



**STATE MORTGAGE & INVESTMENT BANK
LOGISTICS DIVISION**

INVITATION OF QUOTATIONS

Name of the Procurement	Supply of Red Hat License & Enterprise DB License
Tender number	SMIB/TD/2025/12/02
Closing date & Time	2026/01/07 at 3.00 P.M

SECTION 1

1. General

The State Mortgage & Investment Bank (SMIB) invites you to submit a quotation for the Red Hat License & Enterprise DB License Basic further specified in Section II, Schedule of Requirements.

Upon the receipt of this invitation, please acknowledge its receipt and your intention to submit a quotation/proposal. failure to do so may results in SMIB not considering you for future quotation invitations. Your intention may be emailed to cmhrlog@smib.lk .

2. Contents of Bidding Documents	<p>This bid document consists of the following documents/sections indicated in below</p> <ul style="list-style-type: none">• Section I. Instructions to Vendors (ITV)• Section II. Schedule of Requirements• Section III. Conditions of supply / Technical Specification & Compliance• Section IV. Quotation submission Form(s)
3. Preparation of Quotation	<p>a) All documents should be addressed to the Chairman - Procurement Committee, State Mortgage & Investment Bank, 4th Floor, 269, Galle Road, Colombo 3. The document shall be physically handed over to the Logistics and Supply Chain Division, 4th Floor, SMIB Head Office, and placed in the relevant designated box already arranged for this purpose</p> <p>b) Prices should be furnished strictly following the format given in section IV and should include all costs that associate to complete the scope given herein in industry accepted professional manner. Additional costs offered after the awarding of the order shall be not accepted to perform work scope given.</p> <p>c) Quotation must be valid for 90 days from the closing date.</p> <p>d) The quotation shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the vendor</p> <p>e) The quotation shall comprise the documents and details requested under section II and IV to establish the eligibility of the vendor and to confirm the conformity of the Goods and related services with the bidding documents. Failure to provide these details may result in the rejection of the offer for further evaluation.</p> <p>f) If the prospective vendor requires any clarifications regarding this procurement, they shall obtain them by contacting the following individuals. Request must be received no later than 5 days prior to the submission deadline.</p>

	<p>Chief Manager – HR & Logistics 011-7722879 Email - cmhrlog@smib.lk</p>
4. Submission and Opening of Quotations	<ul style="list-style-type: none"> a) The quotation call will close at 2026/01/07 at 3.00 P.M. any bid received after the closing time will not be taken into consideration. b) Duly completed quotations should be sent in a sealed envelope stating the quotation request number in top left hand, addressed to the <u>Chairman - Procurement Committee, Logistics & HR, State Mortgage & Investment Bank, 269, Galle Road, Colombo 3</u>, or should be hand deliver to the box kept in Logistics division on or before the dead line is given. c) If the quotation is not sealed and marked as required, the Bank will assume no responsibility for misplacement or premature opening of the quotation d) Quotations will be opened immediately after the closing time at the same venue. The supplier or their authorized representative can be presented at the time of opening of the Bids.
5. Evaluation of Quotations	<ul style="list-style-type: none"> a) To assist in the examination, evaluation and comparison of the quotations, the Bank may, at its discretion, ask any vendor for a clarification of its quotation in writing/email. Any clarification submitted by a vendor in respect to its quotation which is not in response to a request by the Bank shall not be considered. b) The bank will check if the quotations received follow the rules and instructions in the documents and the work scope specified. If a quotation doesn't closely follow the given rules, the bank has the right to reject it. c) The Bank shall then evaluate each quotation that has been determined to be substantially responsive, considering factors such as delivery timeline, stock availability to fulfill the Bank's requirements, technical details, brand, and machine model offered, vendor experience and after-sales service, as well as the quality of the existing client list. d) The Bank reserves the right to accept or reject any quotation, and to annual the process and reject all quotations at any time prior to acceptance, without thereby incurring any liability to bidders e) SMIB reserves the right to select all items listed in the RFP from a single bidder or choose individual items from multiple bidders. This provision ensures flexibility for SMIB to make selections based on the established evaluation criteria

6. Award of Contract	<ul style="list-style-type: none"> a) The Bank will accept the quotation from the vendor whose offer has been determined to be the lowest evaluated bid and is deemed substantially responsive. b.) Prior to the expiration of the period of validity of quotation, the Bank will notify the successful contractor, in writing, that its quotation has been accepted (Purchase Order). c.) The successful vendor shall sign a contract with SMIB for the specific period as described herein.
07. Bid Security	<ul style="list-style-type: none"> a) The vendor shall furnish a Bid Security cashable unconditionally on demand along with the quotation for a sum of LKR 200,000.00 from a licensed commercial bank valid for a period of 28 days starting from the closing date indicated. b) The Bid Guarantee shall conform to the Form appearing in Annexure 01. Cash Deposits/Bank Drafts are also accepted in lieu of Bid Guarantees. Personal Cheques drawn by the bidder WILL NOT BE ACCEPTED

SECTION III

TECHNICAL SPECIFICATION & COMPLIANCE

Not Required

SECTION IV PROPOSAL SUBMISSION FORMS

FORM 01

(The vendor shall fill in this form in accordance with the instructions indicated No alteration to its format shall be permitted and no substitutions will accept)

Date :

To : Chairman – Procurement committee
State Mortgage and Investment Bank

I/We, the undersigned, hereby declare as follows:

- a). I/We have examined the documents issued and have no reservations regarding their contents.
- b). I/We offer to supply goods/services in conformity with the documents issued and in accordance with the
Delivery Schedules specified in the Schedule of Requirements.
- C). The total price of our quotation including any discounts offered is: (insert the total quoted price in word and figure)
- d). Our quotation shall remain valid for the period specified in ITV Sub-Clause 3.C, from the date fixed for
the quotation submission deadline in accordance with ITV Sub-Clause 4.A, and it shall remain binding
upon us and may be accepted at any time before the expiration of that period.
- e). I/We understand that this quotation, together with your written acceptance thereof included in your
notification of award, shall constitute a binding contract between us.
- f). I/We understand that you are not bound to accept the lowest evaluated quotation or any other
quotation that
you may receive.

Signed :

Contact Person :.....

Contact No :.....

Email address :.....

Date :.....

Signature and rubber stamp

FORM 02

PRICE SCHEDULE

- a) The vendor shall submit the quotation using the following format, solely in USD
- b) Alternative offers shall not be considered. The vendors are advised not to quote different options of same item but furnish the most competitive among the options available to the bidder.
- c) The applicable VAT/Taxes shall be indicated separately.
- d) The below prices quoted by the vendor shall be fixed during the vendor's performance of the contract and not subject to variation on any account. The quotations submitted with conditions affecting the price shall be treated as non-responsive and may be rejected.
- e) Any discount offered against any single item in the price schedule shall be included in the unit price of the item. However, a Bidder wishes to offer discount as a lot the bidder may do so by indicating such amounts appropriately.
- f) No payment whatsoever will be made in advance before execution of the order.
Payment shall be made at the beginning of each year for the duration of the contract period
If quoted in USD, payment shall be made using the USD selling rate published by the CBSL on the payment due date.
- g) Quotation shall be rejected;
If the Bidder offer more than one offer.
If submit conditional offer.
If alterations are not authenticated by full signature.
- h) All items listed in price schedule should be quoted, if not shall be assumed to be included in the prices of other items.

RedHat Licenses

Description	Qty	Pricing (USD)	
		3-year	1 year
Red Hat Enterprise Linux Server (Production), Premium (Physical or Virtual Nodes)	5 licenses		
Red Hat Enterprise Linux Server (Disaster Recovery), Premium (Physical or Virtual Nodes)	2 licenses		
Red Hat Runtimes (Production), Premium	Licenses for 56 vCPU		
Red Hat Runtimes, Standard (Disaster Recovery)	License for 28 vCPU		

EnterpriseDB Licenses Core Banking Application

Description	SKU	Qty	Pricing (USD)	
			3-year	1 year
PG AI – Enterprise Plan with Production Support (24×7) (Production Site)	PGAI-ENPD-UC-001	Licenses for 8 physical cores		
PG AI – Enterprise Plan with Basic Support (10×5) (Disaster Recovery Site)	PGAI-ENBS-UC-001	License for 4 physical cores		

EnterpriseDB Licenses AML Application

Description	SKU	Qty	Pricing (USD)	
			3-year	1 year
PG AI - Enterprise Plan with Production Support (Production Site)	PGAI-ENPD-UC-001	8 uniCore		
PG AI - Enterprise Plan with Production Support (Disaster Recovery Site)	PGAI-ENPD-UC-001	8 uniCore		

Annexure 01

BID GUARANTEE / BID SECURITY

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

Beneficiary: General Manager/ CEO, State Mortgage & Investment Bank
269, Galle Road, Colombo 03.

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, install, commission, service & maintenance of Air conditioner units**" under this Invitation for Bid.

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/ Instructions to Vendors (hereinafter "the ITB"/ "ITV") of the IFB; or
- c) having been notified of the acceptance of its Bid by the SMIB during the period of bid validity, (i) fails or refuses to execute the Contract Form or accept the order, if required, or (ii) fails or refuses to furnish the Performance Security, in accordance with the ITB/ITV.

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, 3 months + 28 days)

Consequently, any demand for payment under this Guarantee must be received by us at the office on or before that date. -----