CDUSC/PRO/MAINT/002/2021	- 4	General Sir J Southern can
4 S		Nugegalayay Adiutant
		Procurement (
		Fax

ohn Kotelawala Defence University, nnus, Edison Hills, a, Sewanagala, Sri Lanka. 0473624894 Officer 0473624893

0473620811

16 Jan 2021

INVITATION TO BID AND GENERAL CONDITIONS OF TENDER

- The Rector of the General Sir John Kotelawala Defence University Southern Campus, as the Chairman, Department Procurement Committee invites Bid/s from prospective Bidders for supply of Items listed and specifications of the items are indicated in Annex "A".
- CLOSING DATE & TIME. The tender will close at 1000hrs on 02 /02/2021. Any Bid submitted after the closing time of the tender will be rejected & unopened such bids will be returned to the bidder.
- The bid submitted under this tender must be valid for a period of 120 days from the date of VALIDITY OF BID. closing of tender.
- 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.
- The bidder must duly sign at the last page. (before Annexes) of this document indicating BID SUBMISSION. the name of the signatory and the name of the company & place the company common scal 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 hox placed at General Sir John Kotelawala Defence University- Southern Campus, Edison Hills, Nepegalayaya, Sewanagala, (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.
- BID OPENING. All duly received bids will be opened immediately after the scheduled closing time of Bids at the same yenue. Bidders or their accredited agents could be present at the time of opening of bids,
- 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- Southern Campus stores at Sewanagala, Unit price, VAT and Total price should be clearly indicated in schedule in Annex "A",
- 8. DELIVERY. Preference will be given for early delivery. In case of bulk supplies for locally manufactured items, the delivery of Intal 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 "E" 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.
- 9. 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. Any item that does not confirm 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.
- Special Instruction 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 bux is placed on or before the closing date & time of the Bid. Samples submitted after closing time of the Bid will be rejected. When the testing charges are required to be paid, bidders shall pay testing charges separately for all offers indicated in their bid/s.

	UI	SHIRIDINGS-	Predate addition	aampies:	
	(iii)	Testing Charges	A sum of Rs.	per offer must be paid to the Assistant	t Bursar
f KDU	, prior	to the submission	of bid and a copy of the receipt m	must be annexed to the bid. It is the responsi	bility of
idder to	inform	n the Cashier of the	Account Office to note the tender i	number on the receipt issued for such paymen	ts.

Campus Procurement Committee res The successful bidders will be notified	d. Information with regard to rejected	or unsuccessful bids will not be	communicated.
Thanking You, Yours Faithfully,			- 1/2
For Rector General Sir John Kotelawala Defen Southern Cumpus	ce University		
I/We garee to abide by the conditions	of tender and undertake to supply the rith me/my firm/company as a result o	items as per delivery schedule of this tender.	mentioned in the contract,
		NIC:	
Signature	Name of Signatory	Nosanimi	***************************************
Name of the Company/Bidder			
Date :		Company seal:	
			100
			9 8 5
		74	

Deno mination of Qty	Qty Required	Country/ Brand Or Origin	Unit Price	Total Price
CAMPUS -				
Ne's	26	111		
ly No's	3			
No's	26			
No's	1			
- 1 A- 12 -				
		-	-	
	-	-		-
	-			
	-		_	-
ossible				
	-			
	Nos	No's 1	No's 1	Nu's 26 No's 1

54.

I. Validity of Offer	Signature of Authorized Officer
II. Delivery Period III. Credit Period IV. Discount if any V. Ex- Stock availability	Name: T/Phone No: E mail :
P. Charles of the View	Registration No:

SURGE PROTECTION DEVICE FOR IDC KRONE

Specifications

 Nominal voltage
 48VDC

 Maximum continuous operating voltage
 18VDC

 Nominal discharge Current (8/20μS)
 5kA/wire

 Maximum discharge Current (8/20μS)
 10kA/wire

 Impulse current (10/350μS)
 1kA/wire

 Response time
 25ns

 Degree of protection
 IP20

 Applicable standards
 IEC 62305

Applicable standards - I No of line - I

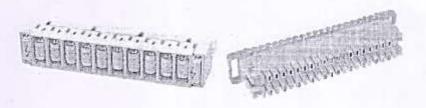
Warranty - Minimum 03 years (if differ specify)

Note: - Supplier to indicate/provide followings with the quotation.

. Make, Model and Country of origin. (Reputed brands are preferred)

 OEM certificate / Certificate of Conformity (COC) and reseller letter issued by the OEM or authorized distributer.

(Supplier to confirm each and every specifications and notes mentioned above. If failed offer will not be considered for evaluation)



Sample image (Illustration purpose only)

MASA COURSES VACA LUNCTURE SERVICE NAL 2023 Sel Lanto Povy

Surge Protection Device (SPD) for Sub Distribution Panel

Specifications

Parameters	Specifications		
	Line to Neutral (3 Nos)	Neutral to Earth (I No)	
Турс	Encapsulated/ Non exhausting spark Gap		
Nominal Voltage, Un	230 V, 50/60Hz		
Over Voltage withstanding capacity (I _{amp)}	400 V		
Lightning Impulse Current	40 KA (10/350 μsec) 125 KA (10/350		
Voltage Protection Level, Up	≤1.3 KV		
Response Time	<100 nano seconds		
Operating temperature range	-40°C to +85°C		
Degree of Protection	IP 20		
Max Back-up fuse	500 A gL/gG	NA	

Features

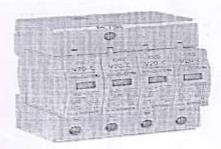
- a. 3 Nos of lightning arrester for the connection between Phase and Neutral and one number of lightning arrester between Neutral and Earth with the following ratings: (I no for each phase)
 Applicable standards IEC 62305, IEC 61643-1, 61643-12 or equivalent.
- Type of power system 3 phase, 4 wire, TT system Protection level class 02

Note:

- Bidder to indicate make/model and country of origin of offered items. (reputed brands are preferred)
- Bidder to provide technical details/brochure of offered items.
- Bidder to provide COC or certificate of OEM and reseller authorization letter Issued by the OEM or authorized distributor.
- Minimum warranty period is 03 years. (If defer please indicate)

(Offer will not be considered if the bidder fails to provide above details of the quoted product and bidder to confirm each specification mentioned above.)

Sample Photo(Illustration purposes only)



Sri Lanka Navy

SPECIFICATIONS OF POWER PLUG IN TYPE SPD (CLASS 3)

1. Connection type

Series

2. Modes of protection:

L-N, L-E, N-E

3. Phases

Single phase 230V

4. Maximum Continuous Voltage:

L-N 320VAC

N-E 320VAC

Maximum Discharge Current (8/20μs) Imax L-N 20kA

N-E 20kA

6. Maximum load current

13A

7. Protection stages

10 modes protection

8. Maximum Frequency

50Hz

9. Environment / Location

TP20/Indeor

10. Mounting

Plug Top

12. Warranty

Minimum 03 years (if differ specify)

Note :- Supplier to indicate/provide followings with the quotation.

Make, Model and Country of origin (Reputed brands are preferred).

OEM certificate / Certificate of Conformity (COC) and reseller letter issued by the OEM or authorized distributer.

(Supplier to confirm each and every specifications and notes mentioned above. If failed offer will not be considered for evaluation)

Srl Laplia Mavy

SURGE PROTECTION DEVICE FOR ETHERNET

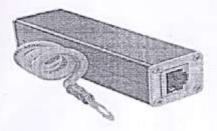
Specification

1.	Maximum continuous AC voltage	2	4.2V
2.	Max continuous DC voltage	. *	6.2V
3.	Lightning impulse current	- 0	1kA
4.	Nominal discharge current(In)(8/20µs)	8	0.3kA
5.	Voltage protection level at In	- 82	≤35 V
	Response time		100ns
7.	Maximum data transmission rate	-	100Mbits/s
	Transmission frequency		100kHz
9.	Protection level	1.5	IP 40
10	Plug in system	7.5	RJ45
11	. Enclosure material	-	Aluminum
12	. Applicable standards	14	IEC 62305 or equivalent
	. Warranty specify)		Minimum 03 years (if differ

Note: - Supplier to indicate/provide followings with the quotation.

- · Make, Model and Country of origin. (Reputed brands are preferred)
- OEM certificate / Certificate of Conformity (COC) and reseller letter issued by the OEM or authorized distributer.

(Supplier to confirm each and every specifications and notes mentioned above. If failed offer will not be considered for evaluation)



Sample Photo (Illustration purposes only)

