

Tender No:

KDU/PRO/CAP/161/2022

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

11/ 05 /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 02 /06 /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 minimum period of 49 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.

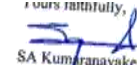
**15. PAYMENT TERMS FOR LOCALLY DELIVERED ITEMS.**

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  
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

**SCHEDULE OF PRICES FOR LOCALLY DELIVERED ITEMS**

S/N	ITEMS	DENO	QTY	PRICE EACH SLRS	TOTAL PRICE SLRS
	<b><u>PURCHASE OF IT EQUIPMENT'S FOR FOC</u></b>				
01	High performance Computers	No's	5		
02	3D Printer	No's	1		
03	Wall Mount Rack	No's	1		
04	Finger Print Machine	No's	2		
05	Projector	No's	1		
06	24 Port Network Switch	No's	1		
07	VGA Cables	No's	25		
08	HDMI Cables	No's	25		
09	HDMI VGA Faceplate	No's	5		
10	LoRa IoT Training Kit	No's	2		
11	Cabinet Organizer	No's	10		
12	USB Cable For Arduino Board	No's	50		
13	Power Bar for Server rack	No's	4		
14	USB to USB Cable	No's	50		
	<i>Specification Attached</i>				
	TOTAL				
	DISCOUNT				
	TOTAL(AFTER DISCOUNT)				
	VAT %				
	<b>GRAND TOTAL</b>				

**(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 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 - .....



**(E) Bid Reference: KDU/PRO/CAP/ 161/2022**

.....  
DATE

## High performance Desktop Computers



Features	Required Minimum Specification
Brand	Specify
Model	Specify
Country of Origin & Country of Manufacture / assembly	Specify
Processor	Generation 10 or above
Form Factor	Desktop Computers Tower CTO base
Chipset	Specify
Motherboard	Specify
Memory	64GB Ram
Hard disk	4TB SATA HDD+1TB SSD
Keyboard	128 Key Standard Keyboard to be as same brand in English
Mouse	Two buttons with scroll wheel optical Mouse with Mouse Pad
Optical drive	1 optical drive: DVD-ROM DVD Drive (+/-RW)
Network interface	Gigabit Ethernet Network Interface Card (10/100/1000) Internal Wi-Fi Card - USB Dongle is not accepted Integrated: Intel® Ethernet Connection I219-LM 10/100/1000 Optional: Intel 10/100/1000 PCIe Gigabit Networking card  Optional: WLAN on M.2 2230 port with up to Wi-Fi® 6 (802.11ax) wireless module and Bluetooth® 5
I/O ports	- Minimum 8 USB Ports; from that at least 2 USB Ports should USB 3.2 - Minimum 1 HDMI Port - VGA Port  2x USB 2.0 Type A 1x USB 3.2 Type A Gen1 (5Gbps), with PowerShare 1x USB 3.2 Type CTM Gen2 (10Gbps), with PowerShare No SD card reader  1x 3.5mm headphone jack with microphone  Rear : Starting from top, going left to right 2x DisplayPort™ 2x PS2 (Legacy for keyboard and mouse) 1x Optional Port (VGA, HDMI 2.0, DP++ 1.2, Type CTM w/DP-Alt mode) 2x USB 2.0 Type A (with SmartPower) 1x RJ45 Network

	Connector 2x USB 3.2 Type A Gen2 (10Gbps) 2x USB 3.2 Type A Gen1 (5Gbps) 1x Audio Line out
Power Supply	250W PFC, auto-sensing, 80 PLUS# Platinum, or higher Power Supply
Operating system	Free DOS
Display	24" Monitor
Graphics	RTX 3090 Minimum 24GB DDR6 Graphics Card
Bidders Experience	Supplier should have at least 5 Years experience by selling this product
Manufacturer Authorization Certificate	Supplier should be a manufacture Authorized agent in Sri Lanka and proof should be provided
Warranty	3 years comprehensive Comprehensive on-site manufacturer authorized warranty for 36 months (Labor & Parts) Excluding Consumes. Bidder or it's parent company or it's subsidiary should have Island-Wide owned branch network Documentary evidence to be provided of the following under bidders' name. (a) Address, Contact Details & Date of Commencement of each branch/regional office (Should have completed minimum of 5 years from the Date of Commencement of each branch/regional office)
Warranty Information	on-site warranty including all parts and labour and covering against all types of defects and faults related to the product quality and workmanship v Maximum Response time of 3 hours v Maximum Resolution Time of 8 working hours. (In failure to do so, vendor must supply a backup Computer with similar capabilities) Should be fix a sticker with -Supplier name -Contact Numbers -Date of Commissioning of Hardware -Warranty period On all computers
Brochure	Brochure for the offered model shall be submitted along with the tender Supplier should provide brochure of make/model quoted as per above specification

3D printer (Full Metal Extreme High Accuracy Large Printer)



- Technical Specification  
Single Extrusion Tool Head  
Filament (PLA, ABS)  
Layer Thickness (0.1mm-0.4mm)  
Compatibility- Windows, Linux, Mac OS  
Power Requirements 110-240 V AC  
Other accessories: User's Manual and Software CD  
User training  
Manufacturer Authorization Certificate: Supplier should be a manufacture Authorized agent in Sri Lanka and proof should be provided
- Warranty:  
3 years comprehensive  
Comprehensive on-site manufacturer authorized warranty for 36 months (Labor & Parts)  
Excluding Consumes.
- Brochure: Brochure for the make/model quoted as per above specification submitted along with the tender

## 4U Wall Mount Rack



- **Technical Specification**

Rack: 4U Wall Mount Rack x 1 Nos.  
Clips: RJ45 (CAT 6) x 200 Nos.  
Cable: CAT 6 3M x 2 Box  
Patch Panel: 24 Ports x 1 Nos.  
Cable Management x 1 Nos.  
Other: As per the requirement  
6A Power Bar, Floor Casing 1", Cage Nut & Washer, Sun Box - Surface,  
Keystone With Face Plate - 3M tool Free, 3/8" Anchor Bolt, No 6 Roll  
Plug, 1.5" Casing, No. 1.5" Screw Nail, 1" Casing, 2" Casing, Flexible  
Hose 0.5", Flexible Hose 1", High speed 2 Blades with Frame, Patch lead  
- 2M, Patch Cord - 0.5 M

- **Warranty**

3 years

- **Authorization**

Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided.

C-51251240

Fingerprint machine



Features	Required Minimum Specification
Brand name	Specify
Material	Specify
Model Number	Specify
Handle Direction	Right push
Color	Champagne, black, silver
Mortise size	5cm * 5.5cm
Apply door thickness	30-60 mm
Ways to open	Code, fingerprint, mechanical key
Number of keys	2pcs
Fingerprint capacity	100 fingerprints
Power supply	6v, 4 AAA batteries
Password Capacity	10
Suitable direction of door	Left handle, right handle
Manufacturer Authorization Certificate	Supplier should be a manufacture Authorized agent in Sri Lanka and proof should be provided
Warranty	3 years comprehensive Comprehensive on-site manufacturer authorized warranty for 36 months (Labor & Parts) Excluding Consumes.
Brochure	Brochure for the make/model quoted as per above specification submitted along with the tender



Projector



Features	Required Minimum Specification
Projection System	DLP Single 0.65" WXGA (1280x800)
DMD Type	DC3 DMD Chip
Native Resolution	1280x800 pixels
Brightness	3,500 ANSI Lumens
Contrast Ratio	10000:1
Display color	1.07Billion Colors
Aspect Ratio	Native 16:10(5aspect ratio selectable)
Light source	Lamp (240W)
Light source life	3000/4000/6000 hours (Normal/ Eco/SmartEco mode)
Throw ratio	0.35
Zoom ratio	Fixed
Lens	F=2.5,f=5.1mm
Lens shift	Vertical :4%
Keystone correction	2D and Vertical ±15 degrees, Horizontal± 15 degrees
Lens control	Manual Zoom and Focus
Projection size (diagonal)	80" - 100"
Built-in speaker	20W (10Wx2)
Resolution support	VGA (640x480) to WUXGA (1920x1200)
Horizontal frequency	15K-102 kHz
Vertical scan rate	23 - 120Hz
HDTV Compatibility	480i,480p,576p,720p,1080i,1080p
Video compatibility	NTSC,PAL,SECAM
Power Supply	AC100V to 240V and 50Hz to 60 HZ
Accessories (Standard)	Remote Control w/Battery RCS011x1, Power Cord (by region)x 1,User Manual CD x1,Quick Start Guide x 1,warranty Card (by region) x1, VGA (D-sub 15 pin) Cablex1, Wall Mount Kit (With installation guide)x1
Manufacturer Authorization Certificate	Supplier should be a manufacture Authorized agent in Sri Lanka and proof should be provided
Warranty	3 years comprehensive Comprehensive on-site manufacturer authorized warranty for 36 months (Labor & Parts) Excluding Consumes.
Brochure	Brochure for the make/model quoted as per above specification submitted along with the tender

Switch



Features	Required Minimum Specification
Ports	24 RJ-45 connectors for 10BASE-T/100BASE-TX/1000BASE-T with 4 shared Gigabit SFP slots Console port Auto medium dependent interface (MDI) and MDI crossover (MDI-X) Auto negotiate/manual setting RPS port for connecting to redundant power supply unit
Buttons	Reset button
Cabling type	Unshielded twisted pair (UTP) Category 5 or better for 10BASE-T/100BASE-TX UTP Category 5 Ethernet or better for 1000BASE-T
LEDs	PWR, Fan, Link/Act, Speed, RPS, Master, Stack ID 1 through 8
Switching capacity	Up to 48 Gbps, nonblocking
Forwarding rate (based on 64-byte packets)	Up to 35.7 mpps
Stack operation	Up to 8 units in a stack (192 ports) Hot insertion and removal Ring and chain stacking options Master and backup master for resilient stack control Auto-numbering or manual configuration of units in stack
MAC table size	8000
Number of VLANs	256 active VLANs (4096 range)
VLAN	Port-based and 802.1Q tag-based VLANs Protocol-based VLAN Management VLAN Private VLAN Edge (PVE) GVRP
Head-of-line (HOL) blocking	HOL blocking prevention
Layer 3 options	Static routing Classless interdomain routing (CIDR) 128 static routes IPv4

	Forwarding in silicon - wire-speed forwarding of Layer 3 traffic
Web user interface	Built-in web user interface for easy browser-based configuration (HTTP/HTTPS)
Package Contents	Cisco SGE2000 24-Port Gigabit Switch Console cable AC power cord Rack-mounting kit Quick installation guide
Manufacturer Authorization Certificate	Supplier should be a manufacture Authorized agent in Sri Lanka and proof should be provided
Warranty	3 years comprehensive Comprehensive on-site manufacturer authorized warranty for 36 months (Labor & Parts) Excluding Consumes.
Brochure	Brochure for the make/model quoted as per above specification submitted along with the tender

C. Simsekapi

Head of the Department  
Department of Computer Science  
Faculty of Computing  
General Sir John Kotelawala Defence University

### USB to USB Cable

- Technical Specification
  - Length: 0.5 M
  - Black
  - USB 2.0 High Speed Certified
  - Backward compatible with USB 1.0 standards
  - USB A male connector on each end



- Warranty
- Specify
- Authorization

Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided.

- Place of Delivery

Item to be delivered to the Electronic laboratory (Department of Computer Engineering) at, KDU – Ratmalana along with the copy of order and relevant invoice. For quality control checks supplier should arrange a joint quality control check at the laboratory on completion of the installation.

Head of Department  
Deputy Director  
E-Engineering  
General Services Directorate  
General Services Directorate

General Services Directorate  
General Services Directorate  
General Services Directorate

### USB Cable for Arduino Board

- Technical Specification

Supports High Speed 480Mbps, Full Speed 12Mbps & Low Speed 1.5Mbps  
USB 2.0 A Male to USB 2.0 B Male USB Extension Cable (Printer Cable)  
USB 2.0 Interface, compatible with USB 1.1  
Length: 1 M



- Warranty

Specify

- Authorization

Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided.

- Place of Delivery

Item to be delivered to the Electronic laboratory (Department of Computer Engineering) at, KDU – Ratmalana along with the copy of order and relevant invoice. For quality control checks supplier should arrange a joint quality control check at the laboratory on completion of the installation.



**Power bar for Server rack**

- Technical Specification

8 Outlets Switched PDU Surge Protection Power Strip with High-Precision Measuring Instruments 1U 19" Rack Mount Metered Power Distribution Unit 100-250V 16A (Blue)



- Warranty

1 Year

- Authorization

Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided.

- Place of Delivery

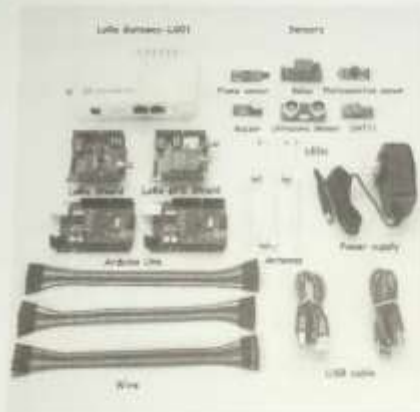
Item to be delivered to the HPC cluster room (Department of Computer Engineering) at, KDU – Ratmalana along with the copy of order and relevant invoice. For quality control checks supplier should arrange a joint quality control check at the laboratory on completion of the installation.

  
Head of Department

## LoRa IoT Training Kit

- Technical Specification:

- 1 x LG01-P Single Channel LoRa Gateway
- 1 x (LoRa Shield + Arduino UNO)
- 1 x (LoRa/GPS Shield + Arduino UNO)
- 1 x flame sensor
- 1 x Relay
- 1 x photosensitive sensor
- 1 x Buzzer
- 1 x Ultrasonic Sensor
- 1 x DHT11 Temperature and Humidity Sensor
- 10 x dupont wire (male to male)
- 10 x dupont wire (female to female)
- 10 x dupont wire (female to male)
- Other accessories: User's Manual: 1  
Software CD



- Warranty

3 years

- Place of Delivery

Item to be delivered to the Electronic laboratory (Department of Computer Engineering) at, KDU – Ratmalana along with the copy of order and relevant invoice. For quality control checks supplier should arrange a joint quality control check at the laboratory on completion of the installation.

**Cabinet organizer (plastic item holder trays for electronic ICs)**

- Technical Specification

Cages for each unit: 24



- Warranty

3 years

- Authorization

Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided.

- Place of Delivery

Item to be delivered to the Electronic laboratory (Department of Computer Engineering) at, KDU – Ratmalana along with the copy of order and relevant invoice. For quality control checks supplier should arrange a joint quality control check at the laboratory on completion of the installation.

Head of the Department  
of Computer Engineering  
KDU – Ratmalana



VGA Cable



- Technical specification

Size: 3m  
Aluminum collapsible stand with rollers

- Warranty

6 months

- Authorization

Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided.

C. Suresh

Head of the Department  
Department of Computing  
Faculty of Computing  
General Sir John Kotelawala

HDMI Cable



- Technical specification  
Size: 10m(5QTY)  
Size: 5m (25 Qty)  
Aluminum collapsible stand with rollers
- Warranty  
6 months
- Authorization

Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided.

C. Samsunyo  
To:  
Dept:  
Faculty:  
General Sir John Kotelawala Defence University

**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 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 (For and on behalf of the Bidder

-----

Signed by.....

In the capacity of -----

and by.....

In the capacity of -----

Seal (where applicable)

-----

Signed by.....

In the capacity of -----

and by.....

In the capacity of -----

Seal (where applicable)

20 ( )

For and on behalf of the Surety

**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	
<b>TOTAL</b>	

NAME OF THE BIDDER : .....

SIGNATURE OF BIDDER : .....

DATE : .....

COMPANY SEAL : .....