

Tender No:

KDU/PRO/CAP/232/2022



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

08/09/2022

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 20 /09 /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 77days 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 as "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 IT EQUIPMENT'S FOR IRC 2022- SOUTHERN CAMPUS</u>				
01	HD Camcorder with HDMI and Composite Output	No's	1		
02	10KVA UPS	No's	1		
03	I7 Laptop 11 th Gen with 128 GB SSD	No's	1		
	<i>Specification Attached</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 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/ 232/2022

.....
DATE

05. HD Camcorder with HDMI and Composite Output

Item	Minimum Specifications	Conformity to specification Yes/No	Bidder Response
Brand	(Specify)		
Make / Model	(specify)		
Country of Manufacture	(Specify)		
Year of Manufacture	(Specify)		
M and reseller authorization	COC or certificate of OEM and reseller authorization letter issued by the OEM or authorized distributor		
Imaging	Image Sensor - 1-Chip 1/2.84" CMOS Sensor		
	Sensor Resolution - 2208 x 1398 (3.09 MP)		
	Effective Sensor Resolution - 2136 x 1362 (2.91 MP)		
	Minimum Illumination - 1.2 Lux at 1/30 Shutter Speed 0.1 Lux at 1/2 Shutter Speed		
	White Balance Range - 2000 to 15,000K		
Lens	Focal Length - 3.7 to 73.4mm		
	35mm Equivalent Focal Length - 26.8 to 576mm		
	Optical Zoom Ratio - 20x		
	Max Digital Zoom - 400x		
	Maximum Aperture - f/1.8 to 2.8		

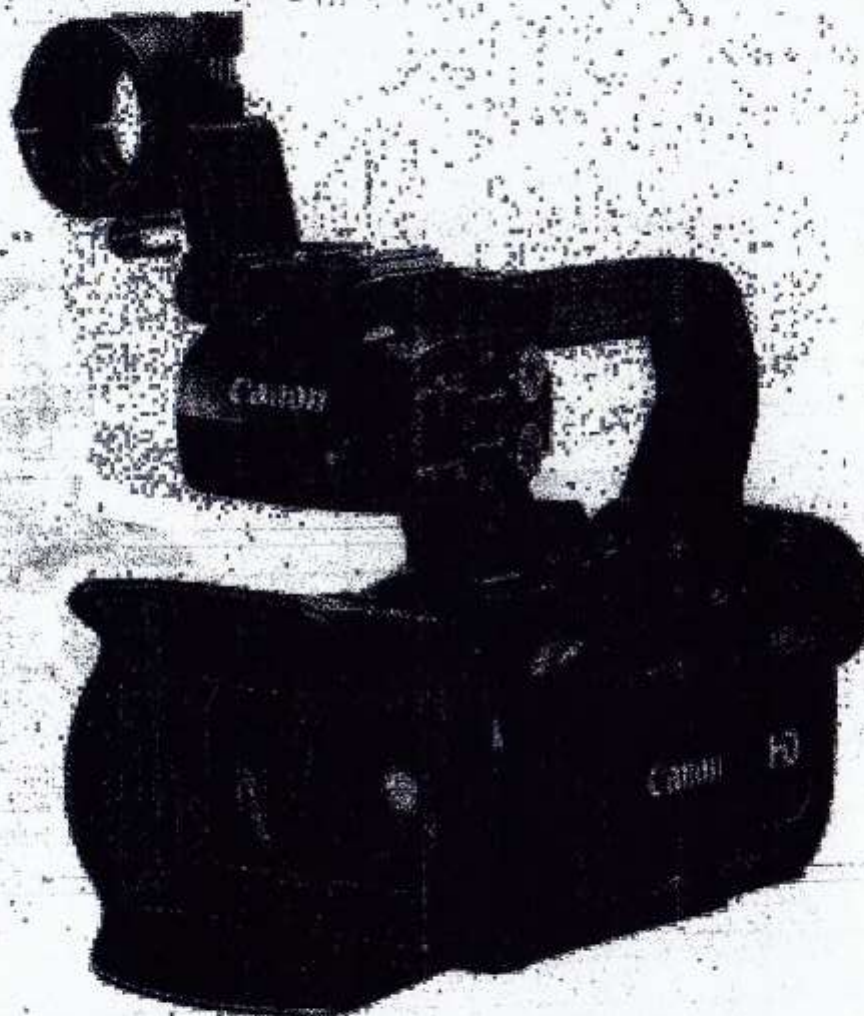
	Minimum Aperture - f/16		
	Minimum Focusing Distance - Entire Zoom Range: 23.6" / 60.0 cm Wide: 0.4" / 1.0 cm		
	Filter Size - 58 mm		
	Control Rings - Focus Zoom		
	Image Stabilization - Optical Digital		
	Focus Control - Autofocus Manual Focus		
Camera	Shutter Speed - 1/6 to 1/2000 sec		
	Built-In Microphone Type - Stereo		
	Recording Media - 2 x SDXC Card Slots		
Recording	Recording Modes - AVCHD: 1920 x 1080p at 23.98/29.97/59.94 fps (17 to 28 Mb/s) 1920 x 1080i at 59.94 fps (24 Mb/s) MP4: 1920 x 1080p at 23.98/29.97/59.94 fps (17 to 35 Mb/s) 1280 x 720p at 23.98/29.97/59.94 fps (4 to 8 Mb/s) 640 x 360p at 23.98/29.97 fps (3 Mb/s)		
	Variable Frame Rates - 6 Up to 36000 fps		
	Gamma Curve - Gamma Curve		
	Audio Recording - AVCHD: 2-Channel LPCM Audio MP4: 2-Channel AAC Audio		

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	Still Image Support - JPEG 2-MP (1920 x 1080)		
	IP Streaming - yes		
Interfaces	Video Connectors - 1 x 1/8" (3.5 mm) TRRS A/V (Composite) Output 1 x Mini-HDMI Output		
	Audio Connectors - 2 x 3-Pin XLR Mic/Line Level (+48 V Phantom Power) Input 1 x 1/8" / 3.5 mm Stereo Input		
	Other I/O - 1 x 2.5 mm LANC Control Input 1 x USB Mini-B Output		
Display	Display Type - Articulating Touchscreen LCD		
	Size - 3.0"		
	Resolution - 460,000 Dot		
EVP	EVP Display Type - LCD		
	Screen Size - 24"		
	EVP Resolution - 1,560,000 Dots		
	Power Connectors - 1 x Barrel (8.4 VDC) Input		
	Power Consumption - 4.9 W		
General	Accessory Mount - 1 x Cold Shoe Mount		
	Tripped Mount - 1/4"-20 Female		
	Built-In Light - Infrared		

Warranty	3 Years or more		
Brochure	Supplier should provide brochure/ catalogue of make/ model quoted to justify the specification		

Sample Photo (Illustration purpose only)



(08)

10. TECHNICAL SPECIFICATION FOR UPS (10KVA) ONLINE

		Yes / If no Bidder's Offer
Technology	Online	
Rating	10KVA	
Display	Battery failure notification	
	LCD graphics display	
Compatible for	Generator	
LED indications	Input Power factor correction	
	Frequency and voltage regulation	
Power conditioning	Please specify	
Resettable circuit breaker	Please specify	
Safety Approved	Please specify	
User – replaceable batteries	Please specify	
Battery Bank	In-built or Separate	
self – test	Automatic	
Warranty	3 Years or more for Machine	
	3 Years or more for Batteries	
Authorization	Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided.	
Supplier Experience	3 Years or more Experience in same Brand	
Place of Delivery	Item to be delivered to the Logistics Office at, Southern Campus - Sooriyawewa 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.	
Brochures	Must attach	

11. SPECIFICATION - i7 Laptop 11th Gen with 128GB SSD

	Description	Minimum Requirement	Bidder's Compliance	
			Yes/No	If "No" Your Offer
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 i7		
	Processor Model	11 th Generation or above		
	Processor Clock Rate	2.3 GHz or Higher		
	Max base frequency	4.10 GHz		
	L3 Cache	8MB or Higher		
3 System Memory				
	Installed RAM	Minimum 8 GB		
	Memory Type	DDR 4 2133 or Higher		
	No of Memory Slots	Minimum 2		
4 Hard Disk Drive				
	HDD Capacity	1TB with 5400rpm or Higher And		
		128GB SSD		
	Device Interface	SATA Drivers		
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	HD (1366 x 768 pixels) or Higher		
7 Audio Output				
	Sound card	HD Audio Support		
8 Networking				
	Wire Solution RJ45 port (Mandatory)	100/1000Mb/s Minimum		
	Wireless Solution	802.11a/b/g/n/ac		
		Bluetooth 4.0		
9 External I/O connectivity				
	USB Ports	03 Nos, at least 02 x USB 3.0		
	USB C port	01 Nos		

	RJ45 Network Port (Mandatory)	01 Nos		
	Video Outputs	HDMI		
	Microphone Input	1		
	Headphones Speakers	2 (Stereo)		
	SD Card reader	not required		
10 Battery Power Supply				
	Type Capacity	3 or 4-cell Removable Battery		
	Operating Time	40 WHr		
	Warranty for the battery	minimum 02 years		
11 General				
	Keyboard	Full-size		
	DVD Writer	Type - DVD +/- RW Super Multi DL Portable DVD RW		
	Single Bluetooth Dongle Mouse & Keyboard	Optical Bluetooth Mouse and Keyboard with the same notebook Brand – with Single Bluetooth Dongle		
	Web Camera	Integrated 720 P or Higher		
	Carrying Case	Original backpack or carrying case with the same Brand		
	Scratch Resistance Stickers	Scratch resistance Stickers for Display, Body, Keyboard		
12 Software				
	Operating system	Not Required		
	MS Office	Not Required		
	Anti-virus software	Not Required		
13	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		
14	Vendors Experience	Supplier should have at least 5 Years' Experience by selling this Product		
15	Authorization	Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided		
16	Brochures	Brochures for the offered model must be submitted along with the tender.		

18	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> <p>1. Maximum Response time of 3 hours 2. Maximum Resolution Time of 8 working hours.</p> <p>(In failure to do so, vendor must supply a backup Laptop with similar capabilities)</p>		
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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 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 :