

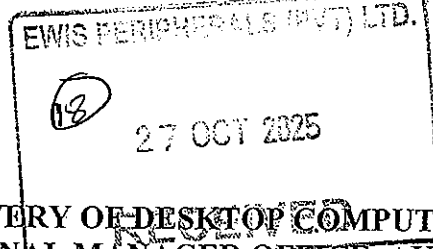
NATIONAL WATER SUPPLY & DRAINAGE BOARD

Manager (O&M) Office, Main Street, Akkaraipattu

T.P.:063 -22 78 339 & Fax: 063 - 22 79 324

M/s: EWIS Peripherals L.
2103

Date: 21/10/2025



Sir,

QUOTATION FOR SUPPLY & DELIVERY OF DESKTOP COMPUTER WITH UPS & LAPTOP COMPUTER FOR REGIONAL MANAGER OFFICE, AKKARAIPATTU
QUOTATION NO: - M (O&M)-AKP/RPC/Q/S&D/COMPUTER/RM-AKP/CIPC/2025/241
BID INVITATION

Sealed quotations are invited for the **above Supply & Delivery** as mentioned in BOQ attached here with. **Closing date** for accepting sealed quotations is mentioned below and Quotations will be opened immediately afterwards. If unable to quote, please inform to us.

INSTRUCTIONS AND TENDER CONDITIONS

Envelope containing Quotations should be sent under registered sealed cover marked as **"QUOTATION FOR SUPPLY & DELIVERY OF DESKTOP COMPUTER WITH UPS & LAPTOP COMPUTER FOR REGIONAL MANAGER OFFICE, AKKARAIPATTU, QUOTATION NO: - M (O&M)-AKP/RPC/Q/S&D/COMPUTER/RM-AKP/CIPC/2025/241"** on left hand top corner to reach The Chairman, Manager (O&M), National Water Supply & Drainage Board, Main Street, Akkaraipattu, on or before the Closing date of at 14.00 hrs. On **2025/ 11 /12** and will be opened immediately afterwards.

1. The fund for this work is under **CIPC fund**
2. The offers should be valid for acceptance for a period of at least **42 days** from the date of closing of tender.
3. **Tender security (Bid Bond)**

A **Tender security (Bid Bond)** should be furnished along with the bids to a value of **Rs. 10,000.00** Valid for **91 days** from the date of closing of bid from one of the following forms

- a. A Cash-deposit to the Account division of **NWSDB, Regional Manager Office, Akkaraipattu** to and the original receipt for such deposit shall be attached with the original tender document.
- b. A Cash-deposit at the **Bank of Ceylon for Manager, National Water Supply & Drainage Board, Akkaraipattu** of **Account No: 71362689** (The original receipt for such deposit shall be attached with the original tender document) in Akkaraipattu
- c. A Guarantee letter from a recognized private or state bank operating in Sri Lanka according to the format attached herewith in Specimen forms in Page no. 05 to the name of Regional Manager, National Water Supply & Drainage Board, Manager (O&M) Office, Main Street, Akkaraipattu.

d. A certified cheque issued by a recognized bank operating in Sri Lanka payable to the Regional Manager, National Water Supply & Drainage Board, Akkaraipattu.

e. Any alternative offers should be accompanied with separate Bid Bonds for each offer.

4. Performance Bond

The Successful bidder would be required to furnish **Performance Bond is 10% of the initial contract price valid up to a date 28 days beyond the scheduled date of completion of contract**, shall submit within Two weeks from the date of letter of acceptance, as a guarantee for the proper execution of the contract. And shall be from one of the following instructions.

(a) Cash-Deposit to the **Account division of the NWSDB, Regional Office, Akkaraipattu.**

(b) A Guarantee letter for the above amount & validity from a Recognized Bank operating in Sri Lanka according to the attached specimen forms in page no. 06 to **the National Water Supply & Drainage Board, Akkaraipattu**

On receipt of the Performance Bond, the Bid Bond would be released and the Letter of Acceptance would be issued.

Failure to submit the Performance Bond would result in the forfeiture of the Bid Bond

**[The Performance Bond is required only if the Bid amount exceed Rs. 250,000/=]
(Initial Contract Price means the amount stated in the Letter of Acceptance)**

5. Contract period and Penalty for delays

(a) The Work should be started immediately after receiving the letter of award and completed **within 30 (Thirty) days** from the date of Start of contract.

(b) Failure to complete the work would result in Imposing the Penalty as below.

(c) The amount of **Penalty (Liquidated damages)** shall be **Rs. 8,900.00** per each day of delay and not exceeding 10% of the total value of the contract.

6. Any Quotation not accompanied by an acceptable **Bid security/Bid bond** shall be rejected by the Procurement Committee as non-responsive and shall not be considered for Evaluation.

7. Bidders should quote their rates in the **BOQ with Technical specification** in page 07.

8. The works will be supervised by Snr. System Administrator at Regional Manager office Akkaraipattu

9. Payment will be released after **all BOQ items, & Certification of the Snr. System Administer** of NWSDB.

10. Price Escalation is not applicable for this contract.

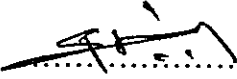
11. An advance and Interim payment **will not be provided** for this contract

12. Contactor shall be specifying the details as mentioned in appendix 01.

13. This quotation is subjected to all other conditions stipulated by the NWSDB in respect of Tenders. However, Instructions & Conditions mentioned here supersede others.

further technical details, please contact Snr. System Administer at Regional Manager Akkaraipattu over Telephone numbers 067-2278339 and Extension No: 102

further details, please contact Manager (O&M), NWS&DB, Main Street, Akkaraipattu over phone number 067-2278339 and Fax 067-2279324


.....
MANAGER (O&M)
National Water Supply and Drainage Board.
Akkaraipattu

WE ACCEPT THE ABOVE INSTRUCTIONS AND CONDITIONS

Contractor's signature:

On behalf of:

Seal:

THE GOVERNMENT OF THE DEMOCRATIC SOCIALIST REPUBLIC OF SR
MINISTRY WATER SUPPLY
NATIONAL WATER SUPPLY AND DRAINAGE BOARD

QUOTATION FOR SUPPLY & DELIVERY OF DESKTOP COMPUTER WITH UP
LAPTOP COMPUTER FOR REGIONAL MANAGER OFFICE, AKKARAIPATTU
QUOTATION NO: - M (O&M)-AKP/RPC/Q/S&D/COMPUTER/RM-AKP/CIPC/2025/2

FORM OF BID

To: The Regional Manager Procurement Committee
National Water Supply and Drainage Board,
Regional Manager Office,
Main Street, Akkaraipattu

Gentleman,

1. Having examined the Instructions and Tender conditions, Specifications, Drawings (if any) and Bills of Quantities etc and Addenda for the execution of the above-named Works, we the undersigned, offer to execute and complete such Works and remedy any defect therein in conformity with the aforesaid 'Instructions and Tender conditions', Specifications, Drawings (if any) and Bills of Quantities etc and addenda for the sum of Sri Lankan Rupees (LKR.....) or such other sums as may be ascertained in accordance with the said Conditions.
2. We acknowledge that the "Instructions and Tender conditions" forms part of our Bid.
3. We undertake, if our Bid is accepted, to commence the Works as stipulated in the 'Instructions and Tender conditions' and to complete the whole of the Works comprised in the Contract within the time stated in the Contract Data.
4. We agree to abide by this Quotation For the period of **forty two (42)** Days from the date fixed for receiving or any extended period and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
5. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
6. We accept that the adjudicators shall be appointed when need arises.
7. We understand that you are not bound to accept the lowest or any Bid you may receive.

Dated this day of 2024 in the capacity of duly
authorized to sign tenders for and on behalf of

(IN BLOCK CAPITALS)

Signature	:	.....	Witness	:	Signature:	.....
Name	:	.....	Name:	:	.....
Designation	:	.....	Address :-	:	.....
Address	:	.....		:	.....

FORM OF BID SECURITY (SPECIMEN)

..... [issuing agency's name, and address of issuing branch or office]
.....

Beneficiary: Regional Manager,
National Water Supply & Drainage Board,
Regional Manager Office,
Main Street, Akkaraipattu

CONTRACT NO: - M (O&M)-AKP/RPC/Q/S&D/COMPUTER/RM-AKP/CIPC/2025/241

Date: **BID GUARANTEE No :**

We have been informed that [name of the Bidder ; if joint venture, list complete legal names of partners] (hereinafter called "the Bidder") has submitted to you its bid dated [insert date] (hereinafter called "the Bid") for the execution / supply of
[name of contract] under Contract No.

Furthermore, we understand that, according to your conditions, Bids must be supported by a Bid Guarantee.

At the request of the Bidder, we [name of issuing agency] hereby irrevocably under take to pay you any sum or sums not exceeding in total an amount of [amount in figures]
[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 of 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 Employer/ 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 of payment under this Guarantee must be received by us the office on or before that date.....

.....
[Signature (s) of authorized representative (s)]

FORM OF PERFORMANCE GUARANTEE
(Unconditional)

.....[Issuing Agency's Name and Address of issuing Branch]
.....
.....

Beneficiary: Regional Manager,
National Water Supply & Drainage Board,
Regional Manager Office,
Main Street, Akkaraipattu

CONTRACT NO : - M (O&M)-AKP/RPC/Q/S&D/COMPUTER/RM-AKP/CIPC/2025/241

Date: Performance Guarantee No.:

We have been informed that [name of Contractor/Supplier] (hereinafter called "the Contractor") has entered into Contract No dated with you, for the ["Supply"] o [name of contract and brief description of Works] (hereinafter called "the Contract").

Furthermore, we understand that according to the conditions of the Contract, a performance guarantee is required.

At the request of the Contractor, we [name of Agency] hereby irrevocably under take to pay you any sum or sums not exceeding in total and amount of [in figures] [in words] , such sum being payable in the types and proportions of currencies in which the Contract Price is payable , upon receipt by us of your **first demand in writing accompanied by a written statement** stating that the Contractor is in breach of its obligation (s) under the Contract, without your needing to prove or to show grounds for your demand or the sums specified therein.

This shall expire, no later than the day of , 20 and any demand for payments under it must be received by us at this office on or before that date.

.....
[Signature (s)]

Signature and seal of the guarantor

Witness

Name :

Signature :

NATIONAL WATER SUPPLY AND DRAINAGE BOARD

QUOTATION FOR SUPPLY & DELIVERY OF DESKTOP COMPUTER WITH UPS & LAPTOP COMPUTER FOR REGIONAL MANAGER OFFICE, AKKARAIPATTU
QUOTATION NO: - M (O&M)-AKP/PC/Q/S&D/COMPUTER/RM-AKP/CIPC/2025/241

BILL OF QUANTITIES

Item No	Description	Unit	Qty.	Unit Rate (Rs.)	Amount (Rs.)
SUPPLY & DELIVERY OF DESKTOP COMPUTER WITH UPS & LAPTOP COMPUTER FOR REGIONAL MANAGER OFFICE, AKKARAIPATTU.					
01	Desktop Computer (Core i7) with UPS (Specifications Attached) For Accounts and Cashier Section at RM Office, Akkaraipattu	Nos	02		
02	Laptop Computer (Specifications Attached) For Regional Manager at RM Office, Akkaraipattu	Nos	01		
Note to Bidders:-					
1. All specification details must be clearly filled in by the bidders.					
2. If available, relevant supporting documents/specifications should be attached with the quotation.					
3. The quality and compliance of the supplied items will be verified and certified by the Senior System Administrator , RM Office, and Akkaraipattu.ggg					
SUB TOTAL					
ADD VAT 18%					
GRAND TOTAL					

Total of BID in words (excluding VAT)

Rs.....

VAT Registration No.....

National Water Supply & Drainage Board VAT Registration No: 409031 820 7000

On behalf of: (Signature)

Business Address:

Witness 1 Signature:

2. Signature:

Name :

Name:

NATIONAL WATER SUPPLY AND DRAINAGE BOARD

Technical Specification for Core i7 Personal Computer System with Monitor

Specification	Minimum Requirement	Bidder's Offer (Please specify in details) Do not mention YES or NO
Brand	Branded	
Model	Branded	
Country of Manufacture	Please Specify	
Condition	Brand New	
Processor	Intel Core i7 13 th Generation or better with Onboard Graphics Support	
Cache Memory	18MB Cache with 7MB Total L2 Cache	
Base Frequency	1.8 GHz or Higher	
Form Factor	Business Desktop	
Storage	1TB SSD Hard Disk or M.2 NVMe	
Memory	16 GB DDR4 (2666 MHz or higher) upgradeable up to 32GB or better	
Network Speed	Gigabit Ethernet Network Interface Card (10/100/1000 with Integrated Wi-Fi, USB Dongle is not accepted)	
Graphics	Intel UHD Graphics 730 or better	
Sound	Integrated High-Definition audio with USB Powered External Speaker set	
Key Board	104 Key Standard Wired USB Keyboard to be as same brand	
Mouse	Two buttons with scroll wheel wired USB Mouse as same brand	
Slots total free and type	Minimum 2 Expansion Slots including 1 Nos PCI x 16, (Specify)	
I/O Ports	Minimum 6 USB Ports; from that at least 2 USB Ports should USB 3.2 (USB Type – C Acceptable)	
Operating System	Windows 11 Professional with Genuine User License.	
Software MAL	Preloaded Genuine Microsoft Windows 11 Professional. (Authorization Confirmation Should be Provided)	
Product Certifications of the quoted Model	Energy Star or any other equal certificate to Energy Star issued by authorized body who has the authority to do so (Documentary evidence must be provided)	
Warranty	Comprehensive on-site Manufacturer authorized warranty for 36 months	
Warranty Information	Should be fix a sticker with -Supplier name -Contact Numbers -Date of Commissioning of Hardware -Warranty period	
Brochure	Should provide brochure of make/model quoted as per above	

Confirmation of originality	specification Please Provide a Link or QR Code to Verify the Product Originality	
Eligibility	Manufacturer should have minimum of ten years' experience in manufacturing of the same brand.	
Serviceability	Manufacturer authorized service center facilities should be available. (Please Attach Proof Documents)	
Authorization	Valid Manufacturer Authorization letter or Certificate should be provided. (Please Attach Proof Documents) (Originals should be provided on request)	
Monitor		
Make / Model	Please specify Should be as the same brand of the Desktop	
Screen size	22" FHD LED or IPS Monitor (Same Brand) with HDMI or Display port supported Cable. (Display Converters are not acceptable)	
Warranty	Three Years Warranty Required	
Resolution	1920 x 1080 pixels	

Note

1. Bidder should provide Valid Manufacturer authorization letter and Software MAL for Operating System. Quotations without such documents will not be considered for evaluation and are liable for rejection.

Description	Required Specification (Minimum)	Bidder's Offer (Pl. specify in detail, do not mention Yes/No)
Power Rating	650VA	
Type	Line interactive sine wave	
Input Supply	180V to 250V, Single Phase, 50Hz	
Output Supply <ul style="list-style-type: none"> Voltage Frequency Wave Form Distortion 	230V 50 Hz True Sine Wave Less than 5%	
Battery Back-up <ul style="list-style-type: none"> Back-up time Re-charge time Battery type 	5-10 Minutes for full typical computer load 2 to 4 hours after fully discharged Replaceable maintenance free inbuilt battery system	
No of Sockets	02 Minimum	
Protection	Overload, Over/Under Voltage, Battery Low	
Noise	Noise less than 55 DBA	
Indicators <ul style="list-style-type: none"> Visuals Audible 	Please Specify	
Warranty	24 Months Warranty for UPS and 12 Months Warranty for Battery	
Spares	Availability of spare parts and after sales services	
Eligibility	Bidder or its Parent Company should be placed within 50KM from Ratmalana NWSDB.	
Product Data:	Make: Model: Country of Manufacture:	
Broacher	Should provide brochure of make/model quoted as per above Specification	

Note

- Bidder should provide Valid Manufacturer authorization letter and Software MAL for Operating System. Quotations without such documents will not be considered for evaluation and are liable for rejection.

NATIONAL WATER SUPPLY AND DRAINAGE BOARD

SPECIFICATION FOR CORE ULTRA 7 14 GEN LAPTOP COMPUTER

Feature/Description	Minimum Requirement	Bidders Offer (Please specify in details) Do not mention YES or NO
Make/Model	Branded	
Country of Manufacture	Please Specify	
Country of Origin	Please Specify	
Form Factor	Business Laptop Computer Manufacture Confirmation must be attached)	
Condition	Brand New	
Chipset	Intel Integrated Chipset	
Processor	Intel Core Ultra 7 155H Processor 16 Core up to 4.8 GHz, 24MB cache	
Memory	16 GB DDR5 RAM 5600MHz or better (8GB x 2)	
Display	15.6"-FHD, LED Display or IPS – Level (1920 x 1080) Anti-Glare Supported	
Video Memory	Intel ARC Graphics	
Storage	1TB Gen 4 NVME M.2 SSD	
Touch Pad	Multi-gesture touchpad, supporting two-finger scroll,	
Camera	720p Full HD Camera with Privacy Shutter	
Keyboard	Backlit Keyboard with Numeric key Pad	
Audio and Microphone	Integrated High-Definition Audio, Built in Microphone	
Number of slots/ports	Microphone / Earphone - in jack USB 3.0, USB Type-C, HDMI Port.	
Communication	Wireless Wi Fi Link (Dual-band quad-mode 802.11a/b/g/n) Wi-Fi	
Gigabit (1000 Base-T) Ethernet Interface	Please Specify	
Battery	Minimum 6 Hours Battery Life required. (Specify Type / mAh / Hours)	
Power Adapter	Original Charging Adapter Should be supplied.	
Warranty	Comprehensive on-site Manufacturer authorized warranty for 36 months including Laptop Battery	
Warranty	Any replacement during the warranty period should use genuine parts from the original manufacture	
Brochure	Should provide brochure of make/model quoted as per above specification	

LAPTOP COMPUTER

Warranty Information	Should be fix a sticker with -Supplier name -Contact Numbers -Warranty period	
Accessories	Required Original carrying bag with Same Brand	
Operating System	Windows® 11 Professional 64bit with Genuine License Key. License key Should be Provided	
Software MAL	Preloaded Genuine Microsoft Windows 11 Professional. (Authorization Confirmation Should be Provided)	
Annual Maintenance Fee after warranty period	Please Specify	
Product Certifications of the quoted Model	Energy Star or any other equal certificate to Energy Star issued by authorized body who has the authority to do so (Documentary evidence must be provided)	
Authorization	Valid Manufacturer authorization letter or Certificate should be provided. (Please Attach Proof Documents)	
Maintenance Terms	Attach a sample maintenance agreement	
Eligibility	Manufacturer should have minimum of ten years' experience in manufacturing of the same brand.	
Serviceability	Manufacturer authorized service centre facilities should be available. (Please Attach Proof Documents)	

Note

1. Bidder should provide Valid Manufacturer authorization letter and Software MAL for Operating System. **Quotations without such documents will not be considered for evaluation and are liable for rejection.**