



රුහුණ විශ්වවිද්‍යාලය  
றுණ පල்கலைக்கழகம்  
UNIVERSITY OF RUHUNA

තාක්‍ෂණ පීඨය  
தொழிற்றுட்பப் பீடம்  
Faculty of Technology

මගේ අංකය  
எனது எண்  
My No. }

ඔබේ අංකය  
உங்களது எண்  
Your No. }

වෙල්ලම්මි මාර්ග 81000 ශ්‍රී ලංකාව, වෙල්ලමාදාමා, මාතරා 81000 ශ්‍රී ලංකාව. WELLAMADAMA, MATARA 81000 SRI LANKA

21.11.2022

Sales Manager,

**Supply and Delivery of Televisions for Faculty of Technology, University of Ruhuna.  
RUH/TEC/2022/065**

I Kindly request you to submit your sealed quotation for **Supply and Delivery of Televisions for Faculty of Technology, University of Ruhuna, Kamburupitiya** on or before at 2.00 p.m 05<sup>th</sup> December 2022 by registered post or Courier. Quotations received by email will not be accepted.

.....  
Senior Assistant Bursar  
Faculty of Technology



**Faculty of Technology  
University of Ruhuna  
Gam Udawa Kambururpitiya**

The Manager

.....  
.....  
.....  
.....

**Invitation for Bids (IFB)**

**Contract: Supply and Delivery of Televisions for Faculty of Technology, University of Ruhuna**

**IFB No: RUH/TEC/2022/065**

The Chairman, Department Procurement Committee University of Ruhuna on behalf of the Vice Chancellor now invites sealed bid from you for **Supply and Delivery of Televisions for Faculty of Technology, University of Ruhuna**

01. Specifications are in indicated in the Bidding document.
02. Bidding will be conducted through National Shopping method of Procurement.
03. You may obtain further information if any from the **Senior Assistant Bursar, Faculty of Technology, Gam Udawa, Kamburupitiya.** (T/P 041- 2294749/ Fax No. 041 – 2294989)  
e-mail: [ab@tec.ruh.ac.lk](mailto:ab@tec.ruh.ac.lk)
04. Bids must be delivered by post or courier mail in sealed envelopes addressed to “**Senior Assistant Bursar, Faculty of Technology, Gam udawa, Kamburupitiya**” on or before 02.00p.m. on **05.12.2022 by registered post or courier. Quotations received by Email will not be accepted.** Late bids will be Rejected.

21.11.2022

.....  
Senior Assistant Bursar  
Faculty of Technology  
Gam Udawa  
Kamburupitiya



**UNIVERSITY OF RUHUNA**

**PROCUREMENT OF GOODS UNDER  
NATIONAL SHOPPING PROCEDURES**

**INVITATION FOR QUOTATIONS  
FOR  
SUPPLY AND DELIVERY OF TELEVISIONS FOR THE FACULTY OF  
TECHNOLOGY,  
UNIVERSITY OF RUHUNA  
GAM UDAWA, KAMBURUPITIYA.**

**IFQ No: RUH/TEC/2022/065**

## Section I. Instructions to Vendors (ITV)

<b>A: General</b>	
<b>1. Scope of Bid</b>	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>B: Contents of Documents</b>	
<b>2. Contents of Documents</b>	<p>2.1 The documents consist of the Sections indicated below.</p> <ul style="list-style-type: none"> <li>• Section I. Instructions to Vendors (ITV)</li> <li>• Section II. Data Sheet</li> <li>• Section III. Schedule of Requirements</li> <li>• Section IV. Technical Specifications &amp; Compliance with Specifications</li> <li>• Section V. Quotation submission Form(s)</li> </ul>
<b>C: Preparation of Quotation</b>	
<b>3. Documents Comprising your Quotation</b>	<p>3.1 The Quotation shall comprise the following:</p> <ul style="list-style-type: none"> <li>(a) Quotation Submission Form and the Price Schedules;</li> <li>(b) Technical Specifications &amp; Compliance with Specifications</li> </ul>
<b>4. Quotation Submission Form and Price Schedules</b>	<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><b>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.</b></p>
<b>5. Prices and Discounts</b>	<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</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 adjustable price shall be treated as non-responsive and may be rejected.</p>
<b>6. Currency</b>	6.1 The vendors shall quote only in Sri Lanka Rupees.
<b>7. Documents to Establish the Conformity of the Goods</b>	<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 &amp; 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 in Sri Lanka.</p>
<b>8. Period of Validity of quotation</b>	8.1 Quotations shall remain valid for the period of Ninety (90) days after the quotation submission deadline date.
<b>9. Format and Signing of Quotation</b>	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.
<b>D: Submission and Opening of Quotation</b>	
<b>10. Submission of Quotation</b>	<p>10.1 Vendors may submit their quotations in sealed envelopes addressed to the Purchaser and bear the specific identification of the quotation number.</p> <p>10.2 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>
<b>11. Deadline for Submission of Quotation</b>	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.
<b>12. Late Quotations</b>	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.

<b>13. Opening of Quotations</b>	<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>
<b>E: Evaluation and Comparison of Quotations</b>	
<b>14. Clarifications</b>	<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>
<b>15. Responsiveness of Quotations</b>	<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>
<b>16. Evaluation of quotations</b>	<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"> <li>(a) the Price as quoted;</li> <li>(b) price adjustment for correction of arithmetical errors;</li> <li>(c) price adjustment due to discounts offered.</li> </ul> <p>16.3 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>
<b>17. Purchaser's Right to Accept any Quotation, and to Reject any or all Quotations</b>	<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 thereby incurring any liability to bidders.</p>

<b>F: Award of Contract</b>	
<b>18. Acceptance of the Quotation</b>	<p>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.</p>
<b>19. Notification of acceptance</b>	<p>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.</p>

## Section II: Data Sheet

ITV Clause Reference	
1.1	The Purchaser is: <b>Vice chancellor,</b> Address : University of Ruhuna, Wellamadama Matara.
5.1	If the bidder is 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 <b>Finance Branch, Faculty of Technology, University of Ruhuna, Gam udawa, Kamburupitiya.</b>  Deadline for submission of quotations is at <b>200 p. m. on 05.12.2022</b>
13	The quotations shall be opened at the following address: <b>Finance Branch, Faculty of Technology, University of Ruhuna, Gam udawa, Kamburupitiya</b>
16 <sup>1</sup>	Other factors that will be considered for evaluation are (List and describe the methodology):
<b>Additional Clause</b>	
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 <b>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.</b>

**Section III: Schedule of Requirements**

**Note:**

**1. Bidders**

a) May quote whole items

Evaluation will be based on:

a) Each item Separately

Item No.	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	32" LCD/LED TV	Annex - 1	02	02 Weeks	Faculty of Technology, University of Ruhuna, Gam udawa, Kamburupitiya	Warranty required ..... (Mention Here)
02	54" LCD/LED TV	Annex - 2	02			

➤ Please mention your delivery period - .....

➤ If you not mention the delivery period earliest delivery period is 02 weeks accepted as per the bidding document.

.....  
Signature

.....  
Rubber Stamp

.....  
Date

# 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:.....

[insert complete name of Purchaser]

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 [insert a brief description of the Goods];
- (c) The total price of our quotation including any discounts offered is: [insert the total quoted price in words and in figures];
- (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]

Dated:



## Specification for 32 inch LED LCD TV - Nos 2

Specification	Requirement	Yes/ No	If 'No' indicate your offer
Make	Please Specify		
Brand	Please Specify		
Brand Name	Please Specify		
Country of origin	Please Specify		
Country of manufacture	Please Specify		
Backlight unit	LED		
Aspect ratio	Please specify		
Panel size	32"		
Display resolution	1366×768		
Brightness (cd/m2)	180		
Contract ratio	1200:1		
Refresh rate	80Hz		
Wifi	Yes		
Tv system	Please specify		
AV system	Please specify		
Appearance design	Black plastic		
Cable / Antenna input	1		
HDMI input	1 or more		
Composite (AV) input	1		
Audio input L-R	1		
Headphone output	1		
USB	1 or more		
OSD language	English		
Color temperature	Normal /cold/ Warm		
Picture size	Auto/16:9/4:3		
Power supply	110~240v		
Power consumption	Please specify		
Remote control	Required		
Instructions book	Required		
Battery	Required		
Stand	Required		
Wall mount	Required		
USB device media format	Music- wma,mp3,wav Picture -jpeg-bmp-png Video - avi,vob,mp4,mkv		
Warranty	All inclusive minimum 3 years comprehensive warranty is required		

## Specification for 54" Inch LCD/LCD TV - Nos 2

Specification	Requirement	Bidder's Responses	
		Yes/ No	If "No" indicate your offer
Make	Please specify		
Brand	Please specify		
Brand Name	Please specify		
Country of origin	Please specify		
Country of manufacture	Please specify		
Backlight unit	DLED		
Aspect ratio	Please specify		
Panel size	54"		
Display resolution	3840×2160		
Brightness (cd/m <sup>2</sup> )	280		
Contract ratio	1200:1		
Response time (g to g)	8ms		
View angle (H/V)	178°/178°		
Refresh rate	80Hz		
Wifi	Yes		
Tv system	Pal/secam		
AV system	Pal/ntsc		
Appearance design	Black plastic		
Smart tv	Yes		
Cable / Antenna input	1		
HDMI input	2 or more		
Composite (AV) input	1		
Audio input L-R	1		
Headphone output	1		
USB	1 or more		
Ethernet (LAN)	1		
OSD language	English		
Sleep time	Yes		
Auto power off	Yes		
Color temperature	Normal /cold/ Warm		
Picture size	Auto/16:9/4:3		
Dynamic noise reduction	3D		
Adaptive deinterlacing	3D		
Motion compensation	Please specify		
Power supply	110-240v		
Power consumption	≤150W		
Remote control	Required		