

Tender No:  
KDUSC/PRO/MAINT/005/2021

M/S.....



General Sir John Kotelawala Defence University,  
Southern campus, Edison Hills,  
Nugegalayaya, Sewanagala, Sri Lanka.  
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Procurement Officer 0473624893  
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06 Feb 2021

### **INVITATION TO BID AND GENERAL CONDITIONS OF TENDER**

1. The Rector of the General Sir John Kotelawala Defence University – Southern Campus, as the Chairman, Department Procurement Committee invites Bid/s from prospective Bidders for supply of **items listed and specifications of the items are indicated in Annex "A"**.
2. **CLOSING DATE & TIME.** The tender will close at 1000hrs on / 02 / 2021 . 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. **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.
5. **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- Southern Campus, Edison Hills, Nugegalayaya, Sewanagala.** (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.**
6. **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.
7. **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- Southern Campus stores at Sewanagala. **Unit price, VAT and Total price should be clearly indicated in schedule in Annex "A"**.
8. **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 "E"**. 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.**
9. **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. Any item that does not confirm 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.
10. **Special Instruction 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. When the testing charges are required to be paid, bidders shall pay testing charges separately **for all offers** indicated in their bid/s.
  - (i) **Samples.** Please submit..... Samples.
  - (ii) **Testing Charges.** A sum of Rs. .... **per offer** must be paid to the Assistant 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.

11. **RIGHTS OF THE PROCUREMENT COMMITTEE.** The General Sir John Kotlawala Defence University – Southern Campus 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,



**For Rector**  
**General Sir John Kotlawala Defence University**  
**Southern Campus**

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

NIC:.....

.....  
Name of the Company/Bidder

Date :- .....

Company seal:

SR/ NO	Description	Deno mination of Qty	Qty Required	Country/ Brand Or Origin	Unit Price	Total Price
	<b><u>PURCHASE OF CROCKERY AND CUTLERY ITEMS FOR OFFICER MESS</u></b>					
	<b><u>Porcelain Items</u></b>					
1	Dinner Plate	No's	50			
2	Side Plate	No's	50			
3	Half Plate	No's	50			
4	Oval Platter (Large)	No's	4			
5	Oval Platter (Small)	No's	10			
6	Finger Bowls	No's	40			
7	Curry Bowls (Large)	No's	30			
8	Curry Bowls (Small)	No's	20			
9	Tea Cup & Saucer	No's	60			
10	Dessert Cup	No's	60			
11	Water Jug	No's	7			
12	Coffee Cup & Saucer	No's	50			
13	Soup Cup & Saucer	No's	60			
14	Separate Set	No's	2			
	(Specification attached as annex "B" & "C")					
	<b><u>Silver Items</u></b>					
15	Curry Spoon	No's	40			
16	Rice Spoon	No's	15			
17	Soup Spoon	No's	50			
18	Table Spoon	No's	60			
19	Table Knife	No's	60			
20	Fish Knife	No's	40			
21	Table Fork	No's	50			
22	Fish Fork	No's	60			
23	Dessert Fork	No's	60			
24	Dessert Spoon	No's	50			
25	Dessert Knife	No's	60			
26	Butter Knife	No's	10			

27	Pastry Tong	No's	4			
28	Icecream Scoop	No's	4			
	(Specification attached as annex "D")					
	<b>Note:</b>					
	<b>Tax: ..... (If Any)</b>					
	<b>VAT: ..... (08%)</b>					
	<b>Grand Total:.....</b>					
	<b>Warranty:.....</b>					
	<b>Make Model &amp; Country</b>					
	* Please Indicate The Unit Price After All Possible Discount.					
	* Past experiences are to be mentioned					

- I. Validity of Offer
- II. Delivery Period
- III. Credit Period
- IV. Discount if any
- V. Ex- Stock availability

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Signature of Authorized Officer

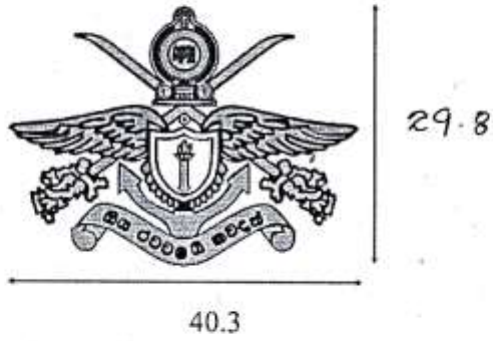
Name:.....  
T/Phone No:.....  
E mail : .....

Registration No:.....

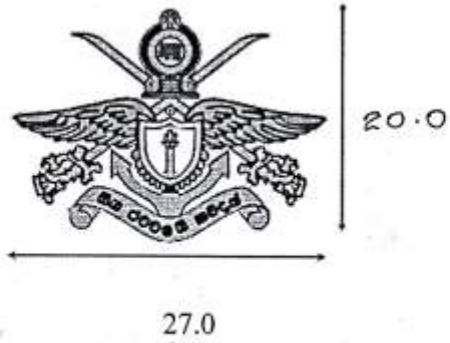
## SPECIFICATIONS FOR PORCELAIN ITEMS

SRL NO	ITEM	SPECIFICATION	LOGO SIZE
1	Dinner Plate	D: 269mm / H: 26mm	Large
2	Side Plate	D: 162mm / H: 17mm	Small
3	Half Plate	D: 211mm / H: 21mm	Small
4	Oval Platter (Large)	L: 399mm / W: 307mm / H:42mm	Large
5	Oval Platter (Small)	L: 345mm / W: 260mm / H:37mm	Large
6	Finger Bowls	D: 162mm / H: 81mm / C:850cc	Small
7	Curry Bowls (Large)	D: 227mm / H: 71mm / C:1,600cc	Large
8	Curry Bowls (Small)	D: 162mm / H: 46mm / C:450cc	Small
9	Tea Cup & Saucer	D: 91mm L: 112mm H: 77mm C:230cc / D: 152mm H: 22mm	Tea Cup - Small Saucer - Large
10	Dessert Cup	D: 140mm / H: 33mm / C:270cc	Small
11	Water Jug	D: 120mm / L: 229.5mm / C:1690cc	Large
12	Coffee Cup & Saucer	D: 66mm L: 86mm H: 54mm C:100cc / D : 127mm H : 18mm	Coffee Cup -Small Saucer - Small
13	Soup Cup & Saucer	D: 106mm L: 142mm H: 57mm C:300cc /D : 151mm H : 20mm	Soup Cup - Small Saucer - Small
14	Separate Set	L: 223mm H: 182mm C:1200cc / L:146mm H : 120mm C : 370cc / L : 124mm H : 110mm C : 260cc	Tea Pot - Large Creemer - Small Suger -Small

Large Logo



Small Logo



## SPECIFICATIONS FOR SILVER ITEM

SRL NO	ITEM	SPECIFICATION
15	Curry Spoon	25cm
16	Rice Spoon	Specify
17	Soup Spoon	20cm
18	Table Spoon	20cm
19	Table Knife	23.5cm
20	Fish Knife	21cm
21	Table Fork	20cm
22	Fish Fork	17.5cm
23	Dessert Fork	18cm
24	Dessert Spoon	18cm
25	Dessert Knife	21.6cm
26	Butter Knife	20.0cm
27	Pastry Tong	23.5cm
28	Icecream Scoop	22cm