



University of Kelaniya
Invitation for Bids

Supplying, Deploying, Commissioning and Maintaining of an Integrated Management Information System for University of Kelaniya

IFB No: NCB/SJ/2020/01

1. The Chairman, Procurement Committee of the University of Kelaniya now invites sealed bids from eligible and qualified bidders for the purchase of the following item.

Item	Description	Quantity	Bid Security (from a Central Bank approved commercial bank or by Cash Deposit)
1.	<i>Supplying, Deploying, Commissioning and Maintaining of an Integrated Management Information System for University of Kelaniya</i>	01	LKR.300,000.00

2. Bidding will be conducted through National Competitive Bidding (NCB) procedure.
3. Interested eligible bidders may obtain further information from Supplies Branch, University of Kelaniya and inspect the Bidding Documents at the address given below from 9.00 a.m. to 3.00 p.m. on working days during the period from 17.07.2020 to 19.08.2020.
4. Qualifications requirements include:
 - (i) Bidder must be a Company incorporated under the companies Act. No. 7 of 2007 of Sri Lanka, or if the bidder is accompany incorporated outside Sri Lanka must have a local agent or authorized service provider in Sri Lanka preferably registered company under Companies Act of Sri Lanka or a reputed Government Institution engaged in the developing/customizing and deploying software solutions with at least 50 employees. (Please attach the proof documents. Else such bid shall be rejected as non-responsive)
 - (ii) The bidder must have minimum of 7 years' experience in software development/customization and deployment.
 - (iii) The bidder must have a proven track record in developing/customizing and deploying software solutions, and should have developed/customized and deployed at least 5 software solutions exceeding Rs. 05 million in last 3 years of which two solutions with the value not less than Rs. 10 Million.

- (iv) The bidder must have a qualified development team, including Project Manager, Software Engineers/Programmers and Business Analyst. (Evidence to be provided with bidding document)
- (v) The bidder must have an average annual turnover not less than Rs. 100 Million for the last Three years and have an average turnover not less than Rs. 75 Million, from software development.

A margin of preference for eligible locally produced goods offered shall not be applied. Additional details are provided in the Bidding Documents.

- 5. 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 given below and upon payment of a non-refundable fee of Rupees 2,500/= . The documents may be purchased on or before 19.08.2020.
- 6. A pre-bid meeting will be held at 02.00 pm on 30.07.2020 at the Dean's Committee Room of the University. All bidders must attend to this pre-bid meeting.
- 7. Bids must be delivered to the address given below on or before 02.30 p.m. on 20.08.2020. Late bids will be rejected. Bids will be opened immediately thereafter in the presence of the bidders or their representatives who opt to attend in person. All bids must be accompanied by a Bid-Security as specified in BDS.
- 8. This bid carried out in **two envelops method** in which bidders are advised to submit technical proposal and financial proposal in two separate envelops. At the bid opening, the technical proposal will only be opened and considered for evaluation. After completion of the evaluation the University informs to the bidders those who are qualified for carry out the project. The financial proposal only of the qualified bidders will be opened at their presence.
- 9. The address referred to above is:

Chairman,
Major Procurement Committee
University of Kelaniya Dalugama
Kelaniya.
Postal Code : 11600
Tele: 0112903137, Fax: 0112914476, e-mail: supplies@kln.ac.lk