Tender No:	
KDU/PRO/CAP/J21 /2022	General Sir John Kotelawala Defence University, KandawalaEstate, Ratmalana, Sri Lanka, T: Phone: 2632028, 2622995 Fax: 2622504, 2623599 Web:www.kdu.lk
	22/ 04 /2022
INVITATION TO BID AND GENERAL CONDIT	FIONS OF TENDER
1. The Vice Chancellor of the General Sir John Committee Invites Bid/s from prospective Bidders specifications of the item/s are indicated in Annex	n Kotclawala Defence University, as the Chairman, Department Procurement for supply of <u>item/s listed in the schedule in Annex "A"</u> . <u>The relevant "B".</u>
2. <u>CLOSING DATE & TIME</u> . the closing time of the tender will be rejected & unop	The tender will close at 1000 hrs. on 10 /05 /2022. Any Bid submitted after ened such bids will be returned to the bidder.
3. <u>VALIDITY OF BID</u> . The bid date of closing of tender.	submitted under this tender must be valid for a period of 120 days from the
demand" and "unconditional" Bid Bond/Guarantee for a recognized local Bank or Insurance Company regis	2,000,000.00, such Bids should be accompanied with 1% of Bid Value an "on or a sum of Rs:
(b) Submission of insufficient Bid Borsuch offer will not be considered for further procuren	nd/Guarantee value or period will be considered as a "major deviation" and ment action and will be rejected.
portion must be shown separately in the price schedul item is exempted from VAT or Bidding Company is a	bid for locally delivered items must have the VAT registration. The VAT le in Annex "A" and VAT registration number must be indicated. If the quoted not liable for VAT, reference number and date of relevant Act number/Gazette current financial year from the Commissioner General of Inland Revenue to
indicating the name of the signatory and the name of tender conditions. The Bid/s that do not include a enclosed and sealed in an appropriate cover addres deposited in the appropriate tender box placed a Ratmalana (at the Main Entrance of General Sir Joh	der must duly sign at the last page (hefore Annexes) of this document the company & place the company common seal to confirm the acceptance of uthorized signature will be rejected. The Bid/s duly signed by the bidder sed to the following address should be sent by registered post or could be at General Sir John Kotelawala Defence University, Kandawala Estate, in Kotelawala Defence University) on or before the time & date specified for date & time of closing tender should be indicated & underlined at the top
Tender Ref No Closing Date & Time	The Chairman, Department Procurement Committee, General Sir John Kotelawala Defence University, Kandawala Estate, Ratmalana, Sri Lanka.
similar formats prepared with their own letter heads duly signed copy of a General Conditions of tende Quality Standard Certificate etc necessary to dete	I schedule of prices in Annex "A" as applicable. However, bidders could use with all the details mentioned therein and submit in three copies along with a. The Bid/s must contain Technical Literature, Pamphlets, Drawings and rmine characteristics of items offered and in case of Machinery/Vehicles & rvice, back up facilities or any other facilities provided by the supplier. 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.

Samples. Plcase submitsamples. (1)

- 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.
- All duly received bids will be opened immediately after the scheduled closing time of Bids at **BID OPENING.** 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. <u>Unit price, VAT and Total price should be clearly indicated in schedule in Annex "A"</u>. Other than VAT, all other type of taxes (eg: NBT, etc.) should not be indicated separately and should be included in unit price.

- 10. **RESTRICTED TENDERS.** Invitation to Bids are circulated a mong 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 f u r n i s h 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 Kotelawała 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. LIOUIDATED 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.
- 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. <u>RIGHTS OF THE PROCUREMENT COMMITTEE</u>. 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 Kumayanayaka 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.

Name of the Company/Bidder	

DATE

SCHEDULE OF PRICES FOR LOCALLY DELIVERED ITEMS

S/N	ITEMS		DENO	QTY	PRICE EACH SLRS	TOTAL PRICE
	PURCHASE OF AUDIO & VIDEO EQUIPMENT'S FOR FOT	-	 		,	
01	IR Camera		No s	01		
02	Smoke Detector Camera		No's	01		
03	PIR Hidden Camera		No's	01		
04	DOME Camera		No's	01		
05	Pin Hole Camera		No's	01		
06	CCD Camera		No's	01		
07	IR Camera with metal casing		No's	01		
	Wireless IP Camera	***	No's	01	·	
09	Standalone digital video recorder	-	No's	01		
	CCTV power supply		No's	01		
	3C2V CCTV Video Cable -50m		No ⁵ s	01		
12	Camera lens – auto		No's	01	· · ·	
13	Camera leas – manual		No's	01		
14	AV Transmitter – Mini		No's	01		
15	AV Transmitter – 8 Channel		No's	01	-	
16	AV Receiver – Mini		No's	01		
17	AV Receiver – 8 Channel		No's	01		
	Specification Attached		 			
	TOTAL					
	DISCOUNT			· · · · · · · · · · · · · · · · · · ·		
	TOTAL(AFTER DISCOUNT)					· · · · · ·
	VAT %		++			
	GRAND TOTAL		 			
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(A)	OTHER DETAILS (i) DELIVERY PERIOD					
	(i) DELIVERY PERIOD (ii) MAKE & MODEL	• ·	••••••	••••••		***************************************
	(iii) VALIDITY PERIOD			*******	****************	***************************************
	(iv) WARRANTY PERIOD	-		•••••	*************	************************
			CONTRACTOR	•••••		
	(v) PAYMENT TERMS	'	CREDIT			•
1.	(vi) COUNTRY OF ORIGIN					***************************************
	(vii) DISCOUNT IF ANY			•••••		***************************************
	(viii) ANY OTHER TAXES	- ,	******	••••••		
(B) '	VAT DETAILS	,	VALJIE A	DED TA	X PERMANI	ENT REGISTRATIO
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•	Any queries / information with regar Commanding Logistics Services office a octs@kdu.ac.ik and by telephone numbe	it General S	Sir John K	Cotelawa	la Defence Un	obtained from Office iversity through e-ma
	NOTE: UNIT PRICE AND TOTAL P	RICE ARE	. –	-		Y INTHE TENDER,
]	ÑOT QUOTATION WILL BE REJEC'. Supplied name					
]	SUPPLIER NAME			• • • • • • • • • • • • • • • • • • • •	· -	
]	SUPPLIER NAME ADDRESS					Company Seal

IR Camera
Item Code: KDU—IB Camera Description-IR Camera is to damonstrate the install setup, and maintain of a closed-circuit television (CCTV) system.

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vi = vi	01 ha ==	N F +	ine unitshall consist of it. 2 MP resolution it. Image sensor: 1/2 iii. 0 lux with IA, 24	Specifications		KDU Requirements	
	oppo 1080; Immi	ens f	mage mage	atio		quir	
700 TVL or above install: wall-mount Signal & power cables with terminals not less than 2m	Illuminator: iR range 25m or above 1080p HD CCTV/samera (AHD, HD-TVI, HDCVI formats supported)	Lens focus: auto, sem lauto, manual 2.80mm to uzmm	t shall consist of 2 MP resolution or above Image sensor 1/6" with CMOS or above 0 lux with IN, 24 LEDs	5		me	
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			reliability of after-sales services provided	unts installed in Sri Lanka as well as evidence of the	evidence of their previous experience with similar	<u> </u>	duplicate at the time of installation and	installation operations, service and maintenance in	The reclinology manuals having full details of	ţ,	successful commissioning of the equipment including	not less than 24 calendar months from the date of	Item should be covered by a warranty for a period of	Warranty, Services Agreements and Documentation	
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Technical Specifications Smoke Detector Camera

Item Code: KDU – Smoke Detector Camera

Description- Smoke Detector Camera is to de monstrate the install, set up, and maintain of a closed-circuit

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	Signal & power cables with terminals not less than 2m	5	(D	1080p HD CCTV carnera (AHD, HD-TV), HDCVI formats	Lens: 3.6mm or above			2 WP resolution above							
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Technical Specifications

PIR Hidden Camera

tem Code: KDU - PIR Hidden Camera

Description-PIR Hidden Camera is to demonstrate the install, set up, and maintain of a closed ci

Quantity 1

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	Ver c	Install: wall-mount	500 TVL or above.			Ping.	Ä	2		€	tion	st of							
	Signal & power cables with terminals not less than 2m	ä			1080p HD CCTV camera (AHD, HD-TVL HDCVI formats	Lens: 2.8mm pinhole lens or above				0.5 lux/F2,0 with LEDs	2 MP resolution or above								
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	Inty, Services Agreements and Docum Item should be covered by a warran not less than 24 calendar months successful commissioning of the equ for any defect in manufacturing proc and all accessories. The technology manuals having installation operations service an the English language must be a commissioning. Prospective suppliers must prov evidence of their previous experi units installed in Sir Language well, reliability of after sales services pro
Make & Model:	Warranty, Services Agreements and Documentation Item should be covered by a warranty for a period of not less than 24 calendar months from the date of successful commissioning of the equipment including for any defect in manufacturing process, workmanship and all accessories. The technology manufacturing process, workmanship installation, operations, service and maintenance in the English language must be made evaluable in duplicate at the time of installation and commissioning. Prospective suppliers must provide documentance units installed in Sri Lanka as well as evidence of the reliability of after-sales services provided.
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	ents and Documentation and by a warranty for a period of lendar months from the date of longing of the equipment including nufacturing process, workmanship ions, service and maintenance in a tinge of installation and e tinge of installation and e tinge of installation and lers must provide documentary previous experience with similar previous experience with similar ales services provided.
	付款】 "我们就在一只一点点。" "一一一点,"我们就是一个一点,"我们,我们就是什么,我们就会说,你们不会会会说,我们就是什么。"
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Technical Specifications DOME Camera Item Code: KDU - DOME Camera

Description- DOME Camera is to demonstrate the install, set up, and maintain of a closed-circuit television (CCTV) system.

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ow.e	/00 TVL or above Install: wall-moun	1080p HD CCI		C) Jsor	ê H	7 14			`.	nts	
Signal & power caples with terminals not less than 2m	/00 TVL or above	1080p HD CCTV camera (AHD, HD-TVI, HDcVI formats supported)	Lens: 3.6mm or above		Image sensor: 1/3" with CMOS or above	2 MP resolution or above	The unit shall consist of			:		
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echnical Specifications

in hole Camera

Item Code: KDU - Pin hole Camera

Description. Pin hole Camera is to demonstrate the install, setup, and maintain of a close

Quantity - 1

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	The unit shall 1 2 MB 1 Image III 0,2 lux		KDU Requirements	
Lens: 3.6mm Lens: 3.6mm 1080p HD CC supported) 500 TVL Oral Install wall-n Signal & pow	cations It shall consis 2 MP resolut 2 MP resolut Image senso 0.2 lux /F2.0			
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Lens: 3.6mm 1080p HD CCTV camera (AHB, HD-TVI, HDCVI-formats supported). 500 TVI or above Install wall-mount Signal & power cables with terminals not less than 2m				
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Make & Model

Country of Manufacture:

Relevant catalogues & technical information attached.
Information given under "Bidder's Offer" is true and correct

Technical Specifications

CCD Campura

ttem Code: KDU—CCD Camera

Description-CCD Camera is to demonstrate the install, set up, and maintain of a closed-diroult television (CCTV) system.

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Relevant catalogues & technical information attached.
Information given under "Bidder's Offer" is true and correct.

Technical Specifications

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Make & Model:

Country of Manufacture:

Relevant catalogues & technical information attached.

Information given under "Bidder's Offer" is true and correct.

Technical Specifications

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Wireless IP eless IP Camera

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Relevant catalogues & technical information attached

Country of Manufacture:

Make & Model

Information given under "Bidder's Offer" is true and correct



Technical Specifications

Standalone digital video recorder

Item Code: KDU - Standalone digital video recorder

system. Description - Standalone digital video recorder is to demonstrate the Install, set up, and maintain of a closed-circuit television (CCTV)

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Relevant catalogues & technical information attached information given under "Bidder's Offer" is true and correct.

CCTV Power Supply

Item Code: KDU – CCTV Power Supply

Description - CCTV Power Supply is to demonstrate the install set up, and maintain of a closed-circuit television (CCTV) system.

Quantity - 1

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nformation given under "Bidder's Offer" is true and correct,

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Technical Specifications

3C2V CCTV Video Cable

Item Code: KDU—3C2V CCTV Video Cable

Description - 3CZV CCTV Video Cable is for the CCTV Trail

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		Certificates: UL, ETL, CE RoHS	Impedance: 75 phms Category: Coaxial Cable	Model: 3C-2V CCTV Video cabi	ications		Ž	
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elevant catalogues & technical information attached.

iformationgiven under "Bidder's Offer" is true and correct.

Technical Specifications Camera Lens - Auto

Item Code: KDU - Camera Leps - Auto

Pescription Camera lens - auto is to demonstrate the install, set up, and maintain of aclosed-circuit television (CCTV) system.

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Relevant catalogues & technical Information attached.

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Information given under "Bidder's Offer" strue and correct.

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s Offer" is true and correct.

Technical Specifications

AV Transmitter - 8 Channel

Item Code: KDU - AV Transmitter - 8 Channel

Description - AV Transmitter - 8 Channel is to demonstrate the install, set up, and maintain of a closed-circuit television (COV) system

Quantity - 1

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Relevant catalogues & sechnical information attached.
Information given under "Bidder's Offer" is true and correct

Technical Specifications AV Receiver – Mini

item Code KDU - AV Receiver - Mini

Description- AV Receiver - Min is to demonstrate the install, set up, and maintain of a closed cit

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AV Receiver - 8 Channel

Item Code, KDU - AV Receiver - & Chann

Description - AV Receiver 8 Channel is to demonstrate the install, set up, and maintain of a closed-circuit television (CCTV) system

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			#						Warranty, Services Agreements and Documentation
	reli	uni Wya	₽ \$			왕 호 '	S 9	5	anty,
	ability	dence ts ins	nmiss spect	Eng Silcati	i i i	any c	less cessf	n shc	Servi
	of a	e of	Prospective s		hnol	for any defect in mandal accessories.	than Ll cor	d blu	Ces A
	reliability of after-sales services provided	evidence of their previous experience with similar units installed in Sri Lanka as well as evidence of the	Commissioning the section of the sec	the English language must be made available in the language must be made available in	The technology manuals having full details of	for any defect in manufacturing process, workmanship and all accessories.	not less than 24 calendar months from the date of successful commissioning of the equipment including	item should be covered by a warranty for a period of	greer
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Make & Model:

Country of Manufacture:

Relevant catalogues & technical information attached.
Information given under "Bidder's Offer" is true and correct.

SPECIMEN FORM OF BID SECURITY

the state of the s					
insurance company) whos firmly bound ontobind themselves their succ	c registered office is essors and assigns j	ointly and seve	(he for th rally by t		and of ety
				ns to compete tenders in similar terms for the supp	lу
called "the Bid") in accor-	onsideration of the A dance with such inv to be undertaken by	authority, and the itation, the Bo	he Bidde nd shall j	r proposes to submit to the Authority a Bid (hereat provide security to the Authority that the Bidder v cordance with the following conditions.	
(a) That it s	hall remain in full fo	sree and effect	antil the e	earliest of	
	(Date), being () of tenders, or an ty in writing.	days from (sub y prolongation	omission of such o	date), the date stipulated by the Authority for late above notified to the Authority by the Bidder a	the und
				by the Authority, the date upon which the Biden accordance with the terms of the contract there	
	to this Bond being i ot of first written der			the Surety shall pay the full amount specified in t stating that.	his
(i)	The Bidder has with	ndrawn his Ten	đer durin _i	g the validity of this Bond, or	
(ii) terms of				ance security to the Authority in accordance with a nation of award of the Tender.	the
	ender on the part of			of forgiveness in or in respect of neither any man bjection from the bidder shall in any way release	
the Authority shall return t		er.		rity and upon its ceasing to be in full force and eff	ect
I executed as a	deed on this () day of () 20 ()	
For and on behalf	of the Bidder			For and on behalf of the Surety	
Signed by	·	· 		Signed by	
In the capacity of				In the capacity of	
and by		•••-		and by	
In the capacity of		Performent		In the capacity of	
Scal (where appli	cable)			Scal (where applicable)	

DELIVERY SCHEDULE

(IT IS MANDATORY TO F	ILL THE FOLI	LOWING SCHED	ULE BY	THE BIDDE	3)
TENDER NO:					•
ITEM :					
QTY :					
DURATION		QTY			
EX STOCK QTY (WITHIN	01 WEEK)				
01MONTH				•	
02 MONTHS					
03 MONTHS					
04 MONTHS	<u>. </u>				
*OTAL					
NAME OF THE BIDDER	:	***************************************			,
CIONATURE OF DIVINED					
SIGNATURE OF BIDDER	·				
DATE	:				
COMPANY SEAL	:	· 	•		