INVITATION FOR BIDS

SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF MEDICAL EQUIPMENTS
PDHS/MS/04/2026

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 and Commissioning of Medical Equipment** (Phaco Emulsification Machine) 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 am to 3.00 pm on working days from **06rd November 2026 up to 3.00 p.m. on 19th November 2026.** 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 12,500.00 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 **19th November 2026.** Bids must be delivered to **Chairman, Department Procurement Committee, Provincial Director of Health Uva, No. 301, R.H.Gunawardena Mawatha Badulla,** on or before **2.00 p.m. on 20th November 2026** Please indicate the "***Supply, Delivery, Installation and Commissioning of Medical Equipment*** **(Phaco Emulsification Machine)"** on the top left hand corner of the envelope.

3. All bids must be accompanied by a Bid Security addressed to the **Provincial Director of Health Uva office,** valid up to 17th March 2027. The Value of the Bid Security shall be LKR 260,000.00 Pre **Bid meeting will be held at 10.00 a.m. 13th November 2026,** At the Auditorium of Provincial Director Office.

4. 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

5. 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 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 and Commissioning of Medical Equipment** (Phaco Emulsification Machine) PDHS/MS/04/2026
ITB 2.1	The source of funding is: **Rebuilding Sri Lanka**
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 3 years relevant experience in the relevant Industry in Sri Lanka** (The bidder should have at least three years of experience in the relevant industry in Sri Lanka and should submit documents to prove experience in the industry.) • **Manufacturer's Authorization.** • **Certificate of Registration under Public Contract Act. PCA 03) Bid Value** • **over 5 Million.** • **CDDA/NMRA certificate** • **Financial statements -** Last 5 Years • **Performa Invoice** • **Product Brochures (Technical Details)** • **Past 3 years customer reference for the same model**
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 valid for : **20th February 2027**	
ITB 20.1	Bid shall include a Bid Security in any of following ways (a) A Bank guarantee issued by a reputed commercial bank operated in Sri Lanka. (b) Cash deposit at the Shroff Counter of the Department of Health Office, Uva	
ITB 20.2	The amount of the Bid Security shall be: **LKR 260,000.00** Beneficiary: **Provincial Director of Health - Uva.** The validity period of the bid security shall be valid up to 20th March 2027.	
	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 Medical Equipment** (Phaco Emulsification Machine) PDHS/MS/04/2026	
ITB 23.1	For bid submission purposes, the Purchaser's address is:	
	Attention Address	**: Provincial Director of Health - Uva** **: No 301, R.H.Gunawardena Mawatha, Badulla**.
	The deadline for the submission of bids is	
	Date Time	**: 20th November 2026** **: 2.00 p.m.**
ITB 26.1	The bid opening shall take place at:	
	Address Date Time	**: Auditorium, Provincial Director Office, R.H.Gunawardena Mawatha, Badulla.** **: 20th November 2026** **: 2.30 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 (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: The Certificate from a Bio medical Engineer should be produced after the installation	
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

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

(b) 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):

Bids will be rejected as non- responsive if documentary evidence in proof of above has not been provided

a. Completeness of Bidding Document.

b. Compliance of Technical specification.

c. Bid Price.

d. CDDA/NMRA certificate

e. Past performance of the product (Past 03 years performance for the same model).

f. Operational, service and Maintenance cost of the equipment for three years (after warrantee period)

g. Delivery schedule/ Manufacture authorization.

h. Post Qualification.

i. Bidders should possess the Certificate of Business Registration issued by a Governmental Authority/ Registrar of Companies/ Provincial Registrar of Business in the relevant category.

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.

(a) Financial Capability: The Bidder shall furnish documentary evidence that it meets the financial requirement(s)

(b) Experience and Technical Capacity: The Bidder shall furnish documentary evidence to demonstrate that it meets the requirement(s)

(c) The Bidder shall furnish documentary evidence to demonstrate that the Goods it offers meet the usage requirement:

Price Schedule (Detailed)

Description of Goods	Name of the Equipments
	Phaco Emulsification Machine
Make	
Model	
Country of Origin	
Country of Manufacture	
Warranty	
Unit Price without VAT	
Unit Price with VAT	
Quantity	01
Total amount without VAT Rs.	
Total amount with VAT Rs.	
Delivery Time	
No of free services (Within the warranty period)	
Others if any	
Bid Security : Cash or Bank Guaranty	
If it is a Bank Guaranty	
• Bank Name & Branch	
• Will expire on	
• Amount Rs.	
Validity period of the Bid	

I/we here by abide to all the conditions and its clauses of the procurement methods, which are related to the supply to the Brand New Medical Euipments to the Ministry of Health Uva, R. H. Gunawardana Mawatha Badulla.

Signature and Rubber Stamp of Bidder:.....

Date.....

PRICE SCHEDULE (Summary)

(All prices to be quoted in Sri Lankan Rupees.)

1	2	3	4	5	6	7	8	9	10
Line Item No	**Description Of Goods**	**Qty**	**Country of Origin**	**Unit price (inclusive of duties, sales & other taxes) Excluding VAT**	**Price per line item (Col 3x5)**	**Other Expenses (if not included under col.5)**	**Total price excluding VAT (col.6+7)**	**VAT**	**Total price including VAT (col.8+9)**
				Rs.	**Rs.**	**Rs.**	**Rs.**	**Rs.**	**Rs.**
1	PACHO EMULSIFICATION MACHINE **Make: - …….** **Model: - …….**	**01**							

Total Price (Col.08) in words: ----------

Name, of Bidder: ---------- ***Date:***----------

Signature ……

Company Seal

Annual Maintenance Cost/ Price Major Spare Parts for Phaco Emulsification Machine after Warranty period

(Bidders shall quote for each site if post warranty maintenance service is specified as required in the schedule of Requirement Section V)

#	*Item*	*Year 1 (LKR)*	*Year 2 (LKR)*	*Year3 (LKR)*	*Year 4 (LKR)*	*Year 5 (LKR)*
	Annual Maintenance Cost per Annum after warranty period					
1	**Labor**					
	Spares					
2	Others					
Total (Excluding VAT)						

Evaluation based on net present value (NPV)on 10% Discounted rate

*Other Currencies shall not be considered

List of spare parts and consumables (separate sheet can used for each item)

No	Item Description (please give full details of spare parts and consumables)	Unit Price

Signature and Rubber stamp of Bidder:

Date

Section VII. Contract Data

Section VII. CONDITION OF Contract

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.

CC 1.1(i)	The Purchaser is: Provincial Director of Health Uva
CC 1.1(m)	The Project Site(s)/Final Destination(s) is/are: BH Bandarawela
CC 8.1	For notices, the Purchaser's address shall be: Provincial Director of Health uva No 301, R.H.Gunawardena Mawatha, Badulla. 055-2231981/ 055-4938041
CC 11	Goods shall be supplies in compliance with the quality and the specification 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. No Advance payment applicable for this contract The Contract Price, shall be paid on receipt of the Goods and confirm by the Bio Medical Engineer (RDHS – Badulla) Performance security shall be paid on completion of Twelve (12) months and 28 Days. During that period supplier shall correct all defects and confirmed by the purchase or his agent.
CC 17.1	A Performance Security – 10% of the contract value (excluding VAT) 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 Director Health office
CC 26.1	The liquidated damage (Late Delivery) shall be: If the supplier fails to deliver any or all of the goods by the date(s) specified above the purchaser may deduct from the payment a sum equivalent to 0.05% of the delivered price of the delayed good, for each day of delay.
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 1 week from the date of information by the purchaser.