



MINISTRY OF EDUCATION
UVA PROVINCIAL COUNCIL

PROCUREMENT OF GOODS
(NATIONAL COMPETITIVE BIDDING)

BIDDING DOCUMENTS

For Supply, Delivery & installation Branded Desktop Computer (i5) for Ministry of
Education, Uva Provincial Council

Description	Bid No
Supply, Delivery & installation Of Branded Desktop Computer (i5)	9/ACC/9/2025/01

VOLUME-1 (TO BE SUBMITTED)

Date:.....

Company Name & Address -:
.....

Non-refundable fee

Amount -

Receipt No -

Receipt Date -

Contents of Volume 2

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Draft Document



Invitation for Bids (IFB)

Uva Provincial Ministry of Education- – Badulla

Bid No – 9/ACC/9/2025/01

- 1.) **The Chairman, Ministry Procurement Committee** on behalf of the **Secretary, Ministry of Education, Uva Provincial Council, Badulla** now invites sealed bids from eligible and qualified bidders for Supply, delivery & installation of following equipment under the allocation of Sri Lankan Government Funds as described below.

Description	Item No.	Type of goods	Quantity	Bid Security (Rs.)	Non-Refundable fee (Rs.)
Lot No -(01).Supply, Delivery &installations of Branded Desktop Computers (i5) Bid No-9 /ACC/9/2025/01	1	Branded Desktop Computers (i5)	240	660,000.00	12,500.00

- 2.) Bidding will be conducted through National Competitive Bidding (NCB).
- 3.) Interested eligible bidders may obtain further information from **Chief Accountant, Uva Provincial Ministry of Education, Uva Provincial Council, Badulla. (Tel: 055-2222814 Fax: 055-2230962)** and inspect the Bidding Documents at the aforesaid same address during the office hours (**09.00 a.m. to 3.00 p.m.**) from 03rd of September 2025 to 23rd of September 2025. **Also can be inspected more details at www.edumin.up.gov.lk website from Tender Notice category.**
- 4.) A complete set of Bidding Documents in English language may be purchased by interested bidders on the submission of a written application to the above (Para 3) address from **3rd of September 2025 to 23rd of September 2025** from **09.00 a.m. to 3.00 p.m.** on working days upon payment of a non-refundable fee as above table and it should be paid to the Shroff. The method of payment will be by cash.

A Pre - Bid meeting will be held on **10th of September 2025** at **10.00 a.m.** at the Conference Room of the Uva Provincial Ministry of Education at the address given in Para 3.The Zoom meeting will be arranged for the bidders who can not participate for the Pre-bid meeting (WhatsApp No-0714337371)

- 5.) Bids must be delivered under the registered cover in duplicate to the above (Para 1) address or deposited in the Tender Box kept at the Accountant's Office room of the Ministry of Education on or before **24th of September 2025 at 1.00 p.m.** **Duplicate should be a certified photocopy of the all pages of the original. All tenders Should be submitted in a sealed envelope and Write the description of goods and bid number on the top left hand corner** Late bids will be rejected. Bids will be opened after closing and bidders or their authorized representatives can participate for the opening at the address below at **24th of September 2025 at 1.30 p.m.**
- 6.) The Procurement Committee reserves all the right, regarding the procurement decision.

Chairman,

Ministry Procurement Committee,

Uva Provincial Ministry of Education,

Uva Provincial Council, Badulla.

Date: 03.09.2025

Draft 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.

ITB Clause Reference	A. General								
ITB 1.1	The Purchaser is: Secretary, Ministry of Education of Uva Provincial Council								
ITB 1.1	The name and identification number of the Contract are: Supply , Delivery & installation of Branded Desktop Computer (i5) Bid No. 9 /ACC/9/2025/01 The items to be procured are as follows: <table><tr><th>Item No.</th><th>Description</th><th>Quantity</th><th>Amount of Bid Security (LKR)</th></tr><tr><td>1</td><td>Branded Desktop Computer (i5)</td><td>240</td><td>660,000.00</td></tr></table> Bidder, All Items should be complied with technical specifications. If any discounts are offered, it should be indicated. The Quantity of computers purchased may vary by up to 15 % from advertised quantity.	Item No.	Description	Quantity	Amount of Bid Security (LKR)	1	Branded Desktop Computer (i5)	240	660,000.00
Item No.	Description	Quantity	Amount of Bid Security (LKR)						
1	Branded Desktop Computer (i5)	240	660,000.00						
ITB 2.1	The source of funding is: Sri Lankan Government Fund								
ITB 4.4	Foreign bidders are not allowed to participate in bidding.								
	B. Contents of Bidding Documents								
ITB 7.1	For <u>Clarification of bid purposes</u> only, the Purchaser's address is: Attention: Chief Accountant Address: Ministry of Education, Uva Provincial Council, Badulla. Telephone: 055-2222814 Fax number: 055-2230962 - WhatsApp No-0714337371 Electronic mail address: minofedupu@gmail.com Web Site: www.edumin.up.gov.lk								
	C. Preparation of Bids								
ITB 11.1 (e)	The Bidder shall submit the following additional documents: Original Brochures, all specifications, website address & Email to get further details for the quoted items in the respective Lot. ISO Certifications of the quoted items								
ITB 13.1	Alternative bids shall not be considered. Options are not allowed. The bids submitted with options shall be treated as non-responsive and shall be rejected.								
ITB 14.3	The bidders shall quote 100% of quantities specified in each item.								
ITB 15.1	The bidder shall quote in Sri Lankan Rupees (LKR) & payment shall be payable only in Sri Lankan Rupees.								
ITB 17.3	Period of time that the Goods are expected to be functioning (for purpose of spare parts): 5 years								

ITB 18.1(a)	Manufacturer / Dealer Authorization is required in the form specified in the Section IV.								
ITB 18.1(b)	After sales service is: Required. Bidders should have trained technical staff. Included Section 111.								
ITB 19.1	The bid shall be valid until 24th of December 2025.								
ITB 20.1	Bid shall include a Bid Security-The bid security shall be submitted as a refundable cash deposit or in the bank guarantee in accordance with the approved format. (An unconditional guarantee issued by a reputed bank approved by Central Bank of Sri Lanka) included in Section IV Bidding Forms. Non- compliance of these requirements will result in disqualification of the bidder.								
ITB 20.2	The amount of the Bid Security shall be as follows for item. <table><tr><td>Item No.</td><td>Description</td><td>Amount of Bid Security (LKR)</td></tr><tr><td>1</td><td>Branded Desktop Computer (i5)</td><td>660,000.00</td></tr></table> Bid-Security - Bank Guarantee from Commercial bank approved by the Central Bank of Sri Lanka or refundable cash Deposit. Refundable Cash Bid Security fee as above table and it should be paid to the Shroff. Bid Security should be valid until 21st of January 2026. Bid Security shall be issued in favor of(Bank Guarantee Or Cash Guarantee) , Secretary, Ministry of Education, Uva Provincial Council, Badulla.			Item No.	Description	Amount of Bid Security (LKR)	1	Branded Desktop Computer (i5)	660,000.00
Item No.	Description	Amount of Bid Security (LKR)							
1	Branded Desktop Computer (i5)	660,000.00							
ITB 20.2(f)	Bid Security shall be valid until 21st of January 2026.								
	D. Submission and Opening of Bids								
ITB 22.2 (c)	The inner and outer envelopes shall bear the following identification marks: Supply , Delivery & installation of Branded Desktop Computer (i5) Bid No. 9 /ACC/9/2025/01 <u>Duplicate should be a certified photocopy of the all pages of the original.</u>								
ITB 23.1	For bid submission purposes, the Purchaser’s address is: Attention: Secretary, Address: Ministry of Education, Uva Provincial Council, Badulla. The deadline for the submission of bids is: Date: 24th of September 2025 Time:13.00 Hrs. (1.00 p.m)								

ITB 26.1	The bid opening shall take place at: Address: Ministry of Education, Uva Provincial Council, Badulla. (1st Floor, Conference Room of the Ministry of Education) Date: 24th of September 2025 Time:13.30 Hrs. (1.30 p.m)
	E. Evaluation and Comparison of Bids
ITB 34.1	Domestic preference “shall not” be a bid evaluation factor.
ITB 35.3(d)	There will be no price adjustments; the selection will be based on the lowest evaluated substantial responsive bid price received from the eligible qualified bidder & supply & delivery is within 60 days from the date of award of contract as mentioned in the Delivery Schedule of Section V-Schedule of Requirements
ITB 35.5	Bidder, is allowed to bid for single item or multiple items. Items shall be complied with technical specifications. If any discounts are offered, it should be indicated.
ITB 37.2	Documentary evidence shall be furnished pursuant to Section III-Evaluation and Qualification Criteria-2.Post Qualification Requirements.

Section III.

Evaluation and Qualification Criteria Contents

This section complements the Instructions to Bidders. It contains the criteria that the Purchaser uses to evaluate a bid and determine whether a Bidder has the required qualifications. No other criteria shall be used.

1. Evaluation Criteria (ITB 35.3 {d}) **Applicable**
2. Evaluation Criteria (ITB 35.4) Not Applicable
3. Multiple Contracts (ITB 35.5) Not Applicable
4. Domestic Preference (ITB 34.2) Not Applicable
5. Post-qualification Requirements (ITB 37.2) **Applicable**

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.

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 non-responsive.

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. 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 following financial Requirement:

- a. Bidder must have had a turnover not less than Rs. 15 Million in below mentioned last three (03) years -(2022/2023-2023/2024 -2024/2025)
- b. Certified copy of Audited Financial Accounts of the below mentioned Last three (03) years - (2022/2023-2023/2024 -2024/2025)

(b) Experience and Technical Capacity

The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirements

- I. Bidder shall be in the business of supply, delivery, service & maintenance of above equipment for at least last five (05) years. Bidder shall be a manufacturer or a supplier having manufacturer's authorization or a Dealer with authorization to bid.
- II. Product should have ISO certification (Copies of ISO Certificates should be attached).
- III. Past Performance of after sales service of the bidder will be considered for the evaluation.
- IV. Duly completed attached Manufacturer/ Dealer Authorization.
- V. Technical Experience and Certification of the staff to carry out necessary after sales services.
- VI. Details of technical staff should be provided in following format.

Name	NIC No.	Qualification	Contact details		
			Personal Address	Contact No fixed	Contact No Mobile

VII. Bidders should be able to attend for the all equipment breakdown within 48 hours after receipt of call from the purchaser or his authorized officer and expeditiously repair or replace the defective goods or parts specified in the Technical Specifications, at no cost to the Purchaser.

VIII. All Bidders should be attached a Customer list of below mentioned Last Three (3) Years.(2022/2023/2024)

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

IX. Comprehensive warranty from the date of acceptance by the purchaser shall be as follows:

Item No.	Description	Quantity	Warranty Period
1	Branded Desktop Computers (i5)	240	3 Years

X. Bidder shall be in a position to confirm the availability of spare parts for the **next five years** for Following Items.

Item No.	Description	Yes / No
1	Desktop Computers (i5)	

XI. Attached manufacturer website link of quoted item to get further details.

Section IV. Bidding Forms

Table of Forms

- Bid Submission Form
- Price Schedule
- Price and Completion Schedule-Related Services
- Bid Security (Guarantee).
- Manufacturer's Authorization
- Non-Collusion Affidavit

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:

Bid No . 9/ACC/9/2025/01

To: **Secretary, Ministry of Education, Uva Provincial Council, Badulla**

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda
Bid No.: 9/ACC/9/2025/01
- (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 **of Branded Desktop Computer i5,**
- (c) The total price of our **Bid without VAT**, including any discounts offered is.....
[insert the total bid price in words and figures];

Item No.	Total price of our Bid without VAT, including any discounts offered in figures (LKR)	Total price of our Bid without VAT, including any discounts offered in words (LKR)
01. Branded Desktop Computer –I5 (unit -240)		

- (d) The total price of our Bid **including VAT** and any discounts offered is...
[insert the total bid price in words and figures]

Item No.	Total price of our Bid without VAT, including any discounts offered in figures (LKR)	Total price of our Bid without VAT, including any discounts offered in words (LKR)
01. Branded Desktop Computer –I5 (unit -240)		

- (e) Our bid shall be valid for the period of time specified in ITB Sub-Clause 19.1, 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;
- (f) 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;
- (g) We have no conflict of interest in accordance with ITB Sub-Clause 4.2;
- (h) 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;
- (i) 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.
- (j) 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]

Name:.....
[insert complete name of person signing the Bid Submission Form]

Duly authorized to sign the bid for and on behalf
 of:.....
[insert complete name of Bidder]

Dated on _____ day of _____, _____ *[insert date of signing]*

Price Schedule

[The Bidder shall fill in this 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 specified by the Purchaser in the Schedule of Requirements.]

Draft Document

PRICE SCHEDULE

1	2	3	4	5	6	7	8	9	10
Item No.	Description of Goods or related services	Quantity (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)
1	Branded Desktop Computer –I5	240							

Company Rubber Stamp

Signature

Date

VAT Registration Number -:

1. 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 ¹	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)]

Bid Security (Guarantee)

[this Bank Guarantee form shall be filled in accordance with the instructions indicated in brackets]

----- *[insert issuing agency's name, and address of issuing branch or office]* -----

Beneficiary: Secretary, Ministry of Education, Uva Provincial Council, Badulla.

Date: ----- *[insert (by issuing agency) date]*

BID GUARANTEE No.: ----- *[insert (by issuing agency) number]*

We have been informed that ----- *[insert (by issuing agency) name of the Bidder; if a joint venture, list complete legal names of partners]* (hereinafter called "the Bidder") has submitted to you its bid dated ----- *[insert (by issuing agency) date]* (hereinafter called "the Bid") for the supply of *[insert name of Supplier]* under Invitation for Bids No. ----- *[insert IFB number]* ("the IFB").

Furthermore, 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 irrevocably 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 your first demand in writing accompanied by a written statement stating that the Bidder is in breach 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]

*Name of contract - - - - -[insert name]

*Contract Identification N^o-----[insert number]

*Invitation for Bid No.----- insert number]

*To: ----- [insert the name of the Purchaser]

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/ Dealer 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: **Secretary, Ministry of Education, Uva Provincial Council, Badulla.**
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 _____ day of _____, _____ *[insert date of signing]*

Non-collusion Affidavit

The undersigned bidder or agent, hereby solemnly, sincerely, and truly declares and affirms/makes an oath and states as follows;

- a) That he/she has not, nor has any other member, representative, or agent of the firm, company, corporation, or partnership representing him/her, entered into any combination, collusion, or similar agreement with any person in connection with the price to be bid;
- b) That he/she or anyone representing him/her has not taken any step whatsoever to prevent any person from bidding, nor to induce anyone to refrain from bidding; and
- c) That this bid is made without reference to any other bid and without any agreement, understanding, or combination with any other person in reference to this bid.

He/she further states that no person, firm, or corporation has received or will receive, directly or indirectly, any rebate, fee, gift, commission, or thing of value in connection with the submission of this bid.

The bidder accepts full responsibility for ensuring the absence of collusion and hereby pledges to abide by fair and ethical competition practices throughout the procurement process and fully comply with the applicable Procurement Guidelines.

I hereby affirm, under the penalties for perjury, that all statements made by me in this affidavit are true and correct.

The foregoing Affidavit having been duly read over and explained by me to the Affirmant above named and he/she having understood the contents therein and admitted to be correct, affirmed and set his/her signature hereto before me) on this day of ... at ...

BEFORE ME,

JUSTICE OF THE PEACE/COMMISSIONER OF OATHS

Section V. Schedule of Requirements

Contents

1. List of Goods and Delivery Schedule
2. Technical Specifications
3. Inspection and Tests

Draft Document

1. List of Goods and Delivery Schedule

Bid No.: 9/ACC/9/2025/01

Item No.	Description	Quantity	Final (Project Site) Destination as specified in BDS	Delivery Details	Bidders offered delivery date(to be provided by the bidder)
1	Branded Desktop Computers (i5)	240	Delivered to Final Client (Attachment-1)	Should be delivered within 60 days from the date of Award of Contract And Delivery Schedule attached to the bid document.	

Supply and delivery:

1. It is required to supply and delivery the goods in correct quantities as specified in the above schedule.
2. It is the supplier's responsibility to obtain letters of acceptance of goods from the Purchaser or person/s nominated by the Purchaser.
3. Operation Manuals/Catalogues in English for Equipment supplied should be handed over to the Purchaser at the time of delivery along with the Warranty Certificates and Licenses.
4. Supplier's responsibility is when get the right information from purchaser for installation the equipment in correct site.
5. Desktop computer to be delivered at final destination. Delivery Schedule attached.

02. Technical Specifications

The Bidder shall fill the bidder's offer column. Bidder's failure to provide information requested in bidder's offer column, may be a reason for the rejection of bid.

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Technical Specifications

The Bidder shall fill the bidder's offer column. The bidder's failure to provide information requested in the bidder's offer column, may be a reason for the rejection of bid.

Item No. 1 – Branded Desktop Computer (i5)

#	Description	Minimum Requirement	Bidder's Offer (Specified)
1	Brand	Should be Internationally Reputed Brand (To be Specified by the Bidder)	
2	Model	(To be Specified by the Bidder)	
3	Country of Origin	(To be Specified by the Bidder)	
4	Country of Manufacture	(To be Specified by the Bidder)	
5	Microprocessor & Speed	* Intel Core i5 (14th Generation or Later), 5.0 GHz (Max Turbo Frequency) or higher Total Cores 14 or Higher Total Threads 20 or Higher Or ** Intel Core Ultra 5 (Processor 235 or Later), 5.0 GHz (Max Turbo Frequency) or higher Total Cores 14 or Higher Total Threads 14 or Higher * Intel K-series Processors will not be Accepted	
6	Cache	24 MB L3 cache or Higher	
7	CPU chipset	Intel® Q or W Series	
8	Expansion Slots	At least Two (2) PCI Express expansion slots	
9	RAM	* 2 x 8 GB DDR5 (4800MHz) RAM or higher, Or ** 2 x 8 GB DDR5 (5600MHz) RAM or higher, Minimum of Two (2) memory expansion slots	

10	Maximum Upgradable Memory	Should be Upgradable to 64 GB RAM or Higher	
11	External I/O Front Ports	At least Three (3) USB (Type-A) 2.0 or Higher, One (1) Headphone/Microphone combo (3.5mm)	
12	Rear Ports	At least four (4) USB (Type-A) 2.0 or Higher One (1) HDMI, One (1) RJ-45 Ethernet, One (1) Audio Line-Out	
13	Networking	Inbuilt Gigabit Ethernet Network Interface (10/100/1000Mbps) Or Separate Gigabit Ethernet Network card (10/100/1000Mbps) should be available (NIC Dongle will not be accepted)	
14	Wireless LAN	Should be available	
15	Graphics Card	Appropriate Graphics Card or Onboard Graphics	
16	Monitor	21" or higher wide screen LED Monitor Should be the same brand of the Desktop	
17	Sound	High-Definition Audio	
18	Hard disk:	[512GB NVMe M.2 SSD] or Higher And [512GB SSD (PCIe® NVMe)] or Higher (All SSD should be Same Brand) or [1TB 7200RPM 3.5" SATA HDD or higher]	
19	Power Supply & Input Voltage	230V nominal input voltages. System should be able to work without interruption (or without damage) within a variation of $\pm 10\%$ of the nominal input voltage.	
20	Keyboard	Full Size Standard USB Keyboard. Should be the same brand of the Desktop	
21	Mouse	Two buttons with Scroll USB Optical mouse. Should be the same brand of the Desktop	
22	Chassis:/Type	Tower model (ATX or Micro ATX) Chassis Materials should be Metal	

23	Windows Operating System	➤ Windows 11 Pro (Preloaded – Embedded with Bios) - or ➤ Windows 11 Pro OEI (Physical pack with hologram sticker) from the Microsoft Authorized Sri Lanka Distributor (Genuine License Documents should be provided)	
24	Software Applications	➤ Software Should be GNU General Public License or Free. 01- LibreOffice Package 02- Foxit PDF Reader (Free) 03- Sinhala Tamil Unicode 04- Avast Free Antivirus 2025 05- Firefox, Chrome Web Browser 06- KMPlayer Media Player 07- WinZip 08- Ccleaner	
25	Physical Performance Test (workload performance)	Minimum Two (2) Hours or more capability should be available for 100% performance test for offered Desktop Computer	
26	Warranty	3 years comprehensive onsite manufacturer authorized warranty (Labor & parts). Replacement machine to be provided during repairs. Maximum service level of 3 business days for hardware problems. Maximum response time of 1 business day.	
27	Manufacture Certificates	Manufacture should have minimum Ten (10) years' experience in Manufacturing of the same brand (Proof Documents should be attached).	
28	Quality Certification	ISO 9001 : 2015 and ISO 14001 : 2015 (Documentary evidence must be provided)	
29	Brochures	Enclose Original Brochures / Technical Data Sheets	
30	Unit Price without VAT Rs.		
31	Unit Price with VAT Rs.		

Note

01. All statements of conformity should be supported by product documentation provided by the manufacturer. Without such documentary support, the bid will be considered non-responsive.

02. The bidder shall produce the Web Address of the manufacturer to confirm the above specifications & details. The web address of the manufacturer's country would be preferred.

Web Address -

Signature of Bidder:
[Signature of person signing the Bid with Rubber stamp]

Date: *[Insert date]*

Draft Document

3. Inspections and Tests

The inspections and tests shall be carried out for **all items as per specifications provided in the “Section-V, 2.Technical Specifications” of the Bidding Document**

Draft Document

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. Secretary, Ministry of Education, Uva Provincial Council
CC 1.1 (m)	The Project Site(s)/Final Destination(s) is/are: desktop computers delivered to given Schedule. Delivery Schedule is attached.
CC 8.1	For notices , the Purchaser's address shall be: Attention: Secretary, Ministry of Education, Uva Provincial Council, Badulla. Address: Uva Provincial Council, Badulla. Telephone: 055-2222814 Facsimile number: 055-2230962 Electronic mail address: minofedupu@gmail.com Web Site : www.edumin.up.gov.lk
CC 12.1	Details of Shipping and other Documents to be furnished by the Supplier are: 1) Supplier's Invoice showing Contract Number, Goods Description, Quantity, Unit Price and Total Amount 2) Delivery Note or Acknowledgement of Receipt of Goods with confirming the Serial Nos. of the equipment delivered. 3) Acceptance Certificate certifying that the goods supply and delivery are in good condition and good order. This acceptance certificate will be issued by the Purchaser or nominated person by the Purchaser. 4) Original Manufacturer's/Supplier's Warranty Certificate 5) Certificate of Origin 6) If you charge VAT ,Bidder should be provided VAT Registration Copy, VAT Activation Certificate with invoice. 7) Warranty sticker (including warranty details, contact details) should be pasted on the equipment. 8) Purchaser invoice (In detail),Packing List (Shipping Documents),Custom Description.
CC 15.1	The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: Payment shall be made in Sri Lankan Rupees within 28 days after completing our inspection and tests of the lot. Advanced payments will not be given by the Ministry of Education.
CC 17.1	A Performance Security shall be required. Performance Security Amount: 10% of the Contract Price. Performance Security Period shall be, intended completion of delivery date plus 28 days. After delivery and acceptance of the goods, An amount of 2% of the contract

	value will be retained till the end of warranty period, For which a recognized commercial bank security should be submitted.
CC 17.3	Format of the Performance Security is given in the Section-IX
CC 25.1	The inspections and tests shall be carried out for all items as per specifications provided in the Section-V of the Bidding Document
CC 25.2	The Inspections and tests shall be conducted at: Stores of Provincial Education Department at Kinigama in Bandarawela & Ministry of Education,Uva provincial Council.
CC 26.1	The liquidated damage shall be 0.5% of the Contract Price per week The maximum amount of liquidated damages shall be 10 % of the Total Contract Price
27.3	Warranty periods shall be as specified in the Technical Specification.
27.5	Bidders should be able to attend for the all equipment breakdown within 48 hours after receipt of call from the purchaser or his authorized officer and expeditiously repair or replace the defective goods or parts thereof as specified in the Technical Specifications, at no cost to the Purchaser.

වාර්ෂික සංවර්ධන සැලැස්ම - 2025 - පරිගණක බෙදාහැරීමේ ලේඛනය

01. බදුල්ල අධ්‍යාපන කලාපය

අ.අ.	ප්‍රමුඛතාගතකරණය කරන ලද පාසල් නාමලේඛනය	විදුහල්පතිගේ දුරකථන අංකය	ලබා දෙන පරිගණක සංඛ්‍යාව
1	බ/මහවත්තේගම විදුහල	714420169 /0725408890	1
2	බ/ගාවෙල විදුහල	716532639	2
3	බ/කලෙයිවානි දෙමළ විදුහල	775665704	2
4	බ/ලුණුගල්ල විදුහල	769223343	1
5	බ/සොරන්ඩිබ් දෙමළ විද්‍යාලය	776195224	1
6	බ/හාලිආල දෙමළ විද්‍යාලය	776582454	5
7	බ/බෝගොඩතලාව විදුහල	718607997 / 761703313	3
8	බ/තෙල්බැද්ද අංක 01 විදුහල	772825550	3
9	බ/සිවනන්ද දෙමළ විදුහල	775239240	2

02. බණ්ඩාරවෙල අධ්‍යාපන කලාපය

අ.අ.	ප්‍රමුඛතාගතකරණය කරන ලද පාසල් නාමලේඛනය	විදුහල්පතිගේ දුරකථන අංකය	ලබා දෙන පරිගණක සංඛ්‍යාව
1	බ/වැල්ලවාය ගම්පහ වි.	94774695516 / 94715457990	2
2	බ/ග්ලැනනෝර් දෙ.වි	94752676918	5
3	බ/හරංකහව වි.	707188789	1
4	බ/පුනාගල දෙ.ප්‍රා.වි	775350041	1
5	බ/හපුනලේ දෙ.ප්‍රා.වි	94774665846	1
6	බ/ගවරකැලේ දෙ.වි	94772949279	2
7	බ/වැල්ලවාය ගම්පහ වි.	768796492	2
8	බ/ගැමුණු ප්‍රාථමික විද්‍යාලය	707693665	1
9	බ/බලගලආල්ල දෙ.වි	764746027	2
10	බ/කන්දෙඅරාව රාහුල වි	718218700	1

03. වැලිමඩ අධ්‍යාපන කලාපය

අ.අ.	ප්‍රමුඛතාගතකරණය කරන ලද පාසල් නාමලේඛනය	විදුහල්පතිගේ දුරකථන අංකය	ලබා දෙන පරිගණක සංඛ්‍යාව
1	බ/වැලිමඩ මුස්ලිම් ප්‍රාථමික විද්‍යාලය	721540906	1
2	බ/වොල්කිමර් දෙමළ විද්‍යාලය	769023145	2
3	බ/ගම්පහ මස්ජන්න ප්‍රාථමික විද්‍යාලය	715143947/0701413714	1
4	බ/බෝවෙස් දෙමළ විද්‍යාලය	761234931	1
5	බ/මිරහවත්ත මුස්ලිම් විද්‍යාලය	773845162	2
6	බ/සම්මානි ප්‍රාථමික විද්‍යාලය	767677193	1
7	බ/නුගතලාව විද්‍යාලය	719688317	1
8	බ/මැදවෙල ප්‍රාථමික විද්‍යාලය	718045716	1
9	බ/ඉදල්ගස්හින්න විද්‍යාලය	767800655	2
10	බ/හිංනාරන්ගොල්ල විද්‍යාලය	761949590	2
11	බ/ගම්බැද්ද විද්‍යාලය	0767025071/0724827357	1

04. මහියංගනය අධ්‍යාපන කලාපය

අ.අ.	ප්‍රමුඛතාගතකරණය කරන ලද පාසල් නාමලේඛනය	විදුහල්පතිගේ දුරකථන අංකය	ලබා දෙන පරිගණක සංඛ්‍යාව
1	බ/කුඩාලුණුක කණිෂ්ඨ විද්‍යාලය	771999893	2
2	බ/අරාවත්ත කණිෂ්ඨ විද්‍යාලය	776927249	2
3	බ/රත්නිද මහා විද්‍යාලය	771037255/072030075	4
4	බ/සේරාණ කණිෂ්ඨ විද්‍යාලය	712691009	1
5	බ/අරාව මහා විද්‍යාලය	713398638	2
6	බ/අලුයටුවෙල ප්‍රාථමික විද්‍යාලය	776205759	1
7	බ/හද්දන්තාවෙල ප්‍රාථමික විද්‍යාලය	784759529	1
8	බ/ඇකිරියන්කුඹුර මහා විද්‍යාලය	718381646	3
9	බ/ඉකිරියගොඩ කණිෂ්ඨ විද්‍යාලය	718303480	2
10	බ/ධර්මපාල ප්‍රාථමික විද්‍යාලය	717044184	1
11	බ/වේවත්ත ප්‍රාථමික විද්‍යාලය	714924199	2
12	බ/දෙනිගම මහා විද්‍යාලය	770702345	4
13	බ/හොබරියාව ප්‍රාථමික විද්‍යාලය	774466486	1
14	බ/කෙසෙල්පොත යාය 12 විද්‍යාලය	741750636	2

05. පස්සර අධ්‍යාපන කලාපය

අ.අ.	ප්‍රමුඛතාගතකරණය කරන ලද පාසල් නාමලේඛනය	විදුහල්පතිගේ දුරකථන අංකය	ලබා දෙන පරිගණක සංඛ්‍යාව
1	බ/මහදෝව පහළ දෙමළ විද්‍යාලය	767607334	2
2	බ/පස්සර අංක 02 දෙමළ විද්‍යාලය	778602911	1
3	බ/ස්විත්තන් දෙමළ විද්‍යාලය	764179342	1
4	බ/එල්ටබ් අංක 02 දෙමළ විද්‍යාලය	779589225	1
5	බ/කණවැල්ල අංක 01 දෙමළ විද්‍යාලය	767356899	2
6	බ/මැදවෙලගම මහා විද්‍යාලය	712189599	2
7	බ/මිල්ලබැද්ද මහා විද්‍යාලය	777416116	2
8	බ/ජයබිම ප්‍රාථමික විද්‍යාලය	760714556	1
9	බ/වැල්ලපත්ත දෙමළ විද්‍යාලය	760724900	1
10	බ/මහදෝව ඉහළ දෙමළ විද්‍යාලය	766195801/76617668	1
11	බ/තිරුමහල් දෙමළ විද්‍යාලය	714148225	2

06. වියළව අධ්‍යාපන කලාපය

අ.අ.	ප්‍රමුඛතාගතකරණය කරන ලද පාසල් නාමලේඛනය	විදුහල්පතිගේ දුරකථන අංකය	ලබා දෙන පරිගණක සංඛ්‍යාව
1	බ/ මීගහකිවුල ප්‍රාථමික විද්‍යාලය	774179816	2
2	බ/ වත්තෙකැල්ල විද්‍යාලය	768063143	1
3	බ/ කරදගහමඩ ප්‍රාථමික විද්‍යාලය	789088072	2
4	බ/ සූරියගොල්ල ප්‍රාථමික විද්‍යාලය	775423500	1
5	බ/ මීගස්පිටිය ප්‍රාථමික විද්‍යාලය	718735510	1

07. මොනරාගල අධ්‍යාපන කලාපය

අ.අ.	ප්‍රමුඛතාගතකරණය කරන ලද පාසල් නාමලේඛනය	විදුහල්පතිගේ දුරකථන අංකය	ලබා දෙන පරිගණක සංඛ්‍යාව
1	මො/අලියාවත්ත දෙමළ ක.වි.	779116227	2
2	මො/සියඹලාණ්ඩුව 4 කණුව ක.වි.	718785460	5
3	මො/ධර්මවිජය මහා විද්‍යාලය	765773679	2
4	මො/මුතුමිණිගම ක.වි.	715616888	3
5	මො/විලඹය ශ්‍රීපාලි මහා විද්‍යාලය	719880337	5
6	මො/කොඩියාන ක.වි.	714257955	1
7	මො/කිවුලේයාය ක.වි.	711403110	3
8	මො/විහාරමුල්ල ප්‍රාථමික විද්‍යාලය	773746626	1
9	මො/මඩුකොටන්අරාව මහා විද්‍යාලය	552250298/0703281115	1
10	මො/කටුගහගල්ගේ කණිටු විද්‍යාලය	741823537	1
11	මො/රත්නාලෝක කණිටු විද්‍යාලය	719395936	2
12	මො/දෙටගමුව කණිටු විද්‍යාලය	773425639	3
13	මො/කිරවනාගොඩ කණිටු විද්‍යාලය	716121747	3
14	මො/මුතුකණ්ඩිය 1 පියවර ක.වි.	775076633	1
15	මො/ගල්ලබ ක.වි.	0742397986 /0552250643	2
16	මො / වෛතුඹුර දෙ.ක.වි	771912685/778386123	2
17	මො/ඇතිමලේ ප්‍රා.වි.	774983308/779115546	1
18	මො/පල්ලෙවෙල ප්‍රා.වි.	773107185	1
19	මො/රිටිගහවත්ත ක.වි.	770821157	2
20	මො/ගලේඅරාව ක.වි.	764951175	1

08. බිබිල අධ්‍යාපන කලාපය

අ.අ.	ප්‍රමුඛතාගතකරණය කරන ලද පාසල් නාමලේඛනය	විදුහල්පතිගේ දුරකථන අංකය	ලබා දෙන පරිගණක සංඛ්‍යාව
1	මො/මැල්ලගම ප්‍රා.වි.	778813162	1
2	මො/ඉලක්කපුතැන්න ප්‍රා.වි.	771827982	1
3	මො/ගල්ගමුව ප්‍රා.වි.	762927422	1
4	මො/කැරල ක.වි.	713615949	1
5	මො/නාගහමඩ ම.වි.	775501176	2
6	මො/ඇල්ලේකෝණ ක.වි.	787050700	2
7	මො/රත්නදෙනිය ක.වි.	773342872	2

09. වැල්ලවාය අධ්‍යාපන කලාපය

අ.අ.	ප්‍රමුඛතාගතකරණය කරන ලද පාසල් නාමලේඛනය	විදුහල්පතිගේ දුරකථන අංකය	ලබා දෙන පරිගණක සංඛ්‍යාව
1	මො/මහසෙන්ගම ප්‍රා.වි.	711586199	1
2	මො/ආනපල්ලම ක.වි.	704883032	2
3	මො/ඩී.එස්. සේනානායක ක.වි.	764513506	2
4	මො/බලහරුව ක.වි.	772209136/0771707818	2
5	මො/කුකුරම්පොල	713814848	2
6	මො/ඇතෑදු වැව කණිෂ්ඨ විද්‍යාලය.	718218565	2
7	මො/පැල්වත්ත ප්‍රා.වි.	719460277/713310236	1

10. කණමල්විල අධ්‍යාපන කලාපය

අ.අ.	ප්‍රමුඛතාගතකරණය කරන ලද පාසල් නාමලේඛනය	විදුහල්පතිගේ දුරකථන අංකය	ලබා දෙන පරිගණක සංඛ්‍යාව
1	මො/සඳුරාජ මහා විද්‍යාලය	770385059 /0712747403	5
2	මො/ස්වර්ණ ප්‍රදීප ප්‍රාථමික විද්‍යාලය	713138129	1
3	මො/මහගම ආදර්ශ ප්‍රාථමික විද්‍යාලය	716609481	1
4	මො/හම්බේගමුව ප්‍රාථමික විද්‍යාලය	718134635	1
5	මො/රනඹලාව කණිටු විද්‍යාලය	711868211	2
6	මො/හබරලුවාව මහ විද්‍යාලය	713796820	3
7	මො/සෙවනගල උස්බිම් විද්‍යාලය	771342834	4
8	මො/බෝදාගම මහ විද්‍යාලය	718134277	1
9	මො/කහකුරුල්ලන්පැලැස්ස ක.වි	701950560 /764975386	2
10	මො/නාලන්දා කණිටු විදුහල	718127781	2
11	මො/විජයපුර කණිටු විදුහල	719270201	4
12	මො/මුතුමිණිගම කණිටු විදුහල	717084895	3
13	මො/කීර්තිකුමාරපුර කණිටු විදුහල	715124225	3
	එකතුව		200

2025 වර්ෂය පරිගණක උපාංග ලබාදීම.		
අ.අං	ආයතනය	පරිගණක
1	අධ්‍යාපන අමාත්‍යාංශය	4
2	පළාත් අධ්‍යාපන දෙපාර්තමේන්තුව	4
3	කලාප අධ්‍යාපන කාර්යාලය - බදුල්ල	2
4	කලාප අධ්‍යාපන කාර්යාලය - වියලුව	2
5	කලාප අධ්‍යාපන කාර්යාලය - පස්සර	2
6	කලාප අධ්‍යාපන කාර්යාලය - බණ්ඩාරවෙල	2
3	කලාප අධ්‍යාපන කාර්යාලය - මහියංගනය	2
8	කලාප අධ්‍යාපන කාර්යාලය - වැලිමඩ	2
9	කලාප අධ්‍යාපන කාර්යාලය - මොණරාගල	2
10	කලාප අධ්‍යාපන කාර්යාලය - වැල්ලවාය	2
11	කලාප අධ්‍යාපන කාර්යාලය - තණමල්විල	2
12	කලාප අධ්‍යාපන කාර්යාලය - බිබිල	2
13	කොට්ඨාස අධ්‍යාපන කාර්යාලය - බදුල්ල	1
14	කොට්ඨාස අධ්‍යාපන කාර්යාලය - හාලිඇල	1
15	කොට්ඨාස අධ්‍යාපන කාර්යාලය - කන්දකැටිය	1
16	කොට්ඨාස අධ්‍යාපන කාර්යාලය - මීගහක්වුල	1
17	කොට්ඨාස අධ්‍යාපන කාර්යාලය - සොරණාතොට	1
18	කොට්ඨාස අධ්‍යාපන කාර්යාලය - පස්සර	1
19	කොට්ඨාස අධ්‍යාපන කාර්යාලය - බණ්ඩාරවෙල	1
20	කොට්ඨාස අධ්‍යාපන කාර්යාලය - ඇල්ල	1
21	කොට්ඨාස අධ්‍යාපන කාර්යාලය - හල්දුම්මුල්ල	1
22	කොට්ඨාස අධ්‍යාපන කාර්යාලය - හපුතලේ	1
23	කොට්ඨාස අධ්‍යාපන කාර්යාලය - මහියංගණය	1
24	කොට්ඨාස අධ්‍යාපන කාර්යාලය - රිදිමාලියද්ද	1
25	කොට්ඨාස අධ්‍යාපන කාර්යාලය - වැලිමඩ	1
26	කොට්ඨාස අධ්‍යාපන කාර්යාලය - උවපරණගම	1
27	කොට්ඨාස අධ්‍යාපන කාර්යාලය - මොණරාගල	1
28	කොට්ඨාස අධ්‍යාපන කාර්යාලය - සියඹලාණ්ඩුව	1
29	කොට්ඨාස අධ්‍යාපන කාර්යාලය - බඩල්කුඹුර	1
30	කොට්ඨාස අධ්‍යාපන කාර්යාලය - වැල්ලවාය	1
31	කොට්ඨාස අධ්‍යාපන කාර්යාලය - බුත්තල	1
32	කොට්ඨාස අධ්‍යාපන කාර්යාලය - තණමල්විල	1
33	කොට්ඨාස අධ්‍යාපන කාර්යාලය - බිබිල	1
34	කොට්ඨාස අධ්‍යාපන කාර්යාලය - මඩුල්ල	1
35	කොට්ඨාස අධ්‍යාපන කාර්යාලය - මැදගම	1
	එකතුව	51