



University of Ruhuna
Wellamadama
Matara

14.03.2023

The Manager,
.....

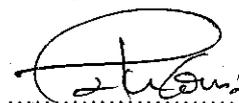
Invitation for Bids (IFB)

Contract: Supply, Delivery, Installation, Commissioning and Testing of Laptop Computers for Department of Public Policy, Faculty of HSS, University of Ruhuna

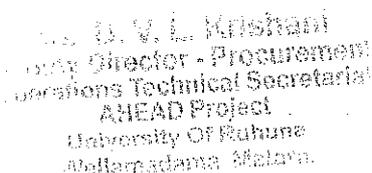
IFB No - AHEAD/RA2/ELTA-ELSE/RUH/PP/GOODS/2023/NS-220 II

The Chairman, Department Procurement Committee on behalf of the University of Ruhuna invites sealed bid from you for **Supply, Delivery, Installation, Commissioning and Testing of Laptop Computers** indicated in the annexed bid document.

01. Bidding will be conducted through National Shopping method of procurement.
02. You may obtain further information if any from the **Deputy Director- Procurement (AHEAD Project) Supplies Branch, University of Ruhuna, Wellamadama, Matara.** (T.P 041- 2227027/ Fax No. 041 – 2227027)
03. Bids must be delivered by mail in sealed envelopes addressed to **Director/OTS, AHEAD Project- OTS Office, University of Ruhuna, Wellamadama, Matara** before **02.00 p.m. on March 28, 2023** .. Late bids will be rejected.
04. This contract is subject to,
 - Providing of performance security of 10% of the total contract price in accordance with the format attached and issued with this in favor of the Vice Chancellor, University of Ruhuna.
 - Entering in to the formal agreement with the University of Ruhuna.

 14/03/2023

Deputy Director - Procurements,
AHEAD project,
University of Ruhuna,
Wellamadama,
Matara.





UNIVERSITY OF RUHUNA

**PROCUREMENT OF GOODS UNDER
NATIONAL SHOPPING PROCEDURES**

**INVITATION FOR QUOTATIONS
FOR**

**Supply, Delivery, Installation, Commissioning and Testing of
Laptop Computers for Department of Public Policy, Faculty of HSS,
University of Ruhuna**

IFB No - AHEAD/RA2/ELTA-ELSE/RUH/EPP/GOODS/2023/NS-220 II

**Ms. D. G. L. Arishani
Senior Director - Procurement
Operations Technical Secretary
AHEAD Project
University of Ruhuna
Mullamaduru, Ruhuna**

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>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 with price schedule • 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>

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 Director - Procurement
 Technical Secretariat
 AHEAD Project
 University Of Ruhuna
 Galle, Sri Lanka.

	<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 nonresponsive 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 confirm 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 in Sri Lanka.</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	
10. Submission of Quotation	<p>10.1 Vendors may submit their quotations by Registered post 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>
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.

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 Operations Technical Secretariat
 AHEAD Project
 University Of Ruhuna

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.
13. Opening of Quotations	13.1 The Purchaser shall conduct the opening of quotation in public at the address, date and time specified in the Data Sheet. 13.2 A representative of the bidders may be present and mark his attendance.
E: Evaluation and Comparison of Quotations	
14. Clarifications	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. 14.2 The Purchaser's request for clarification and the response shall be in writing.
15. Responsiveness of Quotations	15.1 The Purchaser will determine the responsiveness of the quotation to the documents based on the contents of the quotation received. 15.2 If a quotation is evaluated as not substantially responsive to the documents issued, it may be rejected by the Purchaser.
16. Evaluation of quotations	16.1 The Purchaser shall evaluate each quotation that has been determined, to be substantially responsive. 16.2 To evaluate a quotation, the Purchaser may consider the following: (a) the Price as quoted; (b) price adjustment for correction of arithmetical errors; (c) price adjustment due to discounts offered. 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.

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 Director - Procurement
 Sessions Technical Secretariat
 AHEAD Project
 University of Madras

17. Purchaser's Right to Accept any Quotation, and to Reject any or all Quotations	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.
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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.
20. Signing of Contract	20.1 Within (14) days after notification, the Purchaser shall complete the Agreement, and in form the successful Bidder have to sign it. 20.2 Within fourteen (14) days of receipt of such information, the successful Bidder shall sign the Agreement.
21. Performance Security.	21.1 Within fourteen (14) days of the receipt of notification of award from the Purchaser, the successful Bidder is required furnish the Performance Security in accordance with the CC, using for that purpose the Performance Security Form included in Section VII contract forms, The Employer shall promptly notify the name of the winning Bidder to each unsuccessful Bidder and discharge the Bid Security of the unsuccessful bidders. 21.2 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 contract satisfactorily.

Ms. D. V. L. Krishan
Deputy Director - Procurement
Operations Technical Services
AHEAD Project
University Of Rajasthan

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 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 Director/ OTS, AHEAD Project, University of Ruhuna, Wellamadama, Matara. Deadline for submission of quotations is at 2.00 P.M on March 28, 2023
13	The Quotations shall be opened at the following address: AHEAD PROJECT, OTS-Office, University of Ruhuna, Wellamadama, Matara.
16	Other factors that will be considered for evaluation are (List and describe the methodology):
Additional Clause	
17. Payment	Payment shall be made within eight weeks after receiving the invoice and other required documents to the Office for each item supplied.
19. 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.
21. Performance Security	If required, the supplier should forward performance security of 10% of the total contract price. This should be issued in favor the Vice Chancellor, university of Ruhuna, valid for 365 days from the date of acceptance of the order.

Mr. D. V. L. Krichan
 Deputy Director - Procurement
 Operations Technical Secretary
 AHEAD Project
 University of Ruhuna
 Wellamadama, Matara

Section III: Schedule of Requirements

- Note:
1. Bidders - a) May quote whole item.
2. Evaluation will be based on: a) separately.

Item No.	Brief Description of the Goods	Specification and Requirements	Quantity	Delivery Period	Bidder's offered Delivery Date
01	Laptop Computer (i5)	Annexure II	2	2 weeks	

Place of Delivery: Department of Public Policy, University of Ruhuna, Wellamadama, Matara.

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Director - Procurement
General Technical Services
AHEAD Project
University of Ruhuna
Wellamadama, Matara.

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:

Dr. D. V. L. Krishnam
Joint Director - Procurement
Operations Technical Secretariat
APSEAD Project
University Of Ruhuna
Colombo 10, Sri Lanka

Internationally Branded Laptop Computers – Core i5

Features	Required Specification	Bidders offer (yes/No)	Remarks (Please Specify if No)
Make	Please specify		
Model	Please specify		
Country of manufacture	Please specify		
Country of origin	Please specify		
Form Factor	Business Laptop Computer (Manufacture Confirmation must be attached)		
Chipset	Intel Integrated Chipset		
Processor	Intel® Core i5-11 th Gen 1.8 GHz (Base Frequency) processor or above		
Cache	8 MB or more		
RAM	8 GB or more DDR4 Upgradable to 32 GB or Higher capacity		
Maximum RAM speed & type	2133 MHz, DDR4 or higher		
Hard Disk	512 GB NVME or Higher		
Communication Interfaces	Integrated Ethernet 10/100/1000 MBPS		
	Wireless LAN		
	Bluetooth		
Optical Drive	Internal DVD +/- RW Drive or Same brand external DVD +/- RW Drive		
Graphics	Intel HD Graphics		
Display	15.6" LCD/LED Monitor or above		
Keyboard	Fine-Tip backlit, keyboard with international language support		
Touchpad	Multi-gesture touchpad, supporting two-finger scroll		
External Mouse	Should be available		
Audio	Integrated high-definition audio		
Audio Integrated speakers	Integrated internal speakers		
Microphone	Built-in microphone		
Inbuilt Camera	720p HD camera		
Expansion options PC card I/O ports	SDTM Card reader – Please Specify Microphone-in jack – Should be available Minimum 3 USB ports including Two USB 3.1 ports – Should be available HDMI® port with HDCP support – Should be available DC-in jack for AC adapter– Should be available VGA – Please Specify		
Operating system	Window 10 Professional		
Battery Power	2 or more cell Li-ion battery with up to 6 hours of battery life		
Security	Please Specify		

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 University of Ruhuna
 Galle, Sri Lanka

Carrying case	Should be the same brand		
Product certifications of the quoted Model	Energy Star or any other equal certificate to Energy Star, issued by an authorized body who has the authority to do so, Documentary evidence must be provided Valid ISO 9001 : 2015, & ISO 14001:2015, FCC & CE		
Manufacture Experience	The manufacturer should have a minimum of ten years of experience in manufacturing of the same brand. (Proof document should be attached)		
Bidders Experience	The bidder should have successfully sold the same brand for the last 5years (Bidder should provide documentary evidence to support the above)		
Manufacturer Authorization Certificate	Manufacturer Authorization Certificate should be according to the attached format & the certificate should be Original (Scanned copies or any other form of copies will not be Accepted)		
Warranty	Comprehensive on-site manufacturer authorized warranty for 36 months (labour and parts). 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 & Date of Commencement of each branch/regional office (Should have completed minimum of 5 years from the Date of Commencement of each ranch/regional) (b) Copies of the Deed/Lease/Rent Agreement, payment of local taxes, electricity & telephone bills etc. of each branch/regional office		
Warranty Information	A sticker with		
	-Suppler name		
	-Contact Numbers		
	-Date of Commissioning of Hardware		
	-Warranty period		
Brochure	Supplier should provide original brochure of make/model quoted as per above specification		

Ms. D. V. L. Krishanu
Deputy Director - Procurement
Operations Technical Secretary
AHEAD Project
University of Mysore
Mandya District, Karnataka