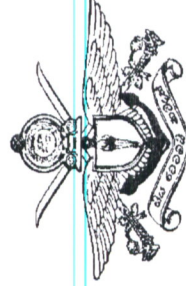




Tender No:

KDU/PRO/CAP/ 257 /2021



General Sir John Kotelawala Defence University,
Kandawala Estate, Ratmalana,
Sri Lanka.
T: Phone: 2632028 , 2622995
Fax : 2622504, 2623599
Web:www.kdu.lk

24 / 08 / 2021

INVITATION TO BID AND GENERAL CONDITIONS OF TENDER

1. The Vice Chancellor of the General Sir John Kotelawala Defence University, as the Chairman, Department Procurement Committee Invites Bid/s from prospective Bidders for supply of **item/s listed in the schedule in Annex “A”**. **The relevant specifications of the item/s are indicated in Annex “B”**

2. **CLOSING DATE & TIME**. The tender will close at 1000 hrs. on **16 / 09 /2021**. Any Bid submitted after the closing time of the tender will be rejected & unopened such bids will be returned to the bidder.

3. **VALIDITY OF BID**. The bid submitted under this tender **must be valid for a period of 120 days from the date of closing of tender**.

4. **BID BOND / GUARANTEE**.

(a) If the quoted bid value exceeds Rs: 2,000,000.00, such Bids should be accompanied with 1% of Bid Value an “on demand” and “unconditional” Bid Bond/Guarantee for a sum of **Rs:** in the format given in Annex “C” through a recognized local Bank or Insurance Company registered in Sri Lanka which is authorized by the Insurance Board of Sri Lanka to issue such Bid Guarantees. All Bid Bond/Guarantees should be valid for at least 30 days more than the validity period of bids, ie, for 150 days from the date of Bid opening. **Cheques will not be accepted as Bid Guarantee**.

(b) Submission of insufficient Bid Bond/Guarantee value or period will be considered as a **“major deviation”** and such offer will not be considered for further procurement action and will be rejected.

5. **VALUE ADDED TAX**. The Bidders who bid for locally delivered items must have the VAT registration. The VAT portion must be shown separately in the price schedule in Annex “A” and VAT registration number must be indicated. If the quoted item is exempted from VAT or Bidding Company is not liable for VAT, reference number and date of relevant Act number/Gazette notification/a certificate (as applicable) **issued for the current financial year** from the Commissioner General of Inland Revenue to that effect should be submitted along with the Bid.

6. **BID SUBMISSION**. The **bidder must duly sign at the last page (before Annexes) of this document** indicating the name of the signatory and the name of the company & place the company common seal to confirm the acceptance of tender conditions. **The Bid/s that do not include authorized signature will be rejected**. The Bid/s duly signed by the bidder enclosed and sealed in an appropriate cover addressed to the following address should be sent by registered post or could be deposited in the **appropriate tender box placed at General Sir John Kotelawala Defence University, Kandawala Estate, Ratmalana** (at the Main Entrance of General Sir John Kotelawala Defence University) on or before the time & date specified for the closing of tender. **The tender reference number, date & time of closing tender should be indicated & underlined at the top left corner of the envelop**.

Tender Ref No
Closing Date & Time

The Chairman,
Department Procurement Committee,
General Sir John Kotelawala Defence University,
Kandawala Estate, Ratmalana,
Sri Lanka.

7. The Bid/s must be submitted in the attached schedule of prices in Annex “A” as applicable. However, bidders could use similar formats prepared with their own letter heads with all the details mentioned therein and submit in **three copies along with duly signed copy of a General Conditions of tender**. The Bid/s must contain **Technical Literature, Pamphlets, Drawings and Quality Standard Certificate etc** necessary to determine characteristics of items offered and in case of Machinery/Vehicles & Equipment, servicing and workshop data/after sales service, back up facilities or any other facilities provided by the supplier.

8. **SUBMISSION OF SAMPLES/PAYMENT OF TESTING CHARGES**.

When it is required to submit samples, **every offer** must be accompanied with pre - marked samples. The marking of samples **indicating the Bidder & Offer number** must be done and the samples must be handed over to the officer at same place where tender box is placed **on or before the closing date & time of the Bid**. Samples submitted after closing time of the Bid will be rejected. The documents such as Air Way Bills etc, will not be accepted in place of samples. When the testing charges are required to be paid, bidders shall pay testing charges separately **for all offers** indicated in their bid/s.

(1) **Samples**. Please submit samples.

(2) **Testing Charges**. A sum of Rs. **per offer** must be paid to the Bursar of KDU, prior to the submission of bid and a copy of the receipt must be annexed to the bid. It is the responsibility of bidder to inform the Cashier of the Account Office to note the tender number on the receipt issued for such payments.

8. **BID OPENING**. All duly received bids **will be opened immediately after the scheduled closing time of Bids at the same venue**. Bidders or their accredited agents could be present at the time of opening of bids.

9. **PRICES.**

For locally delivered items (including locally manufactured items & foreign items imported by the bidders) price must be quoted in Sri Lankan Rupees, inclusive of all charges for delivery of items to General Sir John Kotelawala Defence University Ratmalana, Faculty of Allied Health Science (FAHS) Werahera and University Hospital Werahera or Southern Campus Sooriyawewa. **Unit price, VAT and Total price should be clearly indicated in schedule in Annex "A".** Other than VAT, all other type of taxes (eg : NBT, BTT, etc.) should not be indicated separately and should be included in unit price.

10. **RESTRICTED TENDERS.**

Invitation to Bids are circulated among the registered suppliers with Ministry of Defence (MOD), only bids submitted by registered suppliers will be allowed for consideration. However, Chairman, Department Procurement Committee reserves the right to invite the bids from multiple combinations of Procurement Methods as stipulated in Chapter III of the Government Procurement Guideline, 2006 to ensure highest competitiveness.

11. **PERFORMANCE BOND/GUARANTEE.**

A successful bidder shall furnish a Performance Bond/Guarantee in the form of "On Demand" & "Unconditional" Bank/Insurance Guarantee for a sum equivalent to 10% of the contract value for every contract that exceeds Rs. 2,000,000.00 or equivalent amount in foreign currency through a recognized Commercial Bank registered in Sri Lanka or through an Insurance Company authorized by the Insurance Board of Sri Lanka to issue such Performance Guarantee for this purpose, **within two weeks from the date of notification of award.** The proceeds of the Performance Bond/Guarantee shall be payable to the Vice Chancellor of the General Sir John Kotelawala Defence University as compensation for any loss resulting from the supplier's failure to complete his performance obligations under the contract. If the contracted supplier fails to deliver the items on time or fails to complete the works as per the agreed contract, **THE TOTAL VALUE OF THE PERFORMANCE BOND/GUARANTEE will be forfeited. If only partial delivery is made during the agreed contract period, the corresponding value percentage of undelivered quantity from the Performance Bond/Guarantee will be forfeited.**

12. **SIGNING OF CONTRACT.**

The notification of award will be transmitted to the successful bidder by post, by fax or e-mail. This notification constitutes the formation of the contract. The successful bidder should submit his written acceptance for the award and performance bond / guarantee (For awards over Rs. 500,000.00 without VAT) within 14 days of receipt of such notification. Upon acceptance of the award and furnishing of the Performance Bond/Guarantee, the successful bidder will have to enter into a formal contract with the Vice Chancellor of the General Sir John Kotelawala Defence University by signing the Contract.

13. **DELIVERY.** Preference will be given for early delivery. In case of bulk supplies for locally manufactured items, the delivery of **total quantity must be completed within 120 days of signing of contract**, unless mutually agreed for extended delivery period with General Sir John Kotelawala Defence University. **The bidder/s must indicate the proposed delivery schedule in Annex "D".** In the event of placing a purchase order with the successful bidder, the total quantity so ordered must be supplied as one consignment unless part deliveries are agreed upon in the contract. The deliveries not made as per agreed delivery schedule will be considered as bad performances by the suppliers and **no extended delivery period will be authorized.** Under extreme unavoidable conditions too, the Chairman, Department Procurement Committee (Vice Chancellor of the General Sir John Kotelawala Defence University) reserves the right to grant or refuse delivery period extensions only within the current financial year with or without liquidated claim for delayed deliveries and that decision will be final.

14. **LIQUIDATED DAMAGES.**

In case of delivery period extensions requested by the successful bidder, a sum equivalent to 1% of the total value of the delayed supply per delay of one week or part thereof may be deducted from the payment due to the supplier from the General Sir John Kotelawala Defence University as liquidated damages up to the maximum limit of 12% of the total value of delayed supplies.

15. **PAYMENT TERMS FOR LOCALLY DELIVERED ITEMS.** Payment will be made after acceptance of items which should be subjected to a pre-acceptance inspection/testing by General Sir John Kotelawala Defence University authorities. The delivery made to the General Sir John Kotelawala Defence University should not be considered as quantities taken over by General Sir John Kotelawala Defence University until items are properly accepted after pre-acceptance inspection. Any item that does not conform to the specifications or already approved sample will be rejected & it is the responsibility of the supplier to remove them from General Sir John Kotelawala Defence University stores/premises within 07 working days of such intimation (either verbal or written) at his own cost and replace them with items conforming to specification within one month of such rejection. The bidder shall allow approximately 60-90 days' period of credit from the date of acceptance of items for Account Office, General Sir John Kotelawala Defence University to obtain liquid cash from General Treasury & release the payment.

16. **RIGHTS OF THE PROCUREMENT COMMITTEE.** The Department Procurement Committee reserve the right to accept or reject whole or part of this tender and their decision will be final. The successful bidders will be notified. Information with regard to rejected or unsuccessful bids will not be communicated.

Thanking You,
Yours faithfully,



SA Kumaranayaka
For Vice Chancellor
General Sir John Kotelawala Defence University

I/We agree to abide by the conditions of tender and undertake to supply the items as per delivery schedule mentioned in the contract, in the event of an order been placed with me/my firm/company as a result of this tender.

..... Signature

..... Name of Signatory

..... Name of the Company/Bidder

Date :-

Company seal

48

ANNEX "A"

SCHEDULE OF PRICES FOR LOCALLY DELIVERED ITEMS

S/N	ITEMS	DENO	QTY	PRIC E EACH SLRS	TOTAL PRICE SLRS
	<u>PURCHASE OF COMPUTERS AND IT EQUIPMENT FOR FDSS</u>				
01	Multimedia Projector (for FDSS Office)	Nos	01		
02	Desktop Computer With UPS (for FDSS Office)	Nos	04		
03	Laptop Computer (for FDSS)	Nos	02		
04	36" TV (for Cadet Mess)	Nos	01		
05	Photocopy Machine (for Cadet Mess)	Nos	01		
06	Desktop Computer (for Sport Section)	Nos	01		
07	01 TB Hard Drive (for Sport Section)	Nos	01		
08	32 GB Pen drive (for Sport Section)	Nos	01		
09	Desktop Computer (for Publication)	Nos	01		
10	Photocopy Machine (for Publication)	Nos	01		
11	Color Printer	Nos	01		
	<i>Attached the Specifications</i>				
	TOTAL				
	DISCOUNT				
	TOTAL(AFTER DISCOUNT)				
	VAT %				
	GRAND TOTAL				

(A) OTHER DETAILS

- (i) DELIVERY PERIOD -
- (ii) MAKE & MODEL -
- (iii) VALIDITY PERIOD -
- (iv) WARRANTY PERIOD -
- (v) PAYMENT TERMS - CREDIT
- (vi) COUNTRY OF ORIGIN -
- (vii) DISCOUNT IF ANY -
- (viii) ANY OTHER TAXES -

(B) VAT DETAILS

- VALUE ADDED TAX PERMANENT REGISTRATION CERTIFICATE / VAT EXEMPTION LETTER ISSUED BY DEPARTMENT OF INLAND REVENUE TO BE ATTACHED

(C) PLACE OF DELIVERY

- ITEMS TO BE DELIVERED TO THE "GENERAL SIR JOHN KOTELAWALA DEFENCE UNIVERSITY, KANDAWALA STATE, RATMALANA ALONG WITH THE COPY OF ORDER AND RELEVANT INVOICE.

(D) Any queries / information with regard to this procurement / tender could be obtained from Officer Commanding Logistics Services office at General Sir John Kotelawala Defence University through e-mail { HYPERLINK "mailto:ocls@kdu.ac.lk" } and by telephone number 0112622504 during working hours.

NOTE: UNIT PRICE AND TOTAL PRICE ARE TO BE INDICATED CLEARLY IN
~~THE TENDER, IF NOT QUOTATION WILL BE REJECTED.~~

SUPPLIER NAME -
ADDRESS -
CONTACT NUMBER -
E MAIL ADDRESS -

Company Seal

(E) Bid Reference: KDU/PRO/CAP/ 257/2021

.....
DATE

Specification of Multimedia Projector

Office - FOSS

Description	Required Specification	Bidder's Compliance.	
		Yes/ No	If "No" your Offer
Make/Brand	Specify		
Model	Specify		
Country of Origin	Specify		
Country of Manufacture	Specify		
Year of Manufacture	Specify		
Device Type	Specify		
Technology			
Projection System	3LCD Technology		
Image			
Color Light Output	3,200 Lumen- 2,240 Lumen (economy) In accordance with IDMS15.4		
White Light Output	3,200 Lumen - 2,240 Lumen (economy) In accordance with ISO 21118:2012		
Resolution	WXGA, 1280 x 800, 16:10		
Light Definition	HD ready		
Aspect Ratio	0.673611111		
Contrast Ratio	15,000 : 1		
Light source	Lamp		
Lamp	UHE, 200 W, 5,000 h durability, 10,000 h durability (economy mode)		
Keystone Correction	Auto vertical: ± 30 °, Manual horizontal ± 30 °		
Colour Video Processing	10 Bits		
2D Vertical Refresh Rate	100 Hz - 120 Hz		
Colour Reproduction	Upto 1.07 billion colours		
Optical			
Throw Ratio	1.30 - 1.56:1		
Zoom	Manual, Factor: 1.2		
Lens	Optical		
Screen Size	33 inches - 320 inches		
Projection Distance Wide/Tele	1.68 m - 2.02 m (60 inch screen)		
Projection Lens F Number	1.58 - 1.72		
Projection Lens Focal Length	16.9 mm - 20.28 mm		
Projection Lens Focus	Manual		
Offset	10 : 1		
Connectivity			
USB Display Function	3 in 1 : Image / Mouse / Sound		
Interfaces	USB 2.0 Type A, USB 2.0 Type B, Wireless LAN IEEE 802.11b/g/n (optional), VGA in, HDMI in, Composite in, S-Video in, MHL, Cinch audio in		
Epson iProjection App	Ad-Hoc / Infrastructure		
Advanced Features	lock, Padlock, Security cable hole, Wireless LAN unit lock, Wireless LAN security, Password protection		
Security	lockboard, Cinema, Dynamic, Presentation, sRGB		
Video Color Modes			
General			

Power consumption	277 Watt, 207 Watt (economy), 0.26 Watt (standby)		
Supply Voltage	Supply Voltage		
What's in the box	Carrying bag, Computer cable, Main unit, Power cable, Remote control incl. batteries, USB cable, User's Manual Set, Warranty Documents		
Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided	Supplier Should Have Certified Repair Centre and Island wide Branches for immediate Warranty facilit		
Vendors Experience	Supplier should have at least 5 Years' Experience by selling this Product		
Authorization	Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided		
Warranty 3 year	3 years comprehensive on-site warranty including all parts and labor and covering against all types of defects and faults related to the product quality and workmanship 1. Maximum Response time of 3 hours 2. Maximum Resolution Time of 8 working hours. (In failure to do so, vendor must supply a backup Multimedia projector with similar capabilities)		


Director

Center for IT Support and
Development Services
Sri John Kotelawala Defence University
Ranmalana, Sri Lanka

47
A8

Specification - Desktop Computer

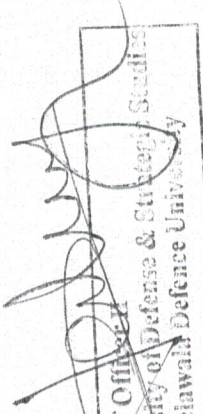
Annex 'A'

Office F055

Srl No	Description	Required Specification	Bidder's Compliance.	
			Yes/No	If "No" your Offer
1	Make/Brand	Specify		
2	Model	Specify		
3	Country of Origin	Specify		
4	Country of Manufacture	Specify		
5	Year of Manufacture	Specify		
6	Device Type	Micro-Tower form factor		
7	Processor	Intel Core i3 (Seven Generation or later)		
8	Processor Clock	3.0 GHz or higher		
9	Graphics	Shared Graphics		
10	Hard disk	3.5 inch 1TB 7200rpm Hard Disk Drive with SATA interface		
11	Optical Drive	DVD Writer		
12	Memory	4GB		
13	Network Interface	Integrated 1000/100 Mbps Ethernet Interface with RJ45 connector		
14	Audio Interface	Integrated standard audio interface		
15	Expansion Slots	At least one free PCI Express expansion slot		
16	USB Ports	At least 2 free USB Ports supporting USB ver 2.0 or higher		
17	Keyboard	USB Windows Key Board (Same System unit brand)		
18	Mouse	USB optical mouse (Same System unit brand)		
19	Display	18.5" LED monitor (Same System unit brand)		
20.1	Aspect Ratio Widescreen	(16:9)		
20.2	Optimal Resolution	HD (1280x720)		
21	Power supply	220V @ 50Hz rated power supply with input tolerance of at least 180V AC to 250V AC		
22	Software	Operating system not required MS Office not required Anti-virus software not required		
23	Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided	Supplier Should Have Certified Repair Centre and Island wide Branches for immediate Warranty facility		
24	Vendors Experience	Supplier should have at least 5 Years' Experience by selling this Product		
25	Authorization	Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided		
26	Brochures	Brochures for the offered model shall be submitted along with the tender.		
27	Warranty 5 year	5 years' comprehensive on-site warranty including all parts and labour and covering against all types of defects and		

48

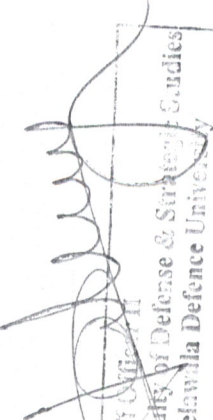
		faults related to the product quality and workmanship ❖ Maximum Response time of 3 hours ❖ Maximum Resolution Time of 8 working hours. (In failure to do so, vendor must supply a backup Computer with similar capabilities)	
28	Warranty 3 year	3 years' comprehensive on-site warranty including all parts and labour and covering against all types of defects and faults related to the product quality and workmanship ❖ Maximum Response time of 3 hours ❖ Maximum Resolution Time of 8 working hours. (In failure to do so, vendor must supply a backup Computer with similar capabilities)	
29		Indicated the prices for the 3 year and 5 year warranty period separately in the Price schedule	


Staff Officer
Faculty of Defense & Strategic Studies
Kotlawaah Defence University

SPECIFICATIONS – 650VA UPS

Office FDSS

Item	Minimum Specification	Bidders Compliance	
		Yes / No	If "No" Indicate Your Offer
Brand	(Specify)		
Model	(Specify)		
Country of Origin	(Specify)		
Country of Manufacture / Assembled	(Specify)		
UPS Type	Line Interactive		
Input Power	180-270 Volts, 50Hz-60Hz		
Output Power	230 Volts, 50Hz		
Output Slots	At Least Two Output Slots		
Back Up Time	5 minutes (Full Load) minimum		
Capacity	650 VA minimum		
Transfer Time	7ms or less		
Indicator	Audible Power Failer Alarm, Seperate LED for A/C Power, Battery Charging, Battery Backup, Low Battery Alarm		
Protection	Over Voltage Protection, Lighting, Short Circuit Protection, Surge Protection		
Battery Type	Sealed & Maintenance Free		
Recharging Time	5-6 hours to 90% Capacity		
Cables	One Input Power cable (Cord length 1 metre) Two Output cables		
Warranty	Manufacturer Warranty for a minimum of Three (3) years including replacements of all defective parts with rechargeable batteries. All kind of repairs should be completed withing 72 hours (Three working days) during the warranty period. All defective parts should be replaced with brand new parts during the warranty period.		
Brochurs	Brochures for the offered model (Only) shall be submitted with the tender		
Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided	Supplier Should Have Certified Repair Centre and Island wide Branches for immediate Warranty facility		
Vendors Experience	Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided		
Authorization	Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided		


 Sri Lanka
 Faculty of Defense & Strategic Studies
 Kotafawala Defence University

SPECIFICATION FOR I5 LAPTOP

FD 55

DESCRIPTION	MINIMUM REQUIREMENT	BIDDER'S RESPONSE
1 Product data		
Equipment Type	Notebook Computer	
Country of Origin	Please Specify	
Country of Manufacture	Please Specify	
Brand	Please Specify	
Model	Please Specify	
2 Processor		
Type	Core i5 ✓	
Processor Model	10 th Generation or above ✓	
Processor Clock Rate	1.8 GHz or Higher (Base Frequency) ✓	
L3 Cache	8MB or Higher ✓	
3 System Memory		
Installed RAM	Minimum 8 GB (1 x 8 GB) should be in DIMM slot	
Memory Type	DDR 4 2666 or Higher (SDRAM)	
No of Memory Slots	Minimum 2	
4 Storage		
Storage: HDD	1TB ✓	
5 Video controllers		
Video Card	Please Specify	
Graphics Memory Size	Dedicated 2GB or Higher	
6 Display		
Diagonal viewable length	15.6 inch (Minimum)	
Minimum Display Resolution	FHD (1920 x 1080 pixels) or Higher	
7 Audio Output		
Sound card	HD Audio Support	
8 Networking		
Wired Solution	10/100Mb/s Minimum	
Wireless Solution	802.11a/b/g/n/ac	
	Bluetooth 4.0 or above	
9 External I/O connectivity		
USB Ports	03 nos, at least 01 x USB 3.1 Gen 1 Type C, 01 x USB 3.1 Gen 1 Type A	
Video Outputs	HDMI	
Microphone Input	1	
Headphones Speakers	2 (Stereo)	
SD Card reader	SD Card reader with SD, SDHC	
10 Battery Power Supply		
Type Capacity	3-cell or 4-cell Removable Battery	
Operating Time	36 Whr or above	
Warranty for the battery	2 years	
11 General		
keyboard	Full-size	
DVD Writer (External)	Type - DVD +/- RW Super Multi DL.	
Web Camera	Integrated 720 P or Higher	



Director
 Center for IT Support and
 Development Services
 Sri John Kotelawala Defence University
 Rammelana, Sri Lanka

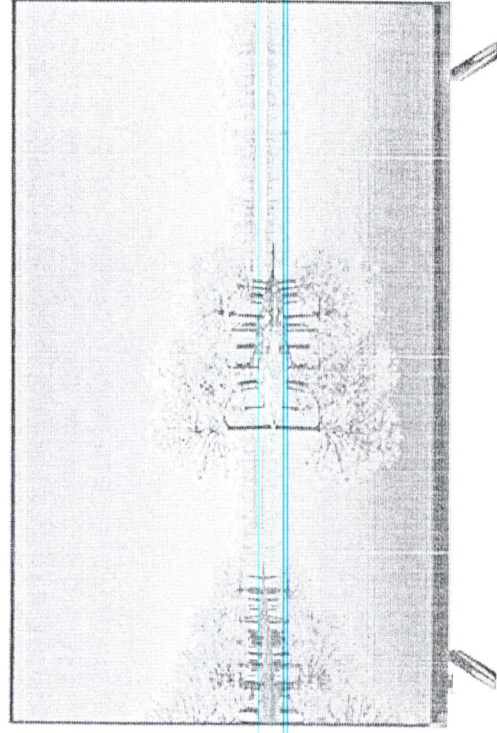
Carrying Case	Original backpack or carrying case with the same Brand
12 Software	
Operating system	not required
Other software	not required
13 Warranty/ Experience	
Warranty Type	3 Years Comprehensive manufacture warranty
Warranty Condition	Should Provide the Valid Warranty Card/Document (Detail terms and conditions are as per the tender document)
Technical Broachers	Should be attached
Local Agent	Please Specify
Manufacture authorization	Letter should be provided
Experience in selling & supporting for the offered brand in Sri Lanka	Bidder should have more than 05 years of experience in selling & supporting for the offered brand in Sri Lanka. Attached proof.
Support	Island wide support services should be provided. Attached proof with contract names & numbers. 
Price	Price Should Specify



40 96

Cadet Mess

Television



Panel Type

Screen Size 31.5"
Frame Rate 60Hz
Aspect Ratio 16:9
Pixel Number 1366*768
ATV Reception PAL/SECAM

TV SYSTEM

(PAL/NTSC/SECAM) /
DTV Reception (DVB-
T/T2/C/S2 ATSC ISDB DTMB)
Tuner Built-in(ATV/DTV) ATV
Cable/Antenna Input 1
HDMI™ / Audio In 2

Terminals

S-Video Input NO

Power Feature

Power Supply ~110-240V
OSD Language ENGLISH (Optional)

කළමනාකරු
සෞඛ්‍ය සේවා දෙපාර්තමේන්තුව
සෞඛ්‍ය සේවා දෙපාර්තමේන්තුව

SPECIFICATION FOR PHOTOCOPY MACHINE

43

Cadet Mess

Required minimum specifications		YES / NO	Remarks
Make& Model			
Type	Digital / Desktop – Max A3 Size copy, print & scan		
Control panel	User friendly touch panel& numeric key pad		
Machine Memory	512 MB or more		
Interface	Inbuilt Ethernet100 Base- TX/ 10 Base-T with RJ45		
	Direct Scan USB Flash Drive, Direct Print From USB Flash Drive JPEG		
Auto duplex printing & coping	Should be able to print & copy from main Paper tray	-	
Zoom	Should be able to print& copy from Bypass tray	-	
	25% - 400% Zoom		
Paper Capacity	250 sheets Universal cassette for all paper sizes A3, A4, A5 (65gsm to 90gsm)		
Stack Bypass	100 sheets		
Copying & printing Speed	23 or above ppm & cpm		
Scanning	Colour network push & pull scanning, Scan to E- Mail Formats – PDF, Compacted PDF, TIFF, JPEG		
Resolution	2400 x 600 dpi		
Mobile scanning	Ability to direct scan to mobile (PDF) devices		
Web Access	Accessibility & administrate of the machine via web browser to change settings should be possible		
Remote printing (Mobile printing)	Ability to print from any handheld device via network		
Electronic cross sorting	Required		
Booklet printing facility	Required		
Toner save mode	Required		
User passwords facility min. 100 passwords with feature access limitations for	Copy		
	Print		
	Scan		
Stand	Stand with wheels		
Reverse Automatic Document Feeder	Should be available Capacity – min 50 sheets (80gsm) Ability to feed mix of originals such as A5,A4, A3 etc together to Feeder& coping	- - -	
Power consumption – Sleep mode	Less than 2W		
Toner	Min No. of copies 10,000		Yield Price
Drum (Manufacture recommended yield)	Min No. of copies 60,000		Yield Price
Primary charging unit (Roller or wire)	Min No. of copies - Specify		Yield Price
Drum cleaning blade	Min No. of copies - Specify		Yield Price
Developer assembly	Min No. of copies -		Yield



Director
Center for IT Support and
Development Services
Sri John Kotelawala Defence University
Ratmalana, Sri Lanka

	Specify	Price		
Gear set	Min No. of copies - Specify	Yield Price		
Developer	Min No. of copies 60,000	Yield Price		
Service Center Facility	Supplier Should Have Certified Repair Centre and Island wide Branches for immediate Warranty facility			
Authorization	Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided			
Brochures	Brochures for the offered model shall be submitted along with the tender.			
Vendors Experience	Supplier should have at least 5 Years' Experience by selling this Product			
Warranty	3 years comprehensive on site manufacturer (labour & parts) Warranty. <ul style="list-style-type: none"> • Maximum Response Time of 3 hrs • Maximum Resolution Time of 8 working hours. (In failure to do so, vendor must supply a backup photocopy machine with similar capabilities)			

101

Government of Sri Lanka
 Department of Supply
 Colombo
 Sri Lanka
 Telephone: 011 2622 2222
 Fax: 011 2622 2222
 Email: ds@slg.gov.lk

Specification for i3 Desktop Computer

Spot Section

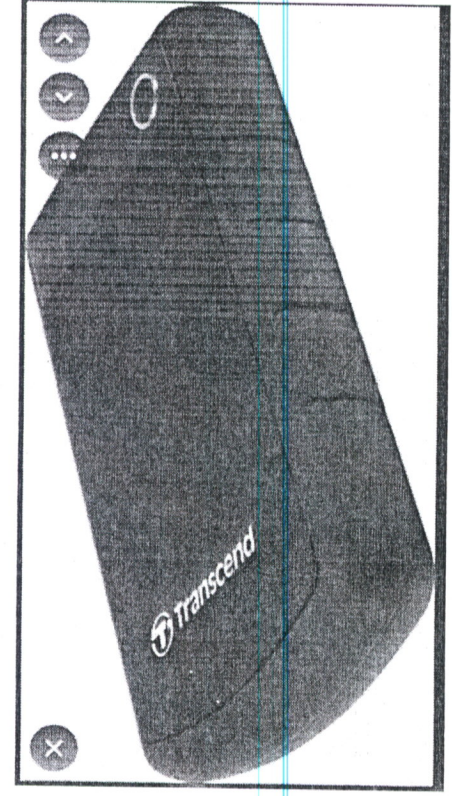
Srl No.	Description	Required Specification	Bidder's Compliance.	
			Yes/No	If "No" your Offer
1	Make/Brand	Specify		
2	Model	Specify		
3	Country of Origin	Specify		
4	Country of Manufacture	Specify		
5	Year of Manufacture	Specify		
6	Device Type	Micro-Tower form factor		
7	Processor	Intel Core i3 (Ten Generation or later) ✓		
8	Processor Clock	2.4GHz or higher		
9	Hard disk	3.5 inch 1TB 7200rpm Hard Disk Drive with SATA interface ✓		
10	Optical Drive	DVD Writer (16x or better)		
11	Memory	Minimum 4GB (1 x 4GB) ✓ 2400MHz DDR4 Memory		
12	Graphics	Integrated graphics		
13	Network Interface	Integrated 1000/100 Mbps Ethernet Interface with RJ45 connector ✓		
14	Audio Interface	Integrated standard audio interface		
15	Expansion Slots	At least one free PCI Express expansion slot		
16	USB Ports	At least 4 free USB ports supporting USB ver 3.0 or higher		
17	External connectors	VGA / HDMI / DP , Audio, Network and USB should be in the Mainboard		
18	Keyboard	USB Windows Key Board (Same System unit brand)		
19	Mouse	USB 3 Button optical mouse (Same System unit brand)		
20	Display	✓18.5" LED monitor or higher (Same System unit brand) ✓		
20.1	Aspect Ratio Widescreen	(16:9)		
20.2	Optimal Resolution	Minimum HD -1360 x 768 @ 60 Hz ✓		
20.3	Connectivity	HDMI / VGA / DP		
21	Power supply	220V @ 50Hz rated power supply with input tolerance of at least 180V AC to 250V AC		
22	Display Connectivity	VGA cable or HDMI Cable should be provided		
23	Software	Operating system - not required MS Office - not required Anti-virus software - not required		

24	Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided	Supplier Should Have Certified Repair Centre and Island-wide Branches for immediate Warranty facility		
25	Vendors Experience	Supplier should have at least 5 Years' Experience by selling this Product		
26	Authorization	Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided		
27	Brochures	Brochures for the offered model shall be submitted along with the tender.		
29	Warranty 3 year ✓	<p>3 years comprehensive on-site warranty including all parts and labour and covering against all types of defects and faults related to the product quality and workmanship</p> <ol style="list-style-type: none"> 1. Maximum Response time of 3 hours 2. Maximum Resolution Time of 8 working hours. <p>(In failure to do so, vendor must supply a backup Computer with similar capabilities)</p>		

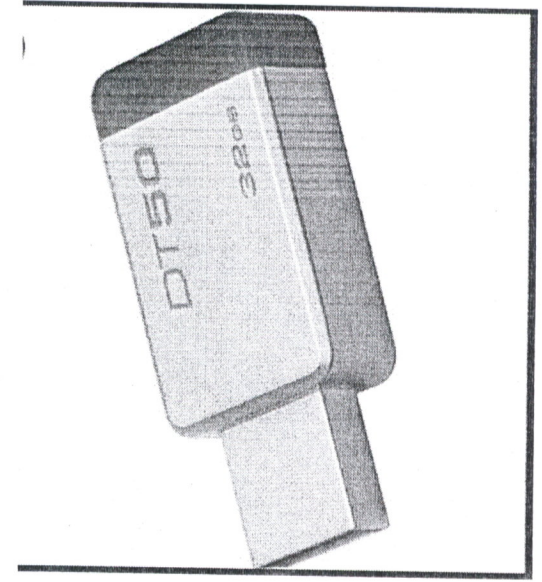
HL (1)

SPORT SECTION

1TB HARD DRIVE



32 GB PEN DRIVE - KINGSTON



Handwritten signature and the text "EAS" written vertically.

Specification for i5 Desktop Computer

2

Revised section

Srl No.	Description	Required Specification	Bidder's Compliance.	
			Yes/No	If "No" your Offer
1	Make/Brand	Specify		
2	Model	Specify		
3	Country of Origin	Specify		
4	Country of Manufacture	Specify		
5	Year of Manufacture	Specify		
6	Device Type	Micro-Tower form factor		
7	Processor	Intel Core i5 (Ten Generation or later)		
8	Processor Clock	2.4GHz or higher		
9	Hard disk	3.5 inch 1TB 7200rpm Hard Disk Drive with SATA interface		
10	Optical Drive	DVD Writer (16x or better)		
11	Memory	Minimum 8GB (1 x 8GB) 2400MHz DDR4 Memory		
12	Graphics	Integrated graphics		
13	Network Interface	Integrated 1000/100 Mbps Ethernet Interface with RJ45 connector		
14	Audio Interface	Integrated standard audio interface		
15	Expansion Slots	At least one free PCI Express expansion slot		
16	USB Ports	At least 4 free USB ports supporting USB ver 3.0 or higher		
17	External connectors	VGA / HDMI / DP , Audio, Network and USB should be in the Mainboard		
18	Keyboard	USB Windows Key Board (Same System unit brand)		
19	Mouse	USB 3 Button optical mouse (Same System unit brand)		
20	Display	18.5" LED monitor or higher (Same System unit brand)		
20.1	Aspect Ratio Widescreen	(16:9)		
20.2	Optimal Resolution	Minimum HD -1360 x 768 @ 60 Hz		
20.3	Connectivity	HDMI / VGA / DP		
21	Power supply	220V @ 50Hz rated power supply with input tolerance of at least 180V AC to 250V AC		
22	Display Connectivity	VGA cable or HDMI Cable should be provided		
23	Software	Operating system - not required MS Office - not required Anti-virus software - not required		



Director

Center for IT Support and
Development Services
St. John's College, Defence University
Ratmalana, Sri Lanka

24	Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided	Supplier Should Have Certified Repair Centre and Island wide Branches for immediate Warranty facility		
25	Vendors Experience	Supplier should have at least 5 Years' Experience by selling this Product		
26	Authorization	Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided		
27	Brochures	Brochures for the offered model shall be submitted along with the tender.		
29	Warranty 3 year	3 years comprehensive on-site warranty including all parts and labour and covering against all types of defects and faults related to the product quality and workmanship 1. Maximum Response time of 3 hours 2. Maximum Resolution Time of 8 working hours. (In failure to do so, vendor must supply a backup Computer with similar capabilities)		

(M)

Director
 Center for IT Support and
 Development Services
 Sri Lanka Coastguard Defence Unit
 Kumbura, Sri Lanka

Technical Specifications for a heavy duty Photocopier

29
 بجلي Cat: 0h

Sr. No	Item	Requested Specifications	Bidder's Respond	
			Yes/ No	If "No" Your offer
1.	Make/Brand	Please specify		
2.	Model	Please specify		
3.	Country Of Origin	Please specify		
4.	Main Functions	Print, Copy, Scan should be available		
5.	Technology	Mono toner Technology ✓		
6.	Type	Heavy Duty/ Desktop		
7.	Print Speed (A4)	25 ppm		
	Print Speed (A3)	22 ppm		
8.	Memory	Minimum 512 MB ✓		
9.	Warm up time	20 Seconds or less		
10.	Paper Capacity	At least 400 Sheets with 02 Cassettes 300 Sheets(Cassette)+100 Sheets(MPT)		
11.	Paper Weight	64 to 105 g/m2		
12.	Paper size	Min A5 -Max A3		
13.	Dimension (W X D X H)	Please Specify		
14.	Power Consumption Copy/Print Mode	Please Specify		
15.	Standby Mode	Please Specify		
16.	Energy Server	Please Specify		
17.	Output Paper tray	250 Sheets		
18.	Multiple Copies/Prins	1 to 999 sheets		
Copy Functions				
19.	Resolutions	Minimum 1200 X 600 dpi ✓		
20.	Copy size	Max A3-Min A6R		
21.	First Copy Out Time	5 Seconds or less		
22.	Zoom	25% - 400% in 1% Step		
23.	Copy Features	ID Card Copy, 2 in 1 copy, 4 in 1 copy Eco print, Rotated Copy, Rotate sort, Interrupt Copy, Department Accounting		
24	Copy Speed (BW)	20/20 ppm (A4, A5, A5R, A6R), 15/15 ppm (A3), 20/20 ppm (A4R)		
Print Functions				
25	Resolution	Minimum 1200 x 1200 dpi		
26	Connectivity	Plug & Play (USB) and Network ✓		
27	Interface	USB 2.0 High Speed ✓ Ethernet 100BASE-TX / 10BASE-T		
28	Operating System supported	Windows XP, Windows Vista, Windows 7, ✓ Windows 8, Windows 10, Linux OS		
29	Duplex	Auto Duplex Should be available		
30	RADF	Reverse Automatic Document Feeder should be available		
31	Print Speed (BW)	20/20 ppm (A4, A5, A5R, A6R), 15/15 ppm (A3), 20/20 ppm (A4R)		
Scan Functions				
32	Color Selection	Full Color/ Grayscale /Mono ✓		
33	Resolution	Color: 300dpi, 200dpi, Mono, 600dpi, 400dpi, 300dpi, 200dpi		
34	File Format	PDF, JPEG, BMP, TIFF,		
35	Image Type Mode	Text, Photo, Text+ Photo		
36	Transmission Type	TWAIN Scan; WIA Scan, Scan Utility : Client tool		
37	Scan Speed	57 SPM LT-Size @ 300 dpi, 45 SPM LT-Size @ 600 dpi (When Copying), 43 SPM LT-Size @ 300 dpi (Color Scanning)		
Consumables				
38	Toner Capacity	Please specify		
39	Drum Capacity	Please specify		

40	Price of a Toner	Please specify	
41	Price of a Drum	Please specify	
42	Number of pages per Toner (A4)	Please specify	
43.	Cost per Print (A4)	Please specify	
44.	Service Center Facility	Supplier Should Have Certified Repair Centre and Island wide Branches for immediate Warranty facility	
45	Authorization	Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided	
46	Brochures	Brochures for the offered model shall be submitted along with the tender.	
47	Vendors Experience	Supplier should have at least 5 Years' Experience by selling this Product	
48	Warranty	3 years comprehensive on site manufacturer (labour & parts) Warranty. <ul style="list-style-type: none"> • Maximum Response Time of 3 hrs • Maximum Resolution Time of 8 working hours. (In failure to do so, vendor must supply a backup Photocopier with similar capabilities)	

MA

SPECIFICATION FOR A3 COLOUR DUPLEX, MULTIFUNCTION COPIER / PRINTER

Publication

Sl. No	Description	Required Specifications	Bidder's Response Yes / No	If "No" Indicate Your Offer
1.	Make/Brand	Specify		
2.	Model	Specify		
3.	Country of Origin	Specify		
4.	Country of Manufacture	Specify		
5.	Year of Manufacture	Specify		
6.	Standard Functions	Print, Copy, Scan		
7.	Technology	Dual Toner		
8.	Copy & Print Speed	B/W & Colour (Minimum) - 20 cpm & ppm (A4) - 15 cpm & ppm (A3)		
9.	Print Resolution	1200 x 1200 dpi		
10.	Auto Duplex Copy and Print	Required		
11.	RADF	Minimum capacity of 100 sheets (80gsm)		
12.	Color Scanning	A3 size Network scanning should be available		
13.	Scan Destination	PC (SMB, FTP), Folder		
14.	File Format	XPS, PDF, TIFF, JPEG, MIF, High compression PDF/XPS		
15.	Media Type	A3, A4, Letter, Legal, Envelopes 2 side, Cards		
16.	Processor	Specify		
17.	Standard Memory	Minimum 1 GB (RAM)		
18.	Paper supply	Minimum 1200 sheets with 2 main cassettes and bypass tray (Total 3 cassettes)		
19.	Auto Colour Gradation Correction	Should be in-built with on the run density correction technology. Provide details		
20.	Warm up time	Less than 35 seconds from main power on or less should be with Auto shut down facility.		
21.	First copy out time	B&W - Less than 6 seconds Colour - Less than 10 seconds		
22.	Printing & Scanning Interface	Ethernet 10 Base-T /100 Base TX/1000BaseT, USB 2.0		
23.	Direct Printing & Scan	Other (if any) Should be able to print directly from USB pen drive. Scanned images should be able to directly saved to USB pen drive connected to machine and should support formats such as PDF, JPEG & TIFF Sleep mode less than 1w		
24.	Power Consumption			
25.	O/S Support	Linux®, Windows® windows10, 2003 Server, Windows® 2008 Server, Windows® 2012 Server, Windows® 7, Windows® 8.1, Windows® Vista, Windows® XP, Apple MacOs		
26.	Green Environment Technologies	Please mention Environmental Policy & standard compliances such as ROHS, Energy star, Energy consumption, sound level, Chromium, Magnetic particle, lead & Halogen (Please provide complete information)		

SPECIMEN FORM OF BID SECURITY

By this Bond we (hereinafter called "the Bidder") and We (name of bank or insurance company) whose registered office is at (hereinafter called "the Surety") are held and firmly bound onto (hereinafter called the Authority") in the sum of for the payment of which sum the Bidder and the Surety bind themselves their successors and assigns jointly and severally by those presents.

Whereas the authority has invited the Tender and other persons to compete tenders in similar terms for the supply of and to submit the same for the consideration of the Authority, and the Bidder proposes to submit to the Authority a Bid (hereafter called "the Bid") in accordance with such invitation, the Bond shall provide security to the Authority that the Bidder will honour certain obligations to be undertaken by him in the Tender in accordance with the following conditions.

Now the Conditions of this Bond are:

- (a) That it shall remain in full force and effect until the earliest of
 - (i) (Date), being () days from (submission date), the date stipulated by the Authority for the submission of tenders, or any prolongation of such date above notified to the Authority by the Bidder and the Surety in writing.
 - (ii) In the event of acceptance of the Tender by the Authority, the date upon which the Bidder provides a performance security to the Authority in accordance with the terms of the contract thereby made between them, or
- (b) Subject to this Bond being in full force and effect, the Surety shall pay the full amount specified in this Bond upon receipt of first written demand from the Authority stating that
 - (i) The Bidder has withdrawn his Tender during the validity of this Bond, or
 - (ii) The Bidder has failed to provide a performance security to the Authority in accordance with the terms of the tender within 14 days from receipt of intimation of award of the Tender.

No alteration in the terms of the Tender, nor any forbearance of forgiveness in or in respect of neither any matter or thing concerning the Tender on the part of the Authority, nor any objection from the bidder shall in any way release the Surety from any liability under this Bond.

The benefit of this Bond shall not be assignable by the Authority and upon its ceasing to be in full force and effect the Authority shall return the same to the Bidder.

This Bond shall be governed by the laws of Sri Lanka

I executed as a deed on this () day of () 20 ()

For and on behalf of the Bidder

Signed by -----

In the capacity of -----
and by -----

In the capacity of -----

Seal (where applicable)

For and on behalf of the Surety

Signed by -----

In the capacity of -----
and by -----

In the capacity of -----

Seal (where applicable)

DELIVERY SCHEDULE

(IT IS MANDATORY TO FILL THE FOLLOWING SCHEDULE BY THE BIDDER)

TENDER NO :

ITEM :

QTY :

DURATION	QTY
EX STOCK QTY (WITHIN 01 WEEK)	
01 MONTH	
02 MONTHS	
03 MONTHS	
04 MONTHS	
TOTAL	

NAME OF THE BIDDER :

SIGNATURE OF BIDDER :

DATE :

COMPANY SEAL :