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சமுர்த்தி அபிவிருத்தி திணைக்களம்
Department of Samurdhi Development

ශ්‍රාමීය සංවර්ධන , සමාජ ආරක්ෂණ සහ ප්‍රජා සවිබලගැන්වීම් අමාත්‍යාංශය
கிராமிய அபிவிருத்தி, சமூகப் பாதுகாப்பு மற்றும் சமூக வலுவூட்டுகை அமைச்சு
Ministry of Rural Development, Social Security and Community Empowerment

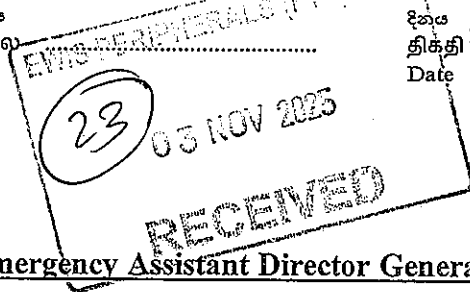


මගේ අංකය DSD/HO/ 18/PRO/06/03/2025
எனது இல My No

ඔබේ අංකය
உமது இல Your No

දිනය 2025.10.29
திகதி Date

The Manager
..உமதி.. Peripheral (CPU) Ltd ..



Bid Invitation for Food Security & Livelihood Emergency Assistant Director General Project – Procurement of Laptops & Printers

The Director General of the Department of Samurdhi Development now invites sealed bid for the above procurement.

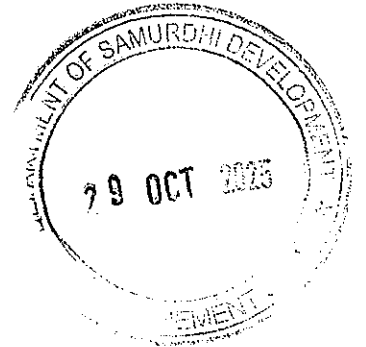
02. Bids will be close at 2.00 pm on 06th of November 2025 will be open just after closed on same day. The envelope with contain the bidding documents should be marked as "ADB Project – Procurement of Laptops & Printers " on the top of left hand corner of the envelop. Bids must be delivered to the address given below at or before 2.00 pm on 06th of November 2025. Late bids will be rejected. Bids will be open in the presence of the bidder's representatives who choose to attend in person at the address given below.

03. Address: - Director General, Department of Samurdhi Development, 4th Floor, Sethsiripaya step I, Battaramulla.

04. Any clarification required please contact procurement Subject – Tel. 011 2887280

05. Documents attached Index and pages numbers as follow.

- Instructions to Bidders (ITB) 1 – 5
- Form of Quotation 6
- Acceptance – 7
- Contract – 8
- Contract Terms & Condition – 9-11
- Supply & Delivery Schedule – 12
- Price Schedule - 13
- Technical Specifications & Compliance Requirements - 14-19
- Company Profile -20
- BID Security Declaration - 21
- Non-Collusion Affidavit (Template) - 22



H.G.C.Sudarshani
Director (Procurement)
For Director General



Project Title : The Food Security and Livelihood Recovery Emergency Assistance Project
Source of Funding : Asian Development Bank
Contract Ref : DSD/HO/ 18/PRO/06/03/2025

Date of Issue of Request: 27th of October 2025

To : _____

Sir/Madam:

1. The Department of Samurdhi Development (Purchaser) hereby requests you to submit price quotation for the supply of the following items:

Item No.	Item	Quantity
1	Laptop Computers	04
2	Printing Machine	03

You may quote for one item or all the items. Each item shall be evaluated and the contract awarded separately to the bidder offering the substantially lowest evaluated price for each item.

To assist you in the preparation of your price quotation we enclose the necessary **Supply and Delivery Schedule, Technical Specifications, Form of Quotation and draft Contract.**

2. If you/your firm, however, falls under any of the following conditions, your proposal shall not be considered:
- (a) you/your firm are/is not a citizen/national of an ADB member country, or
 - (b) you/your firm have/has been associated with the firm that prepared the design and specifications, or engaged in the preparation of the Project for which the contract that is subject of this request for quotations was identified, or
 - (c) you/your firm are/is owned by the Purchaser, or
 - (d) you/your firm are/is currently sanctioned or temporarily suspended by the Asian Development Bank for a violation of its Anticorruption Policy (1998, as amended to date), or
 - (e) The importation of goods or services from your country or any payment to persons or entities in your country is prohibited in compliance with a decision of the United Nations Security Council under Chapter VII of the Charter of the United Nations.
3. To be qualified, you must have experience as a manufacturer or authorized supplier of the items covered by this **Request for Quotation** and, as evidence, you must also attach a document of your experience as supplier in at least one contract in the last 3 years of a size and nature similar to the items in the supply schedule of this contract.
4. Your quotation should be submitted in accordance with the following instructions, procedures, and the terms and conditions of the **Contract**.

Preparation of Quotations

- (a) Your price quotation/(s) shall be for all the items as described in attached documents and submitted only in the attached **Form of Quotation** with the priced **Supply, Delivery and Price Schedule**. The currency of quoted prices and payment shall be LKR.