

Procurement of Goods Under National Shopping Procedures

Invitation of

Bids/Proposals For

Procurement of

Supply, Installation, Commissioning and Maintenance of CCTV Camera System for Chief Secretariat – Southern Province

Bid No: SP/CS/SHOP/2025/02

Issued to	:	
Date	:	
Receipt No	:	Accountant (Procurement)

Non-refundable fee - Rs. 1,000.00

Chief Secretariat – Southern Province

S.H. DAHANAYAKE MAWATHA, GALLE

INVITATION FOR BIDS/ PROPOSALS

Supply, Installation, Commissioning and Maintenance of CCTV Camera System

for Chief Secretariat – Southern Province

Bid No: SP/CS/SHOP/2025/02

BIDS OPENING DATE & TIME: 02.04.2025 AT 02:30 P.M.

- 1. The Chairman, Procurement Committee of Chief Secretariat Southern Province now invites sealed bids/ Proposals from eligible and qualified bidders for supply, installation, Commissioning and maintenance of CCTV Camera System as described below.
- 2. The TOR with requirement, specifications and rough plan for installing the cameras is attached **Annexure 04**. Bidders who are interested in submitting bids for this purpose can conduct an on-site inspection of the office premises by calling 091-4944010 (Administration Division Mr. Pubudu) during office hours.
- 3. To be eligible for contract award, the successful bidder shall meet the following requirement.
 - Should be a registered company under Company Act of Sri Lanka 2007
 - More than 3 years' experiences in similar nature Business
- 4. Interested Bidders may obtain further information from Accountant (Procurement), Chief Secretariat Southern Province, S.H. Dahanayake Mawatha, Galle. Telephone number 091-4946368/091-4944016 from 08.30 a.m. to 04.15 p.m. any workings day (except Public and Bank Holiday) from 19.03.2025 01.04.2025
- 5. Non-compliance of instructions stated herein will result in your offers being rejected.
- 6. Two sets of Bids (Original and Duplicate) must be delivered to the address below at or before the time of closing of bids on 02.04.2025 at 02:30 p.m. Late bids will be rejected. Bids will be opened soon after closing of bids in the presence of the bidders or authorized representatives at Chief Secretariat Southern Province, S.H. Dahanayake Mawatha, Galle.
- 7. The Representatives who wish to attend should provide an authorized letter from the organization and the letter should be sent to reach Accountant (Procurement).
- 8. Bids shall be valid until up 20th May 2025.
- 9. The Decision taken by the procurement committee of Chief Secretariat Southern Province will be the final decision and the purchaser reserves the right to make any amendments on financial regulation and Treasury circulars issued periodically.

- 10. Samples on request should be submitted as instructions given by the Procurement Document. Sample submission date will be informed to substantially responsive bidders.
- 11. Please indicate any discount applicable or if any other tax is charged in addition to the amount quoted.
- 12. All Bids shall be accompanied by a Bid Security which shall be;
 - In the form included in the **Annexure 01** of the Bidding document.
 - in favor of Chief Secretary– Southern Province
 - for an amount : of Rs.25,000.00 (LKR Twenty Five Thousand Only)
 - valid up to: 17th June 2025
 - Issued by a commercial bank operating in Sri Lanka approved by the Central Bank of Sri Lanka.
 - Further clarification please contact;

Address

Accountant (Procurement), Chief Secretariat – Southern Province, S.H. Dahanayake Mawatha, Galle. Telephone numbers

T/P 091-4946368/ 091-4944016

E mail – procurementplan1@gmail.com

The Chairman
Procurement Committee
Chief Secretariat – Southern Province,
S.H. Dahanayake Mawatha,
Galle.

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 and Installation 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.		
	Section I. Instructions to Vendors (ITV)		
	Section II. Data Sheet		
	Section III. Schedule of Requirements		
	Section IV. Technical Specifications & Compliance with pecifications		
	Section V. Quotation submission Form(s)		
	Section VI. Price Schedule		
	C: Preparation of Quotation		
3. Documents	3.1 The Quotation shall comprise the following:		
Comprising your Quotation	(a) Quotation Submission Form and the Price Schedules;		
	(b) Technical Specifications & Compliance with Specifications		
4. Quotation Submission Form and Price Schedules	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 Schedule.		
	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 Quotation submitted with an adjustable price shall be treated as non-responsive and may be rejected.		

6. Currency	6.1 The vendors shall quote only in Sri Lanka Rupees.			
7. Documents to Establish the Conformity of the Goods	 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". 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.			
	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.			
8. Period of Validity of quotation	8.1 Quotations shall remain valid for the period of forty nine days (49) after the quotation submission deadline date.			
9. Format and Signing of Quotation	9.1 The quotation shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the vendor.			
	D: Submission and Opening of Quotation			
10. Submission of Quotation	10.1 Vendors may submit their quotations by mail or by hand in sealed envelopes addressed to the Purchaser bear the specific identification of the contract number.			
	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.			
11. Deadline for Submission of Quotation	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.			
12. Late Quotation	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.			
13. Opening of Quotations	13.1 The Purchaser shall conduct the opening of quotation in public at the address, date and time specified in the Data Sheet.			
	13.2 A representative of the bidders may be present and mark its attendance.			
E: Evaluation and Comparison of Quotation				
14. Clarifications	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.			
	14.2 The Purchaser's request for clarification and the response shall be in writing.			

15. Responsiveness of Quotations	15.1 The Purchaser will determine the responsiveness of the quotation to the documents based on the contents of the quotation received.15.2 If a quotation is evaluated as not substantially responsive to the documents issued, it may be rejected by the Purchaser.
16. Evaluation of quotation	16.1 The Purchaser shall evaluate each quotation that has been determined, to be substantially responsive.
1	16.2 To evaluate a quotation, the Purchaser may consider the following:
	(a) The Price as quoted;
	(b) Price adjustment for correction of arithmetical errors;
	(a) Price adjustment due to discounts offered.
	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.
17. Purchaser's Right to Accept any Quotation, and to Reject any or all Quotations	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.
	F: Award of Contract
18. Acceptance of the Quotation	18.1 The Purchaser will accept the quotation of the vendor whose offer has been determined to be the lowest evaluated bid and is substantially responsive to the documents issued.
19. Notification of acceptance	19.1 Prior to the expiration of the period of validity of quotation, the Purchaser will notify the successful vendor, in writing, that its quotation has been accepted.
20. Performance security	20.1 The supplier shall, within fourteen (14) days of the notifications of contract award, provide a Performance security of Ten percent (10%) of the contract price for the performance of the contract.

Section II: Data Sheet

ITV Clause Reference	Procurement : Supply, Installation, Commissioning and Maintenance of CCTV Camera System for Chief Secretariat – SP			
1.1	The Purchaser is: Chief Secretariat – Southern Province Address: S.H. Dahanayake Mawatha, Galle			
2	The Quotation shall comprise the following:			
	I. Quotation Submission Form and the Price Schedules;			
	II. Technical Specifications & Compliance with Specifications			
	III. Schedule of Requirements			
	IV. Details of Bidder			
4	Alternative Bids shall not be considered. One bid is allowed for a bidder.			
7.3	The Bidder shall submit the following additional documents with the bid:			
	I. A copy of Certificate of Company Registration.			
	II. Evidence for VAT registration for taxable items.			
	III. List of island wide service centers with contact details or other documentary			
	evidence to prove island wide service coverage.			
	IV. Audited Financial Statement for the previous year. (2023/2024)			
	V. Manufacturer Authorization for each item quoted.			
	VI. Color pictures, Brochures, Technical Literature			
	VII. Power of Attorney (if relevant).			
	VIII. Latest customer list & their contact details.			
	IX. Confirmation for at least 03 years' experience in the industry			
8	Quotation should be valid up to 20 th May 2025.			
10	I. Quotations should be submitted to Procurement Committee, Chief Secretariat-			
	Southern Province, S.H. Dahanayake Mawatha, Galle.			
11.1	I. Deadline for submission of quotations is 02.04.2025 at 02.30 p.m.			
13	The quotations shall be opened at the following address:			
	Chief Secretariat- Southern Province, S.H. Dahanayake Mawatha,			
	Galle.			
	• Bids will be opened on 02.04.2025 at 02:30 p.m.			

16	Following factors and methodology will be used for evaluation:		
	I.	Eligibility of the bidder	
	II.	Bidder's experience	
	III.	Bid security and guarantee	
	IV.	Submission of duly signed Form of Bid	
	V.	Compatibility to given specification	
	VI.	Brochures to comply with the technical specifications	
	VII.	Price and discounts offered by the Bidder.	
	VIII.	Manufacturer Authorization	
	IX.	Past performance of the bidder/manufacturer	
	X.	Submission of additional documents mentioned	
	XI.	Delivery period.	
	XII.	Comprehensive warranty Period	
18	I.	After awarding the contract, successful bidder should deliver the goods to the final destination within the time period mentioned in delivery schedule.	
	II.	Supplier is instructed to submit contact details of officer in charge and technical staff for this contract to contact throughout the given warranty period in the case of manufacturing defects occurred.	

Section III: Schedule of Requirements

Line Item No	Description of Goods	Unit	Quantity	Final Destination	Deli	ivery Date
					Latest Delivery Date	Bidder's offered Delivery date
1	32Ch NVR	Nos	01			
2	IP Camera – Bullet type	Nos	17			
3	IP Camera – Dome type	Nos	01			
4	16 Ch Poe rack mountable Switch	Nos	02			
5	Network Cable	meter	700			
6	32 inch TV with cables and wall mount bracket	Nos	01			
7	8TB Surveillance Hard Disk	Nos	02	Chief		
8	Waterproof outdoor IP Box	Nos	18	Secretariat – SP,	4 weeks	
9	24 port cat6 patch panel	Nos	02	S.H. Dahanayake	from the date of	
10	Cable Management	Nos	02	Mawatha, Galle.	award	
11	0.5 Standard cat6 patch code	Nos	20	Guiic.		
12	4 way Power management rack mountable	Nos	02			
13	7U Network rack	Nos	01			
14	5U Network Rack	Nos	01			
15	Cat6 Rj45 Connectors	Nos	18			
16	Covering materials and others					

Name of Bidder:	Official Seal
Signature of Bidder:	
Date:	

Section IV: Technical Specification & Compliance

IP C	amera: Bullet Type			
#	Item Description	Detailed Specification	Bidders Compliance Yes/ No	If "No" Indicate your Offer
1	Make	Specify		
2	Model	Specify		
3	Country of Origin	Specify		
4	Country of Manufacture	Specify		
5	ISO 9001 certification	Certificate should be attached		
6	NDAA Compliance	The product should be NDAA Section 889 compliant		
7	Compatibility	Proposed hardware should be on the same brand		
8	Product type	IR IP Bullet Camera		
9	Mega pixel and type (External)	5MP, should be support to Day & Night		
Э	Mega pixel and type (Internal)	2MP or higher, should be support to Day & Night		
10	Image Sensor (Progressive scan CMOS)	Specify		
11	Video Compression (with multi- streaming)	Should support H.265, H.264, M- JPEG and Smart Stream III		
12	Resolution	25fps@1920x1080 or higher (specify)		
13	Sensitivity	0.01 lux @ F1.3 (Color), 50IRE; 0.02 lux @ F1.3 (Color), 30IRE; < 0.005 lux @ F1.3 (B/W); 0 lux with IR illumination ON.		
14	Day/Night Functionality	Required with ICR		
15	IR Illumination Distance	Between 48M-52M		
16	Dynamic Range	Between 115dB-140dB		
17	Electronic Shutter	Auto/Manual (adjustment range 1/5 - 1/32000 sec)		
18	Audio	Two-way Audio (full-duplex); External microphone input; External line output.		
19	Focal Length	Motorized, Vari-focal, Remote Focus f = 4 - 9 mm (f = 3.5 - 11.4 mm, equivalent focal length @ 1/2.8")		
20	Privacy Mask	Between 3-5 masks		
21	Motion Detection	Required		
22	Password Protection	Required		
23	Upgrade Online	Required		
24	White Balance	Auto/Manual/Outdoor		

25	Smart Video Analytics	Video anomaly detection, wire cross detection, and intrusion detection anomaly	
26	Network Protocols	IPv4/IPv6, TCP, UDP, IGMP, ICMP, IGMPv2/3, DHCP, SNMP, FTP, SMTP, NTP, RTC, RTP, RTSP, RTCP, HTTP, HTTPS, SSL, 802.1x, QoS, PPPoE, DNS, DDNS, ARP, UPnP, IP Filter, TLS, DES, Multicast	
27	Power Supply	PoE (IEEE 802.3af) / 12VDC (±20%) / 24VAC (±25%)	
28	Power Consumption	<13W	
29	Environmental support	IP67, IK10 (IR off): -30°C ~ 60°C (-22°F ~ 140°F) (IR on): -30°C ~ 50°C (-22°F ~ 122°F)	
30	Protection from vulnerability	The product should ensure protection against Apache Log4j Vulnerability	
31	Anti-intrusion software	Should have an intrusion detection, blocking and prevention included with the camera	
32	Protection against threats	Protection against Authentication Bypass Protection against Multiple XSS vulnerabilities Protection against Remote DoS	
34	Manufacturer's authorization certificate	Bidder should submit Manufacturer's authorization certificate/letter for quoted Camera brand direct from Manufacture	
35	Warranty	Three-year comprehensive warranty	

Name of Bidder:	Official Seaf
Signature of Bidder:	
Date:	

IP Camera: Dome Type						
#	Item Description	Detailed Specification	Bidders Compliance Yes/ No	If "No" Indicate your Offer		
1	Make	Specify				
2	Model	Specify				
3	Country of Origin	Specify				
4	Country of Manufacture	Specify				
5	ISO 9001 certification	Certificate should be attached				
6	NDAA Compliance	The product should be NDAA Section 889 compliant				
7	Compatibility	Proposed hardware should be on the same brand				
8	Product type	IR IP Dome Camera				
9	Mega pixel and type	HD 2MP or higher, should be support to Day/Night				
10	Image Sensor (Progressive scan CMOS)	Specify				
11	Video Compression (with multi- streaming)	Should support H.265, H.264, M-JPEG and Smart Stream III				
12	Resolution	30 fps @ 1920x1080 or higher (Please Specify)				
13	Sensitivity	0.06 lux @ F1.4 (Color); <0.01 lux @ F1.4 (B/W); 0 lux with IR illumination on.				
14	Day/Night Functionality	Required with ICR				
15	IR Illumination Distance	Between 48M-52M				
16	Focal Length	Motorized vari-focus lens, F1.4, f= 2.8-12mm				
17	White Balance	Auto/Manual/Outdoor				
18	Dynamic Range	Between 95dB-125dB				
19	Electronic Shutter	Auto/Manual (adjustment range 1/5 - 1/32000 sec)				
20	Audio	One-way Audio Built-in microphone				
21	Privacy Mask	Between 3-5 masks				
22	Motion Detection	Required				
23	Password Protection	Required				
24	Upgrade Online	Required				
25	Smart Video Analytics	Detections of wire cross, regional invasion, scene change, defocus, low brightness, high brightness, video loss, color cast, camera tampering				
26	Network Protocols	IPv4/IPv6, TCP, UDP, IGMP, ICMP, IGMPv2/3, DHCP, SNMP, FTP, SMTP, NTP,				

		RTC, RTP, RTSP, RTCP, HTTP, HTTPS, SSL, 802.1x, QoS, PPPoE, DNS, DDNS, ARP, UPnP, IP Filter, TLS, DES, Multicast
27	Power Supply	PoE (IEEE 802.3af) / 12VDC (±20%) / 24VAC (±25%)
28	Power Consumption	<13W
29	Environmental support	IP66, IK10 30°C ~ 60°C (-22°F ~ 140°F)
30	Protection from vulnerability	The product should ensure protection against Apache Log4j Vulnerability
31	Anti-intrusion software	Should have an intrusion detection, blocking and prevention included with the camera
32	Protection against threats	Protection agains Authentication Bypass Protection against Multiple XSS vulnerabilities Protection against Remote DoS
34	Manufacturer's authorization certificate	Bidder should submit Manufacturer's authorization certificate/letter for quoted Camera brand direct from Manufacture
35	Warranty	Three-year comprehensive warranty

Name of Bidder:	Official Seal
Signature of Bidder:	
Date:	

Network Video Recorder

#	Item Description	Detailed Specification Bidders Compliance Yes/ No		If "No" Indicate your Offer
1	Make	Specify		
2	Model	Specify		
3	Country of Origin	Specify		
4	Country of Manufacture	Specify		
5	ISO 9001 certification	Certificate should be attached		
6	NDAA Compliance	The product should be NDAA Section 889 compliant		
7	Compatibility	Proposed hardware should be on the same brand		
8	Centralized Management	The NVR should be compatible with centralized management system that manages multiple other NVRs.		
9	Video Management Software	Should provide free Video Management Software		
10	Incoming Bandwidth	192 Mbps or higher (Specify)		
11	Outgoing Bandwidth	96 Mbps or higher (Specify)		
12	IPC Input	32CH		
13	Audio In	1CH, RCA (Line out, 2Vp-p, 300ohms)		
14	VGA	1CH, 1920×1080, 1280×1024, 1280×720, 1024×768		
15	HDMI	Standard 1.4a, 3840×2160, 1920×1080, 1280×1024, 1280×720, 1024×768		
16	Audio Output	1CH, RCA (Line out, 2Vpp, 300 ohms)		
17	IP channel Resolution	Main stream 3200x2400 or higher (Specify)		
18	Video Decoding	Should support H.265 (Main Profile@Level5.0), H.264 (High Profile@Level5.1) and Support for Smart Stream II		
19	Fish Eye Dewarp	Should support 1O, 1P, 1R, 1O3R, 1O8R.		
20	PTZ operation	Direction control, home, iris, preset, patrol (group), PiP control.		
21	Support Synchronous	32CH		

	Playback						
22	Support Decoding Ability	32CH 1080p @480 fps 4CH 2160p @120 fps					
23	PoE management	Supported					
24	Bidirectional Talk	Two-way voice intercom function					
25	SATA interfaces	4 SATA Interfaces or higher (Specify)					
26	Hard disk required	4 X 4 TB or higher (Specify)					
27	Network Interface	2 RJ45 10M/100M/1000M self-adaptive Ethernet interface					
28	USB Interface	2 USB2.0/3.0 Interfaces or higher (Specify)					
29	Working Temperature	0°C - 40°C					
30	Protection from vulnerability	The product should ensure protection against Apache Log4j Vulnerability					
31	Anti-intrusion software	Should have an intrusion detection, blocking and prevention system					
32	Protection against	Protection agains Authentication Bypass Protection against Multiple					
	threats	XSS vulnerabilities Protection against Remote DoS					
34	Manufacturer's authorization certificate	Bidder should submit Manufacturer's authorization certificate/letter for quoted Camera brand direct from Manufacture					
35	Warranty	Three-year comprehensive warranty					

Name of Bidder:	Official Seal
Signature of Bidder:	
Date:	

Specifications for Cables

	Product specifications – Copper cabling	Bidders Compliance Yes/ No	If "No" Indicate your Offer
CAT	6 U/UTP 23AWG LSOH cable	163/140	
1	Make/Brand		
2	Model		
3	Country of Origin		
4	Country of manufacturer		
5	Copper cable should be designed minimum up to 450MHz by exceeding Category 6 specifications according to EN50288-6-1 and IEC 61156-5		
6	Outer jacket material should be LSZH/FRNC		
7	Maximum cable nominal diameter should be 5.9mm		
8	Cable should be supported to PoE, PoE+,4PPoE applications according to IEEE 802.3af, IEEE 802.3at, and IEEE 802.3bt up to 90W		
9	Cable operating temperature should be between -20°C to 60°C		
10	Fire load should be 602 MJ/km		
11	Propagation delay should be equal or less than 520 ns/100 m		
12	Propagation velocity at >10 MHz (NVP*c) should be 67% or better		
13	Coupling attenuation should be 40dB or better		
14	Cable should fulfill below tests and standards		
15	Flame propagation test - IEC 60332-1		
16	Halogen content test – IEC 60754-1		
17	ROHS – Free of hazardous substances according to ROHS 2011/65/EU		
18	Smoke density – IEC 61034-2		
19	ISO/IEC 11801 Ed. 2.2, EN 50173-1, ANSI/TIA-568-C-2, IEC 60304		
CAT	6 U/UTP Modular jack		
1	Make/Brand		
2	Model		
3	Country of Origin		
4	Country of manufacturer		
5	Should comply and provide CAT 6 performances		

6	Jack should support with conductor diameter 24 to 22 AWG	
7	Contacts of the jack should be gold plated with 1.27µm	
	thickness	
8	Jack should be supported to PoE, PoE+,4PpoE applications	
	according to IEEE 802.3af, IEEE 802.3at, and IEEE 802.3bt up	
	to 90W	
9	Housing material should be plastic	
10	Jack should be reusable several times without disturbing to	
	CAT 6 performances	
11	Insulation resistance of the jack greater less than $500\mbox{M}\Omega$	
12	Jack should be capable of installing without any punch	
	down tools	
13	Jack should have minimum two cable entry points to	
	maintain cable bend radius and easy access to jack when	
1.4	installing	
14	Jack itself should have an integral shutter (dust cover) as an extra protection to dust	
	CAT 6 Empty patch panel	
1		
2	Make/Brand	
3	Model	
	Country of Origin	
4	Country of manufacturer	
5	Length should be 19 Inch as per global standards	
6	Height should be 1U	
7	Patch panel should be free of hazardous substances	
	according to RoHS 2011/65/EU	
8	Patch panel housing material should be steel	
9	Patch panel should have 24 ports with facility of	
	accommodate 24 jacks	
10	Patch panel should have a capability and space to maintain	
	(insert or remove one jack) without disturbing to other	
	ports. CAT 6 U/UTP Patch cord 0.5m, 1m, 2m, 3m,5m	
1		
2	Make/Brand	
3	Model	
4	Country of Origin	
5	Country of manufacturer	
	Patch cords should consist with stranded conductors	
6	Conductor diameter should be 26 AWG	
7	Conductor insulation should be Halogen-free foam-skin	
	material	

8	Outer jacket material should be LSZH/FRNC	
9	Connector pin should be Gold plated 50µ inch	
10	Minimum installation bend radius should be 34mm	
11	Patch cord should have a latch as additional protection	
12	Patch cord should fulfill below tests and standards	
13	Flame retardance – IEC 60332-1-2 (single cable)	
14	Halogen content test - IEC 61034	
15	ROHS – Free of hazardous substances according to ROHS	
	2011/65/EU	
16	Level of corrosion – Non-corrosive according to IEC 60754-2	
17	Compliant with PoE / PoE++ IEEE 802.3af, IEEE 802.3at and	
	IEEE 802.3bt	

	RFP FOR CABLE MANAGEMENT PANEL					
No	Specification	Requirement				
1	Make	Must be Same as Cable				
2	Model	Specify				
3	Country of Origin	USA, Europe				
4	Country of Manufacture	Must be same as Cable				
5	Construction Material	Metal				
6	Construction Type	12 Rings or better				
7	Access Pathway	2 rear openings or better				
8	Operational Compliances	comply with EIA/TIA Bend Radius				
9	Rack Height	1U				
10	Cover Construction Material	Metal				
11	Color	Specify				
12	Safety Compliances	RoHS or better				

Name of Bidder:	Official Seal
Signature of Bidder:	
Date:	

Section V: Quotation Submission Form

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

	Date:
То:	Chief Secretariat - Southern Province
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
(c)	The total price of our quotation including any discounts offered is:
	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.
Sign	ned:
Nan	ne:
Offi	cial Seal:
Date	ed:

Supply, Installation, Commissioning and Maintenance of CCTV Camera System for Chief Secretariat – Southern Province

Section VI : Price Schedule

1	2	3	4	5	6	8	9	10
Item No	Description of Goods	Unit	Qty	Unit price	Sub Total (cl 3 x cl 5)	Total price without VAT	VAT	Total price with VAT
1	32Ch NVR	Nos	01					
2	IP Camera – Bullet type	Nos	17					
3	IP Camera – Dome type	Nos	01					
3	16 inch Poe rack mountable Switch	Nos	02					
4	Network Cable	meter	700					
5	32 inch TV with cables and wall mount bracket	Nos	01					
6	8TB Surveillance Hard Disk	Nos	02					
7	Waterproof outdoor IP Box	Nos	18					
8	24 port cat6 patch panel	Nos	02					
9	Cable Management	Nos	02					
10	0.5 Standard cat6 patch code	Nos	20					
11	4 way Power management rack mountable	Nos	02					
12	7U Network rack	Nos	01					
13	5U Network Rack	Nos	01					
14	Cat6 Rj45 Connectors	Nos	18					
15	Covering materials and others						_	
16	Cost of Installation							
	Total							

Name of Bidder:	Signature & Official Seal:	Date :

Details of Bidder

Name of company :.							
Address :							
Registration and No.	:						
Phone No.:	Fax No						
e-mail address	:						
Web detail	i						
VAT registration No.	·						
Copies of the relevant in	ndustry – standard certification : .						
Details of contact pers	on:						
Name	:						
Position / Designation	:						
E-mail address	:						
TP No.	:						
Particulars of authoriz	zed signatory						
Name:							
Designation::							
Address::							
TP No.:							
.							
Fax:							
Annual Turnover Info	armation						
711111011110VCI IIIIO							
Year	Annual turnover Rs.						
	(As per Audited Financial						
2023/2024	Statements)						
2022/2023							
2021/2022							
Total							
Bidders Signature and Official Seal		Date					

Format for Bid Security Guarantee (Procurement Manual Reference - 5.9 [Option – 1])

[This bank Guarantee form shall be filled in accordance with the instructions indicated in brackets] [Insert issuing agency's name and address of issuing branch or office]
Beneficiary: [Insert (by PE) name and address of Employer/ Purchaser]
Date: [Insert (by issuing agency) date]
BID GUARANTEE No.: [Insert (issuing agency) number]
We have been informed that [Insert (issuing agency) name of the bidder; if a Joint
Venture, list complete legal names of partners] (hereinafter called "the bidder") has submitted to you its bid
dated [Insert (issuing agency) date] (hereinafter called "the bid") for the execution/supply
[select appropriately] of [Insert name of contract] under invitation for bids No [Insert IFB number] ("the IFB").
Furthermore, we understand that, according to tour 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 figures]
[Insert amount in words] 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 (herein after "the ITB") of the IFB; or
(c) having been notified of the acceptance of its Bid by the Employer/Purchaser during the period of
bid validity, (i) fails or refuses to execute the contract form, if required, or (ii) fails or refuses to
furnish the Performance Security, in accordance with the ITB.
This Guarantee shall expire: (a) if the Bidder is the successful bidder, upon our receipt of copies of the Contract signed by the Bidder and of the Performance Security issued to you by the Bidder; or (b) if the Bidder is not the successful bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder that the Bidder was unsuccessful, otherwise it will remain in force up to (<i>Insert date</i>)
Consequently, any demand for payment under this Guarantee must be received by us at the office on or before that date
[signature(s) authorized representative(s)]

Acceptable Format for Performance Guarantee/ Security (Procurement Manual Reference - 5.19)

	_[Issuing	Agency's	Name,	and	Address	of .	Issuing	Branch	or
Office]									
Beneficiary:			[N	lame	and	Address	of	Emplo	oyer]
Date:									
PERFORMENC	E GUARA	NTEE/SEC	URITY N	o.:			_		
We have been	informed	that				[name o	of Contr	actor/supp	lier]
(hereinafter calle	ed ,,the Co	ntractor") ha	s entered	into C	Contract N	o		[refer	ence
number of	the co	ontract] d	lated _			with	you,	for	the
			_ [insert	"constr	ruction /	"supply"	of		
[name of contra	act and brie	ef description	n of Worl	ks or s	upply] (he	reinafter	called "	the Contra	ct").
Furthermore, we	e understan	d that, acco	ording to	the co	nditions o	of the C	ontract,	a perform	ance
guarantee is requ								•	
At the request of	of the Contr	actor, we			Inam	e of Agei	ncv1 here	by irrevoc	ably
_		any sum							
		•				_			
being payable ir									
upon receipt by							-		
the Contractor is	·								
to show grounds						viiiout y	our necur	ing to prov	C 01
to show grounds	ioi your dei.	nand of the st	um specm	ica mere					
This guarantee s	hall expire	no later tha	n the		day of		20	linser	+ 28
days beyond the									
be received by us			_		id any dei	nana 101	payment	under it i	iiiust
be received by us	at this offic	e on or befor	e mai dan	·					
signature(s)]									

Contract Agreement

THIS CONTRACT AGGREEMENT is made the [insert: number] day of [insert: month], [insert year]BETWEEN

- (2) [insert name of Supplier],a corporation incorporated under the laws of [insert : country of Supplier] and having its principal place of business at [insert: address of Supplier] (hereafter the called "the Supplier")

WHEREAS the Purchaser invited bids for certain Goods and ancillary services, viz, [insert brief description of Goods and Services] and has accepted a Bid by the Supplier for the supply of those Goods and Services in the sum of [insert Contract Price in words and figures, expressed in the Contract currency (ies)] (hereinafter called "the Contact Price")

NOW THIS AGGREEMENT WITNESSES AS FOLLOWS

- 1. In this Agreements words and expressions shall have the same meaning as are respectively assigned to them in the Conditions of Contract referred to.
- 2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract:
 - (a) This Contract Agreement;
 - (b) Contact Data:
 - (c) Condition of Contact;
 - (d) Technical Requirements (including Schedule of Requirements and Technical Specifications):
 - (e) The Supplier's Bid and original Price Schedules;
 - (f) The Purchaser' Notification of Award;
 - (g) [Add here any other document(s)]
- 3. This Contract shall prevail over all other Contact documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.
- 4. In consideration of the payments to be made by the Purchaser to the supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contact.
- 5. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of *Democratic Socialist Republic of Sri Lanka* on the day, month and year indicated above.

For and on behalf of the Supplier.

Signed: [insert signature of authorized representative(s) of the Supplier] in the capacity of other appropriate designation] in the presence of [insert identification of official witness]