



UNIVERSITY OF VAVUNIYA
Procurement of Goods
Under
National Shopping Procedures

Invitation of Bids
For
PROCUREMENT OF
COMPUTER & OTHER ITEMS

Procurement No: UV/F/NCB/02/2025
Invitation Date : 21st March 2025

From:
The Chairman,
Department Procurement Committee
University of Vavuniya,
Pambaimadu,
Vavuniya.

To:
.....
.....
.....

Section I. Instructions to Vendors (ITV)

A: General	
1. Scope of Bid	1.1 The Purchaser named in the Data Sheet invites you to submit a quotation for the supply of Goods as specified in Section III Schedule of Requirements. Upon receipt of this invitation, you are requested to acknowledge the receipt of this invitation and your intention to submit a quotation. The Purchaser may not consider you for inviting quotations in the future, if you failed to acknowledge the receipt of this invitation or not submitting a quotation after expressing the intention as above.
B: Contents of Documents	
2. Contents of Documents	2.1 The documents consist of the Sections indicated below. <ul style="list-style-type: none"> • Section I: Instructions to Vendors (ITV) • Section II: Data Sheet • Section III: Schedule of Requirements • Section IV: Technical Specifications & Compliance with Specifications • Section V: Quotation submission Form(s) • Section VI: Standard Forms
C: Preparation of Quotation	
3. Documents Comprising your Quotation	3.1 The Quotation shall comprise the following: <ul style="list-style-type: none"> (a) Quotation Submission Form and the Price Schedules; (b) Technical Specifications and Compliance with Specifications.
4. Quotation	4.1 The vendor shall submit the Quotation Submission Form using the form furnished in Section V. This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested. 4.2 Alternative offers shall not be considered. The vendors are advised not to quote different options for the same item but furnish the most competitive among the options available to the bidder.
5. Prices and Discounts	5.1 Unless specifically stated in Data Sheet, all items must be priced separately in the Price Schedules. 5.2 The price to be quoted in the Quotation Submission Form shall be the total price of the Quotation, including any discounts offered. 5.3 The applicable VAT shall be indicated separately. 5.4 Prices quoted by the vendor shall be fixed during the vendor's performance of the Contract and not subject to variation on any account. A bid submitted with an adjustable price shall be treated as non-responsive may rejected.
6. Currency	6.1 The vendors shall quote only in Sri Lanka Rupees.

<p>7. Documents to Establish the Conformity of the Goods</p>	<p>7.1 The vendor shall furnish as part of its quotation the documentary evidence that the Goods conform to the technical specifications and standards specified in Section IV, "Technical Specifications & Compliance with Specifications".</p> <p>7.2 The documentary evidence may be in the form of literature, drawings or data and shall consist of a detailed item by item description of the essential, technical and performance characteristics of the Goods, demonstrating substantial responsiveness of the Goods to the technical specifications, and if applicable, a statement of deviations and exceptions to the provisions of the Technical Specifications given.</p> <p>7.3 If stated in the Data Sheet the vendor shall submit a certificate from the manufacturer to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in Sri Lanka.</p>
<p>8. Period of Validity of quotation</p>	<p>8.1 Quotations shall remain valid for the period of sixty (60) days after the quotation submission deadline date.</p>
<p>9. Format and Signing of Quotation</p>	<p>9.1 The quotation shall be typed or written in indelible ink and shall be signed by the vendor or by a person duly authorized to sign on behalf of the vendor.</p>
<p>D: Submission and Opening of Quotation</p>	
<p>10. Submission of Quotation</p>	<p>10.1 Vendors may submit their quotations by post or by hand in sealed envelope addressed to the Purchaser bearing the specific identification of the contract number.</p> <p>10.2. If the quotation is not sealed and marked as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the quotation.</p> <p>10.3 All the bids should be accompanied by a bid security as specified in the Data Sheet. Quotations without the valid bid security will be rejected.</p> <p>10.4 Unregistered Suppliers with the University of Vavuniya can also participate to the bid, subject to provide business registration certificate along with the quotation.</p>
<p>11. Deadline for Submission of Quotation</p>	<p>11.1 Quotation must be received by the Purchaser at the address set out in Section II, "Data Sheet", and no later than the date and time as specified in the Data Sheet.</p>
<p>12. Late Quotation</p>	<p>12.1 The Purchaser shall reject any quotation that arrives after the deadline for submission of quotations, in accordance with ITV Clause 11.1 above.</p>

13. Opening of Quotations	<p>13.1 The Purchaser shall conduct the opening of quotation in public at The address, date and time specified in the Data Sheet.</p> <p>13.2 A representative of the bidders with their identification may be present and mark his attendance.</p>
14. Clarifications	<p>14.1 To assist in the examination, evaluation and comparison of the quotations, the Purchaser may, at its discretion, ask any vendor for a clarification of its quotation. Any clarification submitted by a vendor in respect to its quotation which is not in response to a request by the Purchaser shall not be considered.</p> <p>14.2 The Purchaser's request for clarification and the response shall be in written.</p>
15. Responsiveness of Quotations	<p>15.1 The Purchaser will determine the responsiveness of the quotation to the documents based on the contents of the quotation received.</p> <p>15.2 If a quotation is evaluated as not substantially responsive to the documents issued, it may be rejected by the Purchaser.</p>
16. Evaluation of quotation	<p>16.1 The Purchaser shall evaluate quotation by each item (100% required quantity) that has been determined, to be substantially responsive.</p> <p>16.2 To evaluate a quotation, the Purchaser may consider the following:</p> <ul style="list-style-type: none"> (a) the Price as quoted; (b) price adjustment for correction of arithmetical errors; (a) Price adjustment due to discounts offered. <p>16.3 The Purchaser's evaluation of a quotation may require the consideration of other factors, in addition to the Price quoted if stated in Section II, Data Sheet. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods.</p> <p>16.4 The Chairman, Department Procurement Committee (DPC), University of Vavuniya, shall have the right to accept or reject any bid and at his discretion either to increase or decrease by 25% of the actual quantity to be purchased.</p>
17. Purchaser's Right to Accept any Quotation, and to Reject any or all Quotations	<p>17.1 The Purchaser reserves the right to accept or reject any quotation, and to annul the process and reject all quotations at any time prior to acceptance, without thereby incurring any liability to bidders.</p>
F: Award of Contract	
18. Acceptance of the Quotation	<p>18.1 The Purchaser will accept the prices of the items from the quotation of the vendor whose offer has been determined to be evaluated bid based on the price, quantity & other condition.</p>
19. Notification of acceptance	<p>19.1 Prior to the expiration of the period of validity of quotation, the Purchaser will notify the successful vendor, in writing, that the bid has been accepted.</p>

<p>20. Performance Security</p>	<p>20.1 Amount of Performance Security required is 10% of the Initial Contract Price.</p> <p>20.2 Performance security shall be issued by an agency acceptable to Employer using the form for Performance Security (unconditional on demand guarantee) included in this document. This deposit can be made by way of a bank guarantee valued for 90 days.</p> <p>20.3 The agency acceptable to Employer is a Licensed Commercial bank operating in Sri Lanka.</p>
<p>21. Liquidated Damages</p>	<p>21.1 If the Supplier fails to deliver part or all of the Goods or perform the Related Services within the given period as specified in the Contract, the Purchaser may deduct a sum equivalent to 0.05 % per day of the price of the delayed supply or unperformed Services from the Contract Price, as liquidated damages,. Maximum deduction of the percentage is 10% of the contract value and once the maximum is reached, the Purchaser may terminate the Contract.</p>
<p>22. Payment</p>	<p>22.1 No transport charges will be made.</p> <p>22.2 Payment will be made after supplying and installing of the items according to the specifications and other conditions stipulated in the bidding document.</p> <p>22.3 <u>1st Installment:</u> 90% of the contract value shall be paid after inspection and the satisfactory completed and supply of other items in the Procurement Notice.</p> <p><u>2nd and last Installment:</u> The balance 10% of the contract value shall be paid after expiry of sixty days.</p> <p>Payment will be made by cheque drawn in favour of the Business name of the bidder with “Account Payee only” Crossing</p>

Section II: Data Sheet

ITV Clause Reference					
1.1	The Purchaser is: - The Chairman, Department Procurement Committee, University of Vavuniya. Address: - Pambaimadu , Vavuniya.				
7.3	Manufacture's Authorization is required as attached format.				
10.3	<p>Bid security shall be</p> <ul style="list-style-type: none"> • Issued by an agency acceptable to Employer using the form for bid security (unconditional on demand guarantee) included in the bid document for 120 days. • For an amount given below: <table border="1" style="margin-left: 40px;"> <thead> <tr> <th style="text-align: center;">Item</th> <th style="text-align: center;">Bid security amount (Rs.)</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Computer & Other Items</td> <td style="text-align: center;">Rs. 100,000.00</td> </tr> </tbody> </table> <ul style="list-style-type: none"> • The agencies acceptable to Employer is a Licensed Commercial bank operating in Sri Lanka; 	Item	Bid security amount (Rs.)	Computer & Other Items	Rs. 100,000.00
Item	Bid security amount (Rs.)				
Computer & Other Items	Rs. 100,000.00				
11.1	<p>Address for submission of Quotations is: The Chairman, Department of Procurement Committee, University of Vavuniya, Pambaimadu, Vavuniya.</p> <p><i>Please indicate the "Procurement of Computer & Other Items UV/F/NCB/02/2025 - 04th April, 2025 at 2.00 pm" on the top left-hand corner of the envelope.</i></p> <p>Deadline for submission of quotations is: 04th April, 2025 at 2.00 pm.</p>				
013	<p>The quotations shall be opened at the following address: On 04th April, 2025 at 2.30 pm. The Board Room, University of Vavuniya, Pambaimadu, Vavuniya.</p> <p>The items should be delivered to the following address: University of Vavuniya, Mannar Road, Pambaimadu.</p>				
16.1	<p>Other factors that will be considered for evaluation are:</p> <ol style="list-style-type: none"> i) Required specification ii) Warranty period if any iii) After sales service if applicable iv) Experience in relevant business/Field 				

Section III: Schedule of Requirements

Item No	Description of Goods	Qty	Unit	Final Destination	Delivery Date	
					Latest Delivery Period	Bidder's Response
01	Desktop Computer	34	Nos.	University of Vavuniya, Pampaimadu, Vavuniya	8 weeks from the date of award of the contract	
02	UPS	73	Nos			
03	Short Throw Projector	3	Nos			
04	Smart Interactive Panel with stand	1	Nos			
05	External hard disk (1TB)	6	Nos			
06	Laptop Computer	9	Nos			
07	Multimedia Projector	1	No			
08	Laser Printer	10	Nos			
09	Large Screen Monitor -27 Inch	09	Nos			

Signature of the Bidder:

Name of the Bidder.....

TP No.

Date:

Rubber Stamp:

Section IV : Technical Specifications

Technical Specification for Desktop Computers

Qty. Required-34 Nos.

Technical Specification in Three pages				
Make				
Model				
Country of Origin				
Item Specification	Conformity	Bidder's Response if only		
		Yes	No	
Processor Type	<ul style="list-style-type: none"> • Intel Core i5 or equivalent • Cores/Threads: 6/12 or better • Instruction Set: 64-bit • Generation: 12 (or later) 			
External Rated Clock Speed	<ul style="list-style-type: none"> • Base Frequency (Performance core): 3.0 GHz (or faster) 			
Internal Cache Memory	<ul style="list-style-type: none"> • Level 3 Cache – 16 MB (or larger) 			
Type and Architecture	<ul style="list-style-type: none"> • System board should be compatible with the proposed processor chipset. (Note: Proposed chipset must be certified by the processor manufacturer as compatible with the processor) 			
Main Memory	<ul style="list-style-type: none"> • Capacity: 8 GB (or higher) – (1 x 08 GB or higher) • Speed: DDR4-3200 MT/s (or faster) 			
Graphic Adapter and Interface	<ul style="list-style-type: none"> • Card: Integrated hardware graphic accelerator • Memory: 2 GB shared graphic memory (or higher) • Video Ports: HDMI, VGA, Display port (Optional) 			
Network Interface	<ul style="list-style-type: none"> • 10/100/1000 Mbps full-duplex Ethernet Port with RJ45 connector • Internal Wi-Fi 6 Wireless Card 			
IO Ports	<ul style="list-style-type: none"> • PCI Ports: At least 1 un-used PCI Express expansion ports confirming to PCI Express Ver 4.0 (PCIe × 4.0) or later specifications. 			

	<ul style="list-style-type: none"> • USB Ports: At least 6 ports, 2 of which confirming to USB Ver. 3.0 specification (or higher), Front Panel should include at least 3 ports. • SATA Ports: At least 2 SATA ports • Serial Port: At least 1 serial port 			
Hard Disk Drive	<ul style="list-style-type: none"> • Type: SSD • Interface: SATA • Capacity: 240 GB (or higher) 			
Audio Interface	<ul style="list-style-type: none"> • High-definition audio • Front panel: Combo jack • Rear panel: Audio-out, • Microphone-in, Line-in connectors 			
Monitor	<ul style="list-style-type: none"> • Should be from the same brand. • Size: 19.5" LED • Resolution: 1,600×900 (or higher) • Aspect Ratio: 16:9 Widescreen • Features: LED Backlight, Anti -Glare • Video Input: HDMI / VGA (must be compatible with video outputs of motherboard) 			
Power (For System and Monitor)	<ul style="list-style-type: none"> • 230 V nominal input (180V to 250V) • 50 Hz (47Hz – 63Hz) • 3 – pin square (Type G) AC plug 			
Rated Capacity	<ul style="list-style-type: none"> • At least 180W (or higher) or better rated for continuous operation with forced circulation cooling system. 			
Form Factor	<ul style="list-style-type: none"> • ATX tower form factor 			
Security Features	<ul style="list-style-type: none"> • Manual lockable side openings Security lock slot 			
Keyboard	<ul style="list-style-type: none"> • Full -size keyboard with Numeric keypad 			
Mouse	<ul style="list-style-type: none"> • USB Optical mouse 			
Operating System	<ul style="list-style-type: none"> • Preloaded Genuine Windows 11 (Pro) - 64-bit 			
Drivers for System and Peripherals	<ul style="list-style-type: none"> • Manufacturers device drivers for all system components supporting the following operating systems: 64-bit Windows 10,11 			
Support tool/software	<ul style="list-style-type: none"> • Vendor should provide a local installable support tool/software that provides warranty information, driver support and troubleshooting basic hardware issues. Tool should be able to install on Windows 10/11 Please 			

	specify the tool name			
Standard Compliance	<ul style="list-style-type: none"> The system must be manufactured by an ISO 9000 certified manufacturer. (Note: Copy of ISO certification and original Manufacture Authorization Letter must be attached) 			
Warranty	<ul style="list-style-type: none"> 3-year comprehensive warranty inclusive of Parts and Labour for ALL system components and peripheral devices supplied. Warranty detail should be included on the Manufacture Authorization Letter (Note: a copy of the warranty terms and conditions of the Bidder must be submitted with the Bid document) 			
Price Per Unit				
VAT				
Price With VAT				
Total Price With VAT				

Indicate the VAT Number:-

We Certify that the information given above is true and correct.

Signature:

Company Seal:

Date:

Name:

T.Phone No:

Technical Specification for "UPS 1.2KVA"

Qty. Required: 73 Nos

Technical Specifications in one Page			
Make			
Model			
Country of Origin			
Item Specifications	Conformity		Bidder's response if "no" only
	Yes	No	
UPS 1.2KVA line interactive			
AC-AC efficiency 99%			
Battery recharging time : Specify			
Battery type maintenance free sealed lead-acid			
Battery (2Nos./12V/7-9AH)			
Supporting 220V-240V			
Voltage Range +25% -25% (without battery discharging)			
Input frequency 50/60 Hz auto sense			
Accepted frequency : 60Hz \pm 5%			
Nominal voltage (in battery operation) 230 V \pm 5%			
Nominal voltage (in mains operation) the AVR circuit regulates the output voltage from + 17% to -15% with input variation of \pm 25%			
Out Put Wave from : step-wave			
Output sockets : Universal Power Socket			
Transfer time (2 ms typical) : Specify			
Protections over current – short-circuit- excessive battery discharge			
Noise at 1 m :<40 dBA			
Standards safety EN 62040-I, EMC IEC 62040-2 and EN 50091-2 lev. B, Directives 73/23, 93/68, 89/336 EEC, EN 62040-3			
Trade marks: CE , GS/TUV Certification			
Two years warranty			
Price Per Unit			
VAT (If any)			
Unit Price With VAT			
Total Price with VAT			

Indicate the VAT Number:-

We Certify that the information given above is true and correct.

Signature:

Company Seal:

Date:

Name:

T.Phone No:

Technical Specification and Compliance

Item name: Short-Throw Projector

Qty.Required: 03 Nos

Specification	Minimum Requirement	Bidder response		If " No" indicate the specification offered
		Yes	No	
Make	Specify			
Model	Specify			
Country of origin	Specify			
Resolution	1920*1200			
Projection display	100 inches			
Projection technology	XGA 3LCD			
Brightness	>3400 lm			
Lamp life span	>9,000 Hrs.			
Special features	Wireless connectivity HDMI ports			
Accessories	Remote control, CD, power cables, data cables, Wall hanging bracket, Warranty card			
Origin of lamp	Specify			
Warranty	3 Years comprehensive manufacturer warranty			
Others	Should be delivered and Installed at the University of Vavuniya, Pampaimadu, Vavuniya.			
Bracket	Ceiling mountable bracket			
Unit Price without VAT (Multimedia)				
VAT (If any)				
Unit Price with VAT				
Total Price with VAT				

Indicate the VAT Number:-

We certify that the information given above is true and correct.

Signature:

Company Seal:

date:

Name:

T.Phone No:

Technical Specification for Supply, Delivery, and Installation of Smart Heavy Duty Mobile Stand for Interactive Display

Technical Specifications in Two Pages

Required Units: 1 No

Smart Heavy Duty Mobile Stand for Interactive Displays		Conformity		
Item Specifications		Yes	No	Bidder's response if No only
Item	Description			
Make	Please Specify			
Model	Please Specify			
Country of Origin	Please Specify			
Country of Manufacture	Please Specify			
Colour	Black			
VESA pattern (mm)	Minimum VESA: 200×200mm			
	Maximum VESA: 900×600mm			
Vertical height settings	587/8" (149.4cm)			
	551/4" (140.4cm)			
	513/4" (131.4cm)			
Minimum screen size	55" (140cm) diagonal			
Maximum screen size	86" (218cm) diagonal			
Maximum stand weight capacity	Approximately 135kg			
Wheels	4" industrial-grade locking casters			
Dimensions and Image	Attached			
Maximum display weight capacity	120Kg			

Warranty	Three-year limited equipment Warranty			
Unit Price Without VAT				
VAT				
Unit Price With VAT				
Total Price with VAT				

Indicate the VAT Number:-

We certify that the information given above is true and correct.

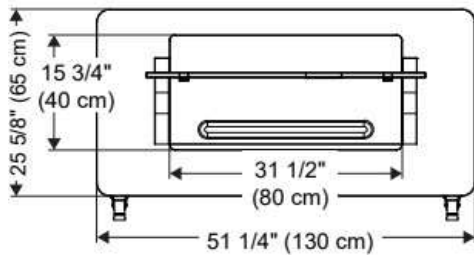
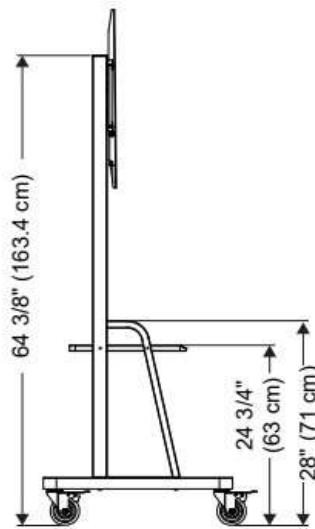
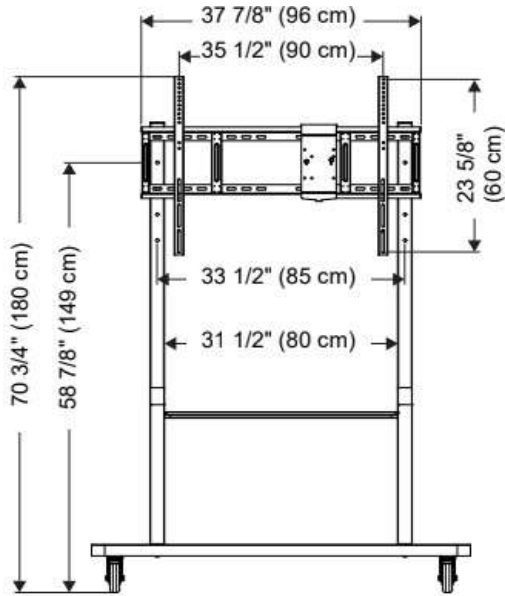
Signature:

Company Seal:

date:

Name:

T.Phone No:



Qty. Required - 06 No.

Technical Specifications for 1TB SSD External Drive				
Make				
Model				
Country of Origin				
Item Specifications		Conformity		If no, Bidder's response
		Yes	No	
Device Type	External Hard Drive			
Disc Type	SSD (Solid State Drive)			
Capacity	1TB			
Interface Connectable	USB Type C3.2 Gen 2			
Power Source	Bus Powered			
Read Speed	Maximum: 1050 MB/s			
Write Speed	Maximum: 1000 MB/s			
Cable	USB-C to USB-C Cable USB-C to USB-A Adaptor			
External Enclosure Material	Plastic			
Impact Resistance	Drop-Resistant to 9.8'/3m			
Environmental Resistance	IP65 Water & Dust Resistance			
Default OS Supported	Universal Computer/Mobile OS Support			
Encryption Support	Yes, Hardware-Based			
Dimensions (LxWxH)	9.6 x 52.55 x 100.8mm			
Weight	<135g			
Warranty	03 years Compressive			
Unit Price				
VAT				
Unit Price with VAT				
Total Price				

Indicate the VAT Number:-

We certify that the information given above is true and correct.

Signature:

Company Seal:

date:

Name:

T.Phone No:

Technical Specification for Laptop Computer

Qty. Required: 09 No.

Technical Specifications in two Pages				
Make				
Model				
Country of Origin				
Item Specifications		Conformity		Bidder's response if "no" only
		Yes	No	
Processor	Intel® Core™ i5- 12 th Gen. Or equivalent			
Chipset	Integrated			
Memory	8 GB of DDR4-2666 MHz RAM (2 x 4 GB) or above			
Memory Slot	2 SODIMM			
Hard Disk	512GB PCIe® NVMe™ M.2 Solid State Drive (with OS Installed)			
Display	FHD (1920 x 1080), 15.6" display with micro-edge, , 220 nits, anti-glare			
VGA	Intel® UHD Graphics			
Audio	Dual speakers; Integrated dual array microphone; Noise Cancellation Software; Audio Boost			
Network Interfaces	Integrated 10/100/1000			
Wireless Network	Realtek RTL8821CE 802.11a / b / g / n / ac (1x1) Wi-Fi® and Bluetooth® 4.2 Combo			
External I/O Ports	1 USB Type-C® with Super Speed 5 Gbps signaling speed; 2 USB Type-A with Super Speed 5 Gbps Signaling speed; 1 HDMI 1.4; 1 RJ-45; 1 smart AC connector; 1 headphone / microphone combo			
Expansion Slots	1 multi-format SD card reader			
Weight	<2kg			
Keyboard	Standard Keyboard			
Pointing Device	Touchpad with, two-way scroll, taps and gestures enabled, two-finger scrolling, two finger zoom			
Webcam	720p HD Camera with Integrated Digital Microphone			
Battery	3-cell, 41 Wh or above (Specify), Li-ion			
Battery Life	More than 4 hours (Specify)			
Power Adapter	<60W Smart AC Power Adapter			
Carrying Unit	Compatible Carrying Unit			
Operating System	Windows® 11 Pro 64-bit English Genuine OEM Version (Preload OS with			

	recovery options)			
Colour	Specify			
Warranty	Minimum 3- years comprehensive warranty.			
Price Per Unit				
VAT (If any)				
Unit Price With VAT				
Total Price with VAT				

Indicate the VAT Number:-

We certify that the information given above is true and correct.

Signature:

Company Seal:

Date:

Name :

T. Phone No.:

University of Vavuniya
Technical Specification for Multimedia Projector with Screen

Qty. Required: 01 No.

Technical Specifications in Two Pages				
Make				
Model				
Country of Origin				
Item Specifications	Conformity		Bidder's response if no only	
	Yes	No		
Display Technology	RGB liquid crystal shutter projection system (3LCD)			
LCD Size	0.76" wide panel with MLA			
Native Resolution	WUXGA (1920 x 1200)			
Projection Lens Type	Optical			
F-Number	Zoom(Manual)/Focus(Manual) 1.65 - 2.55			
F-Length	21.28 - 37.94 mm			
Zoom Ratio	1 - 1.8			
Throw Ration	1.26 - 2.30 (Wide - Tele)			
Lens Shift	Mode: Manual (with Lens Shift Lock) Vertical (Up/Down): -50% to +50% (H Center) (Manual) Horizontal (Left/Right): -10% to +10% (H Center) (Manual)			
Lamp Type	260W UHE			
Lamp Life Time (Normal/Eco)	>3300 hours			
Brightness White Light Output (Normal/Eco)	4000lm / 3200lm or more			
Brightness Colour Light Output	4000lm			
Screen Size (Projected Distance)				
Zoom-Wide	50" - 300" [1.35 - 8.36 m]			
Zoom-Tele	50" - 300" [2.47 - 15.01 m]			
Standard Size	100" screen 2.75 - 4.98 m or more			
Contrast Ratio	5,000 : 1			
Internal Speaker(s)	10W (Monoaural) or more			
Keystone Correction Vertical / Horizontal	± 30° / ± 30° (Zoom: Tele) (With Standard Lens)			
Digital Inputs				
HDMI	1 (HDCP supported)			
Display Port	1			
Output Terminal				
D-Sub 15pin	1(Black)			

Network Wired LAN	RJ45 x 1 (10/100Mbps)			
Direct Power On/Off	Yes			
Start-Up Period	About 10 seconds, Warm-up Period: 30 seconds			
Cool Down Period	Instant off or 0 second			
Air Filter Type	High Efficiency Filter			
Maintenance Cycle	10,000 hours			
Wireless Adapter	Compatible Wireless Adapter from the same brand.			
Fan Noise (Normal/ Eco)	~38dB / 30dB			
Power Consumption	220V-240V			
Lamp On (Normal / Eco)	368W / 298W			
Stand By (Network On/Off)	4.6W / 0.47W			
Bracket	Ceiling mountable bracket			
Screen	Wall mountable and remote operation (8' x 8')			
Warranty	Minimum 2 years comprehensive warranty.			
Price for Multimedia Screen				
Unit Price without VAT (Multimedia + Screen)				
VAT (If any)				
Unit Price With VAT				
Total Price with VAT				

Indicate the VAT Number:-

We certify that the information given above is true and correct.

Signature:

Company Seal:

Date:

Name :

T. Phone No.:

Qty. Required - 10 No.

Technical Specifications for Laser Printer with Duplex and Networking				
Make				
Model				
Country of Origin				
Item Specifications		Conformity		If no, Bidder's response
		Yes	No	
Functions	Print			
Print speed black (ISO, A4)	Up to 38 ppm ; Up to 40 ppm (high speed mode)			
First page out black (letter, ready)	6.3 sec			
First page out black (A4, ready)	6.5 sec			
Duplex printing	Automatic			
Duty cycle (monthly, letter)	Up to 100,000 pages			
Duty cycle (monthly, A4)	Up to 100,000 pages			
Recommended monthly page volume	900 to 4,800 pages			
Print quality black (best)	Up to 1200 x 1200 dpi			
Print languages	PCL 6, PCL 5, PostScript level 3 emulation, native PDF printing (v 1.7), Apple Air Print™			
Print technology	Laser			
Connectivity, standard	1 Hi-Speed USB 2.0 Host; 1 Hi-Speed USB 2.0 Device; 1 Gigabit Ethernet 10/100/1000T network			
Connectivity, optional	Jet direct LAN Accessory 8FP31A; Jet direct 3100w BLE/NFC/Wireless Accessory 3JN69A			
Mobile printing capability	ePrint; Apple AirPrint™; Mopria™ Certified; PrinterOn Print			
Network capabilities	Embedded print server (standard) which supports: 10Base-T, 100Base-Tx, 1000Base-T; 802.3az (EEE) support on Fast Ethernet and Gig Links; IPsec (standard); 802.11a/b/g/n wireless networking (Optional); Second Ethernet port (Optional).			
Wireless capability	Optional, enabled with purchase of a wireless hardware accessory. Dual			

	band Wireless Station and Wi-Fi Direct functionality available with Jetdirect 3100w BLE/NFC/Wireless Accessory 3JN69A			
Display	6.75 cm diagonal Colour TFT-LCD back-lit (960 (H) x 240 (V))			
Processor speed	800MHz			
Minimum Memory	1 GB			
Storage	4 GB eMMC			
Paper handling input, standard	100 sheet tray 1, 250 sheet input tray 2			
Paper handling output, standard	150 sheet output bin			
Finished output handling	Sheet feed			
Media types	Paper (plain, EcoEFFICIENT, light, heavy, bond, coloured, preprinted, prepunched, recycled, rough); Envelopes; Labels			
Media sizes, custom	2 Trays			
Minimum dimensions	381 x 357 x 220 mm (W x D x H)			
No. Of copies per Drum, Per toner cartridges	Specify			
Weight	~8.5 kg (With Print Cartridges)			
Number of print cartridges	1 (black) Required to supply Indicate the cartridge unit price			
Warranty	03 years Compressive			
Cost of Toner	specify			
Unit Price				
VAT				
Unit Price with VAT				
Total Price				

Indicate the VAT Number:-

We certify that the information given above is true and correct.

Signature:

Company Seal:

Date:

Name :

T. Phone No.:

University of Vavuniya

Technical Specification for Large Screen Monitor

Qty. Required – 09 Nos

Description	Minimum Specification	Bidder's Response (Yes/No)		If no Bidder's Response
		Yes	No	
Make	Should be a Branded Product (with ISO 9000 certification for manufacturing)			
Model	Specify			
Country of Origin	Specify			
Display size	68.6 cm (27 in) diagonal			
Display type	IPS with LED backlight, anti-glare			
Brightness	300 nits			
Signal input connectors	1 VGA; 2 HDMI 1.4 (with HDCP support)			
Native resolution	FHD (1920 x 1080)			
Aspect ratio	16:9			
Viewing angle	Horizontal viewing angle: 178 degrees Vertical viewing angle: 178 degrees			
Power consumption	30 Watts			
Tilt	-5 to +20 degrees			
Power supply	100 – 240 VAC 50/60 Hz			
Other Features	Necessary cables, Brochures / Technical documents supporting offered features must be provided			
Warranty	3 Years comprehensive manufacturer warranty			
Price per unit				
VAT (If any)				
Unit Price with VAT				
Total Price with VAT				

Indicate the VAT Number:

We certify that the information given above is true and correct

Signature

Company Seal

Date

Name

Phone Number

Section V

Quotation Submission Form

[The Vendor shall fill in this Form in accordance with the instructions indicated No alterations to its format shall be permitted and no substitutions will have accepted.]

Date:

To: University of Vavuniya.

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the document issued;
- (b) We offer to supply in conformity with the documents issued and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods
.....
[Insert a brief description of the Goods];
- (c) The total price of our quotation including any discounts offered is:
.....
.....[Insert the total quoted price in words and figure]
- (d) Our quotation shall be valid for the period of time specified in ITV Sub-Clause 8.1, from the date fixed for the quotation submission deadline in accordance with ITV Sub-Clause 11.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (e) We understand that this quotation, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us.
- (f) We understand that you are not bound to accept the lowest evaluated quotation or any other quotation that you may receive.

Signed:.....
[Insert signature of person whose name and capacity are shown]

Name:
[Insert complete name of person signing the Bid Submission Form]

Date:

Rubber Stamp

Price Schedule

No	Description of Goods	1	2	3	4	5
		Qty (Nos)	Unit Price	VAT	Price with VAT (2+3)	Total (1x4)
01	Desktop Computer	34				
02	UPS 1.2 KVA	73				
03	Short Throw Projector	3				
04	Smart Interactive Panel with stand	1				
05	External hard disk (1TB)	6				
06	Laptop Computer	9				
07	Multimedia Projector	1				
08	Laser Printer	10				
09	Large Screen Monitor - 27 Inch	09				

VAT Registration Number if any

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rupees (Amount in Figures)(Amount in words) within the period specified in the Invitation for Bids.

We also confirm that the warrantee/guarantee specified shall apply to the offered goods.

Company Name: Signature:.....

Name of the authorized person: Date:

Address:

.....

.....

Section VI
Standard Forms
Form of Performance Security
(Unconditional)

Issuing Agency: -----
----- [Issuing Agency's Name and Address of Issuing
Branch or Office]

Beneficiary: "The Chairman, Department of Procurement Committee"
University of Vavuniya.
Pambaimadu,
Vavuniya.

Date: -----

PERFORMANCE GUARANTEE No: -----

We have been informed that [Name of Contractor] (Hereinafter called "the Contractor") has entered into Contract No. [Reference number of the contract] dated..... with you, for the..... [Name of the Contract] (Hereinafter called "the Contract");

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Contractor, we [Name of Agency] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of [Amount in words] (.....) [amount in figures], upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire, no later than the day of 2020 [insert date, 30 days beyond the intended date of Completion] and any demand for payment under it must be received by us at this office on or before that date.

.....

[Signature(s)]

Form of Bid Security

[This Guarantee form shall be filled in accordance with the instructions indicated in brackets]

Issuing Agency:

-- [insert issuing agency's name and address of Issuing branch or Office]

**Beneficiary: “The Chairman, Department of Procurement Committee”
University of Vavuniya, Pambaimadu, Vavuniya.**

Date:.....*[insert (by issuing agency) date]*

BID GURANTEE No:.....*[insert (by issuing agency) number]*

We have been informed that *[Insert (by issuing agency) name of the Bidder]* (Hereinafter called “the Bidder”) has submitted to you its bid dated..... *[Insert (by issuing agency) date]* (Hereinafter called “the Bid”) for the execution of*[Insert name of Contract]*

Furthermore, we understand that, according to the conditions, Bids must be supported by a Bid Guarantee.

At the request of the Bidder, we *[Insert name of issuing agency]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[Insert amount in words]*(..... ..
.....) *[amount in figures]* upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

- a) Has withdrawn its Bid during the period of bid validity specified; or
- b) does not accept the correction of errors in accordance with the Instructions to Bidders(hereinafter “the ITB”); or
- c) having been notified of the acceptance of its Bid by the Employer during the period of bid validity, (i) fails or refuses to execute the Contract Form, if required, or (ii) fails or refuse to furnish the Performance Security, in accordance with the ITB.

This guarantee will remain in force up to *(Insert date as at Invitation for Bid)*

Consequently, any demand for payment under this Guarantee must be received by us at the office on or before that date.

.....

[Signature(s) of authorized representative(s)]

Manufacturer's Authorization

[If requested under ITV clause 7.3, the Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated.]

Date:

WHEREAS

We [insert complete name of Manufacturer], who are official manufacturers of[insert type of goods manufactured], having factories at[insert full address of Manufacturer's factories], do hereby authorize[insert complete name of Bidder] to submit a quotation the purpose of which is to provide the following Goods, manufactured by us[insert name and or brief description of the Goods], and to subsequently negotiate and supply the goods.

We hereby extend our full guarantee and warranty, with respect to the Goods offered by the above firm.

Signed:

.....
[Insert signature(s) of authorized representative(s) of the Manufacturer]

Name:

.....
[Insert complete name(s) of authorized representative(s) of the Manufacturer]

Title:

.....
[Insert title]

Duly authorized to sign this Authorization on behalf of:

.....
[Insert complete name of Bidder]

Dated on _____ day of _____, _____ [insert date of signing]