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அரசாங்க அறிபர்/மாவட்டச் செயலாளர்
Government Agent / District Secretary



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දිස්ත්‍රික් ලේකම කාර්යාලය, යාපනය.
மாவட்ட செயலகம், யாழ்ப்பாணம்.
District Secretariat, Jaffna.

මගේ අංකය } JK/PROC/Visual.Sys/07/05/2019
எனது எண் }
My No. }

ඔබේ අංකය }
உமது எண் }
Your No. }

දිනය } 29.10.2019
திகதி }
Date }

Calling Quotation for Visual System

Quotations are called for *Visual System* by the Chairman Department Procurement Committee, District Secretariat Jaffna

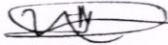
In this regard, Sealed Quotations shall be sent by registered post addressed to the "Chairman, Department Procurement Committee, District Secretariat Jaffna" or Deposit in the Tender Box available at the Procurement Unit (Room No 42), District secretariat, Jaffna on or before **2.30 p.m** on **07.11.2019**. At the Top left hand corner of the envelope, it should be marked as "**Quotation for Visual System**". Quotations will be opened at 2.30 p.m on the same day in presence of the bidders or bidders' representatives who choose to attend and also late bids will be rejected.

Further to the ITV (Instructions to Vendors) of NPA/SBD/GOODS/01, the following Additional instruction should be considered.

Instruction

- Quotations should be submitted according to the business type mentioned on the Business registration Certificate.
- All Items should be according to our specifications
- The quotation shall comprise the following documents
 - Quotation Submission form
 - Price schedules
 - Technical Specification
- This form must be completed without any alterations to its format, and substitutes shall not be accepted. All blank spaces shall be filled in with the information requested.
- **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.
- All items must be priced separately in the price schedules including discount and Excluding VAT.

- **Evaluation will be done according to the Total Amount without VAT**
- The Price to be quoted in the Quotation submission form shall be the total price of the quotation, including any discounts offered.
- The applicable VAT shall be indicated separately.
- The vendor shall furnish as part of its quotation the documentary evidence that the goods conform to the technical specification and standards specified in "Technical specifications & compliance with specifications". (Catalogs)
- Quotations shall remain valid for the period of Ninety (90) days validity after the quotation submission deadline date.
- Items should be supplied within 15 Days of receiving purchase order.
- Payment will not be made for the supplied Items, not according to our specifications.
- If your business address is changed it should be immediately informed to us.
- Interested suppliers may obtain further information or any clarification from the Procurement unit, District secretariat, Jaffna on any working days from 9.00 a.m to 3.00 pm from 29.10.2019. Contact number are: Phone 021 221 4633 or 021 222 2233, 021 222 2234 (Ext. – 140), Facsimile: 021 222 3674, Email- jkprocurementunit@gmail.com
- Purchase order may be given for 50% more or less than the called Nos of Goods.
- Procurement Committee has all rights to accept or reject quotation.



 M.Sivakumar,
 Accountant (Procurement)
 For District Secretary,
 District Secretariat, Jaffna

M.Sivakumar
Accountant (Procurement)
for Govt. Agent/District Secretary
District Secretariat
Jaffna

Specification and Individual Price List for Video System

S.No	Item	Make	Model	Warranty	Unit	Qty	Unit Price	Total Price	If VAT Applicable (Yes/No)	Bidder Response
1	OREI 1x8 HDMI Extender Splitter Multiple Over Single Cable CAT6/7 1080P with IR Remote EDID Management - Up to 165 Ft - Loop 1 Out - Low Latency - Full Support			1 Year	Nos	2				
2	1 HDMI Extende with 8 Receiver 60M			1 Year	Nos	2				
3	Cat6 8 Port Switch			1 Year	Nos	1				
4	HDMI Original Cable 1.5M			1 Year	Nos	15				
	Installation									
5	Cat6 Original Copper Cable with Contunuity Pipe			1 Year	LM	120				
	Power Connection with 6Nos 05 Amp Pluck Point 105 cabling 20M including									
6	Continue Pipe			1 Year	Nos	6				
	Power Connection 5 Pluck Point 305 wire & earth cabling 25M including									
7	Continue Pipe and cassing			1 Year	Nos	1				
8	4GB VGA Card			1 Year	Nos	1				
	Earth Rod 7feet Copper with Earth									
8	Connection with installation			1 Year	Nos	1				
9	650V UPS			1 Year	Nos	1				
10	6U Cabinet			1 Year	Nos	1				
	6U Cabinet Installation and configuration									
11	CHrages			1 Year	Nos	1				
	Total Amount									
	Total Amount with VAT									

• Evaluation shall be Total Amount basis

PRICE SCHEDULE

1	2	3	4	5	6	7
Goods and related Services offered within Sri Lanka (in Sri Lankan Rupees)						
Line Item No.	Description of Goods or related services	Qty and unit	Unit price Excluding VAT	Total Price Excluding VAT	VAT	Total Price Including VAT
LOT :- JK/PROC/Visual .Sys/07/05/2019						
01	Visual System	01				

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Bidder Signature

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Date

- Evaluation shall be Total Amount basis



Sivakumar
 Assistant (Procurement)
 District Secretary
 District Secretariat
 Jaffna