

Tender No:
KDUSC/PRO/MAINT/084/2021

M/S.....
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.....



General Sir John Kotelawala Defence University,
Southern campus, Edison Hills,
Nugegalayaya, Sewanagala, Sri Lanka.
Adjutant 0473624894
Procurement Officer 0473624893
Fax 0473620811
www.kdu.ac.lk

05 May 2021

INVITATION TO BID AND GENERAL CONDITIONS OF TENDER

1. 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”**.
2. **CLOSING DATE & TIME.** The tender will close at 1000hrs on 20/ 05 / 2021 . 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 period of 120 days from the date of closing of tender.**
4. **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.
5. **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- Southern Campus, Edison Hills, Nugegalayaya, 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.**
6. **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.
7. **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 **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 “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.
10. **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 box 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.
 - (i) **Samples.** Please submit..... Samples.
 - (ii) **Testing Charges.** A sum of Rs. **per offer** must be paid to the Assistant 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.

11. **RIGHTS OF THE PROCUREMENT COMMITTEE.** The General Sir John Kotelawala Defence University – Southern Campus 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,



For Rector
General Sir John Kotelawala Defence University
Southern Campus

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

NIC:.....

.....
Name of the Company/Bidder

Date :-

Company seal:

SR/ NO	Description	Deno mination of Qty	Qty Required	Country/ Brand Or Origin	Unit Price	Total Price
<u>PURCHASE OF ELECTRONIC ITEMS FOR CONSTRUCTION OF BACHELOR QUARTERS BUILDING (STAGE II)</u>						
01	Telephone outlet with keystone jack (single)	No's	15			
02	Telephone instrument (Specification Attached As Annex "B")	No's	15			
03	Fiber patch panel (8 port) with coupler	No's	1			
04	Fiber patch cord SC-LC 1m Multimode	No's	1			
05	L2 Switch, 2 fiber 24port (Specification Attached As Annex "C")	No's	1			
06	Equipment rack 12U fan plate with 4 way power bar (Specification Attached As Annex "D")	No's	1			
07	Fiber pigtail (M/M) (Specification Attached As Annex "E")	No's	4			
08	Cat 6 UTP cable	Mtr's	610			
09	Wireless Access point (Indoor)	No's	1			
10	UPS (650VA/230 V) (Specification Attached As Annex "F")	No's	1			
11	UTP fly lead (3 m)	No's	15			
12	UTP patch lead (1 m)	No's	15			
13	UTP Patch panel 24 port	No's	1			
14	Data outlet with key stone jack (single)	No's	16			
	Note:					
	Tax: (If Any)					
	VAT: (08%)					
	Grand Total:.....					
	Warranty:.....					
	Make Model & Country					
	* Please Indicate The Unit Price After All Possible Discount.					
	* Past experiences are to be mentioned					

- I. Validity of Offer
- II. Delivery Period
- III. Credit Period
- IV. Discount if any
- V. Ex- Stock availability

.....
Signature of Authorized Officer

Name:.....
T/Phone No:.....
E mail :

.....
Rubber Stamp of the Firm

Registration No:.....

KDU-SC/BQ/STAGE II/ELE/2021/05

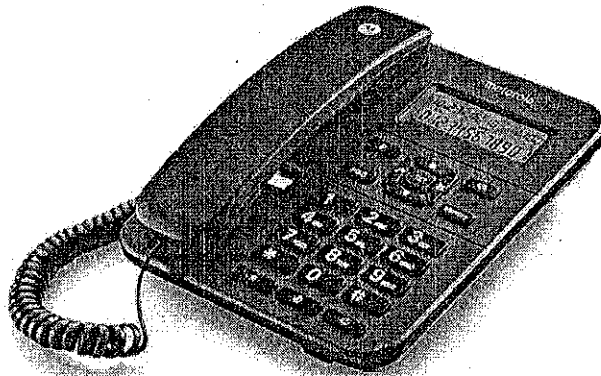
SPECIFICATIONS FOR TELEPHONE INSTRUMENT ANALOG(SR/NO :02)

Features:

- LCD/LED Display
- Two Way Speaker Phone
- Flash/ Pause facility
- Pulse / Tone switchable facility
- Redial facility
- Adjustable ringing volume
- Standard jack
- Line cord and rosette box,
- Compact rugged desk design

Note : Supplier to indicate under mentioned details along with the quotation.

- a. Make / model and country of origin.
 - b. Technical details / brochure.
 - c. Warranty condition.
 - d. After sales service
- If supplier fails to provide above details of the quoted product, offer will not be considered for evaluation.
 - Supplier should be Local agent or authorized regional distributor for respective brand of the product.
 - Suppliers to confirm each and every specifications mentioned above

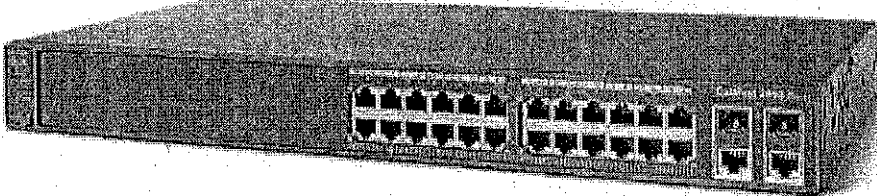


(Sample photo is given above for illustration purpose)

H M P Gunaratna
 Lieutenant (CE) NRC 3698
 Civil Engineer
 Sri Lanka Navy

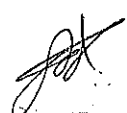
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ACCESS LEVEL LAYER 2, 2 FIBER SWITCH (SR/NO :05)

	<u>Specifications</u>
01	24 port Full duplex Ethernet switch (100/1000)
02	2 Nos GBIC fiber ports
03	SNMP and VLAN capable up to 256
04	Switching Bandwidth 176 Gbps or above
05	Centralize Management
06	Stranded 19" rack mountable
07	Advance configuration should be included
08	IPv4/IPv6 compatible
	(Below figure for illustration purpose)
	

Note:

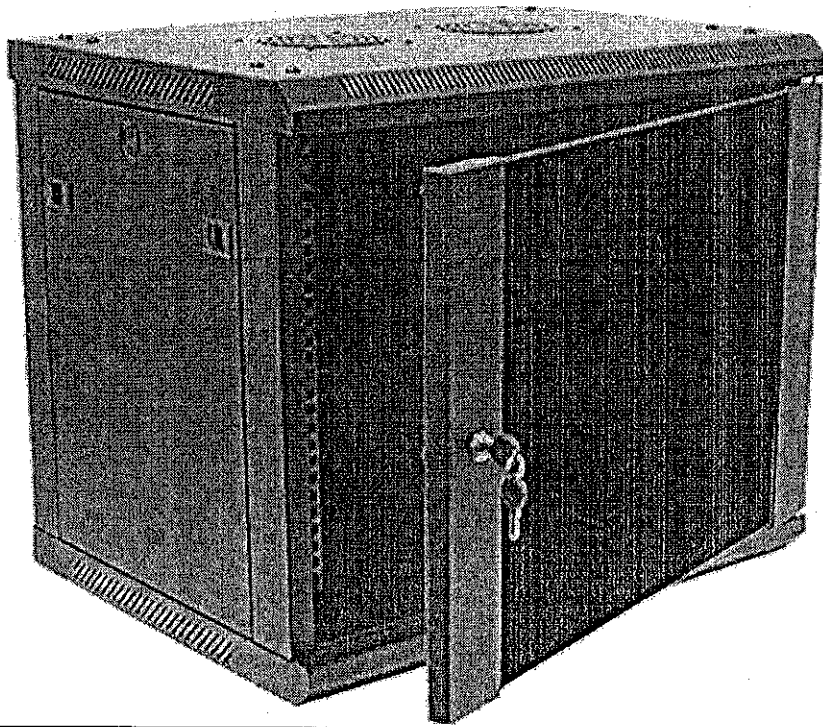
- Bidder to indicate make / model and country of origin of offered items.
- Bidder to provide technical details / brochure of offered items.
- Bidder to provide minimum 01-year warranty
- Bidder to provide COC/certificate of OEM and reseller authorization letter issued by the OEM or distribution
- Cisco Catalyst 2960 plus series is preferable.
- (Offer will to be considered, If the bidder fails to provide above details of the Quoted product and bidder to conform each and way Specifications mentioned above)


H.M.P. Gunarathna
 Lieutenant (CE) NRC 3698
 Civil Engineer
 Sri Lanka Army


KDU-SC/BQ/STAGE II/ELE/2021/05

12 UNIT EQUIPMENT CABINET SPECIFICATION (SR/NO :06)

- 12U equipment cabinet
- Fully enclosed
- Wall mounting
- Integrated Fan Assembly for cooling purpose
- 13 AMP power bar
- Warranty - Minimum 01 year
- Complete technical specifications to be provide along with the quotation.



(Note: Supplier to provide photos / technical manual of offered item and a sample photo is given above for illustration purpose)


H.M.P. Gunarathna
Lieutenant (CE) NRC 3698
Civil Engineer
Sri Lanka Navy

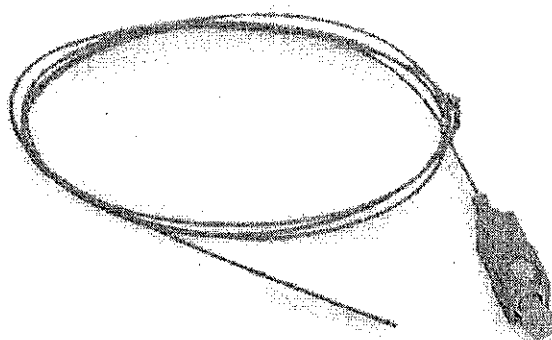
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SC/PC MULTIMODE FIBER OPTIC 3M PIG TAIL (SR/NO :07)

SPECIFICATION

SC/PC Multimode Fiber Optic 3M Pigtail

Warranty: One Year



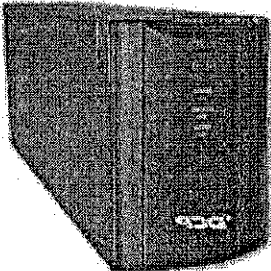
(Note: Supplier to provide photos / technical manual of offered item and a sample photo is given above for illustration purpose)

A handwritten signature in black ink, appearing to be 'HMP'.

H M P Gunarathna
Lieutenant (CE) NRC 3096
Civil Engineer
Sri Lanka Navy


KDU-SC/BQ/STAGE II/ELE/2021/05

SPECIFICATIONS FOR 650 VA UPS(SR/NO :10)

<u>Key Features</u>		
Overload protection Efficiency Up to 90% LCD User interface Over temperature / voltage protection		
<u>Specifications</u>		
01	Product name	Offline UPS
02	Capacity	650 VA
03	Input Voltage	230VAC \pm 10% 50Hz, Single Phase or specify
04	Output Voltage	230VAC \pm 05% 50Hz \pm 0.2Hz or specify
05	Power Factor	0.8 or better
06	transfer time Inverter to bypass	4ms or better
07	Battery back up	30 min or better backup time with full load
08	Surge protection	To be included
		

Note:

- Bidder to indicate make / model and country of origin of offered items.
- Bidder to provide technical details / brochure of offered items.
- Bidder to provide minimum 02-year warranty


 H M P Guwarathna
 Lieutenant (CE) NRC 3698
 Civil Engineer
 Sri Lanka Air Force