

Tender No:

KDU/PRO/CAP/51/2022



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

07 / 04 / 2022

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 28 /04 /2022. 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.**

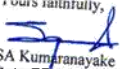
In case of delivery period extensions requested by the successful bidder, a sum equivalent to 1% of the total value of the delayed supply per delay of one week or part thereof may be deducted from the payment due to the supplier from the General Sir John Kotelawala Defence University as liquidated damages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

SCHEDULE OF PRICES FOR LOCALLY DELIVERED ITEMS

S/N	ITEMS	DENO	QTY	PRICE EACH SLRS	TOTAL PRICE SLRS
	<u>PURCHASE OF HEAVY DUTY MULTI FUNCTIONS PHOTOCOPY MACHINE & DIGITAL DUPLICATOR FOR FDSS</u>				
01	Heavy Duty Multi Functions Photocopy Machine	No's	02		
02	Digital Duplicator	No's	01		
	<i>As Per the Attached 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 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/ 51 /2022

.....
DATE


Technical Specifications for a Heavy Duty Photocopier

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.	Display	9" Touch Screen		
6.	Technology	Mono toner Technology		
7.	Type	Heavy Duty/ Desktop		
8.	Print Speed	A4 - 25ppm, A3-22ppm		
9.	Memory	Minimum 2GB or More		
10.	Warm up time	20 Seconds or less		
11.	Hard Disk Drive	320GB Or Above		
12.	Print Resolution	600 x 600 dpi (1 bit) or 2,400 x 600 dpi (with Smoothing), 1,200 x 1,200 dpi (2 bit) or 3,600 x 1,200 dpi (with Smoothing)		
13.	Paper Capacity	Drawer 1: 550 Sheets-ST-R to LD Drawer 2: 550 Sheets-ST-R to 12" x 18" Stack Feed Bypass: 100 Sheets-3.9" x 5.8" to 12" x 18", 12" x 47" Banner		
14.	Paper Weight	64 to 105 g/m2		
15.	Paper size	Min A5 -Max A3		
16.	Dimension (W X D X H)	Please Specify		
17.	Power Consumption Copy/Print Mode	Please Specify		
18.	Standby Mode	Please Specify		
19.	Energy Server	Please Specify		
20.	Output Paper tray	250 Sheets		
21.	Operating System	Windows® Vista, Windows Server® 2008/R2, Windows® 7, 8, 8.1, 10, Windows Server® 2012/R2, Macintosh® (Mac OS x 10.4, 10.5, 10.6, 10.7, 10.8, 10.9, 10.10, 10.11), Unix®, Linux®		
22.	Network Protocols	TCP/IP (IPv4, IPv6), NetBIOS over TCP/IP, IPX/SPX® for Novell® Environments, EtherTalk® for Macintosh Environments		
Copy Functions				
23.	Resolutions	Minimum 1200 X 600 dpi		
24.	Multiple Copying	Up to 999 Copies		
25.	Copy size	Max A3-Min A6R		
26.	First Copy Out Time	5 Seconds or less		
27.	Copy Speed	20/20 ppm (A4,A5,A5R,A6R),15/15 ppm(A3),20/20ppm(A4R)		
28.	Zoom	25% - 400% in 1% Step		
29.	Copy Features	ID Card Copy, 2 in 1 copy, 4 in 1 copy Eco print, Rotated Copy, Rotate sort, Interrupt Copy, Department Accounting		
Net Functions				
30.	Resolution	Minimum 1200 x 1200 dpi		
31.	Connectivity	Plug & Play (USB) and Network		
32.	Interface	USB 2.0 High Speed		
33.	Duplex	RJ-45 Ethernet 100BASE-TX/ 10BASE-T		
34.	RADF	Auto Duplex Should be available Reverse Automatic Document Feeder should be available		
35.	Print Speed(BW)	20/20 ppm (A4,A5,A5R,A6R),15/15 ppm(A3),20/20ppm(A4R)		
Other Functions				
36.	Color Selection	Full Color/ Grayscale /Mono		
37.	Scan Speed	DSDF Scan: Up to 240 IPM Duplex, 120 IPM		

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		Simplex (Monochrome or Color), Simplex: 9.3-110 lb Bond, Duplex: 9.3-110 lb Bond		
39.	Scan Modes	Standard: Full Color, Auto Color, Monochrome, Grayscale		
40.	Resolution	Color: 300dpi,200dpi, Mono, 600dpi,400dpi,300dpi,200dpi		
41.	File Format	PDF, JPEG, BMP, TIFF,DOCX(Opt)		
42.	Image Type Mode	Text, Photo, Text+ Photo		
43.	Transmission Type	TWAIN Scan; WIA Scan, Scan Utility : Client tool		
Consumables				
44.	Toner Capacity	Please specify		
45.	Drum Capacity	Please specify		
46.	Price of a Toner	Please specify		
47.	Price of a Drum	Please specify		
48.	Number of pages per Toner (A4)	Please specify		
49.	Cost per Print (A4)	Please specify		
50.	Service Center Facility	Supplier Should Have Certified Repair Centre and Island wide Branches for immediate Warranty facility		
51.	Authorization	Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided		
52.	Brochures	Brochures for the offered model shall be submitted along with the tender.		
53.	Vendors Experience	Supplier should have at least 5 Years' Experience by selling this Product		
54.	Warranty	3 years comprehensive on site manufacturer (labour & parts) Warranty. • 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)		


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Technical Specifications for a Digital Duplicator

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.	Master Making/Printing Methods	High-speed digital master-making/Fully automatic printing		
5.	Original Type	Book or Sheet		
6.	Master Making Time	Quick Master - Approx. 14 seconds (A4, long-edge feed) Making mod e- Approx. 18 seconds (A4, long-edge feed)		
		Quick Master - Approx. 16 seconds (A4, long-edge feed) Making mod e- Approx. 20 seconds (A4, long-edge feed)		
7.	Resolution	Scanning 600 dpi × 600 dpi Printing 300 dpi × 600 dpi, Quick Master Making mode: 300 dpi × 400 dp		
8.	Maximum Scanning Area	297 mm × 432 mm		
9.	Print Paper Size	100 mm × 148 mm to 310 mm × 432 mm		
10.	Maximum Printing Area	291 mm × 413 mm		
11.	Paper Feed Tray Stacking Capacity	1000 sheets*2, stacking height of 110 mm or lower		
12.	Paper Receiving Tray Stacking Capacity	1000 sheets*2, stacking height of 110 mm or lower		
13.	Print Speed	6 levels: 60, 80, 100, 120, 130, and 150 ppm*3		
14.	Print Position Adjustment	Horizontal: ±15 mm, Vertical: ±10 mm		
15.	Image Processing Mode	Line, Photo, Duo, Pencil		
16.	Print Reproduction Ratio	Zoom: (50% to 200%), Free, 100% reduction ratio, 3 levels of enlargement (141%, 122%, 116%), 4 levels of reduction (94%, 87%, 82%, 71%)		
17.	User Interface	LCD panel		
18.	Functions	Original Scanning mode, Scanning Level, Enlargement/Reproduction, Dot Process, 2-Up, Book, Ink Saving, Quick Master Making, ADF-Semi-Auto*4, Speed, Density, Print Position, Program A/B, Job Separation*4, Idling, Confidential, Meter Display, Count Report Output, Proof, Direct Printing, USB Flash-via-Printing, Auto Sleep Setting, Auto Power-OFF Setting, ECO mode, RISO iQuality System		
19.	Ink Supply	Full automatic (1000 ml/cartridge)		
20.	Master Supply/Disposal	Full automatic (A3: approx. 220 sheets per roll)/Disposal capacity: approx. 100 sheets		
21.	Power Source	AC 100-240 V, 50-60 Hz <3.4-1.6 A>		
22.	Power Consumption	Specify		
23.	Service Center Facility	Supplier Should Have Certified Repair Centre and Island wide Branches for immediate Warranty facility		
24.	Authorization	Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided		
25.	Brochures	Brochures for the offered model shall be submitted along with the tender.		
26.	Vendors Experience	Supplier should have at least 5 Years'		

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		Experience by selling this Product		
27.	Warranty	3 years comprehensive on site manufacturer (labour & parts) Warranty. • Maximum Response Time of 3 hrs •Maximum Resolution Time of 8 working hours. (In failure to do so, vendor must supply a backup Digital Duplicator with similar capabilities)		



20/01/2022

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 form 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 or 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)	
01MONTH	
02 MONTHS	
03 MONTHS	
04 MONTHS	
TOTAL	

NAME OF THE BIDDER :

SIGNATURE OF BIDDER :

DATE :

COMPANY SEAL :