goods and materials to be incorporated in the goods be new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided for otherwise in the contract.*
- *The TS shall make use of best practices. Samples of specifications from successful similar procurements may provide a sound basis for drafting the TS.*
- *Standardizing technical specifications may be advantageous, depending on the complexity of the goods and the repetitiveness of the type of procurement. Technical Specifications should be broad enough to avoid restrictions on workmanship, materials, and equipment commonly used in manufacturing similar kinds of goods.*
- *Standards for equipment, materials, and workmanship specified in the Bidding Documents shall not be restrictive. Recognized standards should be specified as much as possible. Reference to brand names, catalogue numbers, or other details that limit any materials or items to a specific manufacturer should be avoided as far as possible. Where unavoidable, such item description should always be followed by the words "or substantially equivalent." When other particular standards or codes of practice are referred to in the TS, a statement should follow other authoritative standards that ensure at least a substantially equal quality, then the standards mentioned in the TS will also be acceptable.*
- *Reference to brand names and catalogue numbers should be avoided as far as possible; where unavoidable the words "or at least equivalent" shall always follow such references.*
- *Technical Specifications shall be fully descriptive of the requirements in respect of, but not limited to, the following:*
 - (a) *Standards of materials and workmanship required for the production and manufacturing of the Goods.*
 - (b) *Detailed tests required (type and number).*
 - (c) *Other additional work and/or Related Services required to achieve full delivery/completion.*
 - (d) *Detailed activities to be performed by the Supplier, and participation of the Purchaser thereon.*

- (e) *List of detailed functional guarantees covered by the Warranty and the specification of the liquidated damages to be applied in the event that such guarantees are not met.*
- *The TS shall specify all essential technical and performance characteristics and requirements, including guaranteed or acceptable maximum or minimum values, as appropriate. Whenever necessary, the Purchaser shall include an additional ad-hoc bidding form (to be an Attachment to the Bid Submission Sheet), where the Bidder shall provide detailed information on such technical performance characteristics in respect to the corresponding acceptable or guaranteed values.*

When the Purchaser requests that the Bidder provides in its bid a part or all of the Technical Specifications, technical schedules, or other technical information, the Purchaser shall specify in detail the nature and extent of the required information and the manner in which it has to be presented by the Bidder in its bid.

NOTE TO BIDDERS

- 1. All columns on forms must be filled in ink.*
- 2. Any Alternations /Deletions cut off by re – written, and initialed by the tendered.*
- 3. Please avoid using tippex and any similar substance or writing one over the other.*
- 4. Please indicate any discount applicable or if any other tax is changed in addition to the amount quoted.*
- 5. Bids which are not forwarded required outline in (01) above shall be rejected.*
- 6. Please submit catalogue all items.*
- 7. Alternative bids are rejected, no options*

IFB NO: OUSL/SUP/EQ/IFB/02/01/2023

TECHNICAL SPECIFICATION FOR LAPTOP COMPUTERS – GENERAL PURPOSE & COMPUTER PARTS					
2	3	4	5	6	7
Description of Goods or related services	No. of Annexure	Technical Specifications and Standards			
		Purchase Requirements		Bidder's offer	
		Details	priority	Yes (Y) No (N)	Remarks
1.1 Laptop Computers – General Purpose	Annexure 1.1				
2.1 Desktop Casing (Without power supply)	Annexure 2.1				
2.2 Desktop Keyboard	Annexure 2.2				
2.3 Desktop Monitor	Annexure 2.3				
2.4 Desktop Computer Mother Board	Annexure 2.4				
2.5 Desktop Computer Mouse	Annexure 2.5				
2.6 Desktop Computer Processor	Annexure 2.6				
2.7 Desktop Computer Power Supply Unit	Annexure 2.7				
2.8 Desktop Computer RAM	Annexure 2.8				
2.9 Desktop Computer Storage (SSD)	Annexure 2.9				

Annexure 1.1

Technical Specifications for Laptop Computers – General Purpose

Item No	Description of Goods or Related Service				
1	Laptop - General				
	Technical Specifications and Standards				
	Purchaser's requirements			Bidder' Offer	
	Features	Minimum Requirement	Yes/No	Page number (Please indicate the page number of the bid document wherever necessary)	Remarks
	Make	Should be indicated by the vendor			
	Model	Should be indicated by the vendor			
	Country of origin	Should be indicated by the vendor			
	Type	Business Notebook Computer (Manufacturer Confirmation must be attached)			
	Processor	Type	11 th Generation Intel® Core™ i5 Processor		
		Speed	4.10 Ghz Max Turbo Frequency or higher		
		Cache	6 MB		

		No of Core	4			
		No of Threads	8			
		Architecture	64-bit Processing			
	Main memory	8 GB DDR4 2666 MHz				
	Chipset	Integrated chipset with processor				
	Storage	512 GB PCIe® NVMe™ M.2SSD and 1 TB 7200 RPM, SATA HDD Or 1 TB PCIe® NVMe™ M.2SSD				
	Graphics	Shared VGA				
	Display	15.6" Full HD TFT LCD				
	Audio	Integrated sound with internal speakers and built-in microphone, and compatible headphone set.				
	Connectivity	Gigabit Ethernet with RJ45 Port,(100/1000 mbps) Wireless (IEEE 802.11 b/g/n/ac) and Bluetooth 5.0				
	Web Camera	Built-in HD webcam				
	Ports	2 x USB 3.0 1 x Type C 1 x HDMI 1 x VGA Output (Can be accepted with an OEM HDMI to VGA converter) 1 x RJ-45 1 x 3.5mm Audio combo jack 1 x SDTM Card reader				
	Input Devices					
	Keyboard	Built-in spill resistant full size				

	Pointing devices	In-built touch pad and Wireless (Laser or optical OEM Products) mini mouse should be provided			
	Electrical Specification				
	Power	AC adapter for power of 230 V 50 Hz. Vendor should supply all necessary cables with appropriate connectors and power cords with BS1363 plugs			
	Battery	Li-ion/Li-Poly battery with AC Power pack. 5 hours or more backup time is required			
	Energy Efficiency Compliance	Energy Star or any other equal certificate to Energy Star, issued by authorized body who has the authority to do so			
	Device Weight	Less than 2.5Kg			
	Accessories	Carrying case			
	Software	Microsoft Windows 10 Pro 64 bit with OEM License. (Manufacturers Confirmation required for the license along with Serial Numbers of the Machine)			
	Warranty	3 years comprehensive on site for island wide support. Vendor should provide details about support centers, contact details (Including battery and power adapter)			
		Bidder shall provide a replacement laptop if the unit is taken out of the			

		university for during the warranty period			
		Transportation to and from the university or relevant Study Centre/Regional Centre in case of a repair during the warranty period shall be free of charge			
	Manufacturer Authorization	Must be from the original manufacturer of computers. Reseller authorization from any other party or agent is not acceptable. (Manufacturer authorization letter should be attached)			
	Manuals	Bidder should include all necessary manuals and documentation related to the product including original product brochure			
	Compliance with Standards	Should be a CE or FCC complied product. Product Components & Manufacturing process should be ISO certified. (Valid ISO 9001:2015, and ISO 14001:2015)			
	After sales service	The bidder should be able to provide the necessary after sales services, within the warranty period. This shall be by the way of including description of the organization of the service function. Testimonies from the current users of similar systems in Sri Lanka and any other relevant documentary proofs. After sales services plan for the next 05 years should be attached with the specification. (Vender should specify the maintenance charges after the warranty period. if any)			

Technical Specifications for Desktop Computer Casing

Item No	Description of Goods or Related Service				
2.1	Desktop Computer Casing (without Power Supply Unit)				
	Technical Specifications and Standards				
	Purchaser's requirements			Bidder's Offer	
	Features	Minimum Requirement	Yes/No	Page number (Please indicate the page number of the bid document wherever necessary)	Remarks
	Make	Should be indicated by the vendor			
	Model	Should be indicated by the vendor			
	Country of origin	Should be indicated by the vendor			
	Structure	0.35mm steel structure			
	Ports	2 x USB 3.0 (Front Panel)			
		1 x Audio Port			
		1 x Microphone port			
		1 x Audio & Mic converter (Combo port)			
	Slots	4 x 2.5 SSD internal Drive			
		3 x 3.5 HDD Drive Bay			
		1 x 5.25 External Bay			

	Warranty	Should be able to provide 1 year's comprehensive on-site island wide support. Vendor should provide details about support centers, contact details.			
		Bidder shall provide a replacement desktop casing if the unit is taken out of the university for a repair during the warranty period			
		Transportation to and from the university in case of a repair during the warranty period shall be free of charge			
	Manufacturer Authorization	Must be from the original manufacturer of computers. Reseller authorization from any other party or agent is not acceptable. (Manufacturer authorization letter should be submitted)			
	Manuals	Bidder should include all necessary manuals and documentation related to the product including the original product brochure			
	After sales service	The bidder should be able to provide the necessary after sales services, within the warranty period. This shall be by the way of including description of the organization of the service function. (Vender should specify the maintenance charges after the warranty period. if any)			

Technical Specifications for Desktop Computer Keyboard

Item No	Description of Goods or Related Service				
2.2	Desktop Computer Keyboard				
	Technical Specifications and Standards				
	Purchaser's requirements			Bidder's Offer	
	Features	Minimum Requirement	Yes/No	Page number (Please indicate the page number of the bid document wherever necessary)	Remarks
	Make	Should be indicated by the vendor			
	Model	Should be indicated by the vendor			
	Country of origin	Should be indicated by the vendor			
	Connectivity	USB			
	Dimensions	Standard			
	Systems Supports	Windows 7 / 8 / 8.1 / 10 / 11			
	Keyboard layout	Keys 104 or more			
		Caps lock indicator light			
		Num lock indicator light			
		10-Key Number pad			
	Warranty	Should be able to provide 1 years comprehensive on-site island wide support. Vendor should provide			

		details about support centers, contact details.			
		Bidder shall provide a replacement keyboard if the unit is taken out of the university for a repair during the warranty period			
		Transportation to and from the university in case of a repair during the warranty period shall be free of charge			
	Manufacturer Authorization	Must be from the original manufacturer of computers. Reseller authorization from any other party or agent is not acceptable. (Manufacturer authorization letter should be submitted)			
	Manuals	Bidder should include all necessary manuals and documentation related to the product including the original product brochure			
	Compliance with Standards	Should be a CE or FCC complied product. Product Components & Manufacturing process should be ISO certified. (Valid ISO 9001: 2015 and ISO 14001:2015)			
	After sales service	The bidder should be able to provide the necessary after sales services, within the warranty period. This shall be by the way of including description of the organization of the service function. (Vender should specify the maintenance charges after the warranty period. if any)			

Technical Specifications for Computer Monitor

Item No	Description of Goods or Related Service				
2.3	Computer Monitor				
	Technical Specifications and Standards				
	Purchaser's requirements			Bidder' Offer	
	Features	Minimum Requirement	Yes/ No	Page number (Please indicate the page number of the bid document wherever necessary)	Remarks
	Make	Should be indicated by the vendor			
	Model	Should be indicated by the vendor			
	Country of origin	Should be indicated by the vendor			
	Device Type	LED Backlit LCD Monitor			
	Screen Size	18.5 inch or Greater			
	Refresh rate	60Hz			
	Resolution	1366 x 768			
	Aspect Ratio	Widescreen - 16:9			
	Brightness	200 cd/m ²			
	Contrast Ratio	600:1			
	Color Support	16.7 million colors			

	Dimensions (WxDxH) - with stand	44.54 cm x 16.7 cm x 35.9 cm			
	Screen Coating	Anti-glare, 3H Hard Coating			
	Response Time	5 ms (black-to-white)			
	Pixel Pitch	0.300 mm			
	Input Connectors	1 x VGA			
		1 x HDMI 1.4			
	Cables Included	1 x Power Cable			
		1 x Power Adapter			
		1 x VGA Cable			
		1 x HDMI Cable			
	Energy Efficiency Standards	Energy Star® or any other equal certificate to Energy Star issued by authorized body who has the authority to do so			
	Warranty	Should be able to provide 3 years comprehensive on-site island wide support. Vendor should provide details about support centers, contact details.			
		Bidder shall provide a replacement Monitor if the unit is taken out of the university for a repair during the warranty period			
		Transportation to and from the university in case of a repair during the warranty period shall be free of charge			
	Manufacturer Authorization	Must be from the original manufacturer of computers.			

		<p>Reseller authorization from any other party or agent is not acceptable.</p> <p>(Manufacturer authorization letter should be submitted)</p>			
	Manuals	<p>Bidder should include all necessary manuals and documentation related to the product including the original product brochure</p>			
	Compliance with Standards	<p>Should be a CE or FCC complied product.</p> <p>Product Components & Manufacturing process should be ISO certified.</p> <p>(Valid ISO 9001: 2015 and ISO 14001:2015)</p>			
	After sales service	<p>The bidder should be able to provide the necessary after sales services, within the warranty period. This shall be by the way of including description of the organization of the service function. (Vender should specify the maintenance charges after the warranty period. if any)</p>			

Technical Specifications for Desktop Computer Motherboard

Item No	Description of Goods or Related Service				
2.4	Desktop Computer Motherboard				
	Technical Specifications and Standards				
	Purchaser's requirements			Bidder's Offer	
	Features	Minimum Requirement	Yes/No	Page number (Please indicate the page number of the bid document wherever necessary)	Remarks
	Make	Should be indicated by the vendor			
	Model	Should be indicated by the vendor			
	Country of origin	Should be indicated by the vendor			
	CPU	LGA 1200			
	Chipset	Intel H510			
	Memory	2x DDR 4			
		Dual Channel Memory Architecture			
	Onboard Graphics	Intel HD Graphics			
		1x D-sub port			
		1 x HDMI port			
	Audio	Realtek Audio CODEC			

	LAN	Realtek GbE Lan Chip (1 Gbit/100 Mbit)			
	Expansion Slots	1 x PCI Express x16 slot, running at x16 (PCIEX16)			
		1 x PCI Express x1 slot (PCIEX1_1)			
	Back Panel Connectors	1 x PS/2 keyboard/mouse port			
		1 x D-Sub port			
		1 x HDMI port			
		2 x USB 3.2 Gen 1 ports			
		4 x USB 2.0/1.1 ports			
		1 x RJ-45 port			
		3 x audio jacks			
	Internal Connectors	1 x 24-pin ATX main power connector			
		1 x 8-pin ATX 12V power connector			
		1 x CPU fan header			
		1 x system fan header			
		1 x RGB LED strip header			
		1 x M.2 Socket 3 connector			
		4 x SATA 6Gb/s connectors			
		1 x front panel header			
		1 x front panel audio header			
		1 x USB 3.2 Gen 1 header			
		1 x USB 2.0/1.1 header			
		1 x Trusted Platform Module header (For the GC-TPM2.0 SPI/GC-TPM2.0 SPI 2.0 module only)			
		1 x serial port header			
		1 x Clear CMOS jumper			
	BIOS	1 x 256 Mbit flash			
	Operating System	Support for Windows 10 64-bit			
	Form Factor	Micro ATX Form Factor; 24.4cm x 21.0cm			

	Warranty	Should be able to provide 3 years comprehensive on-site island wide support. Vendor should provide details about support centers, contact details.			
		Bidder shall provide a replacement Motherboard if the unit is taken out of the university for a repair during the warranty period			
		Transportation to and from the university in case of a repair during the warranty period shall be free of charge			
	Manufacturer Authorization	Must be from the original manufacturer of computers. Reseller authorization from any other party or agent is not acceptable. (Manufacturer authorization letter should be submitted)			
	Manuals	Bidder should include all necessary manuals and documentation related to the product including the original product brochure			
	Compliance with Standards	Should be a CE or FCC complied product. Product Components & Manufacturing process should be ISO certified. (Valid ISO 9001: 2015 and ISO 14001:2015)			
	After sales service	The bidder should be able to provide the necessary after sales services, within the warranty period. This shall be by the way of including description of the organization of the service function. (Vender should specify the maintenance charges after the warranty period. if any)			

Technical Specifications for Desktop Computer Mouse

Item No	Description of Goods or Related Service				
2.5	Desktop Computer Mouse				
	Technical Specifications and Standards				
	Purchaser's requirements			Bidder's Offer	
	Features	Minimum Requirement	Yes/No	Page number (Please indicate the page number of the bid document wherever necessary)	Remarks
	Make	Should be indicated by the vendor			
	Model	Should be indicated by the vendor			
	Country of origin	Should be indicated by the vendor			
	Connectivity	USB			
	Dimensions	Standard			
	Systems Supports	Windows 7 / 8 / 8.1 / 10 / 11			
	Sensor technology	Optical Tracking			
		DPI – 1000 or more			
	Buttons	Number of buttons: 3 (Left/Right-click, Middle click)			
	Scrolling	Line-by-line scrolling			
		Scroll Wheel: Yes, optical			
	Sustainability	Post-consumer recycled material			
	Warranty	Should be able to provide 1 year's comprehensive on-site island wide			

		support. Vendor should provide details about support centers, contact details.			
		Bidder shall provide a replacement mouse if the unit is taken out of the university for a repair during the warranty period			
		Transportation to and from the university in case of a repair during the warranty period shall be free of charge			
	Manufacturer Authorization	Must be from the original manufacturer of computers. Reseller authorization from any other party or agent is not acceptable. (Manufacturer authorization letter should be submitted)			
	Manuals	Bidder should include all necessary manuals and documentation related to the product including the original product brochure			
	Compliance with Standards	Should be a CE or FCC complied product. Product Components & Manufacturing process should be ISO certified. (Valid ISO 9001: 2015 and ISO 14001:2015)			
	After sales service	The bidder should be able to provide the necessary after sales services, within the warranty period. This shall be by the way of including description of the organization of the service function. (Vender should specify the maintenance charges after the warranty period. if any)			

Technical Specifications for Desktop Computer Processor

Item No	Description of Goods or Related Service				
2.6	Desktop Computer Processor				
	Technical Specifications and Standards				
	Purchaser's requirements			Bidder's Offer	
	Features	Minimum Requirement	Yes/No	Page number (Please indicate the page number of the bid document wherever necessary)	Remarks
	Make	Intel			
	Model	Core i3			
	Generation	10 th or Higher			
	Heat sink (Cooling Fan)	Required			
	Country of origin	Should be indicated by the vendor			
	No of core	4			
	No of Threads	8			
	Processor Base Frequency	3.60 GHz or Higher			
	Cache	6 MB or Higher			
	Bus Speed	8 GT/s or Higher			
	Max Turbo Frequency	4.40 GHz or Higher			
	Processor Graphics	Intel® UHD Graphics 630			
	Warranty	Should be able to provide 3 years comprehensive on-site island wide			

		support. Vendor should provide details about support centers, contact details.			
		Bidder shall provide a replacement Part if the unit is taken out of the university for a repair during the warranty period			
		Transportation to and from the university in case of a repair during the warranty period shall be free of charge			
	Manufacturer Authorization	Must be from the original manufacturer of computers. Reseller authorization from any other party or agent is not acceptable. (Manufacturer authorization letter should be submitted)			
	Manuals	Bidder should include all necessary manuals and documentation related to the product including the original product brochure			
	Compliance with Standards	Should be a CE or FCC complied product. Product Components & Manufacturing process should be ISO certified. (Valid ISO 9001: 2015 and ISO 14001:2015)			
	After sales service	The bidder should be able to provide the necessary after sales services, within the warranty period. This shall be by the way of including description of the organization of the service function. (Vender should specify the maintenance charges after the warranty period. if any)			

Technical Specifications for Desktop Computer Power Supply Unit

Item No	Description of Goods or Related Service						
2.7	Desktop Computer Power Supply Unit						
	Technical Specifications and Standards						
	Purchaser's requirements			Bidder' Offer			
	Features	Minimum Requirement		Yes/ No	Page number (Please indicate the page number of the bid document wherever necessary)	Remarks	
	Make	Should be indicated by the vendor					
	Model	Should be indicated by the vendor					
	Country of origin	Should be indicated by the vendor					
	AC Input	100-240 V					
	Frequency	47~ 63Hz					
			Max Load	Max Output			
		+3.3V	20A	110w			
		+5V	20A				
		+12V	36A	432W			
		-12V	0.3A	3.6W			
		+5VSB	3A	15W			

	Total Power	450W				
	Output Cables (Total connectors)	ATX Cable 24 pin	1			
		ATX12V 8 pin (4+4)	1			
		PCIe 8 pin (6+2) cable	2			
		SATA Cable (3 SATA)	6 (3 x 2)			
		SATA-PATA-PATA-FDD	4			
	AC Power Cord	BS1363 Plug with standard length				
	Energy Efficiency Standards	80 PLUS Bronze certificate to energy star issued by authorized body who has the authority to do so				
	Warranty	Should be able to provide 1 years comprehensive on-site island wide support. Vendor should provide details about support centers, contact details.				
		Bidder shall provide a replacement power supply if the unit is taken out of the university for a repair during the warranty period				
		Transportation to and from the university in case of a repair during the warranty period shall be free of charge				
	Manufacturer Authorization	<p>Must be from the original manufacturer of computers spare parts.</p> <p>Reseller authorization from any other party or agent is not acceptable.</p> <p>(Manufacturer authorization letter should be submitted)</p>				

	Manuals	Bidder should include all necessary manuals and documentation related to the product including the original product brochure			
	Compliance with Standards	Should be a CE or FCC complied product. Product Components & Manufacturing process should be ISO certified. (Valid ISO 9001: 2015 and ISO 14001:2015)			
	After sales service	The bidder should be able to provide the necessary after sales services, within the warranty period. This shall be by the way of including description of the organization of the service function. (Vender should specify the maintenance charges after the warranty period. if any)			

Technical Specifications for Desktop Computer RAM

Item No	Description of Goods or Related Service				
2.8	Desktop Computer RAM				
	Technical Specifications and Standards				
	Purchaser's requirements			Bidder's Offer	
	Features	Minimum Requirement	Yes/No	Page number (Please indicate the page number of the bid document wherever necessary)	Remarks
	Make	Should be indicated by the vendor			
	Model	Should be indicated by the vendor			
	Country of origin	Should be indicated by the vendor			
	Capacity	8GB			
	Memory Bus Speed	3200 MHz or Higher			
	Device Supported	Desktop PC			
	Heat Spreader	Required			
	Certification	Intel® XMP-Ready and XMP Certified			
	Warranty	Should be able to provide 3 years comprehensive on-site island wide support. Vendor should provide details about support centers, contact details.			

		Bidder shall provide a replacement RAM if the unit is taken out of the university for a repair during the warranty period			
		Transportation to and from the university in case of a repair during the warranty period shall be free of charge			
	Manufacturer Authorization	Must be from the original manufacturer of computers. Reseller authorization from any other party or agent is not acceptable. (Manufacturer authorization letter should be submitted)			
	Manuals	Bidder should include all necessary manuals and documentation related to the product including the original product brochure			
	Compliance with Standards	Should be a CE or FCC complied product. Product Components & Manufacturing process should be ISO certified. (Valid ISO 9001: 2015 and ISO 14001:2015)			
	After sales service	The bidder should be able to provide the necessary after sales services, within the warranty period. This shall be by the way of including description of the organization of the service function. (Vender should specify the maintenance charges after the warranty period. if any)			

Technical Specifications for Desktop Computer Storage (SSD)

Item No	Description of Goods or Related Service				
2.9	Desktop Computer Storage (SSD)				
	Technical Specifications and Standards				
	Purchaser's requirements			Bidder' Offer	
	Features	Minimum Requirement	Yes/No	Page number (Please indicate the page number of the bid document wherever necessary)	Remarks
	Make	Should be indicated by the vendor			
	Model	Should be indicated by the vendor			
	Country of origin	Should be indicated by the vendor			
	Form Factor	2.5			
	Controller	SM2259			
	Connection Protocol	SATA Rev. 3.0			
	NAND	3D TLC			
	Capacity	480 GB or Higher			
	Read Speed	Sequence read speed 550MB/s or Higher			
		Random read speed 90,000 IOPS or Higher			
	Write Speed	Sequence read speed 520 Mbps or Higher			
		Random read speed 80,000 IOPS or Higher			
	Encrypted	XTS-AES 256-bit encryption			
	Warranty	Should be able to provide 3 years comprehensive on-site island wide			

		support. Vendor should provide details about support centers, contact details.			
		Bidder shall provide a replacement SSD drive if the unit is taken out of the university for a repair during the warranty period			
		Transportation to and from the university in case of a repair during the warranty period shall be free of charge			
	Manufacturer Authorization	Must be from the original manufacturer of computers. Reseller authorization from any other party or agent is not acceptable. (Manufacturer authorization letter should be submitted)			
	Manuals	Bidder should include all necessary manuals and documentation related to the product including the original product brochure			
	Compliance with Standards	Should be a CE or FCC complied product. Product Components & Manufacturing process should be ISO certified. (Valid ISO 9001: 2015 and ISO 14001:2015)			
	After sales service	The bidder should be able to provide the necessary after sales services, within the warranty period. This shall be by the way of including description of the organization of the service function. (Vender should specify the maintenance charges after the warranty period. if any)			

Section VII. Contract Data

The following Contract Data shall supplement and / or amend the Conditions of Contract (CC). Whenever there is a conflict, the provisions herein shall prevail over those in the CC.

[The Purchaser shall select insert the appropriate wording using the samples below or other acceptable wording, and delete the text in italics]

CC 1.1(i)	The Purchaser is : The Vice Chancellor, Supplies Division, The Open University of Sri Lanka
CC 1.1	The Project Site(s)/Final Destination(s) is/are : The Open University of Sri Lanka, Nawala, Nugegoda.
CC 8.1	For notices , the Purchaser's address shall be: Attention: Assistant Bursar Address: Supplies Division, The Open University of Sri Lanka, Nawala, Nugegoda. Telephone: 0112-881212 Facsimile number : 011 - 2853687 Electronic mail address: awday@ou.ac.lk
CC 12.1	Details of Shipping and other Documents to be furnished by the Supplier are :
CC 17.1	A Performance Security: Required
CC 25.1	The inspections and tests shall be: Required where it necessary
CC 25.2	The Inspections and tests shall be conducted at: The Open University of Sri Lanka, Nawala, Nugegoda
CC 26.1	The liquidated damage shall be: 0.5 % per week
CC 26.1	The maximum amount of liquidated damages shall be: 10 % of the contract value
CC27.1	The retention shall be 10% of the contract value and shall be paid after six (06) months after the delivery.



Invitation for Bids

THE OPEN UNIVERSITY OF SRI LANKA

Procurement of Laptop Computers for General Purpose and Computer Parts for Assembling Project

IFB NO: OUSL/SUP/EQ/IFB/02/01/2023

- The Chairman, Department Procurement Committee on behalf of the Open University of Sri Lanka invites sealed bids from eligible and qualified bidders for the supplying and delivering of Laptop Computers-General Purpose and Computer parts for assembling project as per the details given below.

Item No	Item's Name	No. of Units	Bid Security (Valid up to 14/06/2023)
			Amount (SLRS)
01	Laptop Computers 1.1. Laptop Computers for General Purpose	112	1,008,000.00
02	Computer Parts 2.1. Desktop Casing (without power supply)	For each part-100 (Nos)	440,000.00
	2.2. Desktop Keyboard		
	2.3. Desktop Monitor		
	2.4. Desktop Computer Motherboard		
	2.5. Desktop Computer Mouse		
	2.6. Desktop Computer Processor		
	2.7. Desktop Computer Power Supply Unit		
	2.8. Desktop Computer RAM		
	2.9. Desktop Computer Storage (SSD)		

2. Other Informations:

2.1 Non-Refundable fee : Rs. 3,500.00 (Payment can be made to the shroff, The Open University of Sri Lanka)

2.2 The Period of issue of bids : From 03/02/2023 to 27/02/2023 ,9.00 am to 3.00 pm.
(Only on Weekdays)

2.3 Date of the Pre-bid meeting : 13/02/2023 at 10.00 am (Only via Zoom)

2.4 Date and Time of the closing and opening of bids: 28/02/2023 at 2.00 pm.

in the Supplies Division.

2.5 Contact details (for further information) : Assistant Bursar/Supplies Division
0112881212 / 0112881348

The Procurement Committee reserves the right to accept or reject bids.

The Chairman,
Department Procurement Committee,
The Open University of Sri Lanka,
Nawala, Nugegoda.