## DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA



#### **UVA WELLASSA UNIVERSITY**

# SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF LABORATORY EQUIPMENT FOR FACULTY OF ANIMAL SCIENCE AND EXPORT AGRICULTURE - DEPARTMENT OF ANIMAL SCIENCE

#### UWU/G/NCB/17/04

#### **BIDDING DOCUMENT**

Bid Opening On	17 <sup>th</sup> July 2017 - 2.00 p.m.		
Bid Validity up to	91 days from 17 <sup>th</sup> July 2017		

Uva Wellassa University Passara Road, Badulla, Sri Lanka.



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## UVA WELLASSA UNIVERSITY INVITATION FOR BIDS



## SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF LABORATORY EQUIPMENT FOR FACULTY OF ANIMAL SCIENCE AND EXPORT AGRICULTURE DEPARTMENT ANIMAL SCIENCE UWU/G/NCB/17/04

The Chairman, Department Procurement Committee, on behalf of the Uva Wellassa University, invites sealed bids from eligible bidders and qualified bidders for Supply, Delivery, Installation & Commissioning of Laboratory Equipment for Faculty of Animal Science and Export Agriculture. Department of Animal Science

- 1. Bidding will be conducted through the National Competitive Bidding (NCB) procedure.
- 2. Bidder should have at least three years' experience in the relevant field in Sri Lanka.
- 3. Interested eligible bidders may obtain further information from the Senior Assistant Bursar / Supplies, Uva Wellassa University, Passara Road, Badulla, (Tel. No: 055-2226475, Fax No: 055-22266633), and inspect the bidding documents at the Procurement Division of the University between 9.00 am to 3.30 pm from 27<sup>th</sup> June 2017 to 17<sup>th</sup> July 2017.
- 4. A complete set of bidding documents in English may be purchased by interested bidders on submission of a written application to the Senior Assistant Bursar Supplies Uva Wellassa University, Passara Road, Badulla and upon payment of a non-refundable fee of Rupees 4,000/= in cash at the Shroff Counter of the University. The bidder can also download the biding documents from the University website <a href="https://www.uwu.ac.lk">www.uwu.ac.lk</a>. Those who are obtaining bidding documents from the University website should submit the complete documents along with a Bank Draft drawn in favour of the "Vice Chancellor, Uva Wellassa University" for Rs. 4,000/= as non-refundable fee or the payments could be made to any branch of Bank of Ceylon, to the Uva Wellassa University, Account No: 3114820, and the cash receipt/deposit slip to be attached with the bidding documents. The documents may be purchased until 2.00 p.m. 27th June 2017 to 17th July 2017.
- 5. Bids must be delivered to be addressing Chairman, Department Procurement Committee, Uva Wellassa University, Passara Road, Badulla, on or before 2.00 p.m. on 17<sup>th</sup> July 2017 Please indicate the "SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF EQUIPMENT FOR FACULTY OF ANIMAL SCIENCE AND EXPORT AGRICULTURE OF ANIMAL SCIENCE UWU/G/NCB/17/04" on the top left hand corner of the envelope.
- 6. All bids must be accompanied by a Bid Security addressed to the **Chairman, Department Procurement Committee, Uva Wellassa University,** valid for 150 days from the date of the bid opening. The Value of the Bid Security shall be **Rs. 223,000.00**
- 7. Pre Bid meeting will be held on 10<sup>th</sup> July 2017, 9.00 a.m. In the Board Room of Uva Wellassa University.
- 8. The bids shall be deposited in the 'Tender Box' available in the Registrar's Office of the University, or sent under Registered Cover to be received before the deadline to the address given Clause No.5.
- 9. Late bids will be rejected. Bids will be opened immediately after the closing of bids, in the presence of the bidders or their authorized representatives who choose to attend the bid opening at the board room of the Uva Wellassa University.

Chairman,

Department Procurement Committee, Uva Wellassa University, Passara Road, Badulla

Tel/ Fax No: 055-2226475, 055-2226633

Schlor Assistant Durar (Supplies) Uva Wellwoo University Passara Road Badulla

#### Section I.

#### **Instructions to Bidders (ITB)**

This Bidding Document is based on the standard bidding document for National Competitive Bidding (NPA/Goods/SBD 01). Section I will not be provide with this bidding document. Bidders are instructed to refer the Section I of the standard bidding document (NPA/Goods/SBD 01). The document is available at the website of NPA, www.npa.gov.lk

#### Section VI.

#### **Conditions of Contract**

This Bidding Document is based on the standard bidding document for National Competitive Bidding (NPA/Goods/SBD 01). Section VI will not be providing with this bidding document. Bidders are instructed to refer the Section VI of the standard bidding document (NPA/Goods/SBD 01). The document is available at the website of NPA, www.npa.gov.lk

#### **Section VIII. Contract Forms**

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#### **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]

## **Performance Security**

[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)]



## 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 relevant ITB Clauses.]

ITB Clause Reference	A. General		
ITB 1.1	The Purchaser is: Uva Wellassa University		
ITB 1.1	The name and identification number of the Contract are: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF LABORATORY EQUIPMENT FOR FACULTY OF ANIMAL SCIENCE AND EXPORT AGRICULTURE – DEPARTMENT OF ANIMAL SCIENCE Contract No: UWU/G/NCB/17/04		
ITB 1.2 The bidder should have at least three years experience in the relevant industry and should submit documents to prove experience in the industry.			
ITB 2.1	The source of funding is: GOSL		
ITB 4.4	Foreign bidders are allowed to participate in bidding: <b>Not allowed</b>		
	B. Contents of Bidding Documents		
ITB 7.1	For Clarification of bid purposes only, the Purchaser's address is:		
	Attention: Senior Assistant Bursar/Supplies		
	Address: Uva Wellassa University, Passara Road, Badulla.		
	Telephone: 055-2226475		
	Electronic mail: uwu.p15@gmail.com		
	C. Preparation of Bids		
ITB 11.1 (e)	The Bidder shall submit the following additional documents:  A complete company profile of the bidders including, but not limited to, the following:  Business Registration Certificate  VAT Registration Certificate  List of client who use the Products  Past 3 years relevant experience in the relevant Industry in Sri Lanka  Manufacture Authorization.  Certificate of Registration under Public Contract Act.		
ITB 15.1	The bidder shall quote the local expenditure in Sri Lankan Rupees.		
ITB 18.1 (b) After sales service is: required			
ITB 19.1	The bid shall be validity until: 91 days from 17 <sup>th</sup> July 2017		
ITB 20.1	Bid shall include a Bid Security in any of following way  (a) A Bank guarantee issued by a reputed bank operated in Sri Lanka.  (b) Cash deposit at the Shroff Counter of the University  (c) Cash deposit from any branch of Bank of Ceylon, to the Uva Wellassa University, Account No: 3114820, and the cash receipt/deposit slip to be attached with the bidding documents.		

ITB 20.2	The amount of the Bid Security shall be: Rs. 223,000.00
	Beneficiary: Vice Chancellor, Uva Wellassa University.
	The validity period of the bid security shall be until 150 days from the date of Bid closing
	D. Submission and Opening of Bids
ITB 22.2 (c)	The inner and outer envelopes shall bear the following identification marks:
	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF
	LABORATORY EQUIPMENT FOR FACULTY OF ANIMAL SCIENCE AND
	EXPORT AGRICULTURE - DEP'T OF EXPORT AGRICULTURE
	Contract No: UWU/G/NCB/17/04
ITB 23.1	For bid submission purposes, the Purchaser's address is:
	Attention: Senior Assistant Bursar
	Address: Uva Wellassa University, Passara Road, Badulla.
	The deadline for the submission of bids is
	Date: 17 <sup>th</sup> July 2017
	Time: 2.00 p.m.
ITB 26.1	The bid opening shall take place at:
110 20.1	The old opening shall take place at:
	Address: Board Room,
	Uva Wellassa University, Passara Road, Badulla.
	Ova Wellassa Olliversity, Lassara Road, Baddila.
	Date: 17 <sup>th</sup> July 2017
	·
	Time: 2.00 p.m.
	E. Evaluation and Comparison of Bids
ITB 34.1	Domestic preference shall not be a bid evaluation factor.
ITD 25 2(4)	The adjustments shall be determined using the following criteria, from amongst those set out
ITB 35.3(d)	in Section III, Evaluation and Qualification Criteria:
	in Section III, Evaluation and Quantication Criteria.
	(a) Deviation in Delivery schedule:
	Option 2 is selected and the adjustment is 0.5% per week or part thereof
	(b) Deviation in payment schedule: Not applicable
	(c) The cost of major replacement components, mandatory spare parts, and service: Applicable
ITB 35.4	The following factors and methodology will be used for evaluation: Not applicable
ITB 35.5	Bidders shall be allowed to quote for one or more lots. [refer to Section III Evaluation and Qualification Criteria]Purchaser will evaluate the bid item by item basis.
	Qualification Criteria Purchaser will evaluate the bid item by item basis.

#### **Section III.**

#### **Evaluation and Qualification Criteria**

#### 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 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 purposes only, to the bid price of bids offering deliveries later than the earliest delivery period specified in the Section V, Schedule of Requirements

- (a) Deviation in payment schedule. Not applicable
- (c) Cost of major replacement components, mandatory spare parts, and service:

The required spare parts for the goods covered under this invitation shall be available for at least five years of period and after sales service (Free service & Pay service).

- (d) Specific additional criteria: None
- 2. Evaluation Criteria (ITB 35.4):

Not Applicable

#### 3. 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 items per lot and quantity per item
- (b) Take into account: The lowest-evaluated bid for each lot
- 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.

#### Qualification Criteria:

- (a) Bid may be submitted by any reputed supplier of Laboratory Equipment, registered business in Sri Lanka or any accredited local agent who takes fullest responsibility for the whole bid. The local agent shall submit evidence of status, obligations, power of attorney and any other documentary evidence that he is duly authorized and eligible to bid on behalf of the manufacturer.
- (b) The bidders should also have previous experience of at least three years in relevant industry in the supply and also technical and financial capability necessary to perform the contract.
- (c) Bids will be rejected as non- responsive if documentary evidence in proof of above has not been provided.
- (d) If an Agent submits bids on behalf of more than one supplier, unless each such bid is accompanied by a separate Bid Form for each bid, and a bid security when required for each bid, and authorization from the respective Manufacturer, and valid vendor certificate, all such bids will be rejected as non-responsive.
- (e) Bidders should possess the Certificate of Business Registration issued by a Governmental Authority/ Registrar of Companies/ Provincial Registrar of Business in the relevant category.
- (f) Bidders shall register the Contract under Public Contract Act and submit the certificate of registration (ITB 11.1(e)).
- (g) Bidders offering goods under their own brand names should provide along with their bids a current certification/s of quality; Bid not complying with this requirement may be treated as non responsive.
- (h) Having a service center in Badulla or Uva Province will be considered as an added qualification.

#### 4. Domestic Preference (ITB 34.1) – Not applicable

## **Section IV. Bidding Forms**

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#### FORM OF BID UVA WELLASSA UNIVERSITY UWU/G/NCB/17/04

To: Chairman
Procurement Committee
Uva Wellassa University
Passara road, Badulla

We, the undersigned, declare that:

Having examined the Instructions to Bidders and Conditions of Tender, Conditions of Contract, Schedule of Requirements, Schedule of Particulars and Bills of Quantities, I / We the undersigned, offer to SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF LABORATORY EQUIPMENT FOR FACULTY OF ANIMAL SCIENCE AND EXPORT AGRICULTURE – DEPARTMENT OF ANIMAL SCIENCE Contract No: UWU/G/NCB/17/04 said Price Schedule amounting to Rupees.			
· ·			
Requirements, Schedule of Particulars and Bills of Quantities, I / We the undersigned, offer to PPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF LABORATORY UIPMENT FOR FACULTY OF ANIMAL SCIENCE AND EXPORT AGRICULTURE – PARTMENT OF ANIMAL SCIENCE Contract No: UWU/G/NCB/17/04 said Price Schedule punting to pees			
I / We agree to abide by this tender for period of 120 calendar days from the date fixed for receiving of Bids or any extended period and it shall remain binding upon us and may be accepted at any time before the expiration of that period.			
Unless and until a formal Agreement is prepared and executed, this Tender, together with your written acceptance thereof, shall constitute a binding Contract between us.			
$I \ / \ We$ understand that, you are not bound to accept the lowest or any tender, you may receive.			
authorized to sign Bids for and on behalf			
Signature			
Duly authorized for signed on behalf of			
(Name of the Bidder)			
Address			
Date			



## SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF LABORATORY EQUIPMENT FOR FACULTY OF ANIMAL SCIENCE AND EXPORT AGRICULTURE DEPARTMENT OF ANIMAL SCIENCE

#### Contract No: UWU/G/NCB/17/04

Item No	Description	Qty	Unit price (Excluding Taxes)	Total Price (Excluding Taxes)	Taxes	Total Price Including Taxes
1	Electro fisher					
2	BOD Incubator					
3	Canopies with ducting system					
4	Fume Hood					
5	Glassware washer					
6	Ice flake maker					
7	Micro Centrifuge					
8	Refrigerated centrifuge					
9	Rotary evaporation system with vacuum pump and chiller					
10	Uv-Visible spectrophotometer					

Total Price with VAT (in Words):
Maintenance charges (as a percentage) after the warranty period (If any):
Vat Registration No:
Signature
Duly authorized for signed on behalf of
Date



#### FORM OF BID SECURITY

 [insert	issuing agency's name, and address of issuing branch or office]
Benefi	ciary: Vice Chancellor, Uva Wellassa University, Passara road, Badulla
Date:	[insert (by issuing agency) date]
BID G	**UARANTEE No.:[insert (by issuing agency) number]
[name date] (	of the Bidder] (hereinafter called "the Bidder") has submitted to you its bid dated[hereinafter called "the Bid") for the execution of
	rmore, we understand that, according to your conditions, Bids must be supported by a Bid
hereby [	request of the Bidder, we [insert name of issuing agency] irrevocably undertake to pay you any sum or sums not exceeding in total an amount ofinsert amount in figures]
in writ	[insert amount in words] upon receipt by us of your first demand ing accompanied by a written statement stating that the bidder is in breach of its obligation(s) 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 Employer 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.
Contra Bidder	cuarantee shall expire: (a) if the Bidder is the successful bidder, upon our receipt of copies of the ct signed by the Bidder and of the Performance Security issued to you by the Bidder; or (b) if the is not the successful bidder, upon the earlier of (i) the successful bidder furnishing the mance security, otherwise it will remain in force up to (insert date)
	quently, any demand for payment under this Guarantee must be received by us at the office on or that date.
	[Signature of authorized representative(s)]



#### MANUFACTURER'S AUTHORIZATION

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its bid, if so indicated in the BDS.]

Date: [insert date (as day, month and year) of Bid Submission]

No.: [insert number of bidding process]

To: [insert complete name of Purchaser]

#### **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 \_\_\_\_\_\_, \_\_\_\_ [insert date of signing]



### **Section V**

### **Schedule of Requirements**

#### 1. List of Goods and Delivery Schedule

[The Purchaser shall fill in this table, with the exception of the column "Bidder's offered Delivery date" to be filled by the Bidder]

No	Description of Goods		Final  Qty Destination as specified in BDS	Delivery Date 1			
		Qty		Earliest Delivery Date	Latest Delivery Date	Bidder's offered Delivery date	
1	As Listed in the Price Schedule		Uva Wellassa University	Within 4 Weeks of the Order	Within 4 Weeks of the Order		

\* Destination of delivery: - Department of Animal Science
Uva Wellassa University,
Passara Road,
Badulla.

#### 2. Technical Specifications

The bidder shall follow the following technical requirement and other requirement

#### **Technical Specifications**

## SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF LABORATORY EQUIPMENT FOR FACULTY OF ANIMAL SCIENCE AND EXPORT AGRICULTURE – DEPARTMENT OF ANIMAL SCIENCE

Contract No: UWU/G/NCB/17/04

No	Item	Specifications	Qty	Bidders' Response
1	Electro fisher	Power	1	
		Battery powered (24 V rechargeable battery)		
		Battery life: at least 40 minutes continuous working		
		Conductivity Range: 10 - 2000 µS/cm <sup>3</sup>		
		Input Voltage: 24 V DC,		
		Output Voltage: 50 to 900 V in 5 V steps,		
		Output power: 400W continuous, 35,000W peak		
		40 minutes (or higher) battery life at maximum continuous usage		
		Protection		
		Overload protection		
		Tilt switch		
		Immersion sensors		
		Electrode out of water warning alarms		
		Sealed molded polyethylene and ABS case		
		Electrode pole switch		
		Emergency stop switch		
		Output Indicator		
		Quick release adjustable shoulder harness,		
		Accessories (Should supply with equipment free of charge)		
		Electrode ring and pole (Anode and Cathode),		
		Battery and Battery charger		
		Original catalogue		
		warranty certificate		
		Other		
		Backpack type		
		Able to work in any weather conditions		
		Waterproof (much preferred)		
		Insulator safety suite, Gloves and Boots		
		Water proof		
		(If not supply free with device, quote as optional items)		
		Non-electrical conductor material		
		Warranty		
		Two Years (or more) from the Manufacturer		
		Training		
		In house training should provide free of charge		



2	Refrigerated centrifuge	LED display	1	
		Temperature 4°C to 40°C		
		Max speed up to 13000 rpm		
		With different Rotors (swing bucket rotor) for 15 ml, 50 ml, 250 ml tubes/bottles		
		With Manufacturer warranty		
		Manufacturer authorization		
		With compatible UPS		
3	Micro Centrifuge	24 x 1.5/2.0 ml /eppendorf tube	1	
		Max. speed 14,000 rpm		
		Automatic lid opening		
		With Manufacturer warranty		
		Manufacturer authorization		
4	Uv-Visible spectrophotometer	Operating principle must be with two beams: Absorption single-beam spectrophotometer with the reference beam.	1	
		Instrument should operate moment switched on with no warming up time.		
		Sample volume ranging from 400 µL to 4 mL.		
		Wave length range from 200 nm to 830 nm, withspectral scanning fe ature.		
		System should also allow using conventional quartz/glass/plastic cuvettes. (10mm)		
		Must have evaluation methods with factor, standard or standard series.		
		Must have Multi – wavelength, Dual wavelength applications with subtraction and division analysis.		
		Pre-programmed methods for a quick start.		
		Direct operation on the device, with no requirement for PC.		
		Measuring results (>1,000) can be saved directly on the device		
		>100 method programs in memory		
		Spectral band width: < 4 nm		
		Photometric measuring range: 0 A to 3.0 A at 260 nm		
		Random error: $\leq 0.002$ if A = 0, $\leq 0.005$ (0.5 %) if A = 1		
		Systematic error: $\pm 1\%$ if A = 1		
		With Manufacturer warranty		
		Manufacturer authorization		



5	Rotary evaporation system with vacuum pump and chiller	Rotation - Very quiet motor (belt instead of gearwheel)	1	
		RPM from 20 to 280 / min		
		Vacuum seal - The inert PTFE sealing ring		
		Stop cock - Easy control of the vacuum, parallel aeration of		
		the system and refilling of flask is possible.		
		Manual Action Lift - stroke distance 140mm - 160 mm approx.		
		Robust lift construction -Construction guarantees a long lifetime		
		Lift blocker to protect flasks against breakage		
		Control device for Vacuum regulation – Optional		
		Condenser – Vertical Condenser		
		1400 cm2 cooling surface		
		Water bath - Precise temperature range from room temperature to 95 °C		
		Water bath - Temperature adjustment is possible +/- 2°C		
		Prepared for up to 4 liter capacity flasks		
		1200 - 1500 W heating power for water bath		
		Enables quick distillation start		
		Additional glassware/consumable parts such as flasks/vapor		
		duct/seal shall be quoted separately		
		Rota vapor:		
		Dimensions (L x H x D) : 450 - 500 x 600-650 x 500-550 mm approx.		
		Power consumption, 30W approx.		
		Rotation speed: 20 - 280 rpm		
		Enable the use of Flask sizes: 50 to 4000ml,		
		Need Additional 1000ml capacity evaporating and condensing flasks 3 each.		
		Water Bath		
		Power consumption, 1500- 1800 W		
		Bath size, 4 liter		
		Max. flask size, 4 liter		
		Digital temperature display actual and adjusting set temperature		
		Over temperature protection		
		Vacuum Pump		
		Suction capacity 1.5 meter cube per hour		
		Final vacuum 10 mbar /accuracy +/- 2 mbar		
		Power consumption 150 W		
		Pump - DC, Brushless		
		Material - PTFE, Chemical resistant diaphragm pump		
				I ystu -

		Recirculation Chiller		
		Temperature range, -5°C to +25°C		
		Power consumption 850 W approx.		
		Temperature display - digital		
		Temperature regulation accuracy +/- 1 °C		
		Tank volume 1 L		
		Flow rate 2.5 L per min approx.		
		Pump pressure range, $0.5 - 0.7$ bar		
		With Manufacturer warranty (Not less than 12months) &		
		Manufacturer authorization		
6	Ice flake maker	Structure should be completely realized in stainless steel 18/10 AISI 304. Inside, the structure it includes a bin, realized in atoxic plastic material, where is stored the ice, when this bin is full, the machine should stop itself to produce ice. The bin is also insulated, to avoid the melting of the ice stored	1	
		Feet: made in plastic material, adjustable in height for levelling		
		Door: in the front part of the appliance is located the door plastic made that closes the storage bin		
		Water inlet and outlet: both located in the rear part of the appliance. The water inlet is 3/4" size, while the water outlet is 24 mm Ø. • Kind of ice: flake		
		Production (Kg/24h): 90		
		Bin capacity (Kg): 20		
		Cooling unit: bottom mounted, with the condensing unit compounded by 1 hermetic compressor and 1 finned condenser		
		Water consumption (litres/Kg): 1 (version A), 6,3 (version W)		
		Refrigerant: R404a CFC-free		
		Voltage (V/ph/Hz): 220-230/1/50		
		Noise level $(dB(A))$ : $\leq 50$		
		With Manufacturer warranty		
		Manufacturer authorization		
7	BOD Incubator	Incubation temp – 3c to 50c	1	
		Accept 5 BOD system		
		Volume- 215L		
		With Manufacturer warranty		
		Manufacturer authorization		
8	Glassware washer	External and internal surface cleaning of flasks, wide mouth bottles, Petri dish, beaker etc	1	
		Washing procedure- Please specify		
		Air heater with circulating fan, drying temperature can be set 80 or over $^{0}$ c		
		Programmable , please specify the number of programs		
		Capacity approximately 100 L or better		



		Washer chamber size WxDxH mm 600x600x450	1	
		Interior and exterior material should be stainless steel		
		Water consumption per cycle 30L		
		Water pressure minimum 0.5 Mpa		
		Noise Below 60 dBa		
		Power consumption below 10 Kw		
		Accessories should include beaker racks, combined racks, flask rack, petri dish racks and pipette racks		
		Power 220V/ 50-60Hz/ single phase		
		Manufacturer authorization required		
		Minimum warranty period – 3 Years		
		After sales services Please specify		
		With Manufacturer warranty		
		Manufacturer authorization		
9	Fume Hood	Fume hood should be high chemical resistant Polypropylene and one piece welded structure	1	
		Exterior dimensions (WxDxH) approximately 1800 x 800 x 2300 mm		
		Work space dimensions (WxDxH) approximately 1600x600x1100 mm		
		User-friendly digital control system including fan speed control, and displays for air pressure, signal light, operation time and alarms		
		Easy filter replacement, including the active carbon filter		
		Worktop should be built in ceramic work top		
		Exterior – Welded white polypropylene structure with enhanced thermal characteristics		
		Front Sash Opening-720 mm or higher		
		Wind speed at 0.5+0.1 m/s, 100±FPM		
		Standard compliance to EN-14175 / ASHRAE 110-1995		
		Should have fluorescent lamp with safety cover		
		Noise level should be less than 52dB		
		Should have power outlet, water		
		With Manufacturer warranty		
		Manufacturer authorization		
10	Canopies with ducting system	Dimention 32" x 42 "(inch)	2	
		poly Polypropylene		



### **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.

00110	
CC 1.1(i)	The Purchaser is: Uva Wellassa University
CC 1.1 (m)	The Project Site(s)/Final Destination(s) is/are: Uva Wellassa University,
` ,	Passara Road, Badulla.
CC 8.1	For notices, the Purchaser's address shall be:
	Senior Assistant Bursar
	Address: Uva Wellassa University, Passara Road, Badulla.
	Telephone:055-2226475/055-2226533
00.11	
CC 11	Goods shall be supplies in compliance with the quality and the specification
00.15.1	given.
CC 15.1	CC 15.1—The method and conditions of payment to be made to the Supplier
	under this Contract shall be as follows:
	For Goods offered within Sri Lanka
	1 of Goods offered within 511 Lanka
	Payment shall be made in Sri Lankan Rupees within thirty (30) days of
	presentation of claim supported by a certificate from the Purchaser declaring
	that the Goods have been delivered and that all other contracted Services
	have been performed.
	a) No Advance payment applicable for this contract
	b) Up to a maximum of ninety (90) percentage of the Contract Price,
	shall be paid on receipt of the Goods and confirm by the evaluation
	committee.
	c) Ten (10) percentage of the Contract price will be hold as Retention
	for a period of 12 months from the date of commissioning of
	equipments.
	d) The Retention shall be paid on completion of Twelve (12) months.
	During that period supplier shall correct all defects and confirmed by
00.15.1	the purchase or his agent.
CC 17.1	A Performance Security – 10%
	Performance security may be in any of the following way
	(a) A Bank guarantee issued by a reputed bank operated in Sri Lanka.
	(b) Cash deposit at the Shroff Counter of the University
CC 26.1	The liquidated damage (Late Delivery) shall be: 1% from the contract sum,
	per week.
CC 26.1	The maximum amount of liquidated damages shall be:10 % from the contract
	sum.
CC 27.3	The warranty shall remain valid for a period of time specified with the
	specifications.
CC 27.6	The supplier shall remedy the defects within 3 Months from the date of
	information by the purchaser.