Tender No:	i digita			
KDUSC/PRO/CAP/034/2022		General Sir John Kotelawala Defence University Southern campus, Edison Hills,		
M/S		Nugegalayaya, Sewana		
		Adjutant	0473624894	
		Procurement Officer	0473624893	
		Fax Web: <u>www.kdu.ac.lk</u>	0473620811	

## 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 <u>items listed and specifications of the items are indicated in Annex "A".</u>

November 2022

- 2. <u>CLOSING DATE & TIME</u>. The tender will close at 1000hrs on 1000
- 3. <u>VALIDITY OF BID</u>. The bid submitted under this tender <u>must be valid for a period</u> of 120 days from the date of <u>closing of tender</u>.
- 4. <u>VALUE ADDED TAX</u>. 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) <u>issued for the current financial year</u> from the Commissioner General of Inland Revenue to that effect should be submitted along with the Bid.
- 5. <u>BID SUBMISSION</u>. The <u>bidder must duly sign at the last page</u> (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. <u>BID OPENING</u>. All duly received bids <u>will be opened immediately after the scheduled closing time of Bids at the same venue</u>. 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. <u>DELIVERY</u>. Preference will be given for early delivery. In case of bulk supplies for locally manufactured items, the delivery of <u>total quantity must be completed within 120 days of signing of contract</u>, unless mutually agreed for extended delivery period with General Sir John Kotelawala Defence University. <u>The bidder/s must indicate the proposed delivery schedule in Annex "E"</u>. 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 <u>no extended delivery period will be authorized</u>.
- 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.

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.

	REMENT COMMITTEE. The General Sir John we the right to accept or reject whole or part of Information with regard to rejected or unsuccessful	
Thanking You,		
Yours Faithfully,		
Flt Lt GSB Siriwardhand		
For Rector	Ae	
General Sir John Kotelawala Defence	e University	
Southern Campus		
I/We agree to abide by the conditions of in the event of an order been placed with	of tender and undertake to supply the items as per the health me/my firm/company as a result of this tender.	delivery schedule mentioned in the contract,
Signature	Name of Signatory	NIC:
Name of the Company/Bidder		
Date :	Compar	ny seal:

KDUSC/PRO/CAP/034/2022 Annex "A" SR/ Deno Country/ Unit Total NO Qty Description mination Brand Price Price Required of Qty Or Origin PURCHASE OF 15 & 17 SSD DESKTOP COMPUTERS REQUIREMENT FOR SENIOR ASSISTANT REGISTRAR OFFICE AT KDU SOUTHERN CAMPUS i5 SSD Desktop Computer 01 No's 2 (Specification attached as Annex B) i7 SSD Desktop Computer No's 1 (Specification attached as Annex C) Tax: ..... (If Any) VAT: ..... (15%) Grand Total:.... Warranty:.... Make Model & Country \* Please Indicate The Unit Price After All Possible Discount.

	1000
I. Validity of Offer II. Delivery Period	Signature of Authorized Officer
II. Credit Period V. Discount if any V. Ex- Stock availability	Name:
e e e e e e e e e e e e e e e e e e e	
Rubber Stamp of the Firm	Registration No:

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## Specification for i5 SSD Desktop Computer

Sr No.	Description		Bidder's Compliance.		
		Required Specification	Yes/ No	If "No" your Offer	
1	Make/Brand	Specify			
2	Model	Specify			
3	Country of Origin	Specify			
4	Country of Manufacture	Specify			
5	Year of Manufacture	Specify			
6	Device Type	Micro-Tower form factor			
7	Processor	Intel Core i5 (8 <sup>th</sup> Generation or later)			
8	Processor Clock	2.4GHz or higher			
9	Hard disk	1TB 7200rpm Hard Disk Drive with SATA interface AND 128GB OR HIGHER SSD			
10	Optical Drive	DVD Writer (16x or better)			
11	Memory	Minimum 8GB (1 x 8GB) 2400MHz DDR4 Memory			
12	Graphics	Integrated graphics			
13	Network Interface	Integrated 1000Mbps Ethernet Interface with RJ45 connector			
14	Audio Interface	Wi-Fi 802.11a/b/g/n/ac Integrated standard audio interface			
15	Expansion Slots	At least one free PCI Express expansion slot			
16	USB Ports	At least 4 free USB ports supporting USB ver 3.0 or higher			
17	External connectors	VGA / HDMI , Audio, Network and USB should be in the Mainboard			
18	Keyboard	USB Windows Key Board (Same System unit brand)			
19	Mouse	USB 3 Button optical mouse (Same System unit brand)		1	
20	Display	18.5" LED monitor or higher (Same System unit brand)			
20.1	Aspect Ratio Widescreen	(16:9)		7	
20.2	Optimal Resolution	Minimum HD -1360 x 768 @ 60 Hz			
20.3	Connectivity	HDMI / VGA			
21	Power supply	220V @ 50Hz rated power supply with input tolerance of at least 180V AC to 250V AC			
22	Display Connectivity	VGA cable or HDMI Cable should be provided			
23	Software	Operating system Windows 10 required			

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		MS Office - not required Anti-virus software - not required	
24	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	
25	Vendors Experience	Supplier should have at least 5 Years' Experience by selling this Product	
26	Authorization	Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided	
27	Brochures	Brochures for the offered model shall be submitted along with the tender.	
		5 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	a d
		Maximum Response time     of 3 hours     Maximum Resolution Time	
28	Warranty 5 year	of 8 working hours. (In failure to do so, vendor must supply a backup Computer with similar	
		capabilities)  1. Maximum Response time of 3 hours  2. Maximum Resolution Time	
		Maximum Resolution Time of 8 working hours.  (In failure to do so, vendor must supply a backup Computer with similar capabilities)	

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## Specification for i7 SSD Desktop Computer

			Bidder's Compliance.		
j. 1	Description	Required Specification	Yes/ No	If "No" your Offer	
		Specify			
100	Make/Brand	Specify			
	Model Origin	Specify			
	Country of Origin	Specify			
	Country of Manufacture Year of Manufacture	Specify			
		Micro-Tower form factor			
-	Device Type	Intel Core i7 (8th Generation or			
-	Processor	later)			
-	Processor Clock	2.4GHz or higher			
	Hard disk	1TB 7200rpm Hard Disk Drive with SATA interface AND 128GB OR HIGHER SSD			
		DVD Writer (16x or better)			
0	Optical Drive  Memory	Minimum 8GB (1 x 8GB) 2400MHz DDR4 Memory			
1		Integrated graphics	20 1		
2	Graphics	Integrated 91apriles Integrated 1000Mbps Ethernet Interface with RJ45 connector			
13	Network Interface	Wi-Fi 802.11a/b/g/n/ac Integrated standard audio			
14	Audio Interface	interface  At least one free PCI Express			
15	Expansion Slots	expansion slot  At least 4 free USB ports			
16	USB Ports	supporting USB ver 3.0 or			
17	External connectors	VGA / HDMI / DP , Audio, Network and USB should be in the Mainboard		5	
18	Keyboard	USB Windows Key Board (Same System unit brand)			
19	Mouse	USB 3 Button optical mouse (Same System unit brand)			
20	Display	18.5" LED monitor or higher (Same System unit brand)			
20.4	Aspect Ratio Widescreen	(16:9)			
20.1	I D. Litter	Minimum HD -1360 x 768 @ 60 Hz			
		HDMI / VGA			
20.3	Collificativity	220V @ 50Hz rated power		A 61	
21	Power supply	supply with input tolerance of at least 180V AC to 250V AC			
22	Display Connectivity	VGA cable or HDMI Cable should be provided			
23	Software	Operating system Windows required	10		

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		MS Office - not required Anti-virus software - not required		
24	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		
25	Vendors Experience	Supplier should have at least 5 Years' Experience by selling this Product		* a
26	Authorization	Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided		
27	Brochures	Brochures for the offered model shall be submitted along with the tender.		
		5 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.	Si	
28	Warranty 5 year	(In failure to do so, vendor must supply a backup Computer with similar capabilities)		2
		<ol> <li>Maximum Response time of 3 hours</li> <li>Maximum Resolution Time of 8 working hours.</li> </ol>		v.
		(In failure to do so, vendor must supply a backup Computer with similar capabilities)		*

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