

Tender No:

KDU/PRO/CAP/ 146/2020



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

12 / 06 / 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 30/ 06 /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 ELECTRONICS ITEMS FOR DEPT.OF CLINICAL SCIENCES(FOM)</u>				
01	Laptop Computers	Nos	07		
02	Desktop Computers	Nos	20		
03	Multimedia Projectors	Nos	02		
04	Printer, Photocopy And Scanner (3 in 01)	Nos	02		
05	Small Printer	Nos	04		
06	UPS	Nos	31		
07	USB Flash Drives 64 GB	Nos	12		
08	USB Flash Drives 4GB	Nos	01		
09	External Hard Disks	Nos	07		
10	Shredder (Heavy duty)	Nos	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 -

Company Seal

(E) Bid Reference : KDU/PRO/CAP/ 146 /202

.....
DATE

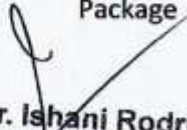
Specification of

Laptop Computer

Faculty of Medicine

Clinical Department

Colors	: N/A
Operating System	: Windows 64bit
Display Size	: 14.0 Inches or 15.6 Inches
Display Resolution	: 1366 x 768 Pixels
Display Type	: LED
Display Touch screen	: No
Processor	: Intel Core i5-2430M (2nd Gen)
Clock-speed	: 2.4 Ghz
Chipset	: Intel HM65 Express
Graphic Processor	: Intel HD 3000
Memory	: 8 GB
RAM type	: DDR4
RAM speed	: 2400MHz
HDD Capacity	: 1 TB
HDD Speed (RPM)	: 5400 RPM
Battery Cell	: n/a
Battery type	: Li-Ion or new
Battery	: 36 WHr
Wireless LAN	: 802.11 b/g/n
Ethernet network port	: yes
Bluetooth Version	: 3.0
USB slots	: 2.0 x 2, 3.0 x 1, C x 1
SD Card Reader	: Yes
Headphone Jack	: 3.5cm yes
Microphone Jack	: 3.5cm yes
VGA Port	: Yes
HDMI	: Yes
Web-cam	: HD 720p
Speakers	: Stereo speakers
Optical Drive	: DVD Drive
Pointing Device	: Touchpad
Keyboard	: Standard Keyboard
Warranty	: 3 Years
Package	: Carrier bag, Laptop, Battery, AC Adapter, User guide, Manuals and Driver CD


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 General Sir John Kotelawala



Specification of

Desktop Computer**GENERAL SPECS**

Processor Type	: Intel Core i5
Processor Speed	: 3.00GHZ
RAM size	: 4GB
Hard drive size	: 1TB
Operating system	: Windows 64bit

PROCESSOR

Processor Type	: Intel Core i5
Processor Model	: i5-8500
Processor Speed	: 3.00GHZ
Max Turbo Frequency	: 4.10GHZ
Processor Bits	: 64-Bits
Processor Threads	: 6
No of Cores	: 6
Cache	: 9 MB Smart Cache
Chipset	: Intel

MEMORY

Total number of memory slots	: 4
Maximum amount of memory	: Up 32GB
RAM size	: 4GB x 2 (8GB)
Type of memory	: DDR4

STORAGE

HDD Capacity	: 1 TB
HDD Speed(RPM)	: 5400 RPM
Number of hard drives	: 1
Optical drive	: DVD/RW
RAID controllers	: Yes
Memory card reader	: YES
Type of memory cards	: Micro SD

GRAPHICS CARD

Graphics memory	: 1GB
Graphic Processor	: Intel
Type of graphics memory	: Internal
Max total graphics memory	: 2GB

DESIGN

Colors	: Black
Type	: Tower micro
Dimensions (WxHxD)	: N/A
Weight	: N/A

CONNECTIVITY

Bluetooth	: Yes
Type of bluetooth	: Bluetooth 4.2
Network connection	: Yes
Type	: 100Mbps
Wireless network	: Yes
Type	: 802.11bgn
Built in sound	: yes

CONNECTORS

VGA Port	: Yes
HDMI	: Yes
HDMI version	: S/PDIF
USB	: YES (type A)
USB (total)	: 6 minimum (with two front ports)
USB 2.0	: 2
USB 3.0	: 4

SOFTWARE

Operating system	: Windows 64bit
Included software	: MS Office 365
Virus Guard	: yes (for 3 Years)
Warranty	: 3 Years Warranty

Accessories

Monitor	: 18.5" Wide Screen Monitor with LED backlight
Keyboard	: Multimedia Black Keyboard
Mouse	: Optical Black Mouse
Power cables	: Yes, 13 A (Sq Pins) 230v (2 m minimum length)
Other cables	: VGA, HDMI, Network (2 m minimum length)
Driver CDs	: Yes

Keyboard	: Standard Keyboard
Warranty	: 3 Years
Package	: Carrier bag, Laptop, Battery, AC Adapter, User guide, Manuals and Driver CD

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General Practitioner



Specification of Multimedia Projector

Faculty of Medicine
Clinical Department

Display type	: LCD
Lamp	: LED
Resolution Support	: Full HD 1280*800P
Brightness	: 7100lumens (LED Standard)
Contrast Ratio	: 3000:1
Memory	: 8G
Support	: 4K
Battery	: Built-in 13600 mAh battery
System	: Android 6.0
Throw Ration	: 1.2 : 1
Projection Distance	: 0.9 – 1.5m
Image Size	: 30 - 100 inch
Image Scale	: 16:9,4:3
Interface	: 3.5mm Audio, AV, DC, HDMI, USB, VGA
Aspect Ratio	: 1.2 : 1
Function	: Bluetooth 4.0, Speaker inbuilt, WiFi (802.11 a/b/g/n/ac)
Picture Formats	: JPG, JPEG, BMP, GIF, PNG, GIF
Presentation Formats	: ODP, PPS, PPT, PPSX, PPTX
Video Formats	: MPG, AV, TS, MOV, MKV, DAT, MP4, VOB, 1080P
Audio Formats	: MP3, WMA, AAC, AC3, M4A
Lamp Life	: 20000 Hours +
Built-in Speaker	: Yes
Noise (dB)	: 32dB
3D	: Yes
Tripod Height	: Yes
Power Supply	: 110 - 240V/50 - 60Hz
Power socket	: 13A socket
Remote controller	: Yes
Warranty	: 3 year


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Specification of

Printer, Copier with Scanner

Department of Clinical Sciences, Faculty of Medicine

**Print**


Printing Method	: Monochrome Laser Beam Printing
Print Speed	: A4 38ppm
Print Resolution	: 600 x 600dpi
Warm-Up Time (From Power On)	: 15sec. maximum
First Print Out Time (FPOT)	: A4 5.5sec
Recovery Time (From Sleep Mode)	: 4.0sec. maximum
Print Language	: UFR II, PCL 6, PostScript 3
Auto Duplex Print	: Standard
Available Paper Size for Auto Duplex Print	: A5 R to Legal (A4 to legal)
Print Margins	: 5mm - top, bottom, left and right (Envelope: 10mm)
Print Features	: Poster, Booklet, Watermark, Page Composer, Toner Saver
Supported File Format for USB Direct Print	: JPEG, TIFF, PDF

Copy

Copy Speed	: A4 38ppm
Copy Resolution	: 600 x 600dpi
First Copy Time (FCOT)	: A4 - 6.6sec.
Maximum Number of Copies	: Up to 999 copies
Reduce / Enlargement	: 25 - 400% in 1% increments
Copy Features	: Frame Erase, Collate, 2 on 1, 4 on 1, ID Card Copy, Passport Copy, Booklet

Scan

Scan method	: Platen glass and Feeder
Scan Resolution	: Optical - Platen glass: up to 600 x 600dpi - Feeder: up to 300 x 300dpi Driver - Enhanced : Up to 9,600 x 9,600dpi
Scan Type	: Colour
Maximum Scan Size	: Platen glass up to 215.9 x 297mm Feeder up to 215.9 x 355.6mm
Scan Speed	: 1-Sided: 37ipm 2-Sided: 70ipm
Color Depth	: 24-bit
Scan (Scan To PC) with MF Scan Utility	: Yes, USB and Network
Scan to USB (via USB Host 2.0)	: Yes
Scan to Cloud	: Yes
Scan Driver Compatibility	: TWAIN, WIA



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Send

Send Method	: SMB, Email, FTP, iFAX Simple
Color Mode	: Full Colour, Grayscale, Monochrome
Scan Resolution	: 300 x 600dpi
File Format	: JPEG, TIFF, PDF, Compact PDF, PDF (OCR)

Paper Handling

Duplex Auto Document Feeder	: 50 sheets (80g/m ²)
Available Paper Size for Auto Feeder	: A4, B5, A5, A6, Letter, Legal, Statement (min. 105 x 128mm to max. 215.9 x 355.6mm)
Paper Input (Based on 80g/m ²)	: Standard Cassette 550
Paper Output	: 150 sheets
Paper Size Cassette	: A4, B5, A5, A6, Legal, Letter, Statement, Executive, Letter, Legal. Custom (min. 105.0 x 148.0mm to max. 215.9 x 355.6mm)
Envelope	: COM10, Monarch, C5, DL Custom (min. 76.2 x 127.0mm to max. 215.9 x 355.6mm)
Paper Types	: Plain, Heavy, Recycled, Colour, Label, Postcard, Envelope

Connectivity & Software

Standard Interfaces	: Wired: USB 2.0 High Speed and 3.0, 10Base-T / 100Base-TX
Wireless	: Wi-Fi 802.11b/g/n (Infrastructure mode, WPS easy Setup, Direct Connection)
Network Protocol	: LPD, RAW, WSD-Print (IPv4, IPv6)
Network Security	: Wired IP/Mac address filtering, HTTPS, SNMPv3, IEEE802.1x, IPSEC
Wireless	: WEP 64/128-bit, WPA-PSK (TKIP/AES), WPA2-PSK (AES)
One-Push Wireless Configuration	: Wi-Fi Protected Setup (WPS)
Other Features	: Department ID, Secure Print, Application Library
Mobile Solution	: Google Cloud Print™, Apple® AirPrint™, Mopria® Print Service
Compatible Operating Systems	: Windows 10, 8.1, 8, 7, Mac OS X 10.7.5 & up, Linux
Software Included	: Printer driver, Fax driver, Scanner driver, MF Scan Utility, Toner Status

General

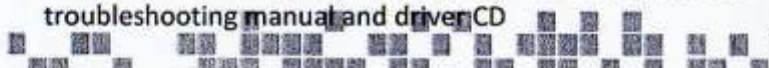
Device Memory	: 1GB
LCD Display	: WVGA
Colour	: LCD 5.0" Touch Screen Display
Dimensions (W x D x H)	: 453 x 464 x 392mm
Weight	: 16.2kg
Power Consumption	: Maximum 1,300W or less
Operating Temperature	: 10 - 30°C
Humidity	: 20 - 80% RH (no condensation)
Power Requirements	: AC 220 - 240V (+/-10%), 50 / 60Hz (+/-2Hz)
Toner Cartridge	: 3,000 pages
Monthly Duty Cycle	: 50,000 pages

Optional Accessories

Paper Feeder	: Cassette Unit for 500 sheets
Other Accessories	: Power cable with Sq pin (13 amp) plug, USB cable, user and troubleshooting manual and driver CD

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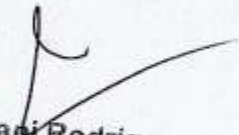


Specification of

Printer

Faculty of Medicine
Clinical Department

Printing Type	: Black and White
Printing Technology	: Laser
Print Resolution	: 1200x1200 DPI
Print Speed Black	: 20 PPM
Paper Size	: A5 to legal Min (14.8 x 21 cm), Max (22 x 33 cm)
Print media	: Plane Papers , Envelops , Transparence Sheets and Art board
Duplex	: Auto yes
Network	: yes
Wireless print	: yes
USB	: 3.0 and 2.0 acceptable
Duty Cycle	: 10000 Pages per month
Paper Tray	: 150 Sheets
Noise Level	: 56 DB
Warranty	: 1 Year(s)
Printer Type	: Monochrome
Color	: N/A
Dimension	: N/A
Weight	: N/A
Toner compatibility	: MLT-D101S, 326, 85a (these toners presently use in the office)
Other Accessories	: Power cable with Sq pin (13 amp) plug, USB cable, user and troubleshooting manual and driver CD


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Specification of

Uninterruptible Power Supply (UPS) 650VA

Faculty of Medicine

AC INPUT

Voltage	: 150V ~ 240 V: 162 ~ 295 Vac
Power port	: 13A square pin
Power code	: 2m long (minimum)
Frequency	: 50 / 60 Hz \pm 10% (auto-sense)

OUTPUT

Voltage	: 220 V / 230 V / 240 Vac \pm 10%
Frequency	: 50 / 60 Hz \pm 1% (auto-sense)
Transfer Time	: 2 ~ 7 ms (typical), 10 ms (max)
Number of ports	: 02 (square)

BATTERIES

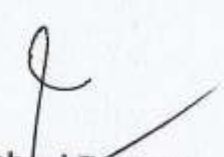
DC Voltage	: 12 V
Configuration	: 12 V / 7.0 Ah
Recharge time	: 12 h

DIMENSIONS

Net / Gross weight (kg)	: N/A
Dimensions (W x D x H) (mm)	: N/A

OTHERS

Protections	: Short circuit , battery overcharge , overdischarge , overload - surge
USB / RS232 / SNMP Communications	: Support Windows® 7 / 8 / 10 : USB / RS232 / SNMP
Operating Humidity	: 20 ~ 90% RH @ 0 ~ 40°C



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Specification of

USB Flash 64 GB

Faculty of Medicine
Clinical Department

Interface

USB Type : USB Type-A
Connection Interface : USB 2.0

Storage

Capacity : 64 GB

Performance

Transfer Speed : up to 100 MB/s

Warranty

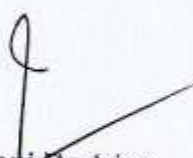
Warranty : Five year
Certificate : CE/ FCC/ BSMI/ EAC

Appearance

Dimensions : N/A
Weight : less than 9g
Color : N/A

System Requirement

Operating System : Microsoft Windows 7
Microsoft Windows 8
Microsoft Windows 10
Mac OS 9.0 or later
Linux



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Specification of

USB Flash Drive 4GB

Faculty of Medicine

Clinical Department

Interface

USB Type : USB Type-A
Connection Interface : USB 2.0

Storage

Capacity : 4 GB

Performance

Transfer Speed : up to 100 MB/s

Warranty

Warranty : Five year

Appearance

Dimensions : N/A
Weight : less than 9g
Color : N/A

System Requirement

Operating System : Microsoft Windows 7
Microsoft Windows 8
Microsoft Windows 10
Mac OS 9.0 or later
Linux

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Specification of
Portable Hard Drive

Faculty of Medicine
Clinical Department

Interface

USB Type : micro USB to USB Type A
Connection Interface : USB 2.0 or USB 3.0 Port
Interface Transfer Rate² : Up to 5 Gbit/s (USB 3.0)
Up to 480 Mbit/s (USB 2.0)

Storage

Capacity : 1 TB
Storage Media : 2.5" HDD

Operating Environment

Operating Temperature : 5°C (41°F) ~ 55°C (131°F)
Operating Voltage : 5V (USB bus power)

System Requirement

Operating System : Microsoft Windows 7
Microsoft Windows 8
Microsoft Windows 10
Mac OS
Linux

Dimensions : N/A
Weight : maximum 200g
Color : N/A
Warranty : Five year


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Senior Lecturer in Paediatrics

Head, Department of Clinical Sciences

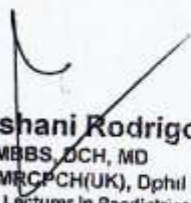
General Sir John Kotelawala Defense University



Specification of
Paper Shredder

Faculty of Medicine
 Clinical Department

Shredder machine type	: Box cabinet type
Cutting style	: Cross cut
Confetti cut size	: 4 x 40 mm maximum
Shred capacity	: 80 GSM page per pack 8 sheets
DIN security level	: S3 for confidential documents
Paper feeder	: Automatic feed
Shred size (mm)	: 4 x 40 mm maximum
Shred speed (m/min)	: 2.8 m/min
Working width	: 230 mm
Bin capacity	: ≥ 15 liter scrape
Sound level	: ≤ 60 dB
Working cycle	: on/off 12 min on/ 45 min off, 15 min (run time form cold)
Operation	: Automatic paper feeder/cutting
Trouble shooting	: Automatic jam clearance and manual reverse
Weight	: < 10 kg approx.
Staples	: cutter Required
Paper clips	: cutter Required
CD/DVD	: cutter Required
Dimension (H x W x D)	: N/A
Motor capacity	: ≥ 270 Watts 230VAC @50 Hz.


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 Head, Department of Clinical Sciences
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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 of 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 :