

**NATIONAL AQUATIC RESOURCES RESEARCH AND
DEVELOPMENT AGENCY OF SRI LANKA
(NARA)**



Procurement of Lab Equipment

BID NO: P&S/LAB EQ/2025/29/RL/TEN27

Volume 2

**Chairman
Department Procurement Committee
National Aquatic Resources Research & Development Agency
Crow Island, Mattkkuliya,
Colombo-15.
Sri Lanka.**

11th July 2025

**National Aquatic Resources Research & Development Agency
(NARA)**

TENDER No : P&S/LAB EQ/2025/29/RL/TEN27

DOCUMENTATION CERTIFICATE

**Description of the
Procurement**

: Procurement of Lab Equipment-2025

Issued to

:

Address

:

:

:

Telephone Number

:

Fax Number

:

E-mail Address

:

**Tender Fee and
Receipt Number**

:

**.....
Authorized Officer**

**.....
(Seal)**

Date of issuing 2025

Time a.m. / p.m.



Ministry of Fisheries, Aquatic and Ocean Resources



National Aquatic Resources Research & Development Agency (NARA)

Invitation for Bids

01. The Chairman, Department Procurement Committee of the National Aquatic Resources Research & Development Agency (NARA) of Sri Lanka invites sealed bids from qualified and eligible bidders for the Procurement of the Lab equipment-Main File 2025.

Contract No & Name of Procurement	Bid Security (SLR)	Non Refundable Bid Fee (SLR)	Closing Date & Time of Issuing of Bidding Documents	Closing Date & Time of Receiving of Bid	Pre Bid Meeting Date, time & Venue
P&S/LAB EQ/2025/29/RL/TEN27 Procurement of Lab equipment	No Rs:	3,000.00	30.07.2025 at 3.00 p.m.	31.07.2025 at 11.00 a.m.	24.07.2025 at 10.00 a.m. At Auditorium in address mention below.
No Equipment Qty					
1. Phytoplankton Net -01	1. 6,000.00				
2. Tide gauge -01	2. 7,000.00				
3. BOD Incubator -01	3. 21,000.00				
4. Autoclave -01	4. 23,000.00				
5. Medical grade-86°C Freezer-01	5. 67,500.00				
6. PCR machine/Thermal Cycler-01	6. 52,500.00				
7. Salinitymeter -01	7. 3,000.00				
8. Water Distillation Unit -01	8. 6,000.00				
9. Soil Augur -01	9. 1,500.00				
10. GPS -01	10. 1000.00				

02. Bidding will be conducted through National Competitive Bidding Procedure.
03. All eligible bidders may obtain further information from Procurement Officer (Tel/Fax -0112-529717, purchasingp@nara.ac.lk) and www.nara.ac.lk and inspect the bidding documents free of charge at the following address during office hours from 9.00 a.m. to 3.00 p.m. from 11th July 2025 to 30th July 2025.
04. A complete set of Bidding Documents may be purchased by any interested eligible bidder on the submission of a written application to the following address and upon payment of a non-refundable bid fee in cash during the period as indicated above
05. Bids shall be valid for **Ninety-One (91) days** (till 29th October 2025) from the deadline of bid submission & Bid Security Valid for **One Hundred Twenty One (121) days** (till 28th November 2025).
06. All bids must be accompanied by a bid security issued by a commercial bank approved by Central Bank of Sri Lanka in favor of the "Director General/NARA" as specified in the Bid Documents.
07. Bids shall be delivered in duplicate to the address of **Chairman (Department Procurement Committee), National Aquatic Resources Research & Development Agency (NARA), Tender Box-01, Finance Division, Crow Island, Mattakkuliya, Colombo-15** on or before **11.00 a.m 31st July 2025** "**Procurement of Lab Equipment. (P&S/Lab Eq/2025/29/RL/TEN27) Tender Box-01**" should be mentioned on the top left corner of the envelope.
- Late bids will be rejected. Bids will be opened soon after closing in the presence of the bidders' representatives who choose to attend.

08. The Bidder shall possess a valid certificate issued by the Registrar of Public Contract in accordance with the Section 8 of Public Contracts Act No 03 of 1987 for every Bid which exceeds tenderable amount of Rs. Five (05) million. Complying for the PCA 01 will be a qualification for award of the contract and PCA 02 certification mandatory before come up to the agreement.

NARA will not be responsible for any costs or expenses incurred by Bidders in connection with the preparation or delivery of the Bids.

**Chairman,
Department Procurement Committee
National Aquatic Resources Research & Development Agency (NARA),
Crow Island, Mattkkuliya,
Colombo-15.
Sri Lanka.
11.07.2025**

Volume 2

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- **Section III. Evaluation and Qualification Criteria (EC)**
- **Section IV. Bidding Forms (BF)**
- **Section V. Schedule of Requirements (SR)**
- **Section VII. Contract Data (CD)**
- **Invitation For Bid (IFB)**

Volume 1

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- ☐ **Section VI. Conditions of Contract (CC)**
- ☐ **Section VIII. Contract Forms (CD)**

BIDDING DOCUMENT

Volume 2

Procurement of the Lab equipment.

BID NO: P&S/LAB EQ/2025/29/RL/TEN27

Volume 2

- **Section II. Bidding Data Sheet (BDS)**
- **Section III. Evaluation and Qualification Criteria (EC)**
- **Section IV. Bidding Forms (BF)***
- **Section V. Schedule of Requirements (SR)**
- **Section VII. Contract Data (CD)**

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: National Aquatic Resources Research & Development Agency (NARA)
ITB 1.1	The name and identification number of the Contract are: Procurement of Lab Equipment Tender No.: - P&S/LAB EQ/2025/29/RL/TEN27
ITB 2.1	The source of funding is: GOSL
ITB 4.4	Foreign bidders are allowed to participate in bidding : Not Allowed
B. Contents of Bidding Documents	
ITB 7.1	For <u>Clarification of bid purposes</u> only, the Purchaser's address is: Attention : Procurement Officer Address : National Aquatic Resources Research & Development Agency, Crow Island, Mattakkuliya, Colombo-15. Telephone: 011 252 9717 / 011 252 1000 Facsimile number: 011 252 9717 E – mail: purchasingp@nara.ac.lk
C. Preparation of Bids	
ITB 11.1 (e)	The Bidder shall submit the following documents according to the formats given in the Bidding Documents: Failure to furnish any of below from (i) to (vi) as specified, will cause the Bid to be non - responsive. (i) <i>Bid Submission Form</i> (ii) <i>Price Schedule</i> (iii) <i>Delivery Schedule</i> (iv) <i>Technical Specifications</i> (v) <i>Bid Security</i> (vi) <i>Copy of Registration as per the Public Contract Act No. 03 of 1987</i> (vii) <i>Manufacturer's Authorization</i> (viii) <i>Business Registration.</i> (ix) <i>Letter of Authorization for the signatory of the Bid to commit the bidder;</i> (x) <i>Annual Financial Reports for the past two years.</i> (xi) <i>Any other documents establishing Bidder's Qualifications</i>
ITB 14.3	The bidders may quote all quantities define in price schedule.

ITB 15.1	The bidder shall quote the local and Foreign expenditure in Sri Lankan Rupees.																				
ITB 17.3	Period of time the Goods are expected to be functioning (for the purpose of spare parts) : Ten (10) Years																				
ITB 18.1 (b)	After sales service is: “is required”																				
ITB 19.1	The bid shall be valid Ninety-One (91) days from the date of the closing of the bids.																				
ITB 20.1	Bid shall include a Bid Security (issued by bank or surety) included in Section IV Bidding Forms:																				
ITB 20.2	The amount of the Bid Security shall be: <table> <tr> <td>1. Phytoplankton Net</td><td>-Rs: 6,000.00</td></tr> <tr> <td>2. Tide gauge</td><td>-Rs: 7,000.00</td></tr> <tr> <td>3. BOD Incubator</td><td>-Rs: 21,000.00</td></tr> <tr> <td>4. Autoclave</td><td>-Rs: 23,000.00</td></tr> <tr> <td>5. Medical grade -86°C Freezer</td><td>-Rs: 67,500.00</td></tr> <tr> <td>6. PCR machine/Thermal Cycler</td><td>-Rs: 52,500.00</td></tr> <tr> <td>7. Salinitymeter</td><td>-Rs: 3,000.00</td></tr> <tr> <td>8. Water Distillation Unit</td><td>-Rs: 6,000.00</td></tr> <tr> <td>9. Soil Augur</td><td>-Rs: 1,500.00</td></tr> <tr> <td>10. GPS</td><td>-Rs: 1,000.00</td></tr> </table> The validity period of the bid security shall be One Hundred and Twenty-One (121) days from the date (till 28th November 2025) of the closing of the bids.	1. Phytoplankton Net	-Rs: 6,000.00	2. Tide gauge	-Rs: 7,000.00	3. BOD Incubator	-Rs: 21,000.00	4. Autoclave	-Rs: 23,000.00	5. Medical grade -86°C Freezer	-Rs: 67,500.00	6. PCR machine/Thermal Cycler	-Rs: 52,500.00	7. Salinitymeter	-Rs: 3,000.00	8. Water Distillation Unit	-Rs: 6,000.00	9. Soil Augur	-Rs: 1,500.00	10. GPS	-Rs: 1,000.00
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9. Soil Augur	-Rs: 1,500.00																				
10. GPS	-Rs: 1,000.00																				
	D. Submission and Opening of Bids																				
ITB 22.2 (c)	The inner and outer envelopes shall bear the following identification marks: “Procurement of the Lab Equipment , Tender Box-01, 11.00a.m on 31st July 2025”																				
ITB 23.1	For bid submission purposes, the Purchaser’s address is: Attention: Chairman Address: Department Procurement Committee Tender Box – 01 (Finance Division), National Aquatic Resources Research & Development Agency, Crow Island, Mattkkuliya, Colombo-15. Sri Lanka. The deadline for the submission of bids is: Date: 31st July 2025 Time: 11.00 a.m																				
ITB 26.1	The bid opening shall take place at: Address: National Aquatic Resources Research & Development Agency, Finance Division, Main Building - 01st Floor, Crow Island, Mattkkuliya, Colombo-15. Date: 31st July 2025 Time: 11.00 a.m.																				

	E. Evaluation and Comparison of Bids
ITB 34.1	Domestic preference shall not be a bid evaluation factor.
ITB 35.5	Bidders " <i>shall</i> " be quote to all items.

Section III. Evaluation and Comparison

The Purchaser will evaluate and compare the bids, which have been determined to be responsive, pursuant to ITB.

Section IV

Bidding Forms

Table of Forms

Bid Submission Form

Schedule of Prices

Bid Security (Guaranty).....

Manufacturer's Authorization.....

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: *[Insert date (as day, month and year) of Bid Submission]*

TENDER No: P&S/LAB EQ/2025/29/RL/TEN27

To: National Aquatic Resources Research & Development Agency (NARA)

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda No.: *[insert the number and issuing date of each addenda]* ;
.....
- (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;

Procurement of the Lab Equipment

The total price of our Bid without VAT, including any discounts offered is: *[insert the total bid price in words and figures]*;
.....
.....

- (c) The total price of our Bid including VAT, and any discounts offered is: *[insert the total bid price in words and figures]*;
.....
.....
- (d) Our bid shall be valid for the period of time specified in ITB Sub-Clause 18.1, 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;
- (e) 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;
- (f) We have no conflict of interest in accordance with ITB Sub-Clause 4.3;
- (g) 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;

(k) 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.

(l) 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 _____, 2025 *[insert date of signing]*

Official seal:

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.]*

PRICE SCHEDULE

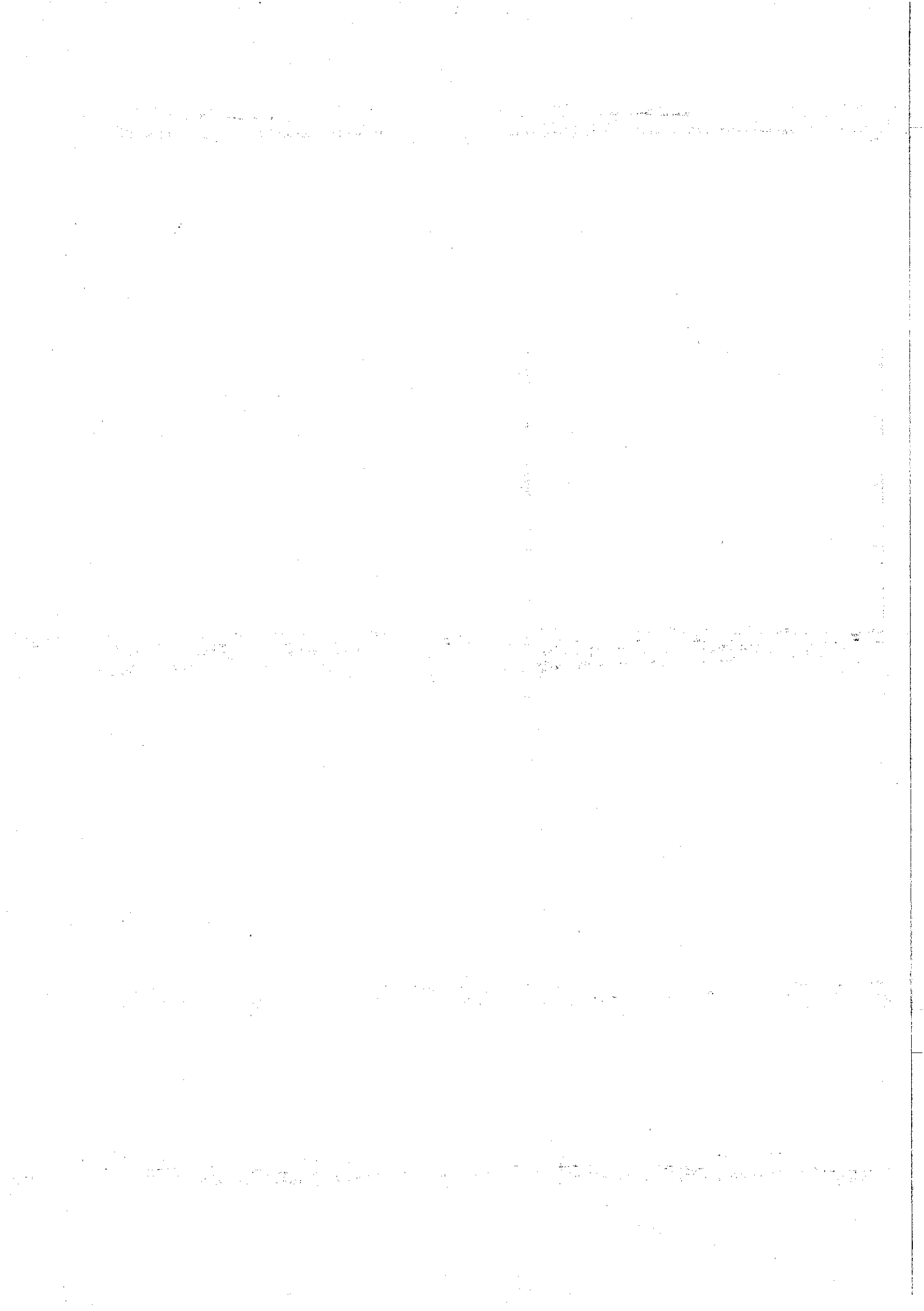
1	2	3	4	5	6	7	8	9	10	11
No	Description of Items	Brand	Country of Origin	Qty (No's)	Unit Price Without VAT (Rs.)	Sub Total (without VAT) 7=5x6	VAT (Rs.) 18%	Total Price for item with VAT (Rs.)	Warranty	Delivery lead time
01	Phytoplankton Net			01						
02	Tide gauge			01						
03	BOD Incubator			01						
04	Autoclave			01						
05	Medical grade-86°C Freezer			01						
06	PCR machine/Thermal Cycler			01						
07	Salinity meter			01						
08	Water Distillation Unit			01						
09	Soil Augur			01						
10	GPS			01						
Total										

Date:-

Contact No:-

Signature of Bidder:-

Name of Bidder:-



VAT registration number.....
(If applicable, please attach VAT Certificate)

Total amount in words; Sri Lank Rupees.....
.....
.....

Signature of the Bidder

Common Seal of the Company

Name & address of the Company-.....
.....
.....

Name & address of the Authorized Officers:

Telephone Number -

Fax Number -

Email -

Date:/...../ 2025

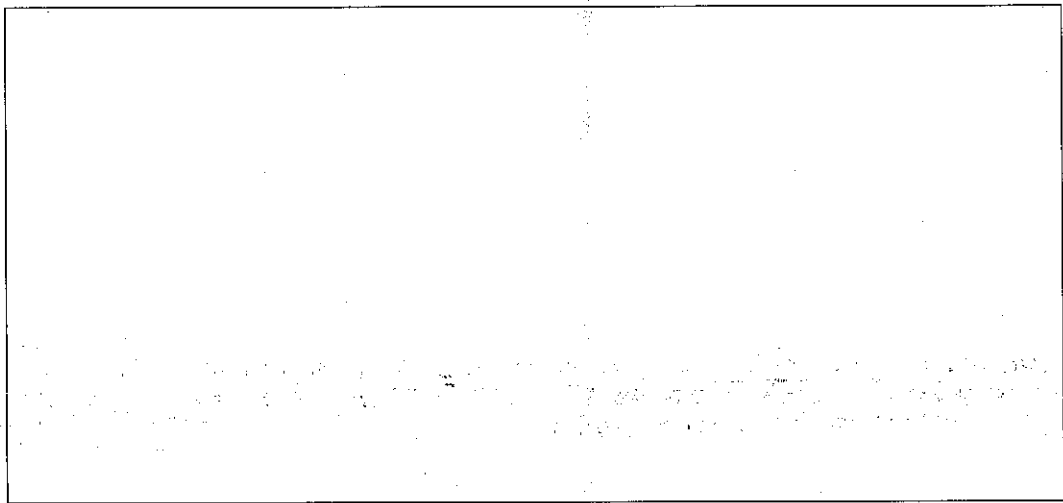
COMPANY DETAILS

Please provide the necessary details with the copies of certifications.

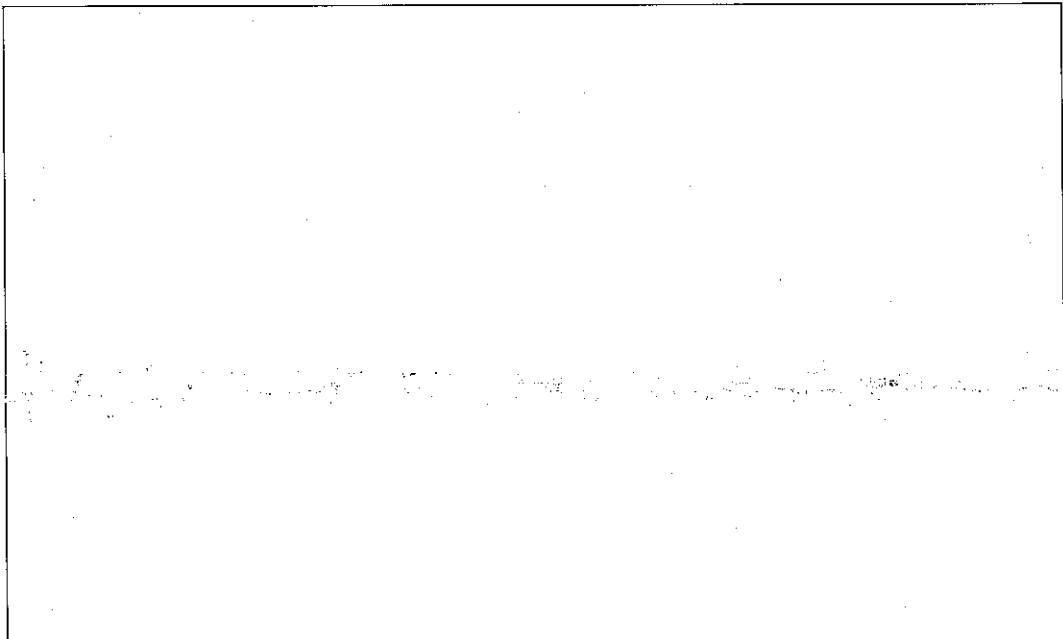
1. i Registration Number : _____

2. Previous Experience _____ Years

4. Details of the recent supplies



5. Awards obtained



Bid 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: National Aquatic Resources Research & Development Agency (NARA)**

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 of authorized representative(s)]

Manufacturer's 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:
[insert complete name of Purchaser]

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]*

Section V

Schedule of Requirements

Contents

- 1. List of Goods and Delivery Schedule**
- 2. List of Related Services and Completion Schedule**
- 3. Technical Specifications**
- 4. Inspections and Tests**

1 - List of Goods and Delivery Schedule

[The Purchaser shall fill in this table, with the exception of the column "Bidder's offered Delivery date" to be filled by the Bidder]

Item No	Description of Goods	Quantity (No's)	Final Destination	Delivery Date	
				Latest Delivery Date	Bidder's offered Delivery date
01	Phytoplankton Net	01	Main Stores, Crow Island, Mattakkuliya Colombo-15	Within 45 days issuing Purchase order date	
02	Tide gauge	01			
03	BOD Incubator	01			
04	Autoclave	01			
05	Medical grade-86°C Freezer	01			
06	PCR machine/Thermal Cycler	01			
07	Salinity meter	01			
08	Water Distillation Unit	01			
09	Soil Augur	01			
10	GPS	01			

2 - 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
Training	Defined in Technical Specification	Minimum 03	Persons	At NARA	At least within two weeks upon completion of the delivery and commission of the items

¹ If applicable

3 – Technical Specifications

The Technical specifications may be provided in the following format. The bidder shall fill the columns 6 and 7. Bidder's failure to provide the information requested in the columns 6 and 7 may be a reason for the rejection of the bid. If any discrepancy is observed between the information provided by the bidder in the columns 6 and 7 and the other technical information attached to the bid, the information provided herein shall take precedence.]

No	Description	Minimum Specifications	Qty	Bidder's Response (Yes/No)	If "No" comments on the offer
01	Phytoplankton net	• Mesh Size: 20 - 25 microns • Frame Diameter: 30cm to 50cm, • Bag Length: 150 to 200 cm • Material: Polypropylene mesh • Cod End: bucket or sample cylinder with a valve • Flow meter Specifications: Data Readout: Typically a counter wheel/digital, minimum of 6-digit readings. Speed Range: With a standard rotor. Material: polycarbonate (must resist corrosion) Mounting: A universal bridle allows for two-point connection. Other Features: • Towing Line: Stainless steel tow line for connecting the net • Weight/Depressor: A weight or depressor to ensure the net sinks to the desired depth. • Two years or more warranty	01		
02	Tide Gauge	Data logger with Transmitter • The data logger should be equipped to interface with multiple sensors and provides capabilities for real-time data acquisition, internal storage, and transmission to a remote server or web-	01		

			based system. • Channels up to four types of sensors (compatible with Hydrostatic Pressure, Radar, Salinity, Temperature,) • Internal memory /Secure Digital Card up to 8GB and /or upgradeable • Operate by both battery and main current • Transmission via GPRS to remote station via any local network • Interface to data visualize both receiving and collecting station • Enclosed in a weatherproof and corrosion-resistant housing suitable for harsh coastal installations • (Fiberglass or Stainless Steel) • Operating temperature range 0°C to +50°C Pressure sensor • The hydrostatic pressure sensor is compatible with the data logger, designed for continuous submersion in salt water, and equipped with a corrosion-resistant diaphragm to measure water level. • Stainless Steel housing (Anticorrosive housing) • Cable length: 15 meters • Equipped with air vent to surface for atmospheric pressure compensation • Operation depth:10 meters • Operating temperature range 0°C to +50°C • Operate in 12V battery system • ±0.05% FSO static accuracy		
--	--	--	--	--	--

		• Minimum measurable water level: 1mm • Radar sensor • Compatible for the data logger to measure water level • Measurement Range 30 m (minimum) • Cable length 15 m • Suitable for harsh outdoor conditions • Operating temperature range 0°C to +50°C • Including warranty and service • Operate in 12V battery system • Minimum measurable water level 1 mm. • Stainless Steel (Anticorrosive) housing Solar power system • Including battery 12 V, 100AH (maintenance free, deep cycle), Output of Solar panel sufficient for the 12 V, 100 AH battery charger, and suitable for sea breeze environment. • Two years or more warranty and service for the all of the above components.			
03	BOD incubator	• Capacity : 250 – 300 L • Temperature Range : 2°C to 50°C • Thermostat(material): ABS plastic • Dimensions : Approx. 40 - 60 x 50 – 70 x 140 - 160 cm • Voltage : 230 V • No of shelves : 3-4	01		

04	Autoclave	• 2 years warranty • Capacity : 110 - 150 liters • Dimensions (outer) (W×D×H) : approx. 500 × 600 × 800 mm to 790 × 800 × 1100 mm • Chamber : stainless steel • Dimension W×H (chamber): approx. 350 × 700 mm to 500 × 1000 mm • Voltage : 230V, ~ 50Hz. • Sterilization temperature : 105°C to 135°C, • Pressure range : 1.1 – 2.2 bar • Digital control panel: LCD or LED display with real time cycle status • Pressure safety valve • Automatic pressure lock during cycle • Over temperature protection • Water level sensor • Door interlock system • Preset and programmable cycles • Warranty : two years or more	01		
05	Medical Grade - 85°C Freezer	• Operating temperature : - 40°C to -86°C, • Working volume : ~ 330 liters in a vertical standing design. • Shelves : three, Locking mechanism for security, and an LED display for all functions.	01		

		- Noise level : 55 dB or lower, - Material : High-grade steel, and utilize high-density insulation material - Power supply : 230V, ~ 50Hz - Additional features; Microprocessor controlled Automatic defrosting Alarms for high/low temperature, system faults, door open, condenser and power failure USB interface for temperature data recording Lockable wheels for mobility - Documentation : literature highlighting compliance with specifications, an operation manual in English - Warranty : three years for parts, five-years for the compressor unit.			
06	PCR machine / Thermal cycler	- Interchangeable block - Capacity : 96-well (0.2 ml PCR tubes and strips) Gradient block, with heated lid, - Thermal Range: - 4°C to 99°C - Thermal Accuracy : $\pm 0.3^{\circ}\text{C}$ (35°C to 99.9°C) - Heating/cooling rate (ramp time): $5^{\circ}\text{C}/\text{sec}$ to $6^{\circ}\text{C}/\text{sec}$. <u>Additional features</u> Auto re-start (after Power Outages) Program Overwrite Protection Multiple programme storage	01		

		• Display Type: LCD Touch screen • Warranty : 2 years or more			
07	Salinity meter (portable)	• Range : 0.0 to 40.0 PSU • Accuracy : ± 0.01 PSU • Measurement unit : PSU • Battery: Approx. 100 hours • Temperature Range: 0.0 to 50.0°C • Warranty : 2 years or more	01		
08	Water distillation unit (Water stills)	• Distillation time : Programmable • Construction : Borosilicate glass • Distillation speed : Approx. 2 – 3 L/hour • Silica sheathed (quartz) heaters Automatic operation • Auto shut –off • Thermal cut-off, fuse and overheating protection • Should be easy to clean • Wall mountable • Silica sheathed heaters • Warranty : two years or more	01		
09	Soil Auger	• Length: 1 to 1.5 m (sampling up to depth of 50cm) • Handle length: 40 - 60cm with T-grip • Blade diameter: 8 – 12 cm (cutting edge) • Total Blade length: 25 – 35 cm • Weight: 2 - 4 kg • Material: stainless steel	01		

		• Blade thickness: 2 – 5 mm • Warranty : two years or more			
10	G.P.S.(Hand held)	• Accuracy : > 4 m, • Units dimensions WXHRD : 4 × 10 × 2 cm to 6 × 13 × 4 cm • Display size WXRH : 2.5 × 3.5 cm to 4 × 6 cm • Display resolution, WXRH : 128 × 240 – 200 × 320 pixels • Display type : 4 level gray, LCD • Warranty : 02 years	01		

4. Inspections and Tests

The following inspections and tests shall be performed: *[insert list of inspections and tests if any]*

S. No.	Item Description	Compliance to the Required Specifications	Remarks
01			
02			
03			
04			
05			
06			
07			
08			
09			
10			

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.

[The Purchaser shall select insert the appropriate wording using the samples below or other acceptable wording, and delete the text in italics]

CC 1.1(i)	The Purchaser is: National Aquatic Resources Research & Development Agency of Sri Lanka
CC 1.1 (m)	The Project Sites / Final Destinations are: National Aquatic Resources Research & Development Agency, Crow Island, Mattkkuliya, Colombo-15.
CC 8.1	For notices, the Purchaser's address shall be: Attention : Director General Address : National Aquatic Resources Research & Development Agency Crow Island, Mattkkuliya, Colombo-15. Telephone: 011 252 9717 / 011 252 1000 Facsimile number: +94 011 252 9717 e-mail Address : purchasingp@nara.ac.lk
CC 15.1	CC 15.1 CC 15.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: Advance Payment: Thirty (30) percent of the Foreign currency portion shall be paid within thirty (30) days of signing of the Contract, and upon supplier opening of Letter of Credit in favor of the Purchaser and upon submission of a advance payment guarantee for equivalent amount valid until the Goods are delivered and in the form provided in the bidding documents or another form acceptable to the Purchaser. On Acceptance: Seventy (70) percent of the Foreign currency portion of Goods received shall be paid within thirty (30) days of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by the Purchaser. Payment of local currency portion shall be made in Sri Lankan Rupees within thirty (30) days of presentation of claim supported by a certificate from the Purchaser declaring that the Goods have been delivered and that all other contracted Services have been performed.

CC 17.1	A Performance Security equivalent to 10% of the total contract value valid up to twenty eight days (28) beyond the date of completion of the contract, shall be required.
CC 25.1	The inspections and tests shall be : upon the delivery of the complete order and Supplier should bear all the expenses incurred on testing of the equipment.
CC 25.2	The Inspections and tests shall be conducted at: the place of Final destinations.
CC 26.1	The liquidated damage shall be: 0.1 % per day
CC 26.1	The maximum amount of liquidated damages shall be: 5 %

Invitation for Bids (IFB)

National Aquatic Resources Research & Development Agency

Tender Number: P&S/LAB EQ/2025/29/RL/TEN27

1. The Chairman, Department Procurement Committee (Minor) on behalf of the *National Aquatic Resources Research & Development Agency* now invites sealed bids from eligible and qualified bidders for *the Procurement of the Lab Equipment- Main File (P&S/LabEq/2025/29/RL/Ten27)* Bidding will be conducted through **National Competitive Bidding Procedure**.
2. Interested eligible bidders may obtain further information from *the National Aquatic Resources Research & Development Agency; Procurement Officer Tele: 011 252 9717 / 011 252 1000* and inspect the Bidding Documents at the address given below *during office hours from 9.00 a m to 3.00 p m till 30th July 2025*.
3. Qualifications requirements include: being *Manufacturer or accredited agent in supplying laboratory instruments with at least 05 years' experience in the relevant field*. Additional details are provided in the Bidding Documents.
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 address below and upon payment of a non-refundable fee of LKR 3,000/- during the period indicated in above 3. The method of payment will be in cash only.
5. Bids must be delivered to the address below at or before 11.00 a.m 31st July 2025. Late bids will be rejected. Bids will be opened in the presence of the bidders' representatives who choose to attend in person or on-line at the address below immediately after the closing of Bids.
6. All bids must be accompanied by a "Bid-Security," of
 1. Phytoplankton Net -Rs: 6,000.00
 2. Tide gauge -Rs: 7,000.00
 3. BOD Incubator -Rs:21,000.00
 4. Autoclave -Rs:23,000.00
 5. Medical grade-86°C Freezer -Rs:67,500.00
 6. PCR machine/Thermal Cycler-Rs:52,500.00
 7. Salinity meter -Rs: 3,000.00
 8. Water Distillation Unit -Rs: 6,000.00
 9. Soil Augur -Rs: 1,500.00
 10. GPS -Rs: 1,000.00

The validity period of the bid security shall be One Hundred and Twenty-One (121) days from the date (till 28th November 2025) of the closing of the bids.

The address referred to above is:

Director General,
National Aquatic Resources Research & Development Agency,
Crow Island, Mattkuliya,
Colombo-15.
Telephone: 011 252 9717 / 011 252 1000
Facsimile number: +94 011 252 9717
E-mail Address : purchasingp@nara.ac.lk.

Chairman

Department Procurement Committee – Minor

National Aquatic Resources Research & Development Agency

11.07.2025

