

Tender No:

KDU/PRO/CAP/ 50/2021



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

14 / 06 / 2023

**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 04 / 07 /2023. 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 63 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.

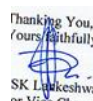
15. **PAYMENT TERMS FOR LOCALLY DELIVERED ITEMS.**

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,



Thanking You,  
Yours faithfully,  
SK Lankeshwara  
Vice Chancellor

TSK Lankeshwara Lsc  
Lieutenant Commander (S)  
for Vice Chancellor  
General Sir John Kotelawala Defence University

**SCHEDULE OF PRICES FOR LOCALLY DELIVERED ITEMS**

S/N	ITEMS	DENO	QTY	PRICE EACH SLRS	TOTAL PRICE SLRS
	<b><u>PURCHASE OF LABORATORY IT EQUIPMENT FOR DEPT. OF CIVIL ENGINEERING</u></b>				
01	Desktop Computer with UPS	Nos	11		
02	Laptop computer	Nos	08		
03	Printer	Nos	02		
04	Monitor 20"	Nos	02		
	<i>As Per the Attached Specifications</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 - .....

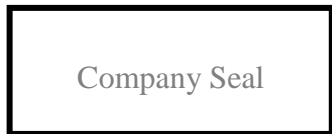
**(B) VAT DETAILS - VALUE ADED TAX PERMANENT REGISTRATION CERTIFICATE / VAT EXEMPTION LETTER ISSUED BY DEPARTMENT OF INLAND REVENUE TO BE ATTACHED**

**(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](mailto:ocls@kdu.ac.lk) and by telephone number 0112622504 during working hours.**

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

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



**(E) Bid Reference: KDU/PRO/CAP/ 50/2021** .....  
**DATE**

I/We agree to abide by the condition of No 01-16 bidding document 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 :- .....

Companyseal

Features	Required Minimum Specification	Bidder's Compliance	
		Yes/No	If "No", Bidder's Response
Brand	(Branded)		
Model	(Branded)		
Country of Origin & Country of Manufacture / Assembly	(Branded)		
Processor	Option 1: Intel® Core i5-10400 10th Generation Processor or Later		
Base Frequency	Intel: 2.9GHz or Higher		
Cache	Intel: 12MB or Higher		
Video Controller	Intel UHD Graphics 630		
Form Factor	Business Desktop		
Chassis	Mini ITX or Micro ATX Tower Casing with Locking Facility. (Mini Padlock with 3 Keys should be supplied)		
Chipset	Intel: Intel Express B / H Business 400 Series Chipset or Higher		
Motherboard	Should be the same quoted brand (Serial number of the CPU should show in BIOS)		
Memory	8 GB DDR 4 2666MHz or Higher		
Maximum Memory	Upgradeable to Maximum of 16 GB RAM		
Memory DIMM's	2 DIMM's		
Hard Disk Drive	1TB Serial ATA Minimum		
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	SATA DVD Drive (+/-RW)		
Expansion Slots	Minimum 2 Expansion Slots including 1 Nos PCI x 16, (Specify)		
Network Interface	Gigabit Ethernet Network Interface Card (10/100/1000) Internal Wi-Fi Card - USB Dongle is not accepted		
I/O Ports	Minimum 8 USB Ports; from that at least 2 USB Ports should USB 3.2 - Minimum 1.HDMI Port - VGA Port		
Power Supply	250W PFC, auto-sensing, 80 PLUS# Platinum, or higher Power Supply		
Operating System	Windows 10 Pro or Linux or Ubuntu 18.04+		

Application Software	Sinhala and Tamil Unicode Software and Commercial Anti-Virus with License for 3 Years		
Product certifications of the quoted Model	Product certifications of the quoted Model Energy Star or any other equal certificate to Energy Star issued by authorized body who has the authority to do so (Documentary evidence must be provided) Valid ISO 9001: 2015 and ISO 14001:2015 Offered Model must possess FCC or CE or Equal		
Display	19.5" Widescreen Color LED Monitor supporting resolutions WXGA or better. Should be as the same brand of the Desktop		
Manufacturer Experience	Manufacturer should have a minimum of 3 years' experience in manufacturing of the same brand. (Proof document should be attached)		
Manufacturer Authorization Certificate	Manufacturer Authorization Certificate should be provided. (Originals should be provided on request)		
Warranty	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	Should be fix a sticker with Supplier name Contact Numbers Date of Commissioning of Hardware Warranty period On all computers		
Brochure	Supplier should provide brochure of make/model quoted as per above specification		

Item	Minimum Requirement	Bidder's Response	
		Yes/No	If "No", Bidders Response
Brand	(Specify)		
Model	(Specify)		
Country of Origin & Country of Manufacture / assembly	(Specify)		
Capacity	650VA		
Input Voltage	140 - 300V 5VAC		
Frequency	50Hz		
Phase	Single + GND		
Output Voltage	230VAC +10% -10%		
Battery Mode	230VAC 10%		
Frequency	50Hz 1Hz (Battery Mode)		
Waveform	Simulated Sine Wave (Battery Mode)		
	Sine Wave (AC Mode)		
Transfer Time	2ms 2-6ms		
Battery Type	12V/7 AH — 1pc		
Backup Time	7 ~ 20 minutes depending on load		
Recharge Time	90% capacity after 8 hours		
Surge Protection	Yes		
Overload	Line Mode 100 ~ 120% 5mins change to fault mode, 120% change to fault mode immediately		
Battery Management	Battery Mode 100 ~ 102% 5 secs shutdown, 120%		
	Prevent overcharging		
Alarm	Yes		
General Noise Level	40dB		
Temperature	0°C ~ 40°		
Humidity	0 ~ 95% relative humidity		

Power Factor	Up to 0.7		
Manufacture Experience	Manufacturer should have minimum of ten years' experience in manufacturing of the same brand. (Proof document should be attached)		
Bidders Experience	The bidder should have successfully sold same similar product for last 3 years (Bidder should provide documentary evidence to support the above)		
Manufacturer	Manufacturer Authorization Certificate should be		
Authorization Certificate	provided (Originals should be provided on request)		
Warranty	<p>Comprehensive on-site manufacturer authorized warranty for 36 months (Labor &amp; Parts) Excluding Consumes.</p> <p>Bidder or its parent company or its subsidiary should have Island wide owned branch network Documentary evidence to be provided of the following under bidders' name.</p> <p>(a) Address, Contact Details &amp; Date of Commencement of each branch/regional office (Should have completed minimum of 5 years from the Date of Commencement of each ranch/regional)</p>		

ICTA Version: Laptop Computers | ICT-ES-2.1.1V | Type III


Features	Required Minimum Specification	Bidder's Compliance	
		Yes/No	If "No", Bidder's Response
Make & Model	(Branded)		
Country of manufacture	(Branded)		
Country of origin	(Branded)		
Form Factor	Business Laptop Computer (Manufacture Confirmation must be attached)		
Chipset	(Specify)		
Processor	<b>Option 1:</b> Intel® Core i7-1165G7 11th Generation Processor with IPU or Later		
Processor Frequency	Intel: 4.70GHz Max Turbo Frequency or Higher		
Cache	Intel: 12MB or Higher		
RAM	16GB of Single Channel, DDR4 System Memory Upgradable to 32 GB or Higher Capacity		
RAM Speed	2666 MHz, DDR4 or Higher		
Hard Disk	1TB SSD or Above		
Graphics	Intel UHD Graphics / AMD Radeon™ Graphics or Better		
Keyboard	(Specify)		
Touch Pad	Multi-Gesture Touchpad, Supporting Two-Finger Scroll		
Audio, Audio Integrated Speakers, Microphone	Integrated High Definition Audio, Integrated Internal Speakers, Built-In Microphone		
Communications, Modern Ethernet, Wireless Bluetooth	WLAN: 802.11ac, WPAN: Bluetooth 4.0		
Inbuilt Camera	720p HD Camera		
Expansion Options, PC Card I/O Ports	SDTM Card reader, Microphone / Earphone - In jack, USB 2.0 Port, 2 x USB 3.0 Ports, HDMI® Port, DC-In Jack for AC adapter , Fingerprint Reader		
Display Type	Option 1: 14 Inch TFT LCD HD Resolution		
Quality Stability and Reliability Tests of the Product Quoted	The quoted product should possess test reports of the following, Spillresistant keyboard to Provides protection against water spillage. (Should provide lab test as proof)		
Operating System	Windows 10 Pro / Linux / Ubuntu 18.04+		
Application Software	Sinhala and Tamil Unicode Software, Commercial Anti-Virus with License for 3 Year		
Battery	Minimum 8 Hours Battery Life (Specify Type / mAh / Hours)		
Security	Kensington Lock Slot		
Accessories - The Carrying Bag	Should be Same Brand		
Product certifications of the quoted Model	Energy Star or any other equal certificate to Energy Star, issued by authorized body who has the authority to do so, Documentary evidence must be provided. Valid ISO 9001: 2015, and ISO 14001:2015		
Manufacture Experience	Manufacturer should have minimum of 3 years' experience in manufacturing of the same brand. (Proof document should be attached)		



Manufacturer Authorization Certificate	Manufacturer Authorization Certificate should be provided (Originals should be provided on request)		
Warranty	Comprehensive on-site manufacturer authorized warranty for 36 months (Labor and Parts) Excluding Consumes. Bidder or its parent company or its subsidiary should have Island wide owned branch network Documentary evidence to be provided of the following under bidders' name. (a) Address, Contact Details and Date of Commencement of each branch/regional office (Should have completed minimum of 5 years from the Date of Commencement of each branch/regional)		
Additional Warranty Conditions	1-year warranty for Battery and Power Adapter		
Warranty Information	Should be fix a sticker with Supplier name Contact Numbers Date of Commissioning of Hardware Warranty period On all computers		
Brochure	Supplier should provide original brochure of make/model quoted as per above specification		

Specifications of Multifunctional Laser Printer

Features	Required Minimum Specification	Bidder's Compliance	
		Yes/No	If "No", Bidder's Response
Item Name	Multifunction printer		
Make & Model	(Branded)		
Country of manufacture	(Branded)		
Country of origin	(Branded)		
Fax Type	Plain paper		
Printing Technology	Laser - monochrome		
Monthly Duty Cycle (max)	30000 pages		
Recommended Monthly Volume	250 - 2500 pages		
Display	2 lines		
Connection Availability	Yes		
Interface	USB 2.0, LAN		
AirPrint Enabled	Yes		
Office Machine Features	Print from USB flash drive, save to network folder, scan to Cloud, Instant-on Technology		
Localization	English, French, Spanish / Canada, Mexico, United States, Latin America (excluding Argentina, Brazil, Chile)		
Copying	Max Copying Speed -Up to 30 ppm		
	Max Copying Resolution- Up to 600 x 600 dpi		
	Max Document Enlargement - 400%		
	Max Document Reduction - 25%		
	Maximum Copies - 99		
	Automatic Duplexing -Yes		
Printing	Copying Features - ID Card Copy, collation copy		
	Max Printing Resolution - Up to 1200 x 1200 dpi		
	Max Printing Speed - Up to 30 ppm		
	Printer Drivers / Emulations - PCL 6, PCL 5c, PDF, PCLms, URF, PWG		
	Automatic Duplexing - Yes		
Scanning	First Print Out Time B/W - 6.6 sec		
	Scan Element - CIS		
	Optical Resolution - 1200 x 1200 dpi		
	Grayscale Depth - 8-bit		
Max Original Size	Legal (8.5 in x 14 in)/A4 (8.25 in x 11.7 in)		
Original Type	Sheets		
Document Feeder Capacity	35 sheets		
Min Media Size	3 in x 5 in		
Max Media Size	A4/Legal		
Min Media Weight	60 g/m <sup>2</sup>		
Max Media Weight	163 g/m <sup>2</sup>		
Min Media Weight (lb)	16 lbs		
Max Media Weight (lb)	43 lbs		
Supported Media Type	Transparencies, envelopes, plain paper, labels, recycled paper, heavy-weight paper, light-weight paper, preprinted paper, postcards		
Supported Media Sizes	Letter A Size (8.5 in x 11 in), Legal (8.5 in x 14 in), A4 (8.25 in x 11.7 in), A5 (5.83 in x 8.25 in), JIS B5 (7.17 in x 10.12 in), 3 in x 5 in, 3 in x 7.36 in		
Supported Envelope Sizes	International DL (4.33 in x 8.66 in), International C5 (6.38 in x 9 in)		

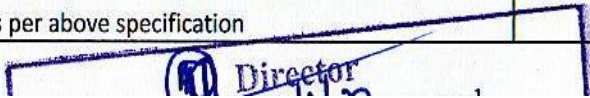
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 for ~~12/16/23~~ Import and

Standard Media Capacity	260 sheets		
Max Media Capacity	260 sheets		
Bypass Feeder Capacity	10 sheets		
Output Trays Capacity	150 sheets		
Document & Media Handling Details	Bypass tray - 10 sheets size: 3 in x 5 in - Legal (8.5 in x 14 in) weight: 60 g/m <sup>2</sup> - 163 g/m <sup>2</sup> ; weight (lbs): 16 lbs - 43 lbs   Input tray - 250 sheets size: 3 in x 7.36 in - Legal (8.5 in x 14 in) weight: 60 g/m <sup>2</sup> - 163 g/m <sup>2</sup> ; weight (lbs): 16 lbs - 43 lbs   ADF - 35 sheets size: 5.85 in x 8.27 in - Legal (8.5 in x 14 in) weight: 70 g/m <sup>2</sup> - 90 g/m <sup>2</sup> ; weight (lbs): 18.5 lbs - 24 lbs   Output tray - 150 sheets		
Speed Details	Printing: up to 49 ppm (A5) - B/W fast   Printing: up to 28 ppm (A4) - B/W normal   Printing: up to 30 ppm (Letter A) - B/W normal   Printing: up to 18 ipm - B/W duplex   Copying: up to 28 ppm (A4) - B/W normal   Copying: up to 30 ppm (Letter A) - B/W normal   Copying: up to 18 ppm - B/W duplex   Scanning: up to 12 ppm (A4) - B/W normal   Scanning: up to 12 ppm (Letter A) - B/W normal		
Interfaces	1 x USB 2.0 - 4 pin USB Type B   1 x LAN - RJ-45   2 x modem - RJ-11		
Security Protocols & Features	Apple Bonjour		
Operating System Support	UNIX, Linux, Apple Mac OS X 10.9, Apple Mac OS X 10.10, Windows 8 (32/64-bits), Windows 8.1 (32/64-bits), Windows 10 (32/64-bits), Apple Mac OS X 10.11, MS Windows Vista 32-bit Edition		
Software Included	Drivers & utilities		
Voltage Required	AC 120 V (50/60Hz)		
Power Consumption Operational	475 Watt		
Power Consumption Standby	4.5 Watt		
Power Consumption Sleep	1 Watt		
<b>Dimensions &amp; Weight</b>			
Width	15.9 in		
Depth	16 in		
Height	12.3 in		
Weight	20.72 lbs		
Manufacture Experience	Manufacturer should have minimum of 3 years' experience in manufacturing of the same brand. (Proof document should be attached)		
Manufacturer Authorization Certificate	Manufacturer Authorization Certificate should be provided (Originals should be provided on request)		
Warranty	Comprehensive on-site manufacturer authorized warranty for 36 months (Labor and Parts) excluding consumes. Bidder or its parent company or its subsidiary should have Island wide owned branch network. Documentary evidence to be provided of the following under bidders' name. (a) Address, Contact Details and Date of Commencement of each branch/regional office (Should have completed minimum of 5 years from the Date of Commencement of each branch/regional)		
Warranty Information	Should be fix a sticker with Supplier name Contact Numbers Date of Commissioning of Hardware Warranty period On all computers		
Brochure	Supplier should provide original brochure of make/model quoted as per above specification		

Director

**Specifications of Monitor**

Features	Required Minimum Specification	Bidder's Compliance	
		Yes/No	If "No", Bidder's Response
Item Name	Monitor		
Make & Model	(Branded)		
Country of manufacture	(Branded)		
Country of origin	(Branded)		
Monitor Size	20 inches		
Monitor Type	LED		
Manufacture Experience	Manufacturer should have minimum of 3 years' experience in manufacturing of the same brand. (Proof document should be attached)		
Manufacturer Authorization Certificate	Manufacturer Authorization Certificate should be provided (Originals should be provided on request)		
Warranty	Comprehensive on-site manufacturer authorized warranty for 18 months (Labor and Parts) excluding consumes. Bidder or its parent company or its subsidiary should have Island wide owned branch network. Documentary evidence to be provided of the following under bidders' name. (a) Address, Contact Details and Date of Commencement of each branch/regional office (Should have completed minimum of 5 years from the Date of Commencement of each branch/regional)		
Warranty Information	Should be fix a sticker with Supplier name Contact Numbers Date of Commissioning of Hardware Warranty period On all computers		
Brochure	Supplier should provide original brochure of make/model quoted as per above specification		


  
 Director

**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	
<b>TOTAL</b>	

NAME OF THE BIDDER : .....

SIGNATURE OF BIDDER : .....

DATE : .....

COMPANY SEAL : .....