

Tender No:
KDUSC/PRO/CAP/006/2022

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
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30 March 2022

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 **19 / 04 / 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 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

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Annex "A"

SR/ NO	Description	Deno mination of Qty	Qty Required	Country/ Brand Or Origin	Unit Price	Total Price
	<u>PURCHASE OF LAPTOP COMPUTER FOR SENIOR DEPUTY DEAN - FDSS IN SOUTHERN CAMPUS</u>					
1	Laptop Computer (Specification attached as Annex B)	Nos	1			
	Note : Warranty period should be 3 years or more					
	VAT: (08%)					
	Grand Total:.....					
	Warranty:.....					
	Make Model & Country					
	* Please Indicate The Unit Price After All Possible Discount.					

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

.....
 Rubber Stamp of the Firm

.....
 Signature of Authorized Officer

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

Registration No:.....

SPECIFICATION FOR i3 LAPTOP

	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 i3		
	Processor Model	08 Generation or above		
	Processor Clock Rate	2.3 GHz or Higher		
	Max base frequency	4.10 GHz		
	L3 Cache	6MB 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 (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		
	Mouse	Optical Bluetooth mouse with the same notebook Brand		
	Web Camera	Integrated 720 P or Higher		
	Carrying Case	Original backpack or carrying case with the same Brand		
	keyboard	Backlit		
12	Software			
	Operating system	Required and Windows 10 Original		
	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	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. 1. Maximum Response time of 3 hours 2. Maximum Resolution Time of 8 working hours. (In failure to do so, vendor must supply a backup Laptop with similar capabilities)		

