



University of Ruhuna

Wellamadama
Matara.

04.10.2024

The Manager

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Invitation for Bids (IFB)

**Contract: Supply, Delivery, Installation, Commissioning, Testing and Maintenance of
Passbook Printer - RUH/SUP/C/2024/S3/011**

1. The Chairman, Department Procurement Committee on behalf of the University of Ruhuna now invites sealed bid from you for **Supply, Delivery, Installation, Commissioning, Testing and Maintenance of Passbook Printer** indicated in the annexed bid document.
2. Bidding will be conducted through National Shopping method of procurement.
3. You may obtain further information if any from the **Deputy Bursar/ Supplies**, University of Ruhuna, Wellamadama, Matara. (T/P 041- 2227027/ 041 – 2033263
e-mail : sabs@admin.ruh.ac.lk)
4. Bids must be delivered by mail in sealed envelopes addressed to **Registrar Office**, University of Ruhuna, Wellamadama, Matara before **02.00p.m on 16.10.2024**
Late bids will be rejected.
5. This contract is subject to
 - I. Providing of Performance Security of 10% of the total contract price in accordance with the format given by us and issued in favor of the Vice Chancellor, University of Ruhuna.
 - II. Entering into a formal agreement with the University of Ruhuna.

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Deputy Bursar (Supplies)
University of Ruhuna,
Wellamadama,
Matara.



UNIVERSITY OF RUHUNA

**PROCUREMENT OF GOODS UNDER
NATIONAL SHOPPING PROCEDURES**

**INVITATION FOR QUOTATIONS
FOR**

**SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING,
TESTING AND MAINTENANCE OF
PASSBOOK PRINTER**

IFQ No: RUH/SUP/C/2024/S3/011

Section I. Instructions to Vendors (ITV)

A:General	
1. Scope of Bid	1.1 The Purchaser named in the Data Sheet invites you to submit a quotation for the supply of Goods as specified in Section III Schedule of Requirements.
B:Contents of Documents	
2. Contents of Documents	<p>The documents consist of the Sections indicated below.</p> <ul style="list-style-type: none"> • Section I. Instructions to Vendors (ITV) • Section II. Data Sheet • Section III. Schedule of Requirements • Section IV. Technical Specifications & Compliance with Specifications • Section V. Quotation submission Form(s)
C:Preparation of Quotation	
3. Documents Comprising your Quotation	<p>The Quotation shall comprise the following:</p> <ul style="list-style-type: none"> (a) Quotation Submission Form and the Price Schedules; (b) Technical Specifications & Compliance with Specifications
4. Quotation Submission Form and Price Schedules	<p>The vendor shall submit the Quotation Submission Form using the form furnished in Section V. 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.</p> <p>Alternative offers shall not be considered. The vendors are advised not to quote different options for the same item but furnish the most competitive among the options available to the bidder.</p>
5. Prices and Discounts	<p>Unless specifically stated in Data Sheet, all items must be priced separate in the Price Schedules.</p> <p>The price to be quoted in the Quotation Submission Form shall be the total price of the Quotation, including any discounts offered.</p>

	<p>The applicable VAT shall be indicated separately.</p> <p>Prices quoted by the vendor shall be fixed during the vendor's performance of the Contract and not subject to variation on any account. A Quotation submitted with adjustable price shall be treated as non responsive and maybe rejected.</p>
6. Currency	6.1 The vendors shall quote only in Sri Lanka Rupees.
7.Documents to Establish the Conformity of the Goods	<p>7.1 The vendor shall furnish as part of its quotation the documentary evidence that the Goods conform to the technical specifications and standards specified in Section IV, "Technical Specifications & Compliance with Specifications".</p> <p>7.2 The documentary evidence maybe in the form of literature, drawings or data, and shall consist of a detailed item by item description of the essential technical and performance characteristics of the Goods, demonstrating substantial responsiveness of the Goods to the technical specifications, and if applicable, a statement of deviations and exceptions to the provisions of the Technical Specifications given.</p> <p>7.3 If stated in the Data Sheet the vendor shall submit a certificate from the manufacturer to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in Sri Lanka.</p>
8.Period of Validity of quotation	8.1 Quotations shall remain valid for the period of ninety (90) days after the quotation submission deadline date.
9.Format and Signing of Quotation	9.1 The quotation shall be typed or write and shall be signed by a person duly authorized to sign on behalf of the vendor.
D:Submission and Opening of Quotation	
10.Submission of Quotation	<p>Vendors may submit their quotations by sealed envelopes addressed to the Purchaser and bear the specific identification of the quotation number.</p> <p>If the quotation is not sealed and marked as required, the Purchaser will assume no responsibility for them is placement or premature opening of the quotation.</p>
11.Deadline for Submission of Quotation	11.1 Quotation must be received by the Purchaser at the address set out in Section II, Data Sheet", and not later than the date and time as specified in the Data Sheet.
12.Late Quotations	12.1 The Purchaser shall reject any quotation that arrives after the Deadline for submission of quotations, in accordance with ITV Clause 11.1 above.

<p>13. Opening of Quotations</p>	<p>13.1 The Purchaser shall conduct the opening of quotation in public at the address, date and time specified in the Data Sheet.</p> <p>13.2 A representative of the bidders may be present and mark his attendance.</p>
<p align="center">E: Evaluation and Comparison of Quotations</p>	
<p>14. Clarifications</p>	<p>14.1 To assist in the examination, evaluation and comparison of the quotations, the Purchaser may, at its discretion, ask any vendor for a clarification of his quotation. Any clarification submitted by a vendor in respect to his quotation which is not in response to a request by the Purchaser shall not be considered.</p> <p>14.2 The Purchaser's request for clarification and the response shall be in writing.</p> <p>14.3 Bids were submitted by Public Enterprise will be given a 15% special preference.</p>
<p>15. Responsiveness of Quotations</p>	<p>15.1 The Purchaser will determine the responsiveness of the quotation to the documents based on the contents of the quotation received.</p> <p>15.2 If a quotation is evaluated as not substantially responsive to the documents issued, it may be rejected by the Purchaser.</p>
<p>16. Evaluation of quotations</p>	<p>16.1 The Purchaser shall evaluate each quotation that has been determined, to be substantially responsive.</p> <p>16.2 To evaluate a quotation, the Purchaser may consider the following:</p> <ul style="list-style-type: none"> (a) the Price as quoted; (b) price adjustment for correction of arithmetical errors; (c) price adjustment due to discounts offered. <p>16.3 The Purchaser's evaluation of a quotation may require the Consideration of the factors, in addition to the Price quoted if stated in Section II, Data Sheet. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods. .</p>
<p>17. Purchaser's Right to Accept any Quotation, and to Reject any or all Quotations</p>	<p>17.1 The Purchaser reserves the right to accept or reject any quotation, and to annul the process and reject all quotations at any time prior to acceptance, without there by incurring any liability to bidders.</p>

F: Award of Contract

18. Acceptance of the Quotation	18.1 The Purchaser will accept the quotation of the vendor whose offer has been determined to be the lowest evaluated bid and is substantially responsive to the documents issued.
19. Notification of acceptance	19.1 Prior to the expiration of the period of validity of quotation, the Purchaser will notify the successful vendor, in writing that his quotation has been accepted.

Section II: Data Sheet

ITV Clause Reference	
1.1	The Purchaser is: Vice Chancellor Address: University of Ruhuna, Wellamadama Matara.
5.1	If the bidder is not allowed to quote for lesser number of items than the total number of items specified, indicate the details.
7.3	Manufacturer's Authorization is required,
11.1	Address for submission of Quotations is Registrar Office, University of Ruhuna, Wellamadama, Matara. Deadline for submission of Quotations is at 2.00p.m. on 15.10.2024
13	The Quotations shall be opened at the following address: Registrar Office, University of Ruhuna, Wellamadama, Matara.
16	Other factors that will be considered for evaluation are (Bidder should quote all item listed in the price schedule and evaluation will be done total cost)
Additional Clause	
17. Payment	Payment shall be made within four weeks after receiving the invoice for each item supplied.
18. Liquidated Damages	The supplier should deliver the items within the delivery period stipulated in the schedule of requirements. The supplier should make payment to the purchaser for each week of delay in delivery, at the rate of 0.5% of the contract sum per each week of delay, up to a maximum of 10% of the contract sum.

Section V

Quotation Submission Form

[The Vendor shall fill in this Form in accordance with the instructions indicated. No Alterations to its form at shall be permitted and no substitutions will be accepted.]

Date:

To: Vice Chancellor, University of Ruhuna

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the document issued;
- (b) We offer to supply in conformity with the documents issued and in accordance with the Delivery Schedules specified in the Schedule of Requirements, the following Goods [Supply, Delivery, Installation, Commissioning and Testing of Passbook Printer inthe different places for the University of Ruhuna, Wellamadama, Matara as per schedule of requirement];
- (c) The total price of our quotation including any discounts offered is Rupees.....
..... (LKR) excluding VAT
- (d) Our quotation shall be valid for the period of time specified in ITVSub-Clause8.1, from the date fixed for the quotation submission deadline in accordance with ITV Sub-Clause11.1,and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (e) We understand that this quotation, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us.
- (f) We understand that you are not bound to accept the lowest evaluated quotation or any other quotation that you may receive.

Signed:.....
[insert signature of Person whose name and capacity are shown]

Name:.....
[insert complete name of person signing the Bid Submission Form]

Dated:

Section III: Schedule of Requirements

Item Number	Brief Description of the Goods	Specification and Requirements	Qty	Delivery Period in Days from issue of Purchase Order	Place of Delivery	Installation and warranty Requirements if any
01	Passbook Printer	Specification Attached (Annex 01)	01	02 weeks	University of Ruhuna, Wellamadama, Matara	Warranty Required

Please mention your delivery period -.....

If you not mentioned the delivery period, earliest delivery period 02 weeks is accepted.

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PRICE SCHEDULE

Package Name: Supply, Delivery, Installation, Commissioning and Testing of Passbook Printer

Item. No.	Description	Qty	Unit Rate. (Without VAT) (Rs.)	Total Amount (Without VAT) (Rs.)	VAT (Rs.)	Total Amount (With VAT) (Rs.)
01.	Passbook Printer	01				

We agree to supply, delivery, installation & maintenance the above goods in accordance with the technical specifications for a total contract price of Rupees... *(amount in figures)*

..... *(amount in words)* within the period specified in the Invitation for Quotations.

We also confirm that the warrantee/guarantee specified shall apply to the offered goods.

.....
Signature of the Bidder

.....
Name of the Bidder

.....
Date

Pass Book Printer - PLQ-35

Item	Description Specifications	Requirement	Bidders Offer (Yes or No)	Remark
1	General			
1.1	Make/ Brand	Internationally reputed brand, (Please Specify availability in International market)		
1.2	Model			
1.3	Country of Origin			
1.4	Country of manufacturing			
2	Printer Type			
2.1	Technology	24 pins impact dot matrix		
2.2	Print direction	Bi – direction		
3	Print Speed	Print Speed		
3.1	High speed draft mode	Minimum 480 cps @ 10 cpi		
3.2	Draft Mode	Minimum 360 cps @ 10 cpi		
3.3	LQ Mode	Minimum 120 cps @ 10cpi		
4.	Printing Width			
4.1	Printable Columns	Minimum 94 Columns @ 10cpi		
5	Paper Handling			
5.1	Paper path	Manual Insertion - Front in, Front Out /Front in, Rear Out)		
5.2	Pass Book Width	110 - 241.3 mm		
5.3	Pass Book Length	Horizontal: 127 - 220 mm, Vertical: 85 - 220 mm		
5.4	Thickness	Maximum: 2.6 mm, Cover Page: 0.2 - 0.5 mm, Each Page: 0.1 - 0.15 mm		
5.5	Cheque	Width 120 - 216 mm Height 68 - 120 mm Thickness 0.075 - 0.2 mm		
5.6	Copies	Original + 6 copies		
6	Input Data Buffer			
6.1	Buffer	Minimum 128 KB		
7	Interface			
7.1	USB	Should be available		
7.2	Parallel	Should be available		
8	Others			
8.1	Print Head Life	Not less than 400 million strokes/ wire		
8.2	Ribbon Cartridge	Fabric Ribbon		
	Ribbon Life	Not Less than 10 million characters		
8.3	Printer Drivers	Windows 2000/ XP/Vista/ 7/ 8/ 10/11 should provided		
8.4	Power supply	220 – 240 V		

9	Warranty	<p>Manufacture warranty for minimum of 03 Years inclusive of replacement of all defective parts free of charged including printer head.</p> <p>All kind of repairs should be completed within 03 working days within the warranty period.</p>		
10	After Sales service	Please provide after sales services within warranty period.		
11	Maintenance	Maintenance & service proposal for 02 years after the warranty period to be indicated with relevant cost.		
12	Manufacture	Manufacturer ISO Certification should be provided.		
13	Bidder	<p>Manufacturer Authorization letter should be provided</p> <p>ISO Certification should be provided.</p> <p>Bidder should have minimum of three years' experience in selling quoted Product & brand in Sri Lanka</p> <p>Vendor should have Island wide owned branch / service centre network & details of address & Contact numbers should be provided.</p>		
14	Unit Price			
15	Remarks	<p>(i) Incomplete bids will be liable to reject during the evaluation phase</p> <p>(ii) Bidder should be prepared to demonstrate the quoted equipment & related accessories on request.</p>		

Signature of Bidder:

Name of the Signature:

Contact Numbers:

Fax No:

Company Seal: