**Providing of Point-to-Point Connection between University and Hostels of the University of Kelaniya (CWW Kannangara Hostel & Pangnarama Boys Hostel, Tyre Junction Hostel and Nursing College Road Hostel)**

Sealed tenders will be invited the Chairman, Procurement Committee of the University of Kelaniya for the above service up to 2.30 p.m. on 25th August 2022.

Expected point to point link capacity for each hostel is as follows.

|  |  |  |
| --- | --- | --- |
| S/N | Name and Address of the Hostel | Expected Link Capacity/Mbps |
| 1 | CWW Kannangara Hostel  “Munigardens”, Moonamalgaha Watta Road, Nungamugoda, Kelaniya. | 100 |
| 2 | Pangnarama Boys Hostel  1/24 Boys Hostel, Sri Dharmaloka Mawatha, Waragoda Road, Kelaniya. | 100 |
| 3 | Tyre Junction Hostel  Nelson Hostel, Kandy Road, Dalugama, Kelaniya. | 50 |
| 4 | Nursing College Road Hostel  Nursing College Road, Dalugama, Kelaniya. | 50 |

**Tender Conditions**

* Vendors should provide Point to Point connectivity (radio or optical fibre link) between the ICT Centre of the University and the relevant Hostel.
* Vendors should be able to upgrade the capacity of the link up to 02 times the initial capacity when a need arises (with the increase of rental proportionately).
* The initial period of the agreement is 01 year extendable up to 3 years based on the performance of the vendor.
* All maintenance (On-Site) should be provided during the period of the agreement without any additional cost.
* On-site fault response and resolution must be provided within a maximum of 8 hours and should provide 24/7 support.
* University may terminate the agreement at any time in the event that the vendor violates the terms of this agreement or fails to provide the minimum required service level as per the agreement.
* In an event where the vendor fails to provide a satisfactory service continuously, the university has the right to withhold the rental payment for the link. Further, if the vendor fails to provide a satisfactory solution for issues within a reasonable time period, the university may terminate the agreement.
* The vendor must have a valid Operator (ISP) License issued by TRC to operate the point-to-point link. A copy of the license must be submitted with the bid. A vendor without a valid Operator (ISP) License can also submit a bid subject to, a valid licensed Operator (ISP) operates the link. A letter from the licensed Operator addressed to the Registrar, University of Kelaniya must be provided informing that the licensed Operator is responsible for operating the link.
* Vendors should comply with the rules and regulations University of Kelaniya.
* All bids shall be accompanied by a Bid Security of Rs. 65,000.00 and valid up to …………. issued by a Bank operating in Sri Lanka (registered in Central Bank of Sri Lanka) or Construction Guarantee Fund using the form of bid security included in section (VIII), Standard Forms or cash deposit to the shroff counter of University of Kelaniya.
* The successful Bidder shall deliver to the Employer a Performance Security amounting a 5% of the total contract value in the form (Bank Guarantee and/or Performance Bond) within 14 days after receipt of the Letter of Acceptance.

Completed bids should be addressed to the Chairman, Procurement Committee, University of Kelaniya, Dalugama, Kelaniya and should be deposited in the tender box placed at the office of the Chief security officer on or before 2.30 p.m. on 25th August 2022. Name of the tender should be indicated on the left hand corner of the envelope. Bids will be opened soon after closing at the presence of bidders or their representatives who choose to attend.

Bidders may contact Director/ Information Communication and Technology Centre (0112-903421) for further information.

**Providing of Point-to-Point Connection between University and Hostels (CWW Kannangara Hostel & Pangnarama Boys Hostel, Tyre Junction Hostel and Nursing College Road Hostel)**

**Price Schedule**

|  |  |  |  |
| --- | --- | --- | --- |
|  | **Name of the Hostel** | **Link Capacity**  **Mbps** | **Monthly Charge for provisioning of full covered Wi-Fi service / Rs.** |
| 01 | CWW Kannangara Hostel | 100 |  |
| 02 | Pangnarama Boys Hostel | 100 |  |
| 03 | Tyre Junction Hostel | 50 |  |
| 04 | Nursing College Road Hostel | 50 |  |

Total monthly cost for providing connection for 04 hostels **(****without VAT) : Rs.**

**Total Annual Cost (without VAT): Rs.**

**Total Annual Cost in words (without VAT): Rupees ………………………………………**

**……….………………………………………..……………………………………………………**

**………………………………………………………………………………………………………**

Total Annual Cost (with VAT): Rs.

Total Annual Cost in words (with VAT): Rupees ………………………………………………...

………………………………………………………………………………………………………

**………………………………………………………………………………………………………**

VAT registration Number (VAT Registration certificate should be attached):

………………………………………………………………………………………………………

I hereby confirm that the information given by me are true and correct to the best of my knowledge and agree to deliver the above service as per the conditions of this tender.

Company Name : ……………………………………………….................................................

Authorized Name : ………………………………………………...................................................

Designation : ………………………………………………............................................................

Signature : …………………………… Company Seal :

Date :

Address : ………………………………………………..................................................................

………………………………………………………………………………………………………

Telephone Number: Fax:

Email Address: