

Tender No:

KDU/PRO/CAP/ 169/2020



General Sir John Kotelawala Defence University,
Kandawala Estate, Ratmalana,
Sri Lanka.
T: Phone: 2632028 , 2622995
Fax : 2622504, 2623599
Web: www.kdu.lk

07 / 07 / 2020

INVITATION TO BID AND GENERAL CONDITIONS OF TENDER

1. The Vice Chancellor of the General Sir John Kotelawala Defence University, as the Chairman, Department Procurement Committee Invites Bid/s from prospective Bidders for supply of **item/s listed in the schedule in Annex “A”. The relevant specifications of the item/s are indicated in Annex “B”.**

2. **CLOSING DATE & TIME.** The tender will close at 1000 hrs. on 23 / 07 /2020. 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. **BID BOND / GUARANTEE.**
(a) If the quoted bid value exceeds Rs: 2,000,000.00, such Bids should be accompanied with 1% of Bid Value an “on demand” and “unconditional” Bid Bond/Guarantee for a sum of **Rs:** in the format given in Annex “C” through a recognized local Bank or Insurance Company registered in Sri Lanka which is authorized by the Insurance Board of Sri Lanka to issue such Bid Guarantees. All Bid Bond/Guarantees should be valid for at least 30 days more than the validity period of bids, ie, for 150 days from the date of Bid opening. **Cheques will not be accepted as Bid Guarantee.**

(b) Submission of insufficient Bid Bond/Guarantee value or period will be considered as a “**major deviation**” and such offer will not be considered for further procurement action and will be rejected.

5. **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.

6. **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, Kandawala Estate, Ratmalana** (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.**

Tender Ref No
Closing Date & Time

The Chairman,
Department Procurement Committee,
General Sir John Kotelawala Defence University,
Kandawala Estate, Ratmalana,
Sri Lanka.

7. The Bid/s must be submitted in the attached schedule of prices in Annex “A” as applicable. However, bidders could use similar formats prepared with their own letter heads with all the details mentioned therein and submit in **three copies along with duly signed copy of a General Conditions of tender.** The Bid/s must contain **Technical Literature, Pamphlets, Drawings and Quality Standard Certificate etc** necessary to determine characteristics of items offered and in case of Machinery/Vehicles & Equipment, servicing and workshop data/after sales service, back up facilities or any other facilities provided by the supplier.

8. **SUBMISSION OF 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. The documents such as Air Way Bills etc, will not be accepted in place of samples. When the testing charges are required to be paid, bidders shall pay testing charges separately **for all offers** indicated in their bid/s.

(1) **Samples.** Please submit samples.

(2) **Testing Charges.** A sum of Rs. **per offer** must be paid to the 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.

8. **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.

9. **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 Ratmalana, Faculty of Allied Health Science (FAHS) Werahera and University Hospital Werahera or Southern Campus Sooriyawewa. **Unit price, VAT and Total price should be clearly indicated in schedule in Annex “A”.** Other than VAT, all other type of taxes (eg : NBT, BTT, etc.) should not be indicated separately and should be included in unit price.

10. **RESTRICTED TENDERS.**

Invitation to Bids are circulated among the registered suppliers with Ministry of Defence (MOD), only bids submitted by registered suppliers will be allowed for consideration. However, Chairman, Department Procurement Committee reserves the right to invite the bids from multiple combinations of Procurement Methods as stipulated in Chapter III of the Government Procurement Guideline, 2006 to ensure highest competitiveness.

11. **PERFORMANCE BOND/GUARANTEE.**

A successful bidder shall furnish a Performance Bond/Guarantee in the form of “On Demand” & “Unconditional” Bank/Insurance Guarantee for a sum equivalent to 10% of the contract value for every contract that exceeds Rs. 500,000.00 or equivalent amount in foreign currency through a recognized Commercial Bank registered in Sri Lanka or through an Insurance Company authorized by the Insurance Board of Sri Lanka to issue such Performance Guarantee for this purpose, **within two weeks from the date of notification of award.** The proceeds of the Performance Bond/Guarantee shall be payable to the Vice Chancellor of the General Sir John Kotelawala Defence University as compensation for any loss resulting from the supplier’s failure to complete his performance obligations under the contract. If the contracted supplier fails to deliver the items on time or fails to complete the works as per the agreed contract, **THE TOTAL VALUE OF THE PERFORMANCE BOND/GUARANTEE** will be forfeited. If only partial delivery is made during the agreed contract period, the corresponding value percentage of undelivered quantity from the Performance Bond/Guarantee will be forfeited.

12. **SIGNING OF CONTRACT.**

The notification of award will be transmitted to the successful bidder by post, by fax or e-mail. This notification constitutes the formation of the contract. The successful bidder should submit his written acceptance for the award and performance bond / guarantee (For awards over Rs. 500,000.00 without VAT) within 14 days of receipt of such notification. Upon acceptance of the award and furnishing of the Performance Bond/Guarantee, the successful bidder will have to enter into a formal contract with the Vice Chancellor of the General Sir John Kotelawala Defence University by signing the Contract.

13. **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 “D”.** 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.** Under extreme unavoidable conditions too, the Chairman, Department Procurement Committee (Vice Chancellor of the General Sir John Kotelawala Defence University) reserves the right to grant or refuse delivery period extensions only within the current financial year with or without liquidated claim for delayed deliveries and that decision will be final.

14. **LIQUIDATED DAMAGES.**

In case of delivery period extensions requested by the successful bidder, a sum equivalent to 1% of the total value of the delayed supply per delay of one week or part thereof may be deducted from the payment due to the supplier from the General Sir John Kotelawala Defence University as liquidated damages up to the maximum limit of 12% of the total value of delayed supplies.

15. **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. The delivery made to the General Sir John Kotelawala Defence University should not be considered as quantities taken over by General Sir John Kotelawala Defence University until items are properly accepted after pre-acceptance inspection. Any item that does not conform 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. The bidder shall allow approximately 60-90 days’ period of credit from the date of acceptance of items for Account Office, General Sir John Kotelawala Defence University to obtain liquid cash from General Treasury & release the payment.

16. **RIGHTS OF THE PROCUREMENT COMMITTEE.**

The Department 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,

J D B Galagoda
For Vice Chancellor
General Sir John Kotelawala Defence University

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

.....Name of the Company/Bidder

Date :-

Company seal

SCHEDULE OF PRICES FOR LOCALLY DELIVERED ITEMS

S/N	ITEMS	DENO	QTY	PRICE EACH SLRS	TOTAL PRICE SLRS
	<u>PURCHASE OF LABORATORY REQUIRMENT FOR FACULTY OF COMPUTING 12 (network items)</u>				
01	10/0.1mm equipment wire - IOT Laboratory	No	20		
02	Kynar wire in 30AWG size - IOT Laboratory	NO	20		
03	Wire Strippers (45-672 wire stripper) - IOT Laboratory	NO	10		
04	Antistatic Brush - IOT Laboratory	NO	10		
05	300 N Wireless Access Point - IOT Laboratory	NO	02		
06	Wireless AP - 300N - CISCO Laboratory	NO	01		
07	Network Items (Special) - CISCO Laboratory				
	7.1 Cisco router		02		
	7.2 Catalyst switch		02		
	7.3 Wireless router		01		
	7.4 19U rack		01		
	7.5 36U rack		01		
	7.6 WAN Interface card		01		
	7.7 V.35 Cable, DTE Male to Smart Serial,		01		
	7.8 V.35 Cable, DCE Female to Smart Serial		01		
08	Network Items - CISCO Laboratory				
	8.1 Console Cable USB Type A and mini-USB Type B - CISCO Laboratory		05		
	8.2 Console Cable RJ45 and DB9F - CISCO Laboratory		05		
	8.3 Twisted pair box - CISCO Laboratory		02		
09	Access Point - Computer Science Research Laboratory for AI, HCI and Computational Mathematics		01		
10	100/1000 Mbps 24 Port Switch - Computer Science Research Laboratory for AI, HCI and Computational Mathematics		02		
11	Network Items - Computer Science Research Laboratory for AI, HCI and Computational Mathematics				

12	Network Access Point - Computer Laboratory CS/SE Degree programmers		02		
13	100/1000 MBPS 24 Port Switch - Computer Laboratory CS/SE Degree programmers		06		
14	24 port switch - Computer Engineering Laboratory		03		
15	Networking Items - Computer Engineering Laboratory		01		
16	4 Port KVM Switch - Computer Engineering Laboratory		02		
17	Fingerprint Electronic Smart Door Lock - Computer Engineering Laboratory		01		
18	24 port switch - Computer Engineering Electronic , Robotic Laboratory and Research Laboratory		02		
19	Networking Items - Computer Engineering Electronic , Robotic Laboratory and Research Laboratory		01		
20	Fingerprint Electronic Smart Door Lock - Computer Engineering Electronic , Robotic Laboratory and Research Laboratory		01		
	TOTAL				
	DISCOUNT				
	TOTAL(AFTER DISCOUNT)				
	VAT %				
	GRAND TOTAL				

(A) OTHER DETAILS

- (i) DELIVERY PERIOD -
- (ii) MAKE & MODEL -
- (iii) VALIDITY PERIOD -
- (iv) WARRANTY PERIOD -
- (v) PAYMENT TERMS - CREDIT
- (vi) COUNTRY OF ORIGIN -
- (vii) DISCOUNT IF ANY -
- (viii) ANY OTHER TAXES -

(B) VAT DETAILS

- VALUE ADDED TAX PERMANENT REGISTRATION CERTIFICATE / VAT EXEMPTION LETTER ISSUED BY DEPARTMENT OF INLAND REVENUE TO BE ATTACHED

(C) PLACE OF DELIVERY

- ITEMS TO BE DELIVERED TO THE “GENERAL SIR JOHN KOTELAWALA DEFENCE UNIVERSITY, KANDAWALA STATE, RATMALANA ALONG WITH THE COPY OF ORDER AND RELEVANT INVOICE.

(D) Any queries / information with regard to this procurement / tender could be obtained from Officer Commanding Logistics Services office at General Sir John Kotelawala Defence University through e-mail ocls@kdu.ac.lk and by telephone number 0112622504 during working hours.

NOTE : UNIT PRICE AND TOTAL PRICE ARE TO BE INDICATED CLEARLY IN THE TENDER, IF NOT QUOTATION WILL BE REJECTED.

SUPPLIER NAME -

ADDRESS -



(E) Bid Reference : KDU/PRO/CAP/ 169 /2020

.....
DATE

01. 10/0.1mm equipment wire - IOT Laboratory

- Specification

100m Reels from each color: Black, Brown, Red, Orange, White, Yellow, Green, Blue, Pink, Purple and Grey

02.. Kynar wire in 30AWG size - IOT Laboratory

- Specification

Reel size 100m for each color: Black, Red, Orange, White, Green, and Blue

03.. Wire Strippers (45-672 wire stripper) -IOT Laboratory

- Specification

Wire Stripper for 24 to 30 AWG wire

Cleanly strips wire up to 7/8-inch

Precision-ground knife-type blades provide clean

Accurate stripping

Eliminates nicking

Cutting and fraying of wire

- Warranty

5 years' comprehensive

- Authorization

Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided.

- Place of Delivery

Items to be delivered to the laboratory at, Southern Campus - Sooriyawewa along with the copy of order and relevant invoice. For quality control checks supplier should arrange a joint quality control check at the laboratory on completion of the installation.

- Financial

a. Delivery period - Bidders to indicate. (Shorter delivery period will be preferred.)

b. Validity period - To be indicated by the bidders.

c. Discounts if any - To be indicated by the bidders.

d. Any other taxes - To be indicated by the bidders.

e. Vat details - VAT registration no/ exemption letter issued by department of in land revenue to be attached

04. Antistatic Brush- IOT Laboratory

- Specification

Light weight

Durable finish standard

Precision-designed

- Warranty

5 years comprehensive

- Authorization

Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided.

- Place of Delivery

Items to be delivered to the laboratory at, Southern Campus - Sooriyawewa along with the copy of order and relevant invoice. For quality control checks supplier should arrange a joint quality control check at the laboratory on completion of the installation.

- Financial

a. Delivery period - Bidders to indicate. (Shorter delivery period will be preferred.)

b. Validity period - To be indicated by the bidders.

c. Discounts if any - To be indicated by the bidders.

- d. Any other taxes - To be indicated by the bidders.
- e. Vat details - VAT registration no/ exemption letter issued by department of in land revenue to be attached.

05. 300N Wireless Access Point IOT Laboratory

- Technical Specification

LAN port: RJ45 10/100 Mbps data port
LAN port with Auto MDI/MDI-X
Flash: 4 MB
Memory: 16 MB SDRAM
Certifications: FCC Class B, CE Mark, RoHS

- Warranty

3 years comprehensive

- Authorization

Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided.

- Place of Delivery

Items to be delivered to the laboratory at, Southern Campus - Sooriyawewa along with the copy of order and relevant invoice. For quality control checks supplier should arrange a joint quality control check at the laboratory on completion of the installation.

- Financial

- a. Delivery period- Bidders to indicate. (Shorter delivery period will be preferred.)
- b. Validity period - To be indicated by the bidders.
- c. Discounts if any - To be indicated by the bidders.
- d. Any other taxes- To be indicated by the bidders.
- e. Vat details - VAT registration no/ exemption letter issued by department of in land revenue to be attached.

06. Wireless AP - 300N - IOT Laboratory

- Technical Specifications

Speed: 300Mbps/ 2.4 GHz,
BGN
Security (WEP,WPA, WPA-PSK,WPA2,WPA2-PSK)
Ethernet ports
Power (Adapter + PoE)
Ceiling
Wall mounted
Antenna (Omni – directional, Integrated antenna)

- Warranty

3 years comprehensive

- Authorization

Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided.

- Place of Delivery

Items to be delivered to the laboratory at, Southern Campus - Sooriyawewa along with the copy of order and relevant invoice. For quality control checks supplier should arrange a joint quality control check at the laboratory on completion of the installation.

- Financial

- Delivery period - Bidders to indicate. (Shorter delivery period will be preferred.)
- Validity period - To be indicated by the bidders.
- Discounts if any - To be indicated by the bidders.
- Any other taxes - To be indicated by the bidders.
- Vat details - VAT registration no/ exemption letter issued by department of in land revenue to be attached.

07. Network Items (Special) - IOT Laboratory

- Technical Specifications

Cisco router:	ISR 4221 (2GE, 2NIM, 8G FLASH, 4G DRAM,IPB)
Catalyst switch:	2960 Plus 24 10/100 + 2T/SFP LAN Base Image
Wireless router:	(Generic brand) with WPA2 support, Note: Wireless router is required for course #2 - Switching, Routing, and Wireless Essentials (SRWE)
19U rack:	Wall mount
36U rack:	Stand
WAN Interface card:	2-Port Serial
V.35 Cable:	10 Feet
DTE Male to Smart Serial:	10 Feet
V.35 Cable:	10 Feet
DCE Female to Smart Serial:	10 Feet

- Warranty

3 years for network devices.

- Authorization

Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided.

- Place of Delivery

Items to be delivered to the laboratory at, Southern Campus - Sooriyawewa along with the copy of order and relevant invoice. For quality control checks supplier should arrange a joint quality control check at the laboratory on completion of the installation.

- Financial

- Delivery period - Bidders to indicate. (Shorter delivery period will be preferred.)
 - Validity period - To be indicated by the bidders.
 - Discounts if any - To be indicated by the bidders.
 - Any other taxes - To be indicated by the bidders.
- Vat details - VAT registration no/ exemption letter issued by department of in land revenue to be attached

08 Network Items - IOT Laboratory

- Technical Specifications

Faceplate (double RJ45) x 30

Sun box (Single) x 21

Sun box (double) x 21

13A twin socket x 21

RJ45 connectors x 200

RJ 45 boot caps x 200

Babble tie (8 Inch) x 1 PKT

4x2 PVC Casing & Capping x 10

Computer tool kits x 5

Wring tape - Black + Green+ Red+ White - 2 from each

Double tape (BIG) x 2

Silicone gun (1) and Gum[white] x 2

Computer tool kits spec - Mock Sample- Tool Kit-Sprotek 55Pcs STK-8903

(3 Claw Parts Retriever

Tweezers

Chip Extractor

5" Long Nose Pliers

4-1/2" Side Cutter

Reversible Ratchet Handle

10Pcs Assorted Bits

Slotted:4, 6mm

Philips:PH1, PH2

Pozi:PZ1, PZ2

Torx:T8, T10, T15

1Pc Adapter Bit for Socket

5Pcs Socket Set

Anti-Static/Anti Shock Wrist Band

LAN Cable Tester

Modular Crimps, Strips and Cut Tool

Utility Component Storage Case

Accessories includes:Jumpers / Washers / Screws (2 types)

Pen-shaped Screwdriver Tool with LED

2Pcs Double-Ended Bits:SL3 & PH1; SL1.6 & PH00

9Pcs Allen Wrench Set

Durable Zippered Storage Case)

- Warranty

3 years for network devices.

- Authorization

Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided.

- Place of Delivery

Items to be delivered to the laboratory at, Southern Campus - Sooriyawewa along with the copy of order and relevant invoice. For quality control checks supplier should arrange a joint quality control check at the laboratory on completion of the installation.

- Financial

a. Delivery period - Bidders to indicate. (Shorter delivery period will be preferred.)

b. Validity period - To be indicated by the bidders.

c. Discounts if any - To be indicated by the bidders.

d. Any other taxes - To be indicated by the bidders.

e. Vat details - VAT registration no/ exemption letter issued by department of in land revenue to be attached

8.1 Console Cable USB Type A and mini-USB Type B - IOT Laboratory

- Technical Specifications

Size: 6 Feet

- Warranty

3 years

- Authorization

Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided.

- Place of Delivery

Items to be delivered to the laboratory at, Southern Campus - Sooriyawewa along with the copy of order and relevant invoice. For quality control checks supplier should arrange a joint quality control check at the laboratory on completion of the installation.

- Financial

- Delivery period - Bidders to indicate. (Shorter delivery period will be preferred.)
- Validity period - To be indicated by the bidders.
- Discounts if any - To be indicated by the bidders.
- Any other taxes - To be indicated by the bidders.
- Vat details - VAT registration no/ exemption letter issued by department of in land revenue to be attached

8.2 Console Cable RJ45 and DB9FIOT Laboratory

- Technical Specifications

Size: 6 Feet

- Warranty

3 years

- Authorization

Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided.

- Place of Delivery

Items to be delivered to the laboratory at, Southern Campus - Sooriyawewa along with the copy of order and relevant invoice. For quality control checks supplier should arrange a joint quality control check at the laboratory on completion of the installation.

- Financial

- Delivery period - Bidders to indicate. (Shorter delivery period will be preferred.)
- Validity period - To be indicated by the bidders.
- Discounts if any - To be indicated by the bidders.
- Any other taxes - To be indicated by the bidders.
- Vat details - VAT registration no/ exemption letter issued by department of in land revenue to be attached

09 Network Access Point -

• Technical Specifications

Make/Brand:	Specify
Model:	Specify
Country of Origin:	Specify
Country of Manufacture:	Specify
Year of Manufacture:	Specify
Interface:	1x 10/100/1000Mbps WAN port 4x 10/100/1000Mbps LAN ports
Wireless Modes:	Router / AP/ Repeater
Wireless Security:	64/128 bit WEP / WPA / WPA2, WPA-PSK / WPA2-PSK
Wireless Standards	IEEE 802.11b/g/n 2.4GHz, 802.11a/n/ac 5GHz

• Warranty

3 years

• Authorization

Suppliers should be a Manufacture Authorized Agent in Sri Lanka, and proofs should be provided.

• Place of Delivery _____

Items to be delivered to the laboratory at KDU - Ratmalana along with a copy of the order and relevant invoice. For quality control checks supplier should arrange a joint quality control check at the laboratory on completion of the installation.

• Financial _____

- a. Delivery period - Bidders to indicate. (Shorter delivery period will be preferred.)
- b. Validity period - To be indicated by the bidders.
- c. Discounts if any - To be indicated by the bidders.
- d. Any other taxes - To be indicated by the bidders.
- e. Vat details - VAT registration no/ exemption letter issued by the Department of Inland Revenue to be attached

10. 100/1000 MBPS 24 Port Switch

- Technical Specifications

Make/Brand: Specify
 Model: Specify
 Country of Origin: Specify
 Country of Manufacture Specify
 Year of Manufacture Specify
 Ports: 24 ports
 Interface: 100/1000 Mbps Ethernet Port(RJ 45)

- Warranty

3 years

- Authorization

Suppliers should be a Manufacture Authorized Agent in Sri Lanka, and proofs should be provided.

- Place of Delivery

Items to be delivered to the laboratory at KDU - Ratmalana along with a copy of the order and relevant invoice. For quality control checks supplier should arrange a joint quality control check at the laboratory on completion of the installation.

- Financial

- Delivery period - Bidders to indicate. (Shorter delivery period will be preferred.)
- Validity period - To be indicated by the bidders.
- Discounts, if any - To be indicated by the bidders.
- Any other taxes - To be indicated by the bidders.
- Vat details - VAT registration no/ exemption letter issued by the Department of Inland Revenue to be attached

- Technical Specifications

Rack: 10U Wall Mount x 1 Nos.

Clips: RJ45 (CAT 6) x 200 Nos.

Cable: CAT 6 3M x 3 Box

Patch Panel: 24 Ports x 2 Nos.

Cable Management x 1 Nos.

Other: As per the requirement

6A Power Bar, Floor Casing 1", Cage Nut & Washer, Sun Box -Surface, Keystone With Face Plate - 3M tool Free, 3/8" Anchor Bolt, No 6 Roll Plug, 1.5" Casing, No. 1.5" Screw Nail , 1" Casing, 2" Casing, Flexible Hose 0.5",Flexible Hose 1", High speed 2 Blades with Frame, Patch lead - 2M, Patch Cord - 0.5 M

- Warranty

3 years for network devices

- Authorization

Suppliers should be a Manufacture Authorized Agent in Sri Lanka, and proofs should be provided.

- Place of Delivery

Item to be delivered to the laboratory atKDU – Ratmalana along with a copy of the order and relevant invoice. For quality control checks supplier should arrange a joint quality control check at the laboratory on completion of the installation.

- Financial

- Delivery period- Bidders to indicate. (Shorter delivery period will be preferred.)
- Validity period - To be indicated by the bidders.
- Discounts if any - To be indicated by the bidders.
- Any other taxes - To be indicated by the bidders.
- Vat details - VAT registration no/ exemption letter issued by the Department of Inland Revenue to be attached.

11 . Network Items

- Technical Specifications

Rack: 10U Wall Mount x 1 Nos.

Clips: RJ45 (CAT 6) x 200 Nos.

Cable: CAT 6 3M x 3 Box

Patch Panel: 24 Ports x 2 Nos.

Cable Management x 1 Nos.

Other: As per the requirement

6A Power Bar, Floor Casing 1", Cage Nut & Washer, Sun Box -Surface, Keystone With Face Plate - 3M tool Free, 3/8" Anchor Bolt, No 6 Roll Plug, 1.5" Casing, No. 1.5" Screw Nail, 1" Casing, 2" Casing, Flexible Hose 0.5", Flexible Hose 1", High speed 2 Blades with Frame, Patch lead - 2M, Patch Cord - 0.5 M

- Warranty

3 years for network devices

- Authorization

Suppliers should be a Manufacture Authorized Agent in Sri Lanka, and proofs should be provided.

- Place of Delivery

Item to be delivered to the laboratory atKDU – Ratmalana along with acopy of the order and relevant invoice. For quality control checks supplier should arrange a joint quality control check at the laboratory on completion of the installation.

- Financial

a. Delivery period- Bidders to indicate. (Shorter delivery period will be preferred.)

b. Validity period - To be indicated by the bidders.

c. Discounts if any - To be indicated by the bidders.

d. Any other taxes - To be indicated by the bidders.

e. Vat details - VAT registration no/ exemption letter issued by the Department of Inland Revenue to be attached.

12. Network Access Point

- Technical Specification

Make/Brand:	Specify
Model:	Specify
Country of Origin:	Specify
Country of Manufacture:	Specify
Year of Manufacture:	Specify
Interface:	1x 10/100/1000Mbps WAN port 4x 10/100/1000Mbps LAN ports
Wireless Modes:	Router / AP/ Repeater
Wireless Security:	64/128 bit WEP / WPA / WPA2, WPA-PSK / WPA2-PSK
Wireless Standards	IEEE 802.11b/g/n 2.4GHz, 802.11a/n/ac 5GHz

- Warranty

3 years

- Authorization

Suppliers should be a Manufacture Authorized Agent in Sri Lanka, and Proof should be provided.

- Place of Delivery

Items to be delivered to the laboratory at KDU - Ratmalana along with a copy of the order and relevant invoice. For quality control checks supplier should arrange a joint quality control check at the laboratory on completion of the installation.

- Financial

- Delivery period - Bidders to indicate. (Shorter delivery period will be preferred.)
- Validity period - To be indicated by the bidders.
- Discounts if any - To be indicated by the bidders.
- Any other taxes - To be indicated by the bidders.
- Vat details - VAT registration no/ exemption letter issued by the Department of Inland Revenue to be attached

13. 100/1000 MBPS 24 Port Switch

- Technical Specification

Make/Brand:	Specify
Model:	Specify
Country of Origin:	Specify
Country of Manufacture	Specify
Year of Manufacture	Specify
Ports:	24 ports
Interface:	100/1000 Mbps Ethernet Port (RJ 45)

- Warranty

3 years

- Authorization

Suppliers should be a Manufacture Authorized Agent in Sri Lanka, and Proof should be provided.

- Place of Delivery

Items to be delivered to the laboratory at KDU - Ratmalana along with a copy of the order and relevant invoice. For quality control checks supplier should arrange a joint quality control check at the laboratory on completion of the installation.

- Financial

- Delivery period - Bidders to indicate. (Shorter delivery period will be preferred.)
- Validity period - To be indicated by the bidders.
- Discounts if any - To be indicated by the bidders.
- Any other taxes - To be indicated by the bidders.
- Vat details - VAT registration no/ exemption letter issued by the Department of Inland Revenue to be attached

14. 24 port switch (2 Node)

- Technical Specification

Ports: 26x 10/100/1000 Ports + 2x Combo mini-GBIC Ports
 Technologies: QoS Support
 Operating System: Windows, Linux Compatible
 IPv4 / IPv6 Support
 Advanced Security Management
 Auto Voice VLAN Capabilities
 Energy-Efficient

- Warranty

1 year

- Authorization

Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided.

- Place of Delivery

Item to be delivered to the laboratory at, KDU – Ratmalana along with the copy of order and relevant invoice. For quality control checks supplier should arrange a joint quality control check at the laboratory on completion of the installation.

- Financial

- Delivery period - Bidders to indicate. (Shorter delivery period will be preferred.)
- Validity period - To be indicated by the bidders.
- Discounts if any - To be indicated by the bidders.
- Any other taxes - To be indicated by the bidders.
- Vat details - VAT registration no/ exemption letter issued by department of in land revenue to be attached.

15. Networking Items

- Technical specifications

- Rack:** 37U floor standing Rack network cabinet 1 Node
Accessories: Shelf, Fan, cable management, including
15A/10A 8-Outlet 1U Outlet-Metered & Switched eco PDU
- KVM** 8 ports 1U Rack Mount 19" LED VGA KVM Switch with 15" LED Monitor
A standard 19-inch rack and occupies just 1U rack space
15" 1280x1024 resolution
USB Keyboard and Mouse
8-port dual interface
Image



- Clips:** RJ45 (CAT 6) x 400 Nos.
Cable: CAT 6 3 Boxes (100m x 3)
Patch Panel: 24 Ports x 2 Nos.
Cable Management x 2 Nos.
Other: As per the requirement
6A Power Bar, Floor Casing 1", and 2" Cage Nut & Washer, Sun Patch Cord - 0.5 M -45

- Warranty

3 years for network devices

- Authorization

Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided.

- Place of Delivery

Item to be delivered to the laboratory at, KDU – Ratmalana along with the copy of order and relevant invoice. For quality control checks supplier should arrange a joint quality control check at the laboratory on completion of the installation.

- Financial

- Delivery period - Bidders to indicate. (Shorter delivery period will be preferred.)
- Validity period - To be indicated by the bidders.
- Discounts if any - To be indicated by the bidders.
- Any other taxes - To be indicated by the bidders.
- Vat details - VAT registration no/ exemption letter issued by department of in land revenue to be attached.

16. 4 Port KVM Switch

- Technical Specification

Switches:	Selected 4 x Pushbuttons
Computer Connections:	4
Console Ports:	2 x USB
Video:	2048 x 1536 @ 60 Hz; DDC2B
Power:	1 x DC 5V
Cable and Power pack	

- Warranty

3 years

- Authorization

Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided.

- Place of Delivery

Item to be delivered to the laboratory at, KDU – Ratmalana along with the copy of order and relevant invoice. For quality control checks supplier should arrange a joint quality control check at the laboratory on completion of the installation.

- Financial

- Delivery period - Bidders to indicate. (Shorter delivery period will be preferred.)
- Validity period - To be indicated by the bidders.
- Discounts if any - To be indicated by the bidders.
- Any other taxes - To be indicated by the bidders.
- Vat details - VAT registration no/ exemption letter issued by department of in land revenue to be attached.

17. Fingerprint Electronic Smart Door Lock

- Technical specification

Brand Name:	Specify
Material:	Specify
Model Number:	Specify
Handle Direction:	Right Push
Color:	Champagne,Black,Silver
Mortise size:	5cm*5.5cm
Apply Door Thickness:	30-60mm
Ways to open:	Code, Fingerprint, mechanical key
Numbers of keys:	2pcs
Fingerprint Capacity:	100 fingerprints
Power supply:	6v, 4 AAA batteries
Password Capacity:	10
Suitable direction of door:	left handle, right handle

- Warranty

5 years

- Authorization

Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided.

- Place of Delivery

Item to be delivered to the laboratory at, Southern Campus - Sooriyawewa along with the copy of order and relevant invoice. For quality control checks supplier should arrange a joint quality control check at the laboratory on completion of the installation.

- Financial

- Delivery period - Bidders to indicate. (Shorter delivery period will be preferred.)
- Validity period - To be indicated by the bidders.
- Discounts if any - To be indicated by the bidders.
- Any other taxes - To be indicated by the bidders.
- Vat details - VAT registration no/ exemption letter issued by department of in land revenue to be attached.

18. Port Switch

- Technical Specification

Ports: 26x 10/100/1000 Ports + 2x Combo mini-GBIC Ports

Technologies: QoS Support

Operating System: Windows, Linux Compatible

IPv4 / IPv6 Support

Advanced Security Management

Auto Voice VLAN Capabilities

Energy-Efficient

- Warranty

3 years

- Authorization

Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided.

- Place of Delivery

System to be delivered to the laboratory at, KDU – Ratmalana along with the copy of order and relevant invoice. For quality control checks supplier should arrange a joint quality control check at the laboratory on completion of the installation.

- Financial

a. Delivery period - Bidders to indicate. (Shorter delivery period will be preferred.)

b. Validity period - To be indicated by the bidders.

c. Discounts if any - To be indicated by the bidders.

d. Any other taxes - To be indicated by the bidders.

e. Vat details - VAT registration no/ exemption letter issued by department of in land revenue to be attached.

19. Networking Items

- Technical Specification

Rack: 6U Wall Mount Rack x 1 Nos.

Clips: RJ45 (CAT 6) x 200 Nos.

Cable: CAT 6 3M x 2 Box

Patch Panel: 24 Ports x 1 Nos.

Cable Management x 1 Nos.

Other: As per the requirement

6A Power Bar, Floor Casing 1", Cage Nut & Washer, Sun Box - Surface, Keystone With Face Plate - 3M tool Free, 3/8" Anchor Bolt, No 6 Roll Plug, 1.5" Casing, No. 1.5" Screw Nail , 1" Casing, 2" Casing, Flexible Hose 0.5",Flexible Hose 1", High speed 2 Blades with Frame, Patch lead - 2M, Patch Cord - 0.5 M

- Warranty

3 years

- Authorization

Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided.

- Place of Delivery

System to be delivered to the laboratory at, KDU – Ratmalana along with the copy of order and relevant invoice. For quality control checks supplier should arrange a joint quality control check at the laboratory on completion of the installation.

- Financial

a. Delivery period - Bidders to indicate. (Shorter delivery period will be preferred.)

b. Validity period - To be indicated by the bidders.

c. Discounts if any - To be indicated by the bidders.

d. Any other taxes - To be indicated by the bidders.

e. Vat details - VAT registration no/ exemption letter issued by department of in land revenue to be attached.

20. Finger Print machine and System

- Technical specification

Brand Name: Specify
Material: Specify
Model Number: Specify
Handle Direction: Right Push
Color: Champagne,Black,Silver
Mortise size: 5cm*5.5cm
Apply Door Thickness: 30-60mm
Ways to open: Code, Fingerprint, mechanical key
Numbers of keys: 2pcs
Fingerprint Capacity: 100 fingerprints
Power supply: 6v, 4 AAA batteries
Password Capacity: 10
Suitable direction of door: left handle, right handle

- Warranty

5 years

- Authorization

Supplier should be a Manufacture Authorized Agent in Sri Lanka and Proof should be provided.

- Place of Delivery

Item to be delivered to the laboratory at, KDU – Ratmalana along with the copy of order and relevant invoice. For quality control checks supplier should arrange a joint quality control check at the laboratory on completion of the installation.

- Financial

- a. Delivery period - Bidders to indicate. (Shorter delivery period will be preferred.)
- b. Validity period - To be indicated by the bidders.
- c. Discounts if any - To be indicated by the bidders.
- d. Any other taxes - To be indicated by the bidders.
- e. Vat details - VAT registration no/ exemption letter issued by department of in land revenue to be attached.

SPECIMEN FORM OF BID SECURITY

By this Bond we (hereinafter called "the Bidder") and We (name of bank or insurance company) whose registered office is at (hereinafter called "the Surety") are held and firmly bound onto (hereinafter called the Authority") in the sum of for the payment of which sum the Bidder and the Surety bind themselves their successors and assigns jointly and severally by those presents.

Whereas the authority has invited the Tender and other persons to compete tenders in similar terms for the supply of and to submit the same for the consideration of the Authority, and the Bidder proposes to submit to the Authority a Bid (hereafter called "the Bid") in accordance with such invitation, the Bond shall provide security to the Authority that the Bidder will honour certain obligations to be undertaken by him in the Tender in accordance with the following conditions.

Now the Conditions of this Bond are:

- (a) That it shall remain in full force and effect until the earliest of
 - (i) (Date), being () days from (submission date), the date stipulated by the Authority for the submission of tenders, or any prolongation of such date above notified to the Authority by the Bidder and the Surety in writing.
 - (ii) In the event of acceptance of the Tender by the Authority, the date upon which the Bidder provides a performance security to the Authority in accordance with the terms of the contract thereby made between them, or
- (b) Subject to this Bond being in full force and effect, the Surety shall pay the full amount specified in this Bond upon receipt of first written demand form the Authority stating that.
 - (i) The Bidder has withdrawn his Tender during the validity of this Bond, or
 - (ii) The Bidder has failed to provide a performance security to the Authority in accordance with the terms of the tender within 14 days from receipt of intimation of award of the Tender.

No alteration in the terms of the Tender, nor any forbearance or forgiveness in or in respect of neither any matter or thing concerning the Tender on the part of the Authority, nor any objection from the bidder shall in any way release the Surety from any liability under this Bond.

The benefit of this Bond shall not be assignable by the Authority and upon its ceasing to be in full force and effect the Authority shall return the same to the Bidder.

This Bond shall be governed by the laws of Sri Lanka

I executed as a deed on this () day of () 20 ()

For and on behalf of the Bidder

Signed by -----
In the capacity of -----
and by -----
In the capacity of -----

Seal (where applicable)

For and on behalf of the Surety

Signed by -----
In the capacity of -----
and by -----
In the capacity of -----

Seal (where applicable)

DELIVERY SCHEDULE

(IT IS MANDATORY TO FILL THE FOLLOWING SCHEDULE BY THE BIDDER)

TENDER NO :

ITEM :

QTY :

DURATION	QTY
EX STOCK QTY (WITHIN 01 WEEK)	
01MONTH	
02 MONTHS	
03 MONTHS	
04 MONTHS	
TOTAL	

NAME OF THE BIDDER :

SIGNATURE OF BIDDER :

DATE :

COMPANY SEAL :