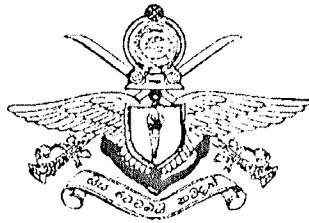


Tender No:  
KDUSC/PRO/CAP/003/2022

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



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](http://www.kdu.ac.lk)

02 April 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

SR/ NO	Description	Denom- ination of Qty	Qty Required	Country/ Brand Or Origin	Unit Price	Total Price
	<u>PURCHASE OF HIGH PERFORMANCE COMPUTER FOR THE DEPARTMENT OF ARCHITECTURE RESEARCH CELL (DARC) IN SOUTHERN CAMPUS</u>					
1	High Performance Computer with USB Standard Keyboard and Mouse (Specification attached as Annex B)	Nos	01			
	Note : Warranty 3 years or more					
	VAT: ..... (08%)					
	Grand Total:.....					
	Warranty:.....					
	Make Model & Country					
	* Please Indicate The Unit Price After All Possible Discount					
	* Please indicate the Transport Charges Separately					

- 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 Desktop Workstation / High Performance Computer

Feature	Required Specification	Bidder's Compliance
Make (Internationally Reputed Brand with ISO)	<i>Specify</i>	
Model	<i>Specify</i>	
Model Year	<i>Specify</i>	
Country of Origin	<i>Specify</i>	
Country of Manufacture	<i>Specify</i>	
Processor	8 Core, 16 Thread Processor	
Processor Speed	4.9GHz or Better	
Chipset Flash EPROM	256MB or Better	
RAID	RAID 0/1/5/10 should be supported	
Memory slots	04	
Memory Type	DDR4	
Maximum memory configuration	128GB	
Required Memory	32GB	
Required Primary Storage	512GB PCIe NVMe™ Class 40 M.2 SSD	
Required Secondary Storage	2TB 7200rpm SATA 3.5" HDD	
Optical Drive	8x DVD+/-RW 9.5mm Optical Disk Drive	
GPU Memory	4 GB	
GPU Memory Type	GDDR6	
Pipelines/Cores	600 or Better	
System Interface	PCI Express 3.0 x 16	
Thermal Solution	Active	
Graphics API Support	DirectX 12 Shader Model 5.1 OpenGL 4.6 Vulkan 1.25	
Compute API Support	DirectCompute OpenCL 3.0	
Network	RJ-45 port 10/100/1000 Mbps	
Wireless Network	PCI Express Adapter	
USB ports	Front Panel: <ul style="list-style-type: none"> <li>Two USB 2.0 ports</li> <li>One USB 3.2 Gen 1 port with PowerShare (5 Gbps)</li> <li>One USB 3.2 Gen 2x1 Type-C port (10 Gbps)</li> </ul> Rear Panel: <ul style="list-style-type: none"> <li>Two USB 2.0 ports</li> </ul>	

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	<ul style="list-style-type: none"> <li>• Two USB 3.2 Gen 1 ports (5 Gbps)</li> <li>• One USB 3.2 Gen 2 port (10 Gbps)</li> </ul>	
Audio port	<ul style="list-style-type: none"> <li>• One Universal Audio Jack (front)</li> <li>• One Line-out audio port with re-tasking to Line-in (rear)</li> </ul>	
Expansion	<ul style="list-style-type: none"> <li>• One full-height Gen 4 PCIe x16 slot</li> <li>• One full height PCI-32 (legacy) slot</li> <li>• One full height Gen 3 PCIe x4 slot open ended</li> <li>• Four SATA slots for 2.5-inch Hard disk drive/Solid-state drive/Optical Disk Drive</li> <li>• Two M.2 2280 slot for solid-state drive</li> </ul>	
Input Devices	USB Standard Keyboard and Mouse (Same Brand)	
Power Supply Capacity and Rating	300W (80 Plus Gold)	
Energy Efficiency	Energy Star 8.0 & EPEAT or Equivalent Required (Attach Certificates)	
Display	24" HD LED Widescreen IPS Panel Display (Same Brand)	
Warranty	Manufacturer should have facilities to extend Next Business Day Onsite Service (Attach Contact Numbers)	
Warranty Duration	03 Years or more	
Operating System Support	Not Required	
Manufacturer Authorization	Required	
Brochures	Required	

11/01/2022