




26.09.24
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BIDDING DOCUMENT

STANDARD BIDDING DOCUMENT PROCUREMENT OF GENERAL GOODS NATIONAL COMPETITIVE BIDDING

NPTCCD/FABA/2026/26

Supply, Delivery, Installation, Commissioning and Maintenance of Fully
Automated Biochemistry Analyzer

Name of the bidder:



National Programme for Tuberculosis Control & Chest Diseases

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.

ITB Clause Reference	A. General
ITB 1.1	The Purchaser is ¹ : The Director, National Programme for Tuberculosis Control & chest Diseases
ITB 1.1	The name and identification number of the Contract are ² : NPTCCD/FABA/2026/26 Procurement of Fully Automated Biochemistry Analyzer
ITB 2.1	The source of funding is ³ : GOSL
ITB 4.1	a. Bidders are requested to submit a copy of valid NMRA registration certificate for the offered model (if applicable). If it is not applicable, the bidder shall provide a letter from NMRA to confirm the above. If a copy of valid NMRA registration certificate & import license (if applicable) is not provided for the offered model at the time of submission of bid, the bid will not be considered for evaluation. b. If the estimate cost for the procurement exceeds the Rs. 5 million the bidder shall register at the Registrar of Public Contract Sri Lanka at the time of submission of bids (PCA 3)
	B. Contents of Bidding Documents
ITB 7.1	For <u>Clarification of bid purposes</u> only, the Purchaser's address is: Attention⁴: The Chairman, Regional Procurement committee Address⁵: National Programme for Tuberculosis Control & chest Diseases, Public Health Complex, 4th Floor, 555/5, Elvitigala Mw, Narahenpita, Colombo 05. Telephone: 01123668276 Facsimile number: 0112368276 Electronic mail address: dirnptccd@health.gov.lk Date of Pre-Bid meeting: 2026-09-09
	C. Preparation of Bids

¹insert **complete** legal name of the Procuring Entity

²insert title of procurement and bid number reference of the Procuring Entity

³insert the source of funding such as GOSL, World Bank, Asian Development Bank etc

⁴ insert name and designation of the Officer responsible for clarifications e.g. Head of the Procurement Division if any]

⁵insert floor and room number, if applicable

ITB 20.2¹⁰	The amount of the Bid Security shall be ¹¹ : LKR <i>The validity period of the bid security shall be until¹² 07 December 2026</i>
	D. Submission and Opening of Bids
ITB 22.2 (c)	The inner and outer envelopes shall bear the following identification marks ¹³ : NPTCCD/FABA/2026/26
ITB 23.1	For bid submission purposes, the Purchaser's address is: Attention ¹⁴ : The Chairman, Regional Procurement committee Address ¹⁵ : National Programme for Tuberculosis Control & chest Diseases, Public Health Complex, 4 th Floor, 555/5, Elvitigala Mw, Narahenpita, Colombo 05. The deadline for the submission of bids is: Date ¹⁶ : 2026/09/21 Time ¹⁷ : 10 .00 am
ITB 26.1	The bid opening shall take place at: Address: Public Health Complex, 4 th Floor, 555/5, Elvitigala Mw, Narahenpita, Colombo 05. Date: 2026-09-21 Time: 10:10 am

	E. Evaluation and Comparison of Bids
ITB 34.1	Domestic preference shall not be a bid evaluation factor.
ITB 35.4¹⁸	Evaluation Criteria The following factors and methodology will be used for evaluation: a. Completeness of the Bidding Document b. Responsiveness of the bid as per ITB 11.1 E c. Technical Specification compliance. d. Bid Price (ITB 14) e. Additional warranty period f. Operational cost of the equipment g. Service & Maintenance cost

¹⁰ Delete if BDS ITB 20.1 (b) is selected

¹¹ *[insert amount]*

¹² *insert day, month, and year, i.e. 13 October, 2006*

¹³ *insert the name and/or number that must appear on the bid envelope to identify this specific bidding process*

¹⁴ *insert full name and the designation of the officer in charge*

¹⁵ *insert floor and room number, if applicable] [important to avoid delays or misplacement of bids*

¹⁶ *insert date, month, and year, i.e. 15 September, 2006*

¹⁷ *insert time, and identify if a.m. or p.m., i.e. 10:30 a.m*

¹⁸ Insert only if required

Bid Submission Form

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

Date: *[insert date (as day, month and year) of Bid Submission]*
No.: *[insert number of bidding process]*

To: The Director National Programme for Tuberculosis Control & Chest Diseases

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda No.: *[insert the number and issuing date of each Addenda]*;
- (b) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services;
Supply, Install, Commissioning and Maintenance of, Fully Automated Biochemistry Analyzer
The total price of our Bid without VAT, including any discounts offered is: *[insert the total bid price in words and figures]*;
- (c) The total price of our Bid including VAT, and any discounts offered is: *[insert the total bid price in words and figures]*;
- (d) Our bid shall be valid for the period of time specified in ITB Sub-Clause 18.1, from the date fixed for the bid submission deadline in accordance with ITB Sub-Clause 23.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (e) If our bid is accepted, we commit to obtain a performance security in accordance with ITB Clause 43 and CC Clause 17 for the due performance of the Contract;
- (f) We have no conflict of interest in accordance with ITB Sub-Clause 4.3;
- (g) Our firm, its affiliates or subsidiaries—including any subcontractors or suppliers for any part of the contract—has not been declared blacklisted by the National Procurement Agency;
- (k) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.
- (l) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Signed: *[insert signature of person whose name and capacity are shown]*
In the capacity of *[insert legal capacity of person signing the Bid Submission Form]*

Price Schedule

1. The Bidder shall fill in the 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 on the Schedule of Requirements.
2. If so specified in the Bid Data Sheet and in the Schedule of Requirement Bidder shall indicate the relevant post warranty service to be incurred by the Purchaser for successive Ten years.
3. Consumable parts to be excluded from the maintenance contract shall be given separately with their unit cost valid for a period of five years from the date of delivery.
4. The costs quoted for the maintenance contract shall be binding upon the Bidder, which will form a basis for a service and maintenance agreement in case the Bidder is selected to perform the contract.

PRICE SCHEDULE FOR SPARE PARTS & CONSUMABLES

Note: This table may be used by the bidder to quote the prices of spare parts and consumables relevant to the equipment.

1	2	3	4	5	6	7	8	9	10
Goods and related Services offered within Sri Lanka (in Sri Lankan Rupees)									
A									
Line Item No.	Description of Goods or related services	Qty and unit	Unit price (inclusive of duties, sales and other taxes) Excluding VAT	Price per line item (Col. 3x4)	Inland transportation, insurance and other related services to deliver the goods to their final destination if not included under column 4	Total Price Excluding VAT (Col 5+6)	Discounted Total price (if any) excluding VAT	VAT	Total Price Including VAT (Col. 7 or 8+9)
Lot B Spare parts & consumables									
1									
2									
3									
4									
5									
Sub Total for Lot B									

Bid-Securing Declaration

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

Date: -----*[insert date by bidder]*

Name of contract: Procurement of Fully Automated Biochemistry Analyzer

Contract Identification No.: NPTCCD/FABA/2026/26

Invitation for Bid No.: NPTCCD/FABA/2026/26

To: The Director, National Programme for Tuberculosis Control & Chest Diseases

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]*

Non-collusion Declaration

I, the undersigned bidder/ bidder's representative/ bidder's agent, honestly, truthfully and
Solemnly declare that;

(a) I, nor any other member, agent or representative of the firm/ company/ corporation/ partnership/ sole proprietorship that I represent, have entered into any combination, collusion or similar agreement with any person in connection with the prices to be submitted by any

Person with respect to the invitation for bid;

(b) I, nor any person who represents me have acted to prevent any person from submitting a bid or to induce any person to refrain from submitting a bid in connection with the intention for bid (Bid No. NPTCC/FABA/2026/26);

(c) This bid is not submitted in collusion with any other bid and is not made pursuant to any agreement, understanding or association with any other person in relation to such bid.

I declare that, I have not received and will not accept any discount, fee, reward, commission or anything of value, directly or indirectly, from any person, company or corporation in connection with the submission of this bid.

I further declare that, I have not given and will not give any discount, fee, reward, commission or anything of value, directly or indirectly, to any person, company or corporation in connection with the submission of this bid.

I, taking full responsibility for ensuring the absence of collusion, hereby pledge to abide by fair and ethical competitive practices throughout the entire procurement process and to fully comply with the relevant Procurement Guidelines issued by the National Procurement Commission.

I hereby declare that all the statements made by me above are true and correct.

.....

Signature of the Declarant

Operation Manuals:

3. Technical Specifications

[The bidder shall fill the columns 4 and 5. Bidder's failure to provide the information requested in the columns 4 and 5 may be a reason for the rejection of the bid. If any discrepancy is observed between the information provided by the bidder in the columns 4 and 5 and the other technical information attached to the bid, the information provided herein shall take precedence.]

Technical Specifications for Biochemistry Analyzer

A	B		C	D		
	Purchaser's Requirements			Bidder's Offer ¹		
				Conformity	Remarks ³	
			Priority ²	Yes	No	
1.	Analyzer Type :					
	(a) Bench top or Floor standing Analyzer with the ability to perform all routine Chemical Pathology tests on human body fluids such as serum, plasma, urine or cerebrospinal fluid accurately		C			
	(b) System having open channels for producing accurate test results using good quality 3rd party reagents of any supplier and closed channels for test results using the reagents of the manufacturer.					

3.	Features & Facilities : (a) Facility to perform minimum 40 miscellaneous tests at a rate of 400 tests or more per hour and 150 electrolytes or more per hour (b) Capable of producing final test results without intervention of the operator, when reagents for minimum 40 miscellaneous tests are loaded and programmed (c) Facility to program and run user defined chemistries (d) Continuous sample loading facility (e) Facility for run STAT analysis and process batches of samples as well as miscellaneous test using minimum reagent volumes not exceeding 250ul (f) Sample volume - not more than 40 µl per test (g) Sample dead volume - not more than 150 µl (h) Reagent bottle size - not more than 100 ml (i) Ability to use different sizes of primary tubes as sample tubes or sample cups for small volume samples (0.5ml, 1ml, 2ml) at the same time on same rack (j) Possibility to calibrate with separate calibrators or automatically diluted series stock calibrator (k) At least 2 lots calibrated at the same time with auto change-over facilities (l) At least 30 day calibration stability with auto and manual calibration (m) Automatic Pre-dilution, Pre-dilution facility (separate program and sample blank) for Bilirubin, Post dilution and Auto Rerun Facility	C				
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4.	Consumables : (a) A startup kit required to carry out the complete operation with necessary all items including needles, sample trays or racks, reagent containers and reagents, bar code labels etc. should be provided with the unit for verification of the methods of tests (b) Bidder should supply Reagent Kits, Electrodes, QC Packs, Calibrators and Solutions together with the equipment delivery required for a period of 1 year as per the number of tests specified below for each machine. 1. Glucose-18000, ALP-7000, AST-15000, ALT-15000, BU-15000, Creatinine-15000, CRP-7000, , GTT-7000, Total Protein-5000, Total Bili-5000, Direct Bili-5000, Cholesterol-3000, Triglyceride-3000, HDL-3000, CPK-3000 2. Sodium-18000, Pottasium-18000, Chloride-18000 Bidder should fill the below charts for all the test types and the relevant number of tests specified above. The duly filled price charts for all type of tests mentioned in 4(b) as per the below format and signed by the authorized signatory should be provided with the offer.			
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Test Name	Specified in 4(b) 1
Reagents	
No. of tests required	Specified in 4(b) 1
No. of Tests per Reagent Kit	
No. of Reagent Kits required for above specified tests	
Price of a Reagent Kit	
Price for all Reagent Kits	
Quality Controls	

C

		Test Name	Specified in 4(b) 2					
		Electrodes						
		No. of tests required		Specified in 4(b) 2				
		No. of tests per Electrode						
		No. of Electrodes required for above specified tests						
		Price of an Electrode						
		Price for all Electrodes						
		Reference Electrodes						
		No. of tests required		Specified in (b) 2				
		No. of tests per Reference Electrode						
		No. of Reference Electrodes required for above specified tests						
		Price of a Reference Electrode						
		Price for all Reference Electrodes						
		Quality Controls						
		No. of QC tests required		360				
		No. of Tests per QC Pack						
		No. of QC Packs required for above specified QC tests						
		Price of a third party QC Pack						
		Price for all third party QC Packs						
		Calibrators						
		No. of Calibrator tests required		360				

5.	Accessories : To be supplied with each unit. Indicate the unit prices. 1. Branded Computer with windows and other necessary software 2. 24" or more high resolution LED touch screen monitor as the user interface 3. Laser Printer 4. De-ionized Water Plant (25 L/hour or more) Power Supply : (a) Operate on a power supply of 230V±10%, 50 Hz (b) An online UPS with a capacity of not less than 10 kVA Warranty : (a) A comprehensive warranty on full parts and labour basis for a period of not less than 5 years from the date of successful installation and commissioning (b) At least 4 preventive maintenances per each year during the period of warranty. Warranty Maintenance Report should be handed over after completing each preventive maintenance as per the format attached to the bid document	C				
6.		C				
7.		C				

Company seal

Date

1 Bidder shall fill in Columns of 'Conformity' and 'Remarks'

2 Purchaser will mark C for critical requirements

3 Bidder shall describe the relevant technical feature of their offered model

¹ Bidder shall fill in Col. 4 & 5

² Purchaser will mark "C" for requirements considered as critical for evaluation

³ If the bidder marked No for Conformity, bidder shall provide information in this column of his offer against the clause concerned in col. 2 (Purchaser's Requirements). If the bidder has marked Yes, bidder has the option of providing additional information to establish that it conforms to the specifications given

	II. On Acceptance: The remaining twenty (20) percent of the Contract Price shall be paid to the supplier within thirty (30) days after the date of the acceptance certificate for respective delivery issued by the End user.
CC 17.1	A Performance Security ²⁶ Shall be required
CC 25.1	The inspections and tests shall be ²⁷ : done to assess the optimal function of the unit at the installation & one month after delivery
CC 25.2	The Inspections and tests shall be conducted at: ²⁸ the goods' final destination in the presence of a designated representative of the purchaser
CC 26.1	The liquidated damage shall be ²⁹ : 1% per week
CC 26.1	The maximum amount of liquidated damages shall be ³⁰ : 10%

²⁶ insert "shall" or "shall not" be required

²⁷ insert nature, frequency, procedures for carrying out the inspections and tests

²⁸ insert name(s) of location(s)

²⁹ insert number

³⁰ insert number

