

INVITATION FOR BIDS

Supply, Delivery, Installation, Testing & Commissioning of Server Room For Base Hospital Welimada - PDHS/SR/01/2026

The Chairman, Department Procurement Committee, on behalf of the Provincial Director of Health-Uva, invites sealed bids from eligible and qualified bidders for **Supply, Delivery, Installation, Testing & Commissioning of Server Room For Base Hospital Welimada** will be conducted through the **National Competitive Bidding (NCB)** procedure.

1. Bidder should have at least three years of experience in the relevant field in Sri Lanka.
2. Interested eligible bidders may obtain further information from the Chief Accountant, Provincial Director of Health - Uva, (Tel. No: 055-2231981, Fax No: 055-2223098), and inspect the bidding documents at the Accounts Division of the Director Office between 9.00 a.m to 3.00 p.m from **16th September 2026 up to 29th September 2026**.
3. A complete set of bidding documents in English may be purchased by interested bidders on submission of a written application to the **Director, Provincial Director of Health-Uva office, R.H.Gunawardena Mawatha Badulla** and upon payment of a non-refundable fee of LKR 2500.00 in cash at the Shroff Counter of the Director office or the payments could be made to any branch of People's Bank, to the Provincial Director of Health Uva, Account No:269100188440649, and the original of the cash receipt/deposit slip to be attached with the bidding documents. The documents may be purchased until **3.00 p.m. on 29th September 2026**.
4. Bids must be delivered to **Chairman, Department Procurement Committee, Provincial Director of Health Uva, No. 301, R.H.Gunawardena Mawatha Badulla**, on or before **10.30 a.m. on 30th September 2026** Please indicate the "**Supply, Delivery, Installation, Testing & Commissioning of Server Room (Include the Hospital Name)**" on the top left hand corner of the envelope.
5. All bids must be accompanied by a Bid Security addressed to the **Provincial Director of Health Uva office**, valid up to **15th December 2026**. The Value of the Bid Security shall be as specified In BDS ITB 20.2. **Pre Bid meeting will be held at 09.30 a.m. 23rd September 2026**, At the Auditorium of Provincial Director Office.
6. The bids shall be deposited in the 'Tender Box' available in the Chief Accountant's Room Office of the Provincial Director Health office, or sent under Registered Cover to be received before the deadline to the address given in Clause No 23.1
7. Late bids will be rejected. Bids will be opened on **30th September 2026 at 11.00 a.m.**, in the presence of the bidders or their authorized representatives who choose to attend the bid opening at the Provincial Director of Health Office.

Chairman,
Department Procurement Committee,
No. 301,
R.H.Gunawardena Mawatha,
Badulla.
Tel/ Fax No: 055-2231981, 055-2223098

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.]

Clause Reference	A. General
ITB 1.1	The Purchaser is: Provincial Director of Health - Uva
ITB 1.1	The name and identification number of the Contract are-: Supply, Delivery, Installation, Testing & Commissioning of Server Room Base Hospital Welimada. - PDHS/SR/01/2026
ITB 2.1	The source of funding is: Ministry of Health & Mass Media /Global Fund
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: Chief Accountant, Address: Provincial Director of Health-Uva office, R.H.Gunawardena Mawatha Badulla. Telephone: 055-2231981 E-mail : pdhsuvaacc@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 (If applicable) • List of client who use the Products and their contract details • Past 10 years relevant experience in the relevant Industry in Sri Lanka (The bidder should have at least ten years of experience in the relevant industry in Sri Lanka and should submit documents to prove experience in the industry.) • Details of information on service support facilities that would be provided after the warranty period. • Manufacturer's Authorization. • Financial statements – Last 03 Years (2024/2025, 2023/2024 and 2022/2023) • Product Brochures (Technical Details)
ITB 15.1	The bidder shall quote the local expenditure in Sri Lankan Rupees.
ITB 17.3	Period of time the Services are expected to be functioning Three (03) Years.
ITB 18.1 (b)	Required for minimum Three Years (03) warranty period.

ITB 19.1	The bid shall be valid for : 18 th November 2026 (Price should not be changed within validity period)						
ITB 20.1	Bid shall include a Bid Security in any of following ways • A Bank guarantee issued by a reputed commercial bank operated in Sri Lanka. • Cash deposit at the Shroff Counter of the Department Of Health Office ,Uva.						
ITB 20.2	The amount of the Bid Security shall be: For Base Hospital, Welimada – LKR 40,000.00 for Base Hospital, Siyabalanduwa. – LKR 40,000.00 For Professor Senaka Bibile Memorial Hospital LKR 40,000.00 Beneficiary: Provincial Director of Health - Uva. The validity period of the bid security shall be valid up to 15th December 2026.						
	D. Submission and Opening of Bids						
ITB 22.2 (c)	The original bid along with duplicate of the bid shall be submitted separately. The inner and outer envelopes shall bear the following identification marks: Supply, Delivery, Installation, Testing & Commissioning of Server Room For Base Hospital (Include the Hospital Name) (Welimada, Siyabalanduwa or Professor Senaka Bibile Memorial Hospital)						
ITB 23.1	For bid submission purposes, the Purchaser's address is: <table border="1"> <tr> <td>Attention Address</td><td> : Chairman, Department Procurement Committee, : Provincial Director of Health - Uva : No 301, R.H.Gunawardena Mawatha, Badulla. </td></tr> </table> The deadline for the submission of bids is <table border="1"> <tr> <td>Date</td><td>: 30th September 2026</td></tr> <tr> <td>Time</td><td>: 10.30 a.m.</td></tr> </table>	Attention Address	: Chairman, Department Procurement Committee, : Provincial Director of Health - Uva : No 301, R.H.Gunawardena Mawatha, Badulla.	Date	: 30th September 2026	Time	: 10.30 a.m.
Attention Address	: Chairman, Department Procurement Committee, : Provincial Director of Health - Uva : No 301, R.H.Gunawardena Mawatha, Badulla.						
Date	: 30th September 2026						
Time	: 10.30 a.m.						
ITB 26.1	The bid opening shall take place at: <table border="1"> <tr> <td>Address</td><td>: Auditorium, Provincial Director Office, R.H.Gunawardena Mawatha, Badulla.</td></tr> <tr> <td>Date</td><td>: 30th September 2026</td></tr> <tr> <td>Time</td><td>: 11.00 p.m.</td></tr> </table>	Address	: Auditorium, Provincial Director Office, R.H.Gunawardena Mawatha, Badulla.	Date	: 30th September 2026	Time	: 11.00 p.m.
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Date	: 30th September 2026						
Time	: 11.00 p.m.						
	E. Evaluation and Comparison of Bids						
ITB 34.1	Domestic preference shall not be a bid evaluation factor.						
ITB 35.3(d)	The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria: (a) Deviation in Delivery schedule: Option 2 _Please refer - CC 26.1 (b) Deviation in payment schedule: Not applicable						
ITB 35.4	The following factors and methodology will be used for evaluation: The Certificate from a IT officer should be produced after the installation						
ITB 35.5	Bidders may quote for one or more complete Priority Lots or the entire package. Evaluation and award will be conducted on a Lot-by-Lot or total combined basis. Incomplete bids within a selected lot will be deemed non-responsive.						

Section III. Evaluation and Qualification Criteria

1. Evaluation Criteria (ITB 35.3 & ITB 35.4)

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), ITB 35.4, and in the Bid Data Sheet (BDS), using the following criteria and methodologies:

(a) Delivery Schedule & Manufacturer Authorization

The goods covered under this invitation are required to be delivered within an acceptable range of weeks specified in Section V, Schedule of Requirements. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as non-responsive. 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 Section V, Schedule of Requirements. Bidders must also submit Manufacturer Authorization Letters where applicable.

(b) Deviation in Payment Schedule

Not applicable.

(c) Cost of Major Replacement Components, Mandatory Spare Parts, and Service

The bidder shall ensure that required spare parts and maintenance support for the supplied equipment are available for a minimum period of five (5) years from the date of installation.

(d) Specific Additional Criteria

None.

(e) Prior Experience & Past Performance

Bidders must have successfully completed at least two (02) Data Center/Server Room projects in Sri Lankan public/private institutions within the last 3 years.

Proof Required: Certified Completion Certificates / Client Acceptance Reports from RDHS or Head of Institution.

(f) Specification Compliance & Quality Certification

All offered Passive and Active infrastructure components must strictly meet the minimum specifications set out in this document. Completeness of the bidding document is required. Bidders possessing ISO 9001:2015 Quality Certification should attach certified supporting documents.

Proof Required: Full Technical Data Sheets, clause-by-clause Compliance Sheet, and ISO Certificates.

(g) Warranty & Local Support

All major equipment must carry a minimum 3-year comprehensive onsite warranty.

Proof Required: Warranty Undertaking Letter confirming spare parts availability and technical support.

(h) Business Registration & Legal Eligibility

Bidders must be a validly registered business in Sri Lanka with the legal capability to execute the project, possessing a Certificate of Business Registration issued by a Governmental Authority, Registrar of Companies, or Provincial Registrar of Business in the relevant category.

Proof Required: Valid Business Registration Certificate (BR).

(i) Financial Capability & Audited Accounts

Bidders must possess the financial capability to execute the project. Bidders shall include certified audited accounts for the past three (3) financial years (2022/2023, 2023/2024, and 2024/2025). Net profit shall not be negative for the last three consecutive years.

Proof Required: Recent Bank Statements and Audited Financial Statements for the last 3 financial years.

(j) Rejection of Non-Responsive Bids

Bids will be rejected as non-responsive if documentary evidence in proof of any of the above required criteria has not been provided.

2. 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 below. Requirements not included in the text below shall not be used in the evaluation of the Bidder's qualifications.

(a) Financial Capability

The Bidder shall furnish documentary evidence to demonstrate that it meets the financial requirements to successfully execute the contract.

(b) Experience and Technical Capacity

The Bidder shall furnish documentary evidence to demonstrate that it meets the technical capacity and experience requirements.

(c) Goods Quality and Usage Requirements

The Bidder shall furnish documentary evidence to demonstrate that the Goods it offers meet the functional and usage requirements specified in the bidding document.

EQUIPMENT LIST

No.	Description	Quantity
01	Under Raised Floor & Wall Mounted Cable Tray System	01
02	Room Lighting & Power Outlets	02
03	Ups Power Panel	01
04	Fire Detection System	01
05	18000btu / 24000btu Dual Air Conditioner With Backup Unit	02
06	IP Dome Camera	02
07	4CH 4K Rackmount Standalone Network Video Recorder	01
08	Face ID Access Control	01
09	Environment Monitoring System	01