



දුරකතන } 032 2265335
தொலைபேசி }
Telephone }

ෆැක්ස් } 032 2265543
தொலைநகல் }
Fax } 032 2265239
032 2265234

දිස්ත්‍රික් ලේකම් කාර්යාලය - පුත්තලම
மாவட்ட செயலகம் - புத்தளம்
DISTRICT SECRETARIAT - PUTTALAM

විද්‍යුත් තැපෑල } disputtalam@yahoo.com
மின் அஞ்சல் }
E Mail }

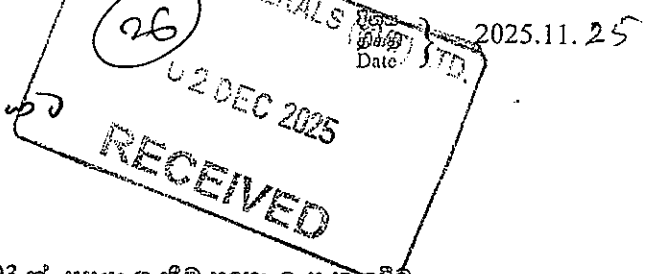
Web - www.puttalam.dist.gov.lk
Facebook - facebook.com/dsputtalam

දිස්ත්‍රික් ලේකම් කාර්යාලය - පුත්තලම / மாவட்ட செயலகம் - புத்தளம் / DISTRICT SECRETARIAT - PUTTALAM

මගේ අංකය } PU/PR/PUR/25/73
எனது இல }
My No }

ඔබේ අංකය }
உமது இல }
Your No }

නිවැරදි ලේකම් කාර්යාලය සඳහා Dot-matrix Printer 03 ක් සපයා ගැනීම සඳහා ලංසු කැඳවීම.



දිස්ත්‍රික් ලේකම් කාර්යාලය සඳහා Dot-matrix Printer 03 ක් සපයා ගැනීම සඳහා ලංසු කැඳවීම.

මෙම කාර්යාලයේ ලියාපදිංචි සැපයුම්කරුවන් වන ඔබ වෙතින් ඇමුණුම 01 පිරිවිතරයේ අවශ්‍යතාවයන්ට අදාළව ලංසු කැඳවනු ලැබේ.

02. මේ සඳහා වන ලංසු කැඳවීම 2025.11.25 දින සිට 2025.12.08 දින දක්වා සිදු කරනු ඇත. ඔබගේ අවම මිල ගණන් 2025.12.08 දින ප.ව. 2.00 ට පෙර ලැබෙන සේ “Dot-matrix Printer සඳහා මිල ගණන්” යනුවෙන් සඳහන් කර, සභාපති / දිස්ත්‍රික් ලේකම්, ප්‍රසම්පාදන මණ්ඩලය, දිස්ත්‍රික් ලේකම් කාර්යාලය, පුත්තලම යන ලිපිනයට, ලියාපදිංචි තැපෑල මගින් හෝ දිස්ත්‍රික් ලේකම් කාර්යාලයේ පළමු මහලේ ගිණුම් අංශයට පැමිණ ප්‍රසම්පාදන ඒකකයේ තබා ඇති ටෙන්ඩර් පෙට්ටියේ බහාලන ලෙසට කාරුණිකව දන්වමි.

03. එකී චේලාව ඉක්ම වූ විභාග ලංසු විවෘත කරනු ලබන අතර, ඉන් පසුව හා තැපෑල මගින් ප්‍රමාද වන මිල ගණන් භාරගනු නොලැබේ. ලංසු විවෘත කරනු ලබන අවස්ථාවට ඔබට හෝ ඔබ විසින් විධිමත් අයුරින් බලය පැවරූ නියෝජිත මහතකුට සහභාගී වීමට පුළුවන.

04. ලංසු ඉදිරිපත් කිරීමේ දී මේ සමඟ ඇති ආකෘති පත්‍රයේම පිරිවිතර ඉදිරිපත් කළ යුතු අතර අමතර විස්තර ඇමුණුමක් මගින් ලබා දිය හැකිය. (ආකෘති පත්‍රයේ පිරිවිතර අනුව මිල ගණන් ඉදිරිපත් නොකිරීම ඔබගේ ලංසු ප්‍රතික්ෂේප වීමට හේතුවක් විය හැකිය.)

05. පූර්ව ලංසු රැස්වීම 2025.12.03 වන බදාදා දින පෙ.ව. 10.00 ට දිස්ත්‍රික් ලේකම් කාර්යාලයේදී පැවැත්වේ.

06. ඉහත Dot-matrix Printer දිස්ත්‍රික් ලේකම් කාර්යාලය වෙත නොමිලයේ ප්‍රවාහනය කළ යුතුය.

07. වැඩි විස්තර පුත්තලම දිස්ත්‍රික් ලේකම් කාර්යාලයේ 032- 2265234 යන දුරකථන අංකය මගින් ලබා ගත හැක.


ඒ.එම්.සී.කේ.ප්‍රසාද්
ප්‍රධාන ගණකාධිකාරී
ප්‍රසම්පාදන කමිටු සභාපති වෙනුවට

දිස්ත්‍රික් ලේකම් } 032 2265235
மாவட்ட செயலாளர் }
District Secretary }

දිස්ත්‍රික් ඉංජිනේරු } 032 2265233
மாவட்ட பொறியியலாளர் }
District Engineer }

අතිරේක දිස්ත්‍රික් ලේකම් } 032 2265225
மேலதிக மாவட்ட செயலாளர் }
Additional District Secretary }

සහකාර දිස්ත්‍රික් ලේකම් } 032 2266334
உதவி மாவட்ட செயலாளர் }
Assistant District Secretary }

ප්‍රධාන ගණකාධිකාරී } 032 2265234
பிரதம கணக்காளர் }
Chief Accountant }

පරිපාලන නිලධාරී } 032 2265544
நிர்வாக உத்தியோகத்தர் }
Administrative Officer }

Section IV, Bidding Forms
5. Non-collusion Affidavit (Template)

(Relevant Reference to the Procurement Guidelines - 1.5)

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

A.M.W.K. PRASANNA
CHIEF ACCOUNTANT
OR DISTRICT SECRETARY PUTTALAM

Section IV, Bidding Forms

2. 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 and Related Services specified by the Purchaser in the Schedule of Requirements.)

Purchaser in the Schedule of Requirements.]									
1	2	3	4	5	6	7	8	9	10
Goods and related Services offered within Sri Lanka (in Sri Lankan Rupees)									
Line Item No		Qty and unit	Unit price (inclusive of duties, sales and other taxes) Before VAT	Price per line item (Col. 3x4)	Inland transportation, insurance and other related services if not included under column 4	Total Price Before VAT (Col 5+6)	Discounted Total price (if any) before VAT	VAT	Total Price after VAT (Col. 7 or 8+9)
01	Dotmatrix Printers	03							

Signature of Bidder:
[Signature of person signing the Bid]

Date:
[Insert date]

1.List of Goods and Delivery Schedule

Line Item No	Description of Good	Quantity	Final Destination as specified in BID	Delivery Date		
				Earliest Delivery Date	Latest Delivery Date	Bidders offered Delivery date (to be provided by the bidder)
01	Dotmetrix Printers	03	District Secretariat - Puttalam	Within 02 Weeks	Within 02 Weeks	

Signature of Bidder:

[Signature and Stamp of person signing the Bid]

Date.....

[Insert date]

Specification for Dot Matrix Printer - Large

Item	Details	Minimum Detail Specification	Bidder's Compliance	
			Specify	If 'Not complied' indicate your offer
Brand		(Specify)		
Model		(Specify)		
Country of Origin		(Specify)		
Country of Manufacture /Assembled		(Specify)		
Year of Manufacture		(Specify)		
Printing Technology	Print Method	Impact dot Matrix		
	Number of Pins in Head	24 pins		
	Print Direction	Bi-direction with logic seeking		
Print Speed	High Speed Draft 10 / 12 cpi	Minimum 450 cps for 10 cpi or Higher		
	Draft 10 / 12 / 15 cpi	Minimum 360 cps for 10 cpi or Higher		
	Draft Condensed 17 / 20 cpi	Minimum 300 cps for 17 cpi or Higher		
	Letter Quality 10 / 12 / 15 cpi	Minimum 100 cps for 10 cpi or Higher		
	Letter Quality Condensed 17 / 20 cpi	Minimum 200 cps for 17 cpi or Higher		
Print Characteristics	Character Sets	(Specify)		
	Bitmap Fonts	(Specify)		
	Scalable Fonts	(Specify)		
	Barcode Fonts	(Specify)		
Printable Columns	Pitch 10 / 12 / 15 / 17 / 20 cpi	130/160/200/230/270 cpi or Higher		
Paper Handling	Paper Path - Tractor	Rear in, Top out		
	Paper Path - Manual Insertion	Rear in, Top out		
Paper Size	Cut Sheet (Single Sheet)	Should be A3 (148 - 420mm)		
	Cut Sheet (Multi Part)	Should be A3 (100 - 420mm)		
	Envelope (No.6)	Specify		
	Envelope	Specify		
	Continuous Paper (Single Sheet and Multi part)	(Specify Length, Width & Thickness)		

A.M.W.K. PRASANNA
CHIEF ACCOUNTANT
FOR DISTRICT SECRETARY PUTTALAM

	Roll Paper	(Specify Length, Width & Thickness)		
Paper Feeding	Standard	Friction, Push Tractor		
	Optional	Roll Paper Holder		
Copies		Original + 5 copies (Minimum)		
Interface	Standard	Bi-directional parallel interface		
		USB 2.0 Full-Speed		
Ribbon Cartridge	Standard	Fabric Ribbon Cartridge (Black)		
	Ribbon Life	Minimum 12 million characters (Draft 10 cpi, 48 dots/character) or better		
Acoustic Noise		Approx. 53 dB(A) (ISO 7779 pattern)		
Reliability	Mean Print Volume Between Failure (MVBF)	Approx. 20 million lines or better		
	Mean Time Between Failure (MTBF)	Approx. 10,000 POH or better		
Print Head Life		Approx. 400 million strokes/wire or better		
Environmental Conditions (Operating)	Temperature	5 ~ 35°C		
Electrical Specification	Rated Voltage	AC 220 - 240V		
	Rated Frequency	50Hz ~ 60Hz		
	Power Consumption (Operating)	50W or Lesser		
Printer Driver / Utility	Operating System	Windows 7 x86, Windows Vista, Windows XP x86, Windows Server 2003 x64, Windows Server 2003,		
Manufacture Experience		Manufacturer should have minimum of ten years' experience in manufacturing of the same brand. (Proof document should be attached)		
Bidders Experience		The bidder should have successfully sold same similar product for last 3 years (Bidder should provide documentary evidence to support the above)		
Manufacturer Authorization Certificate		Manufacturer Authorization Certificate should be provided (Originals should be provided on request)		

Warranty		Comprehensive on-site manufacturer authorized warranty for 24 months (Labor & Parts) Excluding Consumes. Bidder or its parent company or its subsidiary should have Island wide owned branch network. Documentary evidence to be provided of the following under bidders' name.		
Warranty Information		A sticker with -Supplier name -Contact Numbers -Date of Commissioning of Hardware -Warranty period on all Printers Supplier should provide original brochure of make/model quoted as per above specification		
Brochure	Supplier must provide brochure of make / model quoted as per above specification			
Unit price				
Tax				
Total Price				

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

Signature of Bidder

(Signature of person signing the Bid)