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றுஹுண பல்கலைக்கழகம்
UNIVERSITY OF RUHUNA

වෛද්‍ය පීඨය
மருத்துவ பீடம்
Faculty of Medicine

කරපිටිය, ගාල්ල, 80000 ශ්‍රී ලංකාව කෆාපිට්ටිය කාලි 80000 இலங்கை Karapitiya Galle 80000 Sri Lanka

මගේ අංකය
எனது எண்
My No.

} RMF/GSQ/NS/2023/10

ඔබේ අංකය
உங்களது எண்
Your No.

}

BY E-Mail & Registered Post

16.05.2023

Sales Manager,

Supply, Installation, Commissioning, Testing and Maintenance of Computer and Computer Accessories for the Faculty of Medicine, University of Ruhuna, - RMF/GSQ/NS/2023/10

I kindly request you to submit your **sealed** quotation for Supplying, Installation, Commissioning, Testing and Maintenance of Computer and Computer Accessories for Faculty of Medicine, University of Ruhuna, Karapitiya on or before at 10.30 a.m. on 30th of May 2023 by **registered post, courier or hand**.

Assistant Bursar

Faculty of Medicine



UNIVERSITY OF RUHUNA

**PROCUREMENT OF GOODS UNDER
NATIONAL SHOPPING PROCEDURES**

**INVITATION FOR QUOTATIONS
FOR PROCUREMENT OF**

**Supply, Installation, Commissioning, Testing
and Maintenance of Computer and Computer
Accessories for the Faculty of Medicine,
Karapitiya, Galle.**

RMF/GSQ/NS/2023/10

Bidder.....
.....
.....
.....

May 2023

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 sealed quotation for the supply of Goods as specified in Section III Schedule of Requirements.
B: Contents of Documents	
2. Contents of Documents	<p>2.1 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>3.1 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>4.1 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>4.2 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>5.1 Unless specifically stated in Data Sheet, all items must be priced separately in the Price Schedules.</p> <p>5.2 The price to be quoted in the Quotation Submission Form shall be the total price of the Quotation, including any discounts offered.</p> <p>5.3 The applicable VAT shall be indicated separately.</p> <p>5.4 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 an adjustable price shall be treated as non responsive and may be 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 may be 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</p>
8. Period of Validity of quotation	8.1 Quotations shall remain valid for the period of sixty (60) days after the quotation submission deadline date.
9. Format and Signing of Quotation	9.1 The quotation shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the vendor.
D: Submission and Opening of Quotation	
11. Submission of Quotation	<p>11.1 Vendors may submit their quotations by register mail, courier or by hand in sealed envelopes addressed to the Purchaser and bear the specific identification of the quotation number.</p> <p>11.2 If the quotation is not sealed and marked as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the quotation.</p>
12. Deadline for Submission of Quotation	12.1 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.
13. Late Quotations	13.1 The Purchaser shall reject any quotation that arrives after the deadline for submission of quotations, in accordance with ITV Clause 11.1 above.
14. Opening of Quotations	<p>14.1 The Purchaser shall conduct the opening of quotation in public at the address, date and time specified in the Data Sheet.</p> <p>14.2 A representative of the bidders may be present and mark his attendance.</p>

E: Evaluation and Comparison of Quotations	
15. Clarifications	<p>15.1 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>15.2 The Purchaser's request for clarification and the response shall be in writing.</p>
16. Responsiveness of Quotations	<p>16.1 The Purchaser will determine the responsiveness of the quotation to the documents based on the contents of the quotation received.</p> <p>16.2 If a quotation is evaluated as not substantially responsive to the documents issued, it may be rejected by the Purchaser.</p>
17. Evaluation of quotations	<p>17.1 The Purchaser shall evaluate each quotation that has been determined, to be substantially responsive.</p> <p>17.2 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>17.3 The Purchaser's evaluation of a quotation may require the Consideration of other 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>
18. Purchaser's Right to Accept any Quotation, and to Reject any or all Quotations	<p>18.1 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 thereby incurring any liability to bidders.</p>

F: Award of Contract	
19. Acceptance of the Quotation	19.1 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.
20. Notification of acceptance	20.1 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.
21. Performance security	21.1 Amount of performance security required is 10% of the Initial Contract Price and form acceptable is unconditional guarantee or bond given in the Standard Form of Performance Security valid for a period of 28 days beyond the warrantee period from the date of award of contract.
22. Payment	22.1 Payment shall be made within One Month after receiving the invoice for computer and accessories supplied, installed, commissioned and certified
23. Liquidated Damages	23.1 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 II: Data Sheet

ITV Clause Reference	
1.1	The Purchaser is : Vice Chancellor, University of Ruhuna Address: Faculty of Medicine, Karapitiya
5.1	If the bidder is allowed to quote for lesser number of items than the total number of items specified, indicate the details: Bidders are allowed to quote for any item or all the items
7.3	Manufacturer's Authorization is required.
11.1	Address for submission of Quotations is " RMF/GSQ/NS/2023/10 " marked on the top left-hand corner of the envelope and addressed to Assistant Bursar, Faculty of Medicine, Karapitiya, Galle. Deadline for submission of quotations is on or before 10.30 a.m. on 30th May 2023
13	The quotations shall be opened at the following address: Assistant Bursar's Office, Faculty of Medicine, Karapitiya, Galle.
16	Other factors that will be considered for evaluation are (List and describe the Methodology): Should satisfy the given requirements

Section III: Schedule of Requirements

Note: 1. Bidders may be quoted for any item or all items
 Evaluation will be done separately for each item based on the price of individual item
 All items should be delivered within 4 weeks after placing the order. No time extension will be considered.

Item No.	Brief Description of the Goods	Specifications	Quantity	Delivery Period in Days from issue of Purchase Order	Place of Delivery & installation	Installation and warranty Requirements if any
1	Desktop i5	Please refer Section IV - 01	1 Nos	4 weeks	Faculty of Medicine, Karapitiya, Galle	Supplying, installation, commissioning, to be done by the Supplier.
2	Head Phone	Please refer Section IV - 02	2 Nos	4 weeks	Faculty of Medicine, Karapitiya, Galle	Supplying, installation, commissioning, to be done by the Supplier.
3	Laptop i5	Please refer Section IV - 03	3 Nos	4 weeks	Faculty of Medicine, Karapitiya, Galle	Supplying, installation, commissioning, to be done by the Supplier.
4	DSLR Camera	Please refer Section IV – 04	1 Nos	4 weeks	Faculty of Medicine, Karapitiya, Galle	Supplying, installation, commissioning, to be done by the Supplier.

Section IV : Technical Specifications & Compliance with Specifications

01. Specifications for Desktop i5

Features	Required Minimum Specification	Bidder's Response	
		Yes/No	If "No", Bidders Response
Brand	(Branded)		
Model	(Branded)		
Country of Origin & Country of Manufacture / assembly	(Branded)		
Processor	Intel® Core i5 10th or above Generation Processor or Later 2.9 GHz or Later /		
Clock Speed	2.9GHz Actual clock speed or Higher		
Cache	12 MB or Higher		
Chassis	Mini/Micro tower business desktop casing with locking facility (mini padlock with 3 keys should be supplied)		
Chipset	Intel Express B / H Business Chipset (Specify)		
Motherboard	Should be the same quoted brand (Serial number of the CPU should show in BIOS)		
Memory	8 GB DDR 4 2666MHz or higher		
Maximum memory	Upgradeable to Maximum of 16 GB RAM		
Memory Dims	2 Dims		
Hard disk	1TB Serial ATA Minimum		
Keyboard	128 Key Standard Keyboard to be as same brand in English		
Mouse	Two buttons with scroll wheel optical Mouse with mouse pad		
Optical drive	SATA DVD drive (+/-RW)		
Expansion slots	Minimum 2 Expansion slots including 1 Nos PCI x 16, (Specify)		
Video controller	Intel UHD Graphics 630		
Network interface	Gigabit Ethernet network Interface card (10/100/1000) Internal Wi-Fi card - USB Dongle is not accepted		

I/O ports	Minimum 8 USB Ports at least 2 Nos 3.1 USB, Including Minimum, 1 HDMI Port 1, VGA Port Audio input/out put		
Power Supply	250W PFC, auto-sensing, 80 PLUS# Platinum, or higher Power Supply		
Operating system	Licensed Windows 10 Pro or latest		
Product certifications of the quoted Model	Product certifications of the quoted Model Energy Star or any other equal certificate to Energy Star, issued by authorized body who has the authority to do so, (Documentary evidence must be provided) Valid ISO 9001: 2015, and ISO 14001:2015 Offered Model must possess FCC or CE or Equal		
Display	19.5" wide screen Color LED Monitor supporting resolutions WXGA wide screen or better, Should be the same brand of the Desktop		
Manufacturer Experience	Manufacturer should have a minimum of 3 years' experience in manufacturing of the same brand. (Proof document should be attached)		
Manufacturer Authorization Certificate	Manufacturer Authorization Certificate should be provided (Originals should be provided on request)		
Warranty	Comprehensive on-site manufacturer authorized warranty for 36 months (Labor and Parts) Excluding consumes. Bidder or its parent company or its subsidiary should have Island wide owned branch network. Documentary evidence to be provided of the following under bidders' name. (a) Address, Contact Details and Date of Commencement of each branch/regional office (Should have completed minimum of 5 years from the Date of Commencement of each branch/regional)		
Warranty Information	Should be fix a sticker with -Supplier name -Contact Numbers -Date of Commissioning of Hardware -Warranty period In all computers		
Brochure	Supplier should provide brochure of make/model quoted as per above specification		

Note: Please complete the “Conformity” column, without which references to catalogues and data sheets will not be considered in the bid evaluation.

02. Specifications for Circumaural Closed-Back Headphones

SPECIFICATIONS	REQUIREMENTS	Bidders Compliance	
		Yes/No	If "No" indicate your offer
Color	black		
Wearing style	Headband		
Frequency response (Headphones)	8 – 25000 Hz		
Sound pressure level (SPL)	113 dB		
THD, total harmonic distortion	0.1 %		
Contact pressure	6 N		
Ear coupling	Circumaural		
Jack plug	3.5 / 6.3 mm stereo		
Connection cable	Coiled Cable (min. 1.3m / max. 3m)		
Transducer principle	Dynamic, closed		
Weight w/o cable	285 g		
Nominal impedance	64 Ω		
Load rating	500 mW		
What's in the Box	<ul style="list-style-type: none"> • 1 pair of HD 280 PRO headphones • 1 screw-type adaptor to 1/4" 		



Note: Please complete the “Conformity” column, without which references to catalogues and data sheets will not be considered in the bid evaluation.

03.Specifications for Laptop i5

SPECIFICATIONS	REQUIREMENTS	Bidders Compliance	
		Yes/No	If “No” indicate your offer
Make & Model	(Branded)		
Country of manufacture	(Branded)		
Country of origin	(Branded)		
Form Factor	Business Laptop Computer (Manufacture Confirmation must be attached)		
Chipset	(Specify)		
Processor	Intel® Core i5 11th Generation Processor or Later Speed 2.9 GHz or Later Cache 12 MB or Higher		
Memory RAM	8 GB , DDR4 memory Upgradable to 16 GB or Higher capacity		
Maximum RAM speed & type	2666 MHz, DDR4 or higher		
Hard Disk	256 SSD or Above		
Graphics	Intel HD Graphics		
Keyboard	(Specify)		
Touch Pad	Multi-gesture touchpad, supporting two-finger scroll		
Audio Audio Integrated speakers, Microphone	Integrated high definition audio, Integrated internal speakers, Built-in microphone		
Communications Modem Ethernet description wireless Bluetooth	WLAN: 802.11ac, WPAN: Bluetooth 4.0 Gigabit Ethernet network Interface or Gigabit Ethernet network to USB converter		
Inbuilt Camera	720p HD camera		
Expansion options PC card I/O ports	SDTM Card reader, Microphone / Earphone - in jack, USB 2.0 port, Two USB 3.0 ports, HDMI® port, DC-in jack for AC adapter		
Display Type	15.6” TFT LCD HD Resolution		
Quality Stability and reliability tests of the product quoted			
Operating system	Licensed Windows 10 Pro or latest		

Battery	Minimum 8 hours battery life (Specify Type / mAh / Hours)		
Security	Kensington lock slot		
Accessories Carrying case	Should be same brand		
Product certifications of the quoted Model	Energy Star or any other equal certificate to Energy Star, issued by authorized body who has the authority to do so, Documentary evidence must be provided. Valid ISO 9001:2015, and ISO 14001:2015		
Manufacture Experience	Manufacturer should have minimum of 3 years' experience in manufacturing of the same brand. (Proof document should be attached)		
Bidders Experience			
Manufacturer Authorization Certificate	Manufacturer Authorization Certificate should be provided (Originals should be provided on request)		
Warranty	Comprehensive on-site manufacturer authorized warranty for 36 months (Labor and Parts) excluding consumes. Bidder or its parent company or its subsidiary should have Island wide owned branch network. Documentary evidence to be provided of the following under bidders' name. (a) Address, Contact Details and Date of Commencement of each branch/regional office (Should have completed minimum of 5 years from the Date of Commencement of each branch/regional)		
Additional Warranty Conditions	1-year warranty for Battery and Power Adapter		
Warranty Information	A sticker with -Supplier name -Contact Numbers -Date of Commissioning of Hardware -Warranty period in all Laptops		
Brochure	Supplier should provide original brochure of make/model quoted as per above specification		

Note: Please complete the “Conformity” column, without which references to catalogues and data sheets will not be considered in the bid evaluation.

04.Specifications for DSLR Camera

Features	Required Minimum Specification	Bidder's Compliance	
		Yes /No	If "No", Bidder's Response
I.CAMERA			
Number of pixels/resolution	20 million		
Size of sensor	DX –format sensor superior		
Type of Sensor	CMOS or advanced		
Shutter speed	30s up to 1/8,000s		
Frames Per Second	6		
ISO speed/Sensitivity (Normal setting):Min/Max	100/6400		
Build in flash	Need		
Video resolution	1080p or above		
Power source	Battery /AC adapter		
Complete with supplied accessories			
II. STORAGE SDXC (2 pcs)			
Type ,size and speed	SDXC Card ,64 GB, Class 10UHS -1 compliant		
III. BATTERY for CAMERA BODY (backup battery)*			
Battery pack for camera body	Please specify Rechargeable battery pack compatible with the body		
IV. LENS (TELEPHOTO)*			
Range	18-200mm		
Format	DX		
Aperture	F3.5 -5.6		
Focus Mode	Automatic/Manual/Manual override while in Automatic Mode		
Image stabilization/reduction	Required		

V. DSLR CAMERA BACKPACK BAG

DSLR Camera backpack Bag	Backpack Bag that can house the body, 2 lens, flash and battery charger		
Bluetooth & advance technology compatibility	Please Specify		
Warranty	One year or more on parts and services		
All items should be of the same brand			

Note: Please complete the “Conformity” column, without which references to catalogues and data sheets will not be considered in the bid evaluation.

Section V Quotation

Submission Form

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

Date:.....

To:

Vice Chancellor,
Faculty of Medicine,
University of Ruhuna,
Karapitiya.

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 –
Supplying, installation, commissioning, testing and maintenance of Computer and Computer Accessories for the Faculty of Medicine, University of Ruhuna, Karapitiya, Galle.
- (c) The total price of our quotation including any discounts offered is: [insert the total quoted price in words and in figures];.....
.....
(Excluding VAT)
- (d) Our quotation shall be valid for the period of time specified in ITV Sub-Clause 8.1, from the date fixed for the quotation submission deadline in accordance with ITV Sub-Clause 11.1, 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]

Company Seal.....

Dated:.....

PRICE SCHEDULE

Item. No.	Description	Qty.	Unit Rate. (Rs. & Cts) Without VAT	Total Amount (Rs. & Cts.) Without VAT	VAT (Rs. & Cts)	Delivery period
1	Desktop i5	1 Nos				
2	Head Phone	2 Nos				
3	Laptop i5	3 Nos				
4	DSLR Camera	1 Nos				
Total						

We agree to supply, installation, commissioning, testing and 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 warranty/guarantee specified shall apply to the offered goods.

.....

Signature of the Bidder

.....

Name of the Bidder & contact numbers

.....

Date

Manufacturer's Authorization

[If requested under ITV clause 7.3, the Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated.]

Date:

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 quotation 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 supply the goods.

We hereby extend our full guarantee and warranty 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]