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 EXPORT AGRICULTURE

UWU/G/NCB/17/03

BIDDING DOCUMENT

Bid Opening On	17 th July 2017 - 2.30 p.m.
Bid Validity up to	91 days from 17 th 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 OF EXPORT AGRICULTURE

UWU/G/NCB/17/03

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 Export Agriculture**

- 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 27th June 2017 to 17th 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 6,500/= in cash at the Shroff Counter of the University. The bidder can also download the biding documents from the University website www.uwu.ac.lk. 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. 6,500/= 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 2.30 p.m. 17th July 2017.
- 5. Bids must be delivered to be addressing Chairman, Department Procurement Committee, Uva Wellassa University, Passara Road, Badulla, on or before 2.30 p.m. on 17th July 2017 Please indicate the "SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF EQUIPMENT FOR FACULTY OF ANIMAL SCIENCE AND EXPORT AGRICULTURE DEPARTMENT OF EXPORT AGRICULTURE UWU/G/NCB/17/03" 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. 382,000.00**
- 7. Pre Bid meeting will be held on 10th July 2017, 10.00 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

Selfor Assistant Briver (Supplies) Uva Wellason University Passara Road Badulta

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 provided 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 provided 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)]
X & Tur

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 EXPORT AGRICULTURE Contract No: UWU/G/NCB/17/03
ITB 1.2	The bidder should have at least three years experience in the relevant industry in Sri Lanka 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: Not allowed
	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 th 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. 382,000.00				
	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:				
11B 22.2 (c)	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF				
	LABORATORY EQUIPMENT FOR FACULTY OF ANIMAL SCIENCE AND				
	EXPORT AGRICULTURE - DEP'T OF EXPORT AGRICULTURE				
T/DD 42.1	Contract No: UWU/G/NCB/17/03				
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 th July 2017				
	Time: 2.30 p.m.				
ITB 26.1	The bid opening shall take place at:				
	Address: Board Room,				
	Uva Wellassa University, Passara Road, Badulla.				
	e va Wenassa em versity, Lassara Road, Badana.				
	Date: 17 th July 2017				
	Time: 2.30 p.m.				
	E. Evaluation and Comparison of Bids				
ITB 34.1	Domestic preference shall not be a bid evaluation factor.				
110 34.1	Domestic preference shall not be a bld evaluation factor.				
ITB 35.3(d)	The adjustments shall be determined using the following criteria, from amongst those set out				
11 D 2010(u)	in Section III, Evaluation and Qualification 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.				

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/17/03

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 - DEP'T OF EXPORT AGRICULTURE Contract No: UWU/G/NCB/17/03 said Price Schedule amounting to Rupees.
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.
This day of
Signature
Duly authorized for signed on behalf of
Address(Name of the Bidder)
Date



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/17/03

Item No	Description	Qty	Unit price (Excluding Taxes)	Total Price (Excluding Taxes)	Taxes	Total Price Including Taxes
1	Analytical Balance	2				
2	Bench Top PH Meter	2				
3	Dry Bath Incubator	1				
4	Refrigerator	1				
5	Freezer	1				
6	Horizontal Gel Electrophoresis Unit	1				
7	Power Supplies	1				
8	Micro Centrifuge	1				
9	Mini Micro Centrifuge	3				
10	Vortexer	1				
11	Microwave Oven	1				
12	Micropipette 0.5 to 10 μl	3				
13	Micropipette 2 to 20 μl	3				
14	Micropipette 10 to 100 μl	3				
15	Micropipette 100 to 1000 μl	3				
16	DNA Quanttifier	1				
17	Portable Dewar	2				
18	Standard Fume hood	1				
19	UPS	2				
20	Refrigerated centrifuge (for cell cultures)	1				
21	Micro Centrifuge	1				
22	Nano Drop Spectophotometer	1				
23	UV -Visible spectrophotometer	1				
24	Water double distillation unit	1				



25	Precision Balance	1		
26	Thickness Gauge	1		
27	Glass Capillary Viscometer (Ubbelhode Viscometer)	1		
28	Metrolac	3		
29	Hydraulic Press	1		
30	Two Roll Mill	1		
31	Specimen dies/molds	1		
32	Pressure Plate Apparatus	1		

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
Address
Date



FORM OF BID SECURITY

	issuing agency's name, and address of issuing branch or office]
Benefic	iary: Vice Chancellor, Uva Wellassa University, Passara road, Badulla
Date:	[insert (by issuing agency) date]
BID GU	UARANTEE No.:[insert (by issuing agency) number]
[name o date] (h	we been informed that of the Bidder] (hereinafter called "the Bidder") has submitted to you its bid dated[ereinafter called "the Bid") for the execution of
	more, we understand that, according to your conditions, Bids must be supported by a Bid
hereby i	equest of the Bidder, we [insert name of issuing agency] arrevocably undertake to pay you any sum or sums not exceeding in total an amount of
in writi	increase and the figures of the conditions are companied by a written statement stating that the bidder is in breach of its obligation(s) are bid conditions, because the bidder:
(a)	has withdrawn its bid during the period of bid validity specified; or
	does not accept the correction of errors in accordance with the Instructions to Bidders (hereinafter "the ITB"); or
	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.
Contrac Bidder	narantee shall expire: (a) if the Bidder is the successful bidder, upon our receipt of copies of the t 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 nance security, otherwise it will remain in force up to (insert date)
	uently, any demand for payment under this Guarantee must be received by us at the office on or hat 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]

				Delivery Date 1			
No	Description of Goods	Qty	Final Destination as specified in BDS	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 Export Agriculture
Uva Wellassa University,
Passara Road,
Badulla.

2. Technical Specifications

The bidder shall follow the following technical requirement and other requirement

General Conditions

EU/USA/AUS/Japan brands are preferred

For equipment, Bidders should provide following details:

Country of origin catalogues, Mother company registration letter, possible date of supply, Mother company warranty period, After sales and service facility, Service agreement cost and free service period, Approximate value for main spare parts, Installation & operational manual/s, installation and demonstration should provide free of charge if this product is purchased, Local agent should have necessary tools to carry out complete service and repair.

Technical Specifications

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF EQUIPMENT FOR FACULTY OF ANIMAL SCIENCE AND EXPORT AGRICULTURE - DEPARTMENT OF EXPORT AGRICULTURE-UWU/G/NCB/17/03

Bidders' No Item **Specifications Qty** Response Analytical 1 Capacity up to 200 g + 0.0001weighing 2 Balance modes (gram and mg) stainless steel weighing plate Internal Calibration: Automatic In-use cover A/C power 230 V, with Stable temperature behavior Short stabilization time: Steady weight values (approx. 3 sec. laboratory conditions) and Shock proof construction Warranty -2 years Manufacturer authorization Calibration data display of pH or mV value 2 Bench Top PH Meter Calibration buffers pH range 1 to 14 mV range +/- 1999 mv Temperature range 0 to 90 °C Warranty - 2 years Manufacturer authorization 3 Dry Bath LED display 1 Incubator Temperature increment 0.1 °C With a timer Temperature accuracy at 37 °C about (-0.25 °C to +0.25 °C) Temperature control range 5 °C above ambient to 100 °C Warranty - 2 years Manufacturer authorization Cooling temperature from (+2 °C to +10 °C) with static cooling, 1 4 Refrigerator Double Door lockable Refrigerant- CFC free Automatic defrost system Cooling capacity range (~350 L) Adjustable grids, Number of grids (3 to 5), Alarms Warranty - 2 years Manufacturer authorization 5 Freezer Upright freezer 1 Freezing temperature up to -80 °C (adjustable -60 °C / -86 °C) Digital display, LED display and warning lamps, Lockable door Capacity around 200 Liters Adjustable grids Refrigerant- CFC Free Warranty - 2 years Manufacturer authorization

6	Horizontal	Horizontal gel tank	1	
	Gel	Safety lid with integral power leads	1	
	Electrophores	Removable gel casting tray		
	is Unit	Buffer volume (300 ml to 350 ml)		
		Warranty - 2 years		
		Manufacturer authorization		
7	Power	Automatic programs via timer setting	1	
'	Supplies	Suitable for horizontal and vertical gels	1	
		Voltage, current and output stable		
		Warranty - 2 years		
		Manufacturer authorization		
8	Micro	Bench top	1	
	Centrifuge	Max. speed RPM 6000 min ⁻¹	1	
		Capacity for 12 or 18 micro centrifuge tubes 1.5/2.0 ml		
		Digital display		
		Impulse function for centrifuge samples		
		Speed RCF 7000xg to 14000xg		
		2 years warranty		
		Manufacturer authorization		
9	Mini Micro	24 x 1.5/2.0 ml g	3	
	Centrifuge	For minimum 6 micro centrifuge tubes		
		Max. speed 6000 RPM		
		Emergency lid lock facility		
		Warranty - 2 years		
		Manufacturer authorization		
10	Vortexer	Shaking mooting circular vibration	1	
		Continues and touch operation		
		Speed range (0 to 3000 rpm)		
		For mixing small sample such as test tubes, micro centrifuge tubes		
		Warranty - 2 years		
		Manufacturer authorization		
11	Microwave	Interior volume (15 L to 20 L)	1	
	Oven	Removable glass rotary plate		
		Housing with heat resistant coating		
		2 years warranty		
		Manufacturer authorization		
		Using absorbance based nucleic acid quantification method		
		With the license of software		
		2 years warranty		
		Manufacturer authorization		
	Micro pipettes	Channels: Single channel, pipetting key and tip ejector, Centrally		
	04 types	placed pipetting key and separate tip ejector, Color-coding for easy		
		tip selection, should available, Piston and ejector corrosion resistant		
		(ceramic plunger) Fully autoclavable, should allow continuous		
		autoclaving, Other: Adjustable volume, ergonomic finger rest adapts		
		to hand for a relaxed grip, UV resistant, Pipette body should tolerance to solvents, Non grease design,		
		Warranty: 2 years		, F.,
<u></u>	<u> </u>	maranej. 2 jvaro	L 7	- hu

10	3.4:	0.5. 10. 1	0.2	1
12	Micropipette	0.5 to 10 μl	03	
	0.5 to 10 μl	Systemic error ± 0.20 (µl), Random error < 0.10 (µl)		
		Manufacturer authorization		
13	Micropipette 2	2 to 20 μl	03	
	to 20 µl	Systemic error ± 0.20 (µl), Random error < 0.10 (µl)		
		Manufacturer authorization		
14	Micropipette	10 to 100 μl	03	
	10 to 100 μl	Systemic error ± 0.20 (µl), Random error < 0.10 (µl)		
	2.51	Manufacturer authorization		
15	Micropipette	100 to 1000 μ1	03	
	100 to 1000 μl	Systemic error ±0.20 (μl), Random error <0.10 (μl)		
16	DNA	Manufacturer authorization		
16	Quantifier	Fast and accurate for nucleic acid using absorbance based nucleic acid		
	Qualitifier	quantification method, with the license software Warranty: 2 years		
		Manufacturer authorization		
17	Portable	For liquid N ₂ , 2 L Capacity	2	
1,	Dewar	Narrow neck		
	Dowal	Static holding around 24 hours		
		Lockable lid, for easy moving		
		·		
		Warranty - 2 years		
		Manufacturer authorization		
18	Standard	Cabinet structure with chemical resistant and temperature	1	
	Fume hood	Resistant anti moisture		
		Length - (1 m to 1.5 m)		
		Width – (0.75 m to 1 m)		
		Warranty - 2 years		
		Manufacturer authorization		
19	UPS	Power supply for instrument	2	
		1 KVA		
		Warranty - 2 years		
		Manufacturer authorization		
20	Refrigerated	LED display	1	
	centrifuge	Temperature 4°C to 40 °C		
	(for cell	Max speed up to 13000 rpm		
	cultures)	Different Rotar for 1.5/2 ml, 15 ml, 50 ml, 250 ml (swing bucket		
		rotar), MTP		
		Warranty – 02 years		
		Manufacturer authorization		
		With compatible UPS		
		Calibration buffers		
		pH range 1 to 14		
		mV range +/- 1999mv		
		Temperature range 0 to 90 °C		
		With Manufacturer warranty		
		Manufacturer authorization		
21	Micro	24 x 1.5/2.0 ml / eppendorf tube	1	
	Centrifuge	Max. speed 14,000 rpm		
		Automatic lid opening		
		Warranty – 02 years		VA Tan
		Manufacturer authorization		7

22	Nano Drop	For accurate nucleic acid and protein quantification	1	
	Spectophoto	Minimum sample volume 0.5µl		
	meter	wave length range from 190 nm to 840 nm		
		Detection range dsDNA: 2 ng/µL (with defined path length of 1mm)		
		Warranty – 02 years		
		Manufacturer authorization		
		With compatible UPS		
		Narrow neck		
23	UV-Visible	Operating principle must be with two beams: Absorptionsingle-	1	
23	spectrophoto	beam spectrophotometer with the reference beam.	1	
	meter	Instrument should operate moment switched on with nowarming up t		
		ime.		
		sample volume ranging from 400 µL to 4 mL.		
		wave		
		length range from 200 nm to 830 nm, withspectral scanning feature.		
		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-		
		wavelengthapplications 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: ≤ 0.002 if A = 0, ≤ 0.005 (0.5 %) if A = 1		
		• Systematic error: ±1% if A = 1		
		Manufacturer Warranty & authorization		
24	Water double	Distillation capacity: 3 to 15 L/h	1	
	distillation	Resistivity: 10 – 15 MW x cm at 25 °C		
	unit	Feed Source: Portable tap water		
25	Precision	Capacity- 620g or better	1	
	Balance	Readability- (d) 0.001g		
		Repeatability – 0.001g		
		Linearity +/- 0.001g		
		Weighing modes weight measurement, parts counting, percentage weighing		
		Pan size 110 mm or more diameter with stainless steel pan		
		Calibration self-calibration according to temperature changes or pre-		
		set conditions.		
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26	Thickness Gauge	· For thickness measurements using constant pressure method	1	
		 Should complies with Tensile Standards BS 903 and Compression Standards ISO 815 Digital Display 		
		Base > 140 mm for placement of the test piece		
		Measurement range : 0 – 20 mm		
		Facility for easy location test piece		
		· Indicator Travel > 24.5		
		· Resolution : 0.01 mm		
		· Specimen Cutting Dies and Press		
		· Thickness Gauge should come with required anvils, weight/s, specimen preparation press and dies		
27	Glass Capillary	Need to measure the kinematic viscosity of Natural Rubber dissolves in organic solvents	1	
	Viscometer (Ubbelhode Viscometer)	· Filling volume 10-20 ml, measurement accuracy 99.9 %		
	viscometer)	· Clear glass made		
		· Stop watch		
		· No need water bath to heat the capillary viscometer		
28	Metrolac	· Should be able to measure 20 % to 40 % Dry rubber content (DRC) in Natural Rubber Latex with 99.9 % accuracy	3	
29	Hydraulic	· Press capacity: 25 – 250 kN	1	
	Press	• Hydraulic pressure: adjustable within the range of $30 - 350$ bar		
		· Heated Platens two (02)		
		· Temperature up to 300 °C from ambient temperature (99% accuracy)		
		· Platen Size 200 x 200 mm		
		· Number of day lights: 1		
		· Day light height: 100 mm		
		· Pressure cylinder: 1 (with double acting)		
		· Closing speed: 25 mm/s - 30 mm/s		
		· Opening speed: 15 – 25 mm/s		
		· For Compression Moulding of Rubber, Plasticetc		
		· Programmable Controller with Touch Screen Operator Interface		
		· 230V/50 Hz, 3 phase		
		· Operational Manual		
		· Warranty : One Year		
		Comply with ISO 2393 and ASTM D3182 standards		
		Extra lubricant oil and Hydraulic oil are accepted	1	
		· Training is required		x fr
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30	Two Roll	· Material of Upper and Lower Rollers: Chilled cast iron alloy	1	
	Mill	· Roller diameter x length : > 150 x 310 mm		
		· Turning speed : ≥ 17.5 rpm		
		· Surface linear speed > 8 m/min		
		· Space between rollers : should not be more than 4.5 mm		
		· Shear Ratio: 1:1.35		
		· Roller temperature regulating device/internal cooling system		
		· For use of rubber/plasticity/compound mixing		
		· Quantity per Batch: 100 g – 1000 g		
		· Should have a device for emergency stop		
		· Should be able to immediately stop and the movement of all		
		drives by an emergency switch		
		· Over current protector		
		· Power Supply: 240 V, 3 phase		
		· Operational Manual		
		· Installation/Commissioning and Training to be provided by an		
		Engineer from the manufacturer		
		· Warranty and service: Two Year		
		· Other relevant tools are accepted (Lubricant, cleaning brush etc.)		
		· Training is required		
31	Specimen	· Tensile test specimen mold with 6 cavities	1	
	dies/molds	Comply with ASTM D412-16		
		· Tear test specimen mold with 6 cavities	1	
		Comply with ASTM D624 - 00(2012)		
		· Hardness test specimen mold with 6 cavities	1	
		Comply with ASTM D2240 - 15		
		· Compression test specimen mold with 6 cavities	1	
		Comply with ASTM D575 - 91(2012)		
		· Abrasion test specimen mold with 6 cavities	1	
		Comply with ASTM D5963 - 04(2015)		
32	Pressure	☐ To determine soil moisture retention curve (pF curve) using	1	
	Plate	ceramic plates		
	Apparatus	<u>Specification</u>		
		☐ 15 bar Extractor with 4 Ceramic Plates (15 bar)		
		☐ 5 bar Extractor with 4 Ceramic Plates		
		1 bar - 3 Ceramic Plates	-	
		5 bar - 1 Ceramic Plate	-	
		☐ Pressure Control Panel complete with 2Nos manometers	-	
		☐ Compressor, 220-240 V/50 Hz, 20bar (Compatible)		
		☐ Hoses for connecting of 15 bar Extractor, 5 bar Extractor and		
		Compressor for Pressure Control Panel		
		☐ Soil Sample Rings, a Set of 12 rings	1	
		☐ Letter of Manufacturer Authorization		
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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.

00440	mi p 1 ' II III II '
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
CC 11	Goods shall be supplies in compliance with the quality and the specification
CC 11	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
	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
CC 17.1	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
	(c) Cush deposit at the smon counter of the only ensity
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.