Tender No: KDUSC/PRO/MAINT/010/2021	
M/S	

General Sir John Kotelawala Defence University, Southern campus, Edison Hills, Nugegalayaya, Sewanagala, Sri Lanka.

Adjutant

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Procurement Officer

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25 Jan 2021

INVITATION TO BID AND GENERAL CONDITIONS OF TENDER

- 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 <u>items listed and specifications of the items are</u> indicated in Annex "A".
- CLOSING DATE & TIME. The tender will close at 1000hrs on 11 / 02 / 2021. Any Bid submitted after the closing time of the tender will be rejected & unopened such bids will be returned to the bidder.
- VALIDITY OF BID. The bid submitted under this tender <u>must be valid for a period</u> of 120 days from the date of closing of tender.
- 4. <u>VALUE ADDED TAX</u>. 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, Nugegalavaya, 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.
- 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. <u>DELIVERY.</u> 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. <u>The bidder/s must indicate the proposed delivery schedule in Annex "E"</u>. 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.

 - (ii) <u>Testing Charges</u>. A sum of Rs. <u>per offer must</u> 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.

Campus Procurement Committee res	erve the right to accept or reject whole o	Sir John Kotelawala Defence University – Southern or part of this tender and their decision will be final, successful bids will not be communicated.
Thapking You,		**
Yours Faithfully,		
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For Rector ·		
General Sir John Kotelawala Defer	ce University	
Southern Campus		
	of tender and undertake to supply the item vith me/my firm/company as a result of this	ns as per delivery schedule mentioned in the contract, s tender.
		NIC:
Signature	Name of Signatory	
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
	PURCHASE OF TIMBER FOR CONSTRUCTION OF STRUCTURAL WORKS OF THE FIRST FLOOR IN BACHELOR OUARTERS				X	
01	100mm x 50mm x 3600mm Timber Actonia	No's	100.00			
02	100mm x 50mm x 2400mm Timber Actonia	No's	300.00			
03	100mm x 50mm x 1800mm Timber Actonia	No's	100.00			
04	50mm x 50mm x 2400mm Timber Actonia	No's	400.00			
05	50mm x 50mm x 1800mm Timber Actonia	No's	800.00			
	(Specifications attached as annex "B")					
	Transport cost should be indicated (To KDU Southern Campus - Sooriyawewa)					
	Note:					
	Tax: (If Any)					
	VAT: (08%)					
	Grand Total:					
	Warranty:			\vdash	\rightarrow	
	Make Model & Country					
	Please Indicate The Unit Price After All Possible Discount.					
	Past experiences are to be mentioned					

. Validity of Offer	Signature of Authorized Officer
I. Delivery Period	
II. Credit Period	Name:
V. Discount if any	T/Phone No:
/. Ex- Stock availability	E mail :
***************************************	Registration No:
Rubber Stamp of the Firm	

REFERANCE: KDU-SC/BO/STAGE II/2021/04

SPECIFICATION FOR TIMBER

SR NO	DESCRIPTION	UNIT	QTY
01	100mm x 50mm x 3600mm Timber Actoria	No's	100.00
- 02	100mm x 50mm x 2400mm Timber Actonia	No's	300.00
03	100mm x 50mm x 1800mm Timber Actoria	No's	100.00
04	50mm x 50mm x 2400mm Timber Actoria	No's	400.00
05	50mm x 50mm x 1800mm Timber Actoria	No's	800.00

Note:

Sapwood, fungal decay, Borer holes or any other insect attack or damages are not allowed

 ii Faces of the sawn timber shall be generally rectangular in shape with straight edge. (wane edges are not allowed)

iii Maximum variation of the size should as follows

Normal Size	Allowable variations of cross section
Up to 25mm (<1")	-0mm
Over 25mm to 50mm (1" - 2")	-2mm
Over 50mm to 150mm (2"-6")	-3mm
Over 150mm (6"<)	-6mm

iv Timber should be well seasoned, straight and maximum moisture content should be 15% or less.

 All timber pieces to be free from drying such as splits, cracks, ring and cup shakes hardening etc. Such defects are not allowed

 A cetificate from timber coparation certifing timmer type and its possible usages.

> H M P Gunarathna Lieutenant (CE) NRC 3698 Civil Engineer Sri Lanka Navy