Request for Quotation for Goods (RFQG) Document

Procurement of Equipment (Audio Visual/IT) for Receiving Hospitals Under JFPR Grant [G18 (AF)]

Health System Enhancement Project – Additional Financing

Contract reference:

HSEP(AF)/PMU/PRO/G18/32/2026

REQUEST FOR QUOTATION - GOODS (RFQG)

Project Title: Health System Enhancement Project under Ministry of Health & Mass Media (MOH & MM)

Source of Funding: Asian Development Bank (ADB)

Name of Procurement: **Procurement of Equipment (Audio Visual/IT) for Receiving Hospitals Under JFPR Grant [G18 (AF)]**

Contract Ref: **HSEP(AF)/PMU/PRO/G18/32/2026**

Date of Issue of Request: **16 November 2026**

To: .....

Sir/Madam:

1. The Project Director of HSEP, MoH & MM (Purchaser) hereby requests you to submit price quotation(s) for the supply of the following item:

Lot No.	Item No.	Brief Description of Goods and Related Services	Quantity (Nos)
1	1	Supply, installation, and commissioning of 43" Smart TV	100
	2	Supply, installation, and commissioning of TV Mounting Bracket	100
	3	Supply and installation of 4G/5G Router	100

Note: You shall quote for all the items in **"Lot 1"** defined in the RFQG document, and failure to do so will cause the rejection of the bid.

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 ***(List of ADB member countries is attached as Annex 01***) 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 the 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 Anti-Corruption 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 a 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 the 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 Sri Lankan Rupees.

(b) The prices should be quoted for supply and delivery to the locations indicated in the **"delivery schedule".** And should be accompanied by adequate technical documentation and catalogue(s) and other printed materials or pertinent information (in English language) for each item quoted, including names and addresses of firms providing after-sales service facilities in Sri Lanka.

(c) You shall submit only one set of quotations for the above items. Your quotation must be typed or written in indelible ink and shall be signed by you or your authorized representative. Without a **signature** on your **Form of Quotation**, your quotation will not be considered further.

(d) You shall submit one original of the **Form of Quotation**, clearly marked "Original". In addition, you shall also submit one copy marked as "COPY". In case of any discrepancy between the Original and Copy, the original shall prevail.

(e) Your quotation(s) should be valid for a period of **60 days** from the deadline for submission of the quotation/(s) as indicated below. If you withdraw your quotation during the validity period and/or refuse to accept the award of a contract when and if awarded, then you will be excluded from the list of Suppliers for the project for two years.

Submission and Opening

(f) Your **Form of Quotation** with the **Price Schedule, Supply and Delivery Schedule** should be submitted on or before **01 December 2026 at 10.30 Hrs** with the required documents that should be signed, sealed in an envelope, and addressed to and delivered to the following address:

Purchaser's Address: **Project Director,**
Health System Enhancement Project – Additional Financing,

No. 3/19, Kynsey Road,
Colombo 08,
Sri Lanka.

Telephone : **(+94) 112 697 173**
Web : www.hsep.lk

(g) Quotations shall be opened in public, in the presence of participating suppliers' representatives who choose to attend on or before **01 December 2026 at 10.30 Hrs** and at the following address.

Health System Enhancement Project
3/19, Kynsey Road,
Colombo 08,
Sri Lanka.

Evaluation and Comparison

(h) Quotations determined to be substantially responsive to this **Request for Quotation** will be evaluated by comparison of their offer prices. A quotation is not substantially responsive if it contains material deviations or reservations to the terms, conditions, and specifications in this **Request for Quotation**.

(i) In evaluating the quotations, the Purchaser will adjust for any arithmetical errors as follows:

(i) where there is a discrepancy between amounts in figures and in words, the amount in words will govern; and

(ii) where there is a discrepancy between the unit rate and the line-item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern.

If you refuse to accept the correction, your quotation will be rejected.

Award of Contract

(j) The Purchaser shall award the contract to the Supplier whose quotation has been determined to be substantially responsive to this **Request for Quotation** and who has offered the lowest price quotation.

(k) The Supplier whose quotation has been accepted will be notified by the Purchaser within **60 days** from the date of submission of the quotation through the return of a copy of the Form of Quotation with Acceptance signed by the authorized representative of the Purchaser.

(l) The successful Supplier shall sign the **Contract** governed by the **Contract Terms and Conditions**.

5. Further information can be obtained from:

Name	: Project Director
Address	: Health System Enhancement Project 3/19, Kynsey Road, Colombo 08
Telephone	: (+94) 112 697 173
FAX	: (+94) 112 697 163
Web	: www.hsep.lk
Email	: pmu@hsep.lk

6. The Purchaser intends to apply funds from the **Asian Development Bank (ADB)** for eligible payments under the **Contract** resulting from this **Request for Quotation**.

7. Under ADB's Anti-Corruption Policy (1998, as amended to date), suppliers shall observe the highest standard of ethics during the procurement and execution of such contracts. ADB may reject a proposal for award, and may impose sanctions or other remedial actions on parties involved, if it determines that the supplier recommended for award or any other party, directly or through an agent, has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices or other integrity violations in competing for, or in executing, the Contract. At the time of submission of your quotation, you should not be in ADB's sanctions list. A firm/individual shall not be eligible to participate in any procurement activities under an ADB-financed, -administered, or -supported project while under temporary suspension or debarment by ADB pursuant to its Anti-corruption Policy, whether such debarment was directly imposed by ADB, or enforced by ADB pursuant to the Agreement for Mutual Enforcement of Debarment Decisions.

8. You/your firm, joint venture partners, associates, parent company, affiliates or subsidiaries, including any subcontractors or suppliers for any part of the Contract, are not, or have never been, temporarily suspended, debarred, declared ineligible, or blacklisted by the purchaser's country, any international organization, and other donor agency.

   If so debarred, declared ineligible, temporarily suspended, or blacklisted, please state details (as applicable to each joint venture partner, associate, parent company, affiliate, subsidiaries, subcontractors, and/or suppliers):[1]

   (a) Name of Institution: _____
   (b) Period of debarment, ineligibility, or blacklisting (start and end date): _____
   (c) Reason for the debarment, ineligibility, or blacklisting: _____

9. You/your firm's, joint venture partners', associates', parent company's affiliates' or subsidiaries', including any subcontractors' or suppliers', key officers and directors have not been [charged or convicted] of any criminal offense (including felonies and misdemeanors) or infractions/violations of ordinance which carry the penalty of imprisonment.

   If so charged or convicted, please state details:[2]
   (a) Nature of the offense/violation: _____
   (b) Court/Area of jurisdiction: _____
   (c) Resolution (i.e. dismissed; settled; convicted/duration of penalty): _____
   (d) Other relevant details:

10. You/your firm understands that it is your obligation to notify ADB should you/your firm, joint venture partners, associates, parent company, affiliates or subsidiaries, including any Subcontractors or Suppliers, be temporarily suspended, debarred or become ineligible to work with ADB or any other multilateral development banks, the

[1] Any such disclosure shall be forwarded by the Purchaser to ADB.
[2] Any such disclosure shall be forwarded by the Purchaser to ADB.

purchaser's country, international organizations, and other donor agencies, or any of your key officers and directors be charged or convicted of any criminal offense or infractions/violations of ordinance which carry the penalty of imprisonment.

11. Any misrepresentation that knowingly or recklessly misleads, or attempts to mislead, may lead to the automatic rejection of the quotation/bid or cancellation of the contract, if awarded, and may result in remedial actions, in accordance with ADB's Anti-corruption Policy (1998, as amended to date) and Integrity Principles and Guidelines (2015 as amended from time to time).

12. A bidder shall not have a conflict of interest. All bidders found to have a conflict of interest shall be disqualified.

13. Please confirm by fax/e-mail the receipt of this request and whether or not you will submit the price quotation(s).

Sincerely

Dr. ANIL DISSANAYAKE
Project Director
Health System Enhancement Project
Additional Financing
Ministry of Health

Dr. Anil Dissanayake
Project Director
Health System
Enhancement Project –
Additional Financing

FORM OF QUOTATION (Goods)

..... (Date)

To: Project Director
Health System Enhancement Project
3/19, Kynsey Road,
Colombo 08,
Sri Lanka.

We offer to execute the Supply and Delivery of **Procurement of Equipment (Audio Visual/IT) for Receiving Hospitals Under JFPR Grant [G18 (AF)], HSEP(AF)/PMU/PRO/G18/32/2026** in accordance with the **Contract Terms and Conditions** and the priced **Supply and Delivery Schedule** accompanying this Quotation for the Contract Price of _____ [*amount in words and numbers*] (_____) [*name of currency*] _____. We propose to complete the delivery of Goods described in the Contract within the Delivery Time indicated in the priced **Supply and Delivery Schedule**

Lot No.	Item No.	Description	Quantity and Unit of Measurement	Unit Price without VAT (LKR)	Total Price without VAT (LKR)	VAT (LKR)	Total Price with VAT (LKR)	Delivery Schedule
1	1	Supply, installation, and commissioning of 43" Smart TV	100 Nos.					Within 60 days of signing the contract agreement. As per attached Delivery Schedule **(Attachment 6)**
	2	Supply, installation, and commissioning of TV Mounting Bracket	100 Nos.					
	3	Supply and installation of 4G/5G Router	100 Nos.					
Total Amount (LKR)								

This Quotation and your written acceptance will constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any Quotation you receive.

We hereby confirm that this Quotation complies with the Validity of the Offer and Warranty conditions imposed by the **Request for Quotation** document and the **Contract Terms and Conditions**, respectively.

We: (a) are a national of an ADB member country; (b) have not been associated with the firm that prepared the design and specifications of the contract that is the subject of this request for quotation; (c) are not owned by the Purchaser; (d) are not currently sanctioned or temporarily suspended by the Asian Development Bank; and (e) to the best of our knowledge, is not prohibited from being contracted in compliance with a decision of the United Nations Security Council.

Name of Supplier : _____

Authorized Signature : _____

Name of Signatory : _____

Title of Signatory : _____

Address : _____

_____

Telephone Number : _____

Fax Number, if any : _____

Email address (optional): _____

Rubber Stamp : _____

ACCEPTANCE

The Purchaser accepts the Supplier's offer to supply and deliver the goods. Attached is the Contract with the accepted Contract price for the Supplier's signature to be submitted to the Purchaser within 15 days from receipt. [Please provide a Performance Security for the due performance of the Contract, within 15 days of receipt of this returned **Form of Quotation,** in the amount equivalent to 10% of the Contract Price.]

Name of Purchaser : _____

Authorized Signature : _____

Name of Signatory : _____

Title of Signatory : _____

Date : _____

CONTRACT

Project Name: Health System Enhancement Project Additional Financing (HSEP-AF)

Name of Procurement: **Procurement of Equipment (Audio Visual/IT) for Receiving Hospitals Under JFPR Grant [G18 (AF)]**

Contract No: **HSEP(AF)/PMU/PRO/G18/32/2026**

This Contract is entered into on __[*date*]__ day of _[*month*]_,_ [*year*], between Project Director, Health System Enhancement Project with address at 3/19, Kynsey Road, Colombo 08, Sri Lanka (hereinafter called "the Purchaser") on the one part, and ____[*name of Supplier*]_____ (hereinafter called "the Supplier") on the other part.

Whereas the Purchaser has requested for quotation for _____ [*description of goods*] to be supplied by Supplier in accordance with the **Contract**, and has accepted the Quotation by the Supplier in the amount of ___[*amount in words*]___ [*amount in figures*] hereinafter called "the Contract Price".

The Purchaser and the Supplier agree as follows:

1.The following documents shall be deemed to form and be read and construed as part of this Contract, viz:

a) **Form of Quotation**, with **Supply and Delivery Schedule**;

b) **Contract Terms and Conditions**; and

c) **Technical Specifications**

2. Taking into account payments to be made by the Purchaser to the Supplier as provided herein, the Supplier hereby enters into this **Contract** with the Purchaser to execute and complete the supply of goods under the Contract and remedy any defects therein in conformity with the provisions of this **Contract** and its **Terms and Conditions**.

3. The Purchaser agrees to pay the Supplier, in consideration of the supply and delivery of the goods and the remedying of defects therein, the **Contract Price** as indicated and accepted in the **Form of Quotation**, under payment terms stipulated in the **Contract Terms and Conditions**.

IN WITNESS whereof the parties hereto have executed the Contract under the laws of the Democratic Socialist Republic of Sri Lanka on the date indicated above.

Signature and seal of the Purchaser: For and on behalf of	**Signature and seal of the Supplier:** For and on behalf of
_____ Name of Authorized Representative	_____ Name of Authorized Representative

CONTRACT TERMS AND CONDITIONS

Project Name: Health System Enhancement Project – Additional Financing

Purchaser: Project Director, Health System Enhancement Project.

Name of Procurement: **Procurement of Equipment (Audio Visual/IT) for Receiving Hospitals Under JFPR Grant [G18 (AF)]**

Contract Ref: **HSEP(AF)/PMU/PRO/G18/32/2026**

1. Definitions

(a) "Contract" means the agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.

(b) "Contract Documents" means the documents listed in the Agreement, including any amendments thereto.

(c) "Contract Price" means the price payable to the Supplier as specified in the Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.

(d) "Delivery" means the transfer of the Goods from the Supplier to the Purchaser in accordance with the terms and conditions set forth in the Contract.

(e) "Completion" means the fulfillment of the delivery and any related service by the Supplier in accordance with the terms and conditions set forth in the Contract.

(f) "Goods" means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract.

(g) "Purchaser" means the entity purchasing the Goods and Related Services, as specified in the SCC.

(h) "Supplier" means the natural person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Purchaser and is named as such in the Agreement, and includes the legal successors or permitted assigns of the Supplier.

(i) "ADB" is the Asian Development Bank.

2. Applicable Law

2.1 The Contract shall be interpreted in accordance with the laws of the Purchaser's country.

3. Language

3.1 All communications and documents related to the Contract shall be in English.

4. Assignment

4.1 Any assignment of this Contract or of any rights here under, in whole or in part without the prior written consent of the Purchaser shall be void.

5. Fraud and Corruption

5.1 This Contract shall be covered by the provisions of ADB's Anticorruption Policy (1998, as amended to date) and Integrity Principles and Guidelines (2015, as amended from time to time) that requires Borrowers (including beneficiaries of ADB-financed activity), as well as Suppliers and Contractors under ADB-financed contracts, to observe the highest standard of ethics during the procurement and execution of such contracts.

6. Fixed Contract Price

6.1 The prices indicated in the Form of Quotation are firm and fixed and not subject to any adjustment during contract performance.

7. Delivery Schedule

7.1 The delivery should be completed as per the Delivery Schedule within the Delivery Period.

8. Required Technical Specifications (with attachments as necessary)

a. General Description

b. Specific details and technical standards

c. Performance Parameters

d. The supplier confirms compliance with the above specifications.

9. Delivery and Documents

9.1 Upon delivery, the Supplier shall provide the following documents to the Purchaser:

(a) copies of the Supplier's invoice showing goods' description, quantity, unit price, and total amount;

(b) manufacturer's or supplier's warranty certificate; and

(c) certificate of origin.

If goods are coming by courier, the Supplier shall also provide prior to delivery, copies of documents that will enable Purchaser to receive the goods. The above documents shall be received by the Purchaser at least one week before arrival of the goods and, if not received, the Supplier shall be responsible for any consequent expenses.

10. Liquidated Damages.

10.1 The amount to be paid is 0.05% of Initial Contract Price per working Day, subject to a maximum of 5% of Initial Contract Price.

11. Taxes and Duties

11.1 The Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.

12. Payment

12.1 Payment will be made within 30 days upon submission of Supplier's claim supported by the acceptance certificate issued by the Purchaser. The advance payment will not be given by the Purchaser.

13. Performance Security

13.1 The Supplier shall, within **15 days** of the notification of Contract award, provide a Performance Security for the due performance of the Contract in an amount equivalent to 10% (ten percent) of the Accepted Contract Price or as stated in the Letter of Acceptance and in the form of an unconditional and irrecoverable bank guarantee to be issued by a reputable bank located within the Employer's country. The accepted format of Performance Security is included in Attachment 5.

13.2 The proceeds of the Performance Security shall be valid beyond 28 days after the completion of the delivery to the locations specified in Attachment 02: delivery schedule.

13.3 The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

14. Warranty

14.1 Goods offered should be covered by the manufacturer's warranty as stated in Schedule of Attachment 4 (Technical Specifications) from the date of delivery to the Purchaser.

15. Defects

15.1 All defects will be corrected by the Supplier without any cost to the Purchaser within 30 days from the date of notice by the Purchaser. The name and address of the service facility where the defects are to be corrected by the Supplier within the warranty period are: as per Delivery Schedule

16. Resolution of Disputes

16.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute between them under or in connection with the Contract. In the case of an unresolved dispute between the Purchaser and the Supplier, the dispute shall be settled in accordance with the provisions of the Arbitration Act No. 11 of 1995 in Sri Lanka.

17. Failure to Perform

17.1 The Purchaser may cancel the Agreement if the Supplier fails to deliver the Goods, in accordance with the above terms and conditions, despite a 14-day notice given by the Purchaser, without incurring any liability to the Supplier.

18. Force Majeure

18.1 The supplier shall not be liable for penalties or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

(a)For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but not restricted to, act of Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

(b)If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by Force Majeure event.

19. Termination Due to Integrity Violation

19.1 The Purchaser may terminate this Contract, in whole or in part, if the Supplier, in the judgment of the Purchaser has engaged in integrity violations in accordance with Clause 5 [Fraud and Corruption], in competing for or in executing this Contract.

20. Accounts and Records

20.1 The Supplier shall keep accurate and systematic accounts and records in respect of the delivered goods in such form and detail as are customary in the industry, for a period of no less than 3 years after the expiration or termination of this Contract.

21. Suspension of ADB Loan or Credit

21.1 In the event that ADB suspends the Loan or Credit to the Purchaser, from which part of the payments to the Supplier are being made,

(a) the Purchaser is obligated to notify the Supplier, with copy to the Purchaser's representative, of such suspension within 7 days of having received ADB's suspension notice.

(b) if the Supplier has not received sums due it within the 28 days for payment provided for in Clause 11 [Payments], the Supplier may immediately issue a 14-day termination notice.

Authorized Signature and seal of the Suppler;

_____

Attachment 1 - Schedule of Requirements

Name of Procurement: **Procurement of Equipment (Audio Visual/IT) for Receiving Hospitals Under JFPR Grant [G18 (AF)]**

Contract No: **HSEP(AF)/PMU/PRO/G18/32/2026**

Lot No.	Item No.	Brief Description Of Goods	Specification	Quantity (Nos)	Delivery Period	Place of Supply, Delivery & Installation
1	1	Supply, installation, and commissioning of 43" Smart TV	Attachment 4	100	Within 60 days of signing the contract agreement.	As per the attached Delivery Schedule **(Attachment 6)**
	2	Supply, installation, and commissioning of TV Mounting Bracket	Attachment 4	100		
	3	Supply and installation of 4G/5G Router	Attachment 4	100		

Note: Offers submitted with an alternative delivery period will not be accepted

Name of Bidder .....

Signature & Rubber Stamp of Bidder .....

Date .....

Attachment 2 - Supply and Delivery Schedule

Name of Procurement: **Procurement of Equipment (Audio Visual/IT) for Receiving Hospitals Under JFPR Grant [G18 (AF)]**

Contract No: **HSEP(AF)/PMU/PRO/G18/32/2026**

Lot No.	Item No.	Brief Description of Goods	Quantity (Nos)	Delivery Period	Delivery and Installation
1	1	Supply, installation, and commissioning of 43" Smart TV	100	Within 60 days of signing the contract agreement.	As per attached Delivery Schedule **(Attachment 6)**
	2	Supply, installation, and commissioning of TV Mounting Bracket	100		
	3	Supply and installation of 4G/5G Router	100		

Note: Offers submitted with an alternative delivery period will not be accepted

Name of Bidder .....

Signature & Rubber Stamp of Bidder .....

Date .....

Attachment 3 – Price Schedule

Name of Procurement: **Procurement of Equipment (Audio Visual/IT) for Receiving Hospitals Under JFPR Grant [G18 (AF)]**

Contract No: **HSEP(AF)/PMU/PRO/G18/32/2026**

Lot No.	Item No.	Item	Quantity (Nos.)	Unit Price without VAT (LKR)	Total Price without VAT (LKR)	VAT (LKR)	Total Price with VAT (LKR)
1	1	Supply, installation, and commissioning of 43" Smart TV	100				
	2	Supply, installation, and commissioning of TV Mounting Bracket	100				
	3	Supply and installation of 4G/5G Router	100				
	Total Amount (LKR)						

VAT Registration No: .....

..... Date

..... Name of Bidder

..... Signature & Rubber Stamp of Bidder

Attachment 4 - Technical Specifications

Name of Procurement: **Procurement of Equipment (Audio Visual/IT) for Receiving Hospitals Under JFPR Grant [G18 (AF)]**

Contract No: **HSEP(AF)/PMU/PRO/G18/32/2026**

Lot No.	Item No.	Name of the Item	Listed specifications	Conformity to Specifications "YES"/ "NO"		If no Bidders Response
				Yes	No	
1	1	Supply, installation, and commissioning of 43" Smart TV	Schedule A			
	2	Supply, installation, and commissioning of TV Mounting Bracket	Schedule B			
	3	Supply and installation of 4G/5G Router	Schedule C			

SCHEDULE A - Technical Specification for Supply, installation, and commissioning of 43" Smart TV

1	2		3	4		
	Purchaser's Requirements			**Bidder's Offer**		
	Description	**Required Specifications**	**Priority**	**Conformity**		**Remarks**
				Yes	**No**	
1	**Make**	**Please Specify**	C			
2	**Model**	**Branded Product in Sri Lanka (Please Specify)**	C			
3	**Country of Origin**	**Please Specify**	C			
4	**Country of manufacture**	**Please Specify**	C			
5	**Year of manufacture**	**2025 or later (Please specify)**	C			
6	**Screen size**	Minimum 43 inches	C			
7	**Display Technology**	LED	C			
8	**Backlight Source**	LED Matrix	C			
9	**Resolution**	Minimum Full HD (1920 x 1080)	C			
10	**Operating system and compatibility**	Smart TV with a built-in operating system supporting Android for popular media and streaming applications. It should allow the installation of custom apps via the Play Store or by directly installing ".apk" files.	C			
11	**Connectivity**	Minimum 2 HDMI inputs.	C			
		Minimum 1 USB port.				
		Built-in dual-band Wi-Fi (802.11ac or better preferred).				
		Minimum 1 Ethernet/LAN port.				
		Built-in stereo speakers with a minimum total output of 20 W.				
12	**Image Refresh Frequency**	Minimum 60 Hz	C			
13	**Operating voltage**	220–240 V AC, 50 Hz	C			
14	**Accessories**	Wireless Remote Control with related batteries, power cable, and all standard manufacturer-supplied accessories.	C			
		Wall-mount support should be available.	C			
15	**Manufacturer's Authorization letter**	Manufacturer's Authorization should be provided	C			
16	**Company Standards**	ISO or equivalent certification should be provided	C			

17	**Warranty**	Minimum 3-year comprehensive on-site manufacturer-authorized warranty (labor, parts, and other incidentals). A replacement unit should be provided during repairs.	**C**			
18	**Support and maintenance**	The Supplier shall address any Equipment malfunction within 72 hours of notification. If repair takes longer than expected, an equivalent replacement shall be provided to ensure uninterrupted operations during the warranty period.	**C**			
19	**Brochures**	Brochures for the offered model should be submitted with the bid	**C**			
20	**Working Environment**	Product should work in a room-temperature environment 24*7 without any failures.	**C**			
21	**Demonstration**	The quoted product should be available for demonstration within two weeks of the client's request, for a duration of two weeks during the evaluation stage.	**C**			

Make & Model : .....

Country of Manufacture : .....

Relevant Catalogue & technical information attached
Information given under "Bidder's offer" is true & correct

Bidder's Name, Signature & Date : .....

Company Seal : .....

Note: Bidder shall fill in column 4

SCHEDULE B - Technical Specification for Supply, installation, and commissioning of TV Mounting Bracket.

1	2		3	4		
	Purchaser's Requirements			Bidder's Offer		
	Description	Required Specifications	Priority	Conformity		Remarks
				Yes	No	
1	Country of Origin	Please Specify	C			
2	TV Mounting Bracket	Heavy-duty either wall or ceiling mounting bracket suitable for the proposed 43" TV;	C			
		Compatible with the VESA mounting pattern of the proposed TV;				
		Adequate load-bearing capacity with a suitable safety margin;				
		Tilt adjustment preferred;				
		All required mounting hardware, anchors, and accessories included.				
3	Supply, Installation and Commissioning	Supply, delivery, installation, and commissioning of the Smart TV.	C			
		Wall mounting of the Smart TV.				
		Installation and configuration of the 4G/5G router and SIM card.				
		Wi-Fi and network configuration.				
		Connection and testing of the network connection between the router and the Smart TV.				
		Cable management and concealment, where practical.				
		Complete functional testing of the installed equipment.				

Relevant Catalogue & technical information attached
Information given under "Bidder's offer" is true & correct

Country of Origin : .....

Bidder's Name, Signature & Date : .....

Company Seal : .....

Note: Bidder shall fill in column 4

SCHEDULE C - Technical Specification for Supply and installation of 4G/5G Router

1	2		3	4		
	Purchaser's Requirements			Bidder's Offer		
	Description	Required Specifications	Priority	Conformity		Remarks
				Yes	No	
1	**Make**	**Please Specify**	C			
2	**Model**	**Branded Product in Sri Lanka (Please Specify)**	C			
3	**Country of Origin**	**Please Specify**	C			
4	**Country of manufacture**	**Please Specify**	C			
5	**Year of manufacture**	**2025 or later (Please specify)**	C			
6	**Telco**	Minimum 4G LTE required; 5G capability preferred.	C			
		The device must be SIM-unlocked and compatible with the chosen Sri Lankan mobile network operator.				
		Support for the operator's SIM and APN configuration is essential.				
7	**4G/5G Router – Wi-fi**	Dual-band 2.4 GHz and 5 GHz Wi-Fi; minimum Wi-Fi 5 (802.11ac); WPA2/WPA3 or equivalent security.	C			
8	**4G/5G Router – LAN & Management**	Minimum 1 × Gigabit Ethernet LAN port; built-in DHCP; web-based management interface; network status/connection monitoring; automatic 4G/5G selection/fallback supported by the mobile network.	C			
9	**4G/5G Router - Accessories**	Power adapter, antennas (internal or external as applicable), SIM slot, and all required standard accessories including LAN cable. Power supply shall be suitable for 220–240 V AC, 50 Hz.	C			
10	**Data Packages**	Please Specify	C			
11	**Warranty**	Minimum 3-year comprehensive on-site manufacturer-authorized warranty (labor, parts, and other incidentals). A replacement unit should be provided during repairs.	C			
12	**Brochures**	Brochures for the offered model should be submitted with the bid	C			
12	**TRCSL Approval**		C			

13	**Manufacturer's Authorization Letter**	Manufacturer's Authorization should be provided	C			
14	**Working Environment**	Product should work in a room-temperature environment 24*7 without any failures.	C			
15	**Demonstration**	The quoted product should be available for demonstration within two weeks of the client's request, for a duration of two weeks during the evaluation stage.	C			

Relevant Catalogue & technical information attached
Information given under "Bidder's offer" is true & correct

Bidder's Name, Signature & Date : .....

Company Seal : .....

Note: Bidder shall fill in column 4.

Attachment 5

Performance Security

Bank's name, and address of issuing branch or office

Beneficiary: **Project Director,**
Health System Enhancement Project,
3/19, Kynsey Road,
Colombo 8, Sri Lanka.

Date: .....*Insert date (as day, month, and year)*

Performance Guarantee No.: .....

We have been informed that . . . . . *name of the supplier.* . . . . (hereinafter called "the Supplier") has entered into Contract No. . . . . *reference number of the contract.* . . . . dated . . . . . .with you, for the execution of . . . . . *name of contract and brief description of goods and related services.* . . . . (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 Supplier, we . . . . . *name of the bank.* . . . . hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of . . . . . *name of the currency and amount in words*[3]. . . . . (. . . . . *amount in figures.* . . . .) 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 Supplier is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire, no later than the . . . . . day of . . . . . , ... ,[4] and any demand for payment under it must be received by us at this office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458, except that subparagraph (ii) of Sub-article 20(a) is hereby excluded. [5]

. . . . . .

Signature(s) and seal of bank (where appropriate)

If the institution issuing the performance security is located outside the country of the purchaser, it shall have a correspondent financial institution located in the country of the purchaser to make it enforceable

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3 The guarantor shall insert an amount representing the percentage of the contract price specified in the contract and denominated either in the currency(ies) of the contract or a freely convertible currency acceptable to the purchaser.

4 Insert the date 28 days after the expected completion date. The purchaser should note that in the event of an extension of the time for completion of the contract, the purchaser would need to request an extension of this guarantee from the guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee. In preparing this guarantee, the purchaser might consider adding the following text to the form, at the end of the penultimate paragraph: "The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months][one year], in response to the Purchaser's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee."

5 Or the same or similar to this clause specified in the Uniform Rules for Demand Guarantees, ICC Publication No. 758 where applicable.

Attachment 6 - Supply and Delivery Schedule

Name of Procurement: **Procurement of Equipment (Audio Visual/IT) for Receiving Hospitals Under JFPR Grant [G18 (AF)]**

Contract No: **HSEP(AF)/PMU/PRO/G18/32/2026**

Offers submitted with an alternative delivery period will not be accepted

Brief Description of Goods			**Supply, installation, and commissioning of 43" Smart TV**	**Supply, installation, and commissioning of TV Mounting Bracket**	**Supply and installation of 4G/5G Router**
Delivery Period			Within 60 days of signing the contract agreement	Within 60 days of signing the contract agreement	Within 60 days of signing the contract agreement
Quantity, Delivery Locations.	1.	District General Hospital Ampara.	1	1	1 set
	2.	Mahaoya District Base Hospital	1	1	1 set
	3.	Base Hospital Akkaraipattu	1	1	1 set
	4.	Base Hospital Dehiattakandiya	1	1	1 set
	5.	Anuradhapura Teaching Hospital	1	1	1 set
	6.	Divisional Hospital Medawachchiya	1	1	1 set
	7.	Kekirawa District Hospita	1	1	1 set
	8.	Padaviya Divisional Hospital	1	1	1 set
	9.	Provincial General Hospital- Badulla	1	1	1 set
	10.	Mahiyanganaya Base Hospital	1	1	1 set
	11.	Base Hospital - Welimada	1	1	1 set
	12.	Bandarawela District Hospital, Bandarawela	1	1	1 set
	13.	Batticaloa Teaching Hospital	1	1	1 set
	14.	Valaichchenai Base Hospital	1	1	1 set
	15.	Divisonal Hospital - Karadiyanaru	1	1	1 set
	16.	Batticaloa General Hospital	1	1	1 set
	17.	Colombo South Teaching Hospital,	1	1	1 set

		Kalubowila			
	18.	National Hospital Of Sri Lanka		1	1 set
	19.	Base Hospital Homagama	1	1	1 set
	20.	Mulleriyawa Base Hospital	1	1	1 set
	21.	Karapitiya Teaching Hospital	1	1	1 set
	22.	Balapitiya Base Hospital	1	1	1 set
	23.	Elpitiya Base Hospital	1	1	1 set
	24.	Baddegama District Hospital	1	1	1 set
	25.	Ragama Teaching Hospital, (Colombo North)	1	1	1 set
	26.	District General Hospital, Negombo	1	1	1 set
	27.	District General Hospital, Gampaha	1	1	1 set
	28.	District Base Hospital, Wathupitiwala	1	1	1 set
	29.	Hambantota District General Hospital	1	1	1 set
	30.	Tangalle Base Hospital	1	1	1 set
	31.	Debarawewa Base Hospital	1	1	1 set
	32.	Ambalantota Basel Hospital	1	1	1 set
	33.	Jaffna Teaching Hospital	1	1	1 set
	34.	Base Hospital Thellipalai	1	1	1 set
	35.	Base Hospital, Point Pedro	1	1	1 set
	36.	Chavakachcheri Base Hospital	1	1	1 set
	37.	General Hospital Nagoda - Kalutara	1	1	1 set
	38.	Base Hospital Horana	1	1	1 set
	39.	Panadura Base Hospital	1	1	1 set
	40.	District Hospital Matugama, Weththewa	1	1	1 set
	41.	National Hospital - Kandy	1	1	1 set
	42.	Teaching Hospital- Peradeniya	1	1	1 set
	43.	Base (teaching) Hospital- Gampola	1	1	1 set
	44.	Nawalapitiya District General Hospital	1	1	1 set
	45.	Karawanella Base Hospital	1	1	1 set

	46.	Kegalle Teaching Hospital	1	1	1 set
	47.	Mawanella Base Hospital	1	1	1 set
	48.	Rambukkana General Hospital	1	1	1 set
	49.	District General Hospital Kilinochchi	1	1	1 set
	50.	Base Hospital Mulankavil	1	1	1 set
	51.	Poonaryn Divisional Hospital	1	1	1 set
	52.	Divisional Hospital, Pallai	1	1	1 set
	53.	District Hospital Kuliyapitiya	1	1	1 set
	54.	Teaching Hospital Kurunegala	1	1	1 set
	55.	Base Hospital Galgamuwa	1	1	1 set
	56.	Government Hospital Polpithigama	1	1	1 set
	57.	Vidalthivu Diviosionsl Hospital Pallamadu	1	1	1 set
	58.	District General Hospital Mannar	1	1	1 set
	59.	Murungan Base Hospital	1	1	1 set
	60.	Base Hospital Mulankavil	1	1	1 set
	61.	District Genaral Hospital Matale	1	1	1 set
	62.	Dambulla Base Hospital	1	1	1 set
	63.	Divisional Hospital Rattota	1	1	1 set
	64.	Laggala Divisional Hospital	1	1	1 set
	65.	Matara District General Hospital	1	1	1 set
	66.	Deniyaya Base Hospital (type B)	1	1	1 set
	67.	Akuressa District Hospital	1	1	1 set
	68.	Morawaka District Hospital	1	1	1 set
	69.	District General Hospital Monaragala Sirigala	1	1	1 set
	70.	Base Hospital Siyambalanduwa	1	1	1 set
	71.	Wellawaya Divisional Hospital	1	1	1 set
	72.	Base Hospital - Bibila	1	1	1 set

	73.	District General Hospital Mullathivu, Manchoali	1	1	1 set
	74.	Sampathnuwara Divisional Hospital Welioya	1	1	1 set
	75.	Base Hospital Mankulam	1	1	1 set
	76.	Base Hospital - Mallavi	1	1	1 set
	77.	District Genaral Hospital Nuwara Eliya	1	1	1 set
	78.	District Base Hospital Dickoya	1	1	1 set
	79.	Divisional Hospital Kothmale	1	1	1 set
	80.	Maskeliya Divisional Hospital	1	1	1 set
	81.	Polonnaruwa District Hospital	1	1	1 set
	82.	Medirigiriya Base Hospital	1	1	1 set
	83.	Welikanda Base Hospital	1	1	1 set
	84.	Aralaganwila Divisional Hospital	1	1	1 set
	85.	Base Hospital, Puttlam	1	1	1 set
	86.	Divisional Hospital,Anamaduwa	1	1	1 set
	87.	Base Hospital - Marawila	1	1	1 set
	88.	District General Hospital Chilaw	1	1	1 set
	89.	Ratnapura District Genaral Hospital	1	1	1 set
	90.	Base Hospital Kahawatta	1	1	1 set
	91.	Embilipitiya District Genaral Hospital	1	1	1 set
	92.	Balangoda Base Hospital (Oluganthota)	1	1	1 set
	93.	Kantale Hospital	1	1	1 set
	94.	DISTRICT GENERAL HOSPITAL TRINCOMALEE	1	1	1 set
	95.	Kinniya Base Hospital	1	1	1 set
	96.	Mutur Base Hospital	1	1	1 set
	97.	District General Hospital Vavuniya	1	1	1 set
	98.	Cheddikulam Hospital	1	1	1 set
	99.	Vavuniya District Hospital	1	1	1 set
	100	Puliyankulam Base Hospital	1	1	1 set

Annex 01: Eligible Countries

1- Afghanistan
2- Armenia
3- Australia
4- Austria
5- Azerbaijan
6- Bangladesh
7- Belgium
8- Bhutan
9- Brunei Darussalam
10- Cambodia
11- Canada
12- China, People's Republic of
13- Cook Island
14- Denmark
15- Fiji
16- Finland
17- France
18- Georgia
19- Germany
20- Hong Kong, China
21- India
22- Indonesia
23- Ireland
24- Israel
25- Italy
26- Japan
27- Kazakhstan
28- Kiribati
29- Korea, Republic of
30- Kyrgyz Republic
31- Lao People's Democratic Republic
32- Luxembourg
33- Malaysia
34- Maldives
35- Marshall Islands
36- Micronesia, Federated State of
37- Mongolia
38- Myanmar
39- Nauru
40- Nepal
41- The Netherlands
42- New Zealand
43- Niue
44- Norway
45- Pakistan
46- Palau
47- Papua New Guinea
48- Philippines
49- Portugal
50- Samoa
51- Singapore
52- Solomon Islands
53- Spain
54- Sri Lanka
55- Sweden
56- Switzerland
57- Taipei,China
58- Tajikistan
59- Thailand
60- Timor-Leste
61- Tonga
62- Türkiye
63- Turkmenistan
64- Tuvalu
65- United Kingdom
66- United States
67- Uzbekistan
68- Vanuatu
69- Viet Nam