

### EASTERN UNIVERSITY, SRI LANKA

# ACCELERATING HIGHER EDUCATION EXPANSION AND DEVELOPMENT OPERATION (AHEAD)

### PROCUREMENT OF GOODS

(NATIONAL COMPETITIVE BIDDING)

SUPPLY, DELIVERY, INSTALLATION, MAINTENANCE, AND COMMISSIONING OF LABORATORY EQUIPMENT

THE DEADLINE FOR BID SUBMISSION: 27/07/2022 AT 14.00 HOURS (02.00PM)

**BIDDING DOCUMENT** 

## **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 notes in italics mentioned for the relevant ITB Clauses.]

ITB Clause Reference		A. General						
ITB 1.1	The Purch	The Purchaser is <sup>1</sup> : Eastern University, Sri Lanka (EUSL)						
ITB 1.1		The name and identification number of the Contract are <sup>2</sup> :  SUPPLY, DELIVERY, INSTALLATION, MAINTENANCE, AND  COMMISSIONING OF  LABORATORY EQUIPMENT						
	PROCURI The number are <sup>3</sup> :	The number, identification and names of the lots comprising this procurement are <sup>3</sup> :						
	Item No	71						
	1	Soxhlet Apparatus	01					
	2	Kjeldhal Digestion and Distillation Assembly	01					
	3	Fiber extraction unit	01					
	4	Rotary evaporator with heating bath	01					
	5	Cabinet dryer	01					
	6	Mini fruit pulper	01					
	7	Motorized Butter churner	01					
	8	Hydraulic press for fruit juice extraction	01					
	9	Single screw laboratory food extruder	01					
	10	Orbital shaker for flasks	01					
	11	Vacuum oven	01					
	12	Atomic Absorption Spectro photo Meter	01					

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<sup>&</sup>lt;sup>2</sup> insert **complete** legal name of the Procuring Entity

<sup>&</sup>lt;sup>2</sup> insert title of procurement and bid number reference of the Procuring Entity

<sup>&</sup>lt;sup>2</sup> Applicable only if separate contracts are awarded to different lots; if so *insert lot reference and title of the each lot* 

<sup>&</sup>lt;sup>2</sup> insert the source of funding such as GOSL, World Bank, Asian Development Bank etc

ITB 2.1	The source of funding is <sup>4</sup> : Credit/Grant #:6026-LK/8743-LK
	ACCELERATING HIGHER EDUCATION EXPANSION AND DEVELOPMENT OPERATION (AHEAD)
ITB 4.4 <sup>5</sup>	Foreign bidders are not allowed to participate in bidding.
	B. Contents of Bidding Documents
ITB 7.1	For Clarification of bid purposes only, the Purchaser's address is:
	Deputy Director Procurement,
	OTS/AHEAD Project, OTS Office,
	Eastern University, Sri Lanka,
	Vantharumoolai,
	Chenkalady.
	Tel: 065-2059393 E-mail: <u>ddp_ots@esn.ac.lk</u>
	ots@esn.ac.lk
	C. Preparation of Bids
ITB 11.1 (e) <sup>6</sup>	The Bidder shall submit the following additional documents:
	Document for prove the Qualification requested in IFB.
	1. Certified copy of Business Registration 2. Copy of the Manufacturer Authorization Letter issued by the
	2. Copy of the Manufacturer Authorization Letter issued by the Manufacturer.
	3. Evidence to prove last Five years' experience in suppling of
	similar items.
	4. Copies of Audited Financial Statements for last Three (03) years. (2022/2021, 2021/2020, 2020/2019)
	5. Average turnover for last three years should be equal or more than Rs. 100 Million.

Insert only for foreign funded projects or only when foreign bidders are allowed to participate under GOSL funded projects.
 If no additional documents are required may delete this row

ITB 14.3 <sup>7</sup>	The bidders may quote to SUPPLY, DELIVERY, INSTALLATION, MAINTENANCE, AND COMMISSIONING OF LABORATORY EQUIPMENT							
	Item No	Type of Items	Quantity					
	1	Soxhlet Apparatus	01					
	2	Kjeldhal Digestion and Distillation Assembly	01					
	3	01						
	4							
	5	Cabinet dryer	01					
	6	Mini fruit pulper	01					
	7	Motorized Butter churner	01					
	8	Hydraulic press for fruit juice extraction	01					
	9	Single screw laboratory food extruder	01					
	10	Orbital shaker for flasks	01					
	11	Vacuum oven	01					
	12	Atomic Absorption Spectro photo Meter	01					
ITB 15.18	Sri Lanka	The Bidder shall quote: Allowed to apply USD price for imported items and Sri Lanka LKR for local components. Evidence should be provided for imported items based on our request.						
ITB 18.1 (b)	After sales	After sales service is: Required,						
	Bidders are	Bidders are required to provide;						
	(i) "after period	sales service" at least for a period of 05 years, after .	the warranty					
	1 1	Amount (LKR) for Service/Maintenance charges of thafter the warranty period.	is item for 5					
	This A	amount will be considered in evaluation.						
ITB 19.19	The bid sh	all be validity until 77 days from bid opening date 27/0	07/2022.					
ITB 20.1	Lanka.	nclude a Bid Security issued by a commercial bank reg d security is given in Section IV.	istered in Sri					

Insert only if bidders are allowed to quote less than 100% of items in a lot or less than 100% of the quantity for each item.
 Delete if the bidders are not allowed to quote in currencies other than Sri Lankan Rupees

<sup>&</sup>lt;sup>7</sup> Insert only if required; if so insert *duration* 

insert day, month, and year, i.e. 16 September, 2006

ITB 20.2 <sup>10</sup>	The amo	unt of the Bid Security shall be:					
	Lot No	Type of Items	Bid Security	Valid up to			
	1	SUPPLY, DELIVERY, INSTALLATION, MAINTENANCE, AND COMMISSIONING OF LABORATORY EQUIPMENT	1% of the quoted price of the bidders	12/10/2022			
		D. Submission and Op	pening of Bi	ds			
ITB 22.2 (c)		er and outer envelopes shall bear the PLY, DELIVERY, INSTALLATI COMMISSIONING OF LABORA	ON, MAINTENA	NCE, AND			
ITB 23.1	For bid s	submission purposes, the Purchaser's	address is:				
	Deputy Director/Procurement, OTS/AHEAD Project, Office of the Registrar, Senate Building, Eastern University, Sri Lanka, Vantharumoolai, Chenkalady Tp. No.: 0652059393						
	The dead	lline for the submission of bids is:					
	Date: 27	7/07/2022 Time: 14.00 hours (02.00	p.m.)				
ITB 26.1	The bid	opening shall take place at:					
	OTS Room Eastern University, Sri Lanka, Vantharumoolai, Chenkalady.						
	Date: 27	/07/2022					
	Time: In same dat	nmediately after the bid closing time e	of 14.00 hour (02	<b>.00 p.m.)</b> of			

11 Delete if BDS ITB 20.1 (b) is selected

<sup>12</sup> insert the name and/or number that must appear on the bid envelope to identify this specific bidding process

	E. Evaluation and Comparison of Bids						
ITB 34.1	Domestic preference <i>shall not</i> be a bid evaluation factor.						
ITB 35.3(d)	The final price of the Price Schedule will be considered as the Bid Price (Subject to any adjustment if required)						
ITB 35.4 <sup>12</sup>	The following factors and methodology will be used for evaluation:						
	a. Fully compliance with technical specification & all other bidding conditions.						
	b. Fully compliance to the mandatory item in the specification						
	c. Certificate of Business Registration						
	d. Authorization letter from the manufacturer						
	e. Spares should be available at least for 5 years.						
	f. Should supply with operating manual and service manual and ISO Certificate.						
	g. After sales services should be handled by local agents.						
	h. Country of Origin should be stated						
	i. Quoted brand should be more than 5 years in the International Market. Bidder must be attached Evidence Document.						
	j. Factors related to characteristics performance and terms and conditions of purchase of the good and relative services will be considered.						
ITB 35.5	Purchaser shall						
	a. Evaluate total items specified in ITB 14.3 as an item wise.						
	b. Consider the substantial, responsive, lowest-evaluated bidder.						
ITB 43.1	Performance Bond should be submitted within Two week of Purchase order date for validity period of 120 Days (Beneficiary: The Vice Chancellor, Eastern University, Sri Lanka, Bond value: 10% of the total Purchase order Value, from Any bank registered under Central Bank of Sri Lanka						

# **Section IV. Bidding Forms**

# **Table of Forms**

Bid Submission Form
Price Schedule:
Bid Security (Guarantee)
Bid-Securing Declaration
Manufacturer's Authorization

### **Bid Submission Form**

[The Vendor shall fill in this Form in accordance with the instructions indicated No alterations to its format shall be permitted and no substitutions will be accepted.]

Date: .....

To: The Vice Chancellor							
Eastern University Sri Lanka.							
We, the undersigned, declare that:							
(a) We have examined and have no reservations to the document issued;							
b) We offer to Supply, Installation, Commissioning and Maintenance in conformity with							
the documents issued and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods:							
Item No Type of Items							
1 Soxhlet Apparatus 2 Wieldhel Direction and Distillation Assembly							
<ul> <li>2 Kjeldhal Digestion and Distillation Assembly</li> <li>3 Fiber extraction unit</li> </ul>							
4 Rotary evaporator with heating bath							
5 Cabinet dryer 6 Mini fruit pulper							
6 Mini fruit pulper 7 Motorized Butter churner							
8 Hydraulic press for fruit juice extraction							
9 Single screw laboratory food extruder							
10 Orbital shaker for flasks							
10 Orbital shaker for flasks 11 Vacuum oven							
12 Atomic Absorption Spectro photo Meter							
(Insert a brief description of the Goods)							
The total price of our quotation including any discounts offered is							
[insert the total quoted price in words and figure]							
(c) Our quotation shall be valid for the period of time specified in ITV Sub-Clause 8.1, from the date fixed for the quotation submission deadline in accordance with ITV Sub-Clause 11.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;							
(d) We understand that this quotation, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us.							
(e) We understand that you are not bound to accept the lowest evaluated quotation or any other quotation that you may receive.							
Signed:							
Name:							
Tvanic.							
Dated: Official Seal:							

### **Price Schedule**

[The Bidder shall fill in these Price Schedule in accordance with the instructions indicated. The list of line items in column 1 of the **Price Schedules** shall coincide with the List of Goods and Related Services specified by the Purchaser in the Schedule of Requirements.]

#### PRICE SCHEDULE

. 1	. 1 2 3		2	4	5	6	7	,	8	Ç	)
ine Item	Description of Goods or related services	Qty	Unit price		Price per line	Total Price Excluding VAT	Total price in		VAT	Total Price Including VAT In LKR	
No.			In LKR	In \$	item in LAX	(Col 5+6) LKR	In LKR	In \$		In LKR In \$	
1	Soxhlet Apparatus	01									
2	Kjeldhal Digestion and Distillation Assembly	01									
3	Fiber extraction unit	01									
4	Rotary evaporator with heating bath	01									
5	Cabinet dryer	01									
6	Mini fruit pulper	01									
7	Motorized Butter churner	01									
8	Hydraulic press for fruit juice extraction	01									
9	Single screw laboratory food extruder	01									
10	Orbital shaker for flasks	01									
11	Vacuum oven	01									
12	Atomic Absorption Spectro photo Meter	01									
Total											

<sup>\*</sup>Allowed to apply USD price for imported items and Sri Lanka LKR for local components. Evidence should be provided for imported items based on our request

### **Bid Guarantee**

[Note: the purchaser is required to fill the information marked as "\*" and delete this note prior to selling of the bidding document]

[this B bracke	ank Guarantee form shall be filled in accordance with the instructions indicated in ts]
	[insert issuing agency's name, and address of issuing branch or office]
*Bene	ficiary: [ name and address of Purchaser]
Date:	[insert (by issuing agency) date]
BID G	*UARANTEE No.: [insert (by issuing agency) number]
We ha	ve been informed that [insert (by issuing agency) name of the Bidder; if a
joint v	enture, list complete legal names of partners] (hereinafter called "the Bidder") has
submit	ted to you its bid dated [insert (by issuing agency) date] (hereinafter called
"the B	id") for the supply of [insert name of Supplier] under Invitation for Bids No
[ins	sert IFB number] ("the IFB").
Furthe	rmore, we understand that, according to your conditions, Bids must be supported by
a Bid (	Guarantee.
At the	request of the Bidder, we [insert name of issuing agency] hereby
irrevoc	eably undertake to pay you any sum or sums not exceeding in total an amount of
	[insert amount in figures] [insert amount in words]) upon receipt by us
of you	r first demand in writing accompanied by a written statement stating that the Bidder
is in b	reach of its obligation(s) under 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 Purchaser 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.
This	Guarantee shall expire: (a) if the Bidder is the successful bidder, upon our receipt of copies of the Contract signed by the Bidder and of the Performance Security issued to you by the Bidder; or (b) if the Bidder is not the successful bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder that the Bidder was unsuccessful, otherwise it will remain in force up to (insert date)

Consequently, any demand for payment under this Guarantee must be received by us at the

office on or before that date. \_\_

[signature(s) of authorized representative(s)]

### **Bid-Securing Declaration**

[Note: the purchaser is required to fill the information marked as "\*" and delete this note prior to selling of the bidding document]

[The **Bidder** shall fill in this form in accordance with the instructions indicated in brackets]

Date:	[insert date by bidder]
*N	Name of contract [insert name]
*Contract Identific	ation Nº:[insert number]
*Invitation for Bi	d No.: insert number

\*To: Vice Chancellor, EUSL

We, the undersigned, declare that:

- 1. We understand that, according to instructions to bidders (hereinafter "the ITB"), bids must be supported by a bid-securing declaration;
- 2. We accept that we shall be suspended from being eligible for contract award in any contract where bids have being invited by any of the Procuring Entity as defined in the Procurement Guidelines published by National Procurement Agency of Sri Lanka, for the period of time of *three years* starting on *the latest date set for closing of bids of this bid*, if we:
  - (a) withdraw our Bid during the period of bid validity period specified; or
  - (b) do not accept the correction of errors in accordance with the Instructions to Bidders of the Bidding Documents; or
  - (c) having been notified of the acceptance of our Bid by you, during the period of bid validity, (i) fail or refuse to execute the Contract Form, if required, or (ii) fail or refuse to furnish the performance security, in accordance with the ITB.
- 3. We understand this bid securing shall expire if we are not the successful bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder that the bidder was unsuccessful; or (ii) twenty-eight days after the expiration of our bid.
- 4. We understand that if we are a JV, the Bid Securing Declaration must be in the name of the JV that submits the bid. If the JV has not been legally constituted at the time of bidding, the Bid Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Signed [insert signature(s) of authorized representative] In the Capacity of [insert title]

Name [insert printed or typed name]

Duly authorized to sign the bid for and on behalf of [insert authorizing entity]

Dated on [insert day] day of [insert month], [insert year]

### **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.

# **Section V. Schedule of Requirements**

### **Contents**

1.	List of Goods and Delivery Schedule
	List of Related Services and Completion Schedule
3.	Technical Specifications
4	Drawings
	Inspections and Tests

## 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]

Line	Description of Goods	Quanti	uni	Final (Project Site) Destination as	Delivery Date <sup>1</sup>		
Item N°		ty	t	specified in BDS	Earli est Deliv ery Date	Latest Deliver y Date	Bidde r's offere d Deliv ery date
01	Soxhlet Apparatus	01 No	os –				
02	Kjeldhal Digestion and Distillation Assembly	01 No	OS .		On or	On or	
03	Fiber extraction unit	01 No	OS	Faculty of Technology, Eastern	befor	before	
04	Rotary evaporator with heating bath	01 No	OS .	University, Sri Lanka Pallachoolai,,	e 30	60 days	
05	Cabinet dryer	01 No	OS	Chenkallady	days	from	
06	Mini fruit pulper	01 No	OS .		from	the date	
07	Motorized Butter churner	01 No	OS		the	of	
08	Hydraulic press for fruit juice extraction	01 No	OS		date	purchas	
09	Single screw laboratory food extruder	01 No	OS		of	e order	
10	Orbital shaker for flasks	01 No	os .		purch		
11	Vacuum oven	01 No	OS		ase		
12	Atomic Absorption Spectro photo Meter	01 No	OS .		order		

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<sup>&</sup>lt;sup>1</sup> applicable only if delivery is considered for evaluation. If not only one column "Delivery Date" duly filled by the Purchaser is required

## 2. List of Related Services and Completion Schedule

[ This table shall be filled in by the Purchaser. The Required Completion Dates should be realistic, and consistent with the required Goods Delivery Dates]

Service	Description of Service	Quantity <sup>1</sup>	Unit	Place where Services shall be performed	Final Completion Date(s) of Services
[insert Service No]	[insert description of Related Services]	[insert quantity of items to be supplied]	[insert unit for the items]	[insert name of the Place]	[insert required Completion Date(s)]

<sup>1.</sup> If applicable

### **03. TECHNICAL SPECIFICATIONS**

[The Technical specifications may be provided in the following format. The bidder shall fill the columns 6 and 7. Bidder's failure to provide the information requested in the columns 6 and 7may be a reason for the rejection of the bid. If any discrepancy is observed between the information provided by the bidder in the columns 6 and 7 and the other technical information attached to the bid, the information provided herein shall take

Item	Name &	Minimum Specifications		Bidder's	If "No"
No	Quantity		-	Response	comment/s on
	, and the second			(Yes/No)	the offer
1.	Soxhlet	Make	Vendor to specify		
	Apparatus -	Model	Vendor to specify		
	1 Nos	<b>Country of</b>	Vendor to specify		
		Origin			
		Flask Capacity	100 ml or higher		
		Temperature	Ambient to 400°C		
		Control			
		<b>Heating Units</b>	Please specify		
		Extracting	Manual operation		
		Timer (optional)			
		Extracting	Automatically Recycled		
		Solvent			
		<b>Power Wattage</b>	Vendor to specify		
		<b>Power Supply</b>	220-240 Volts 50/60 Hz		
		Warranty	Minimum one year or specify		
		Availability in	Yes/No		
		stock			
		Minimum days	Please specify		
		required to			

deliver from receiving da the purchase order	te of	
Any other	Please specify	
comments		

Item No	Name & Quantity	Minimum Specifications		Bidder's Response (Yes/No)	If "No" comment/s on the offer
2.	Kjeldhal	Make	Vendor to specify		
	Digestion	Model	Vendor to specify		
	and	<b>Country of Origin</b>	Vendor to specify		
	Distillation	<b>Heating Places</b>	Vendor to specify		
	Assembly –	Flask Capacity	300 ml - 1000 ml		
	1 Nos	Heater	Mantle type		
		Maximum	Vendor to Specify		
		Temperature			
		Construction	Vendor to specify		
		<b>Power Wattage</b>	Vendor to specify		
		Power Supply	220-240 Volts 50/60 Hz		
		Warranty	Minimum one year or specify		
		Availability of stocks	Yes/no		
		Minimum days	Please specify		
		required to deliver			
		from the receiving date			
		of the purchase order			
		Any other comments	Please specify		
3.		Make	Vendor to specify		
		Model	Vendor to specify		

	<b>Country of Origin</b>	Vendor to specify	
	No of Heaters	03 or higher	
	Timer	There should be a digital timer stating	
		from 0 to 90 minutes with acoustic	
		signal at the end	
	Sample positions per	Number of sample position should be	
	run	at least 3 per run	
	Sample quantity	should be at least 2-3g	
		Sample removal should be done with an air pump while reagent discharge	
Fibre		will be done with a peristaltic pump	
Extraction Unit - 1 Nos		Temperature should be regulated electronically	
11(05		Back-pressure pump should prevent clogging of crucibles	
		There should be separated outlets for reagents and cooling water	
	Reproducibility (RSD)	should be at least $\pm 1.5\%$	
		System should be supplied with	
		tubes,	
		heat shield,	
		glass crucibles,	
		hot plate,	
		reagent bottle,	

	pincer, crucibles holder etc
Power consumption	Please specify
Power Supply	220-230 Volts 50-60 HZ
Warranty	Minimum two years or specify
Availability in stock	Yes/No
Minimum days	Please specify
required to deliver	
from the receiving date	
of the purchase order	
Any other comments	Please specify

Ite	Name &	Minimum Specifications		Bidder's	If "No"
m	Quantity			Response	comment/s on
No				(Yes/No)	the offer
4.	Rotary	Make	Vendor to specify		
	Evaporator	Model	Vendor to specify		
	With	Country of Origin	Vendor to specify		
	Heating Bath –	Condenser	Vertical Model		
	1 Nos	Rotary Speed Range -	20 - 280 (rpm) or wider range with a		
			separate speed adjustment knob		
		Lift	Motorized with Speed adjustments		
		Heighr adjustments :	170 mm or better		

	Auto lift on power cut function	
<b>Drive Direction Control</b>	Bidirectional & Reversible	
-		
	Continuous feed should be available	
Condenser Cooling Area	should be more than 1100 cm <sup>2</sup>	
Bath capacity:	Minimum 5 L	
Bath inner Material:	SS 1.4301 equal or better	
Flask Capacity:	2.5 – 4.0 L	
	ambient +5 to 200 °C or for higher	
Heating range:	temp.	
	± 1 °C or better for water	
Bath temp. Control:	± 2 °C or better for Oil	
Temp. Setting	0.1 °C	
resolution:		
	Touch Screen operations of	
	heating Temperature	
	Rotation Speed	
	• Vacuum,	
	Lift Position	

_	1	, , , , , , , , , , , , , , , , , , ,
		and lift Speed
		Should have in-built solvent library
		For ready to go extractions,
		instrument should be able to
		automatically set required parameters
		like temperature, Rotation speeds, time,
		Etc.
	Power Supply	230 VAC
		sensor for vapor detection
		Should be offered with a vacuum
		controller
		Should be compact design and should
	 Chiller	have low noise
		PID temperature control
	Temp range	10 °C to room temp

Temp setting/display	0.1 °C	
resolution		
Tesolution		
Temp stability	± 2 °C or better	
Pump capacity	minimum 15 LPM	
Cooling capacity	400W or better	
Refrigerant	R134a	
Filling volume	8 L or better	
Vacuum Pump	Should be PTFE coated diaphragm	
	Should be with solvent trap for safety	
Ultimate vacuum	40 mbar or better	
Air displacement	38 LPM or better	
warranty period	minimum 1 year	
Availability of stock	Yes/No	
Minimum days required	Please specify	
to deliver from the		
receiving date of the		
purchase order		
Any other comments	Please specify	

Item No	Name & Quantity	Minimum Specifications		Bidder's Response (Yes/No)	If "No" comment/s on the offer
5.	Cabinet	Make	Vendor to specify		
	Dryer for	Model	Vendor to specify		
	Food – 1	<b>Country of Origin</b>	Vendor to specify		
	Nos	Drying Area	6 m <sup>2</sup> or higher		
		Number of Tray	6 - 12		
		Size of Tray cm <sup>2</sup>	Vendor to specify		
	Tray spacing 95-100 mm or better Temperature range Ambient 90°C				
		Temperature range	Ambient 90°C		
		<b>Heating Capacity</b>	3kW or higher		
		Power Supply	220-230 V/50-60 Hz		
		Warranty	Minimum one year or specify		
		Availability of stock	Yes/No		
		Minimum days required	Please specify		
		to deliver from the			
		receiving date of the			
		purchase order			
		Any other comments	Please specify		

	Name & Quantity	N	Inimum Specifications	Bidder's Response	If "No" comment/s on
	Quality			(Yes/No)	the offer
6.	Mini Fruit	Make	Vendor to specify		
	Pulper-	Model	Vendor to specify		
	1 Nos	<b>Country of Origin</b>	Vendor to specify		
		<b>Out put Capacity</b>	25-100 kg/hr		
		<b>Screw Diameter</b>	Vendor to specify		
		Screen Diameter	Perforated round hole screen 0.6 mm or		
			please specify		
		Motor	Single Phase		
		<b>Power Wattage</b>	0.5 -1.5 kW or please specify		
		<b>Power Supply</b>	220 -230V/50-60 Hz		
		Warranty	Minimum one year or specify		
		Minimum days	Please specify		
		required to deliver			
		from the receiving			
		date of the			
		purchase order			
		Any other	Please specify		
		comments			

Item	Name &	Minimum Specifications	Bidder's	If "No"
No	Quantity		Response	comment/s
	-		(Yes/No)	on the offer

07.	Motorized	Make	Vendor to specify	
	Butter	Model	Vendor to specify	
	Churner-	<b>Country of Origin</b>	Vendor to specify	
	1 Nos	<b>Bucket Size</b>	5 liters or higher	
		Time in minute		
		for making butter	Vendor to specify	
		Power wattage	Vendor to specify	
		(approximate)		
		Power Supply	220 -230V/50-60 Hz	
		Warranty	Vendor to specify	
		Availability in		
		stock		
		Minimum days	Please specify	
		required to		
		deliver from the		
		receiving date of		
		the purchase		
		order		
		Any other	Please specify	
		comments		

Item	Name & Quantity	Mini	mum Specifications	Bidder's	If "No"
No		-		Response	comment/s
				(Yes/No)	on the offer
08.		Make	Vendor to specify		
		Model	Vendor to specify		

		Country of Orig	in Vendor to specify		
		Capacity	12 Liter or higher		
		<b>Body Type</b>	Inner net barrel, Outer barrel,		
			Pressure plate, pressure column		
			with Hydraulic Jack and the Tray		
	Hydraulic P	ress	all made of stainless steel		
	for Fruit Ju	ice Inner barrel hei	ght 24 cm or specify		
	Extraction-	(approximately)			
	1 Nos	Outer barrel			
		diameter	21 cm or specify		
		(approximately)			
		Outer bucket he	ight 25 cm or specify		
		(approximately)			
		Jack Type	Hydraulic Jack		
		Warranty	Minimum 01 year or specify		
		Availability in st			
		Minimum days	Please specify		
		required to deliv			
		from the receiving			
		date of the purch	nase		
		order			
		Any other	Please specify		
_		comments			70/07 11
Item	Name &	Min	imum Specifications	Bidder's	If "No"
No	Quantity			Response	comment/s
0.0	G. 1	7.5	T	(Yes/No)	on the offer
09.	Single	Make	Vendor to specify		
	Screw	Model	Vendor to specify		
	Laboratory	Country of Origin	Vendor to specify		

Food	Screw Length (L:D)	Vendor to specify	
Extruder-	(approximate)		
1 Nos	Speed	2-250 g /min or specify	
	Max Torque	Vendor to specify	
	<b>Maximum Output</b>	1-10 kg/hr or specify	
	Power wattage	Vendor to specify	
	(approximate)		
	<b>Power Supply</b>	220-230 Volts 50-60 HZ	
	Warranty	Minimum 01 year or specify	
	Availability in stock		
	Minimum days	Please specify	
	required to deliver		
	from the receiving		
	date of the purchase		
	order		
	Any other comments	Please specify	

Item No	Name & Quantity	Minim	um Specifications	Bidder's Response (Yes/No)	If "No" comment/s on the offer
10.	Orbital	Make	Vendor to specify		
	Shaker for	Model	Vendor to specify		
	Flasks-	Country of Origin	Vendor to specify		
	1 Nos	<b>Display and Control</b>	Digital LED/Touch Screen		
		Speed Range	15- 525 rpm or specify		

Vibration Style	Orbital
Shaker Controller	Microprocessor
	Digital LED
Shaking Width (mm)	25 mm or specify
Speed Controller	Microprocessor
Speed Display	Digital LED
Shaking Plate	400 X 300 or specify
Timer	999 h /999 min/999 sec
Power Requirement	220-230 V /50 -60Hz
Warranty	Minimum 01 year or specify
Availability in stock	
Minimum days	Please specify
required to deliver	
from the receiving date	
of the purchase order	
Any other comments	Please specify

Item	Name &	Minimum Specifications		Bidder's	If "No"
No	Quantity			Response	comment/s
	-			(Yes/No)	on the offer
11.	Vacuum Oven -	Make	Vendor to specify		
	1 Nos	Model	Vendor to specify		
		Country of Origin	Vendor to specify		
		Capacity	20 - 30 L or specify		
		<b>Temperature Range</b>	$RT + 5-250^{\circ}C$ or specify		
		Temperature			
		Resolution	$1^{0}$ C		

Temperature	+/- 0.5 <sup>0</sup> C
Fluctuation	
Vacuum Degree	Vendor to specify
Shelves	2 pieces or specify
Time Range	0-999 Min
Power Wattage	Vendor to specify
Power Supply	220-230 V/50-60 Hz
Warranty	Minimum 01 year or specify
Availability in stock	Yes/No
Minimum days	Please specify
required to deliver	
from the receiving	
date of the purchase	
order	
Any other comments	Please specify

Item No	Name and Quantity		Minimum Requirement		If "No" comment/s on the offer
12.	Atomic absorption	Make	Please Specify		
	Spectrophotometer	Model	Please Specify		
	– 1 No	Country of	Please Specify		
		Origin	- '		
		Manufacturer	Required		
		Authorization			
		Letter			

Year of Manufacture	Please Specify	
Optics	Double beam	
	sealed optics	
	Reflective system with silica over coating mirrors	
Monochromator	Wave length range – 180-900 nm or better	
	Automated self-calibration and wavelength selection	
	linear dispersion - 0.5 nm/mm at 200 nm or better	
	Slit settings 0.1, 0.2, 0.5 and 1.0 nm band width	
	Automated slit selection	
Lamp support	At least six lamps with automated lamp selection with auto aligning facility	
	Facility to analyze minimum of 6 elements in sequence before moving to next sample	
	Automated pre warming of next lamp in the sequence	
	6 separate power lines for each and every lamp	
	Compatible with standard hollow cathode lamps available in the market	
Back ground corrector	High energy quad line deuterium background correction	
Internal Air Purge -Fitting	A fitting should be available to supply of clean dry air to enable internal purging of the instrument.	

Flame atomization system	Universal burner for Air/Acetylene and Nitrous oxide/Acetylene flames  UV absorbing window for safety  Removable inert spray chamber made of solid, non-corrosive material  Adjustable nebulizer with inert capillary and corrosion resistant venturi  Automatic flame shutdown and flame sensor for safety
Flame control	Safety interlocks for mo+A27+B32:B35+B32:B36+B32:B37  pressure relief bung  UV and heat absorbing window flame operation oxidant flow and main power  Ignition is prevented or flame is shut down if a fault is detected.
Software	Windows based software having analytical method information of each element and easy recalling of parameters  Automatic setting of flame type and gas flows from stored conditions  Analytical results should be presented in spreadsheet format for concentration  mean absorbance, mean background absorbance and relative standard deviation, etc.

	Capable of storage of raw data,	
	signal graphics	
	Method and sequence parameters for all samples in one worksheet file	
Power supply	220 – 240 V AC, 50/60 Hz	
	All electrical equipment to be supplied should be suitable for use with 220 – 240 VAC, 50/60 Hz	
Following accessories have to be supplied	Burner for both Nitrous Oxide/Acetylene and air/acetylene	
with the spectrometer	Nitrous Oxide gas cylinder, regulator with heater including fitting proper tubes & connectors	
	Acetylene gas cylinder, regulator including fittings, proper tubes & connectors	
	Silent air compressor	
	Gas Purification System for Acetylene and Air	
	Complete fume extraction system including hood, blower and ducting	
	Hydride vapor generator system with closed cell for Hg,	
	open cell for As & Se	
	cell holder	
	two sets of all different sizes of clear connecting tubes	

		Argon gas cylinder	
		regulator including fittings	
		proper tubes & connectors for Vapor generation assembly	
		Branded core i5 computer and laser printer with necessary original software	
		3 KVA online UPS	
		Hollow cathode lamps for P	
		Hollow cathode lamps for Hg	
		Hollow cathode lamps for Cd	
		Hollow cathode lamps for Na	
		Hollow cathode lamps for K	
		Hollow cathode lamps for Cr	
		Hollow cathode lamps for Fe	
		Hollow cathode lamps for Mg	
		Hollow cathode lamps for Ca	
		Hollow cathode lamps for Cu	
		Hollow cathode lamps for Ag	
		Hollow cathode lamps for Al	
		Hollow cathode lamps for Mn,	
		High precision Standard solutions for all the elements mentioned above	
	The quoted system Attachment on futu	should be upgradeable for Graphite Furnace are requirements.	

Г		1	
	All requested specifications should be highlight and tag for easy reference		
	Minimum 3 years or more comprehensive warranty from the date of acceptance after satisfactory installation and commission of the instruments.		
	Complete set of operation and maintenance manuals along with procedure manuals (both printed and copy).		
	Installation and commissioning of the instrument should be done by the local agent		
	Complete training for operation, maintenance and calibration of instrument should be provided by the local agent at the installation site.		
	After sales services, calibration and maintenance work should be provided by the local agent.		
	Details of engineers/members who provide after sale service should be provided along with their contact number/s		
	Availability in stock	Yes/No	
	Minimum days required to deliver from the receiving date of the purchase order	Please specify	
	Any other comments	Please specify	

Name of Bio	lder:	Signature of Bidder:	
	olete name of Bidder]	[Signature of person signing the Bid]	

# 4. Drawings

These Bidding Documents includes [insert "the following" or "no"] drawings.

[If documents shall be included, insert the following List of Drawings]

List of Drawings			
Drawing Nr.	Drawing Name	Purpose	

# **5. Inspections and Tests**

The following inspections and tests shall be performed: [insert list of inspections and tests if any]

## **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.

-	
CC 1.1(i)	The Purchaser is: The Vice Chancellor, Eastern University, Sri Lanka
CC 1.1 (m)	The Project Site(s)/Final Destination(s) are mentioned in the table of List of Goods and Delivery Schedule
CC 8.1	For <u>notices</u> , the Purchaser's address shall be:
	Deputy Director/Procurement, OTS/AHEAD Project, Eastern University, Sri Lanka, Vantharumoolai, Chenkalady E-mail : ddp_ots@esn.ac.lk Tp. No : 0652059393
CC 12.1	Details of Shipping and other Documents to be furnished by the Supplier are required.
CC 15.1	The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:  A: For Goods offered within Sri Lanka Payment shall be made in Sri Lanka Rupees within thirty (30) days of presentation of claim supported by a certificate from the Purchaser declaring that the Goods have been delivered installed and properly commissioning with the appraisal report of end users that all other contracted Services have been performed.
CC 17.1	A Performance Security: should be submitted within Two week of PO date for validity period of 120 Days (Beneficiary: The Vice Chancellor, Eastern University, Sri Lanka, Bond value: 10% of the total PO Value, from Any bank registered in Sri Lanka.
CC 25.1	The inspections and tests shall be <sup>14</sup> : required on all component & Services includes use acceptance test at the premises of the EUSL.
CC 25.2	The Inspections and tests shall be conducted by a team appointed by the EUSL
CC 26.1	The liquidated damage shall be 1 % per week from the Contract Price
CC 26.1	The maximum amount of liquidated damages shall be 10 %

### **Check List**

	Required Specification	Bidder's Offer			
No		Conformity		Dogo No	Remark
		Yes	No	Page No	Kemark
1	Company Profile				
2	<b>Business Registration</b>				
3	VAT Registration				
4	List of Clients				
5	Past experience in the field				
6	Manufacturer Authorization				
7	Bid Security				
8	Forms of Bids				
9	Price Schedule				
10	Tender Fee				
11	Financial Statement				
Status					

"Check list must be filled by the Bidder"