Tender No:			
KDUSC/PRO/RP & SERVICE/014/2021		General Sir John Kote	elawala Defence University,
		Southern campus, Edison Hills,	
M/S		Nugegalayaya, Sewana	agala, Sri Lanka.
		Adjutant	0473624894
		Procurement Officer	. 0473624893
		Fax	0473620811
	B 2000 00	www.kdu.ac.lk	

i → June 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 <u>items listed and specifications of the items are indicated in Annex "A"</u>.
- 2. <u>CLOSING DATE & TIME</u>. The tender will close at 1000 hrs on 01 /07/2021. Any Bid submitted after the closing time of the tender will be rejected & unopened such bids will be returned to the bidder.
- 3. <u>VALIDITY OF BID</u>. 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) <u>issued for the current financial year</u> from the Commissioner General of Inland Revenue to that effect should be submitted along with the Bid.
- 5. <u>BID SUBMISSION</u>. The <u>bidder must duly sign at the last page</u> (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. <u>BID OPENING</u>. All duly received bids <u>will be opened immediately after the scheduled closing time of Bids at the same venue</u>. Bidders or their accredited agents could be present at the time of opening of bids.
- 7. <u>PRICES</u>. 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. <u>Unit price</u>, <u>VAT and Total price should be clearly indicated in schedule in Annex "A".</u>
- 8. <u>DELIVERY.</u> Preference will be given for early delivery. In case of bulk supplies for locally manufactured items, the delivery of <u>total quantity must be completed within 120 days of signing of contract</u>, 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 <u>no extended delivery period will be authorized</u>.
- 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.

11. RIGHTS OF THE PROCUREMENT COMMI	ITTEE. The General Sir	John Kotelawala Defence	University – Southern
Campus Procurement Committee reserve the right to acce	pt or reject whole or pa	rt of this tender and their	decision will be final.
The successful bidders will be notified. Information with re	gard to rejected or unsucc	cessful bids will not be cor	mmunicated.
Thanking You,			
Yours Faithfully,			
		*	
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For Rector			
General Sir John Kotelawala 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:

	416 A1 47 A1 11 A1					\$51075365 D.P.
SR/ NO	Description	Deno mination of Qty	Qty Required	Country/ Brand Or Origin	Unit Price	. Total Price
	SUPPLY & INSTALATION WORK OF ALUMINIUM PANTRY CUPBOARD FOR STUDENT ACCOMMODATION BUILDING 1 ST FLOOR BLOCK "E" & "F" AT SOUTHERN CAMPUS					
01	White colour powder coated aluminium framed door with both side aluminium cladding panel 5mm tk at top and bottom of the door including self closing doors with indicator lock and necessary ironmongery as shown on the drawing (Please see the annex "B" & "C")	Lft	45.00			
	Sub Total I					
	10% Contingencies					
	Sub Total 2					
	Discount					
	Sub Total 3 After Discount					
	VAT 8%					
	Grand Total					

ALUMINIUM PANTRY CUPBOARD WORK	
Sub Total - (A)	»
Less Discount (If any)	
a. On all rates (%)	
b. Selected rate (%)	
Sub Total - 11	-
ADD 10 % CONTINGENCY	
Sub Total - III	12
Total in words.	
Total III Wolds.	
ADD 08% VAT	
TOTAL CARRIED TO FORM OF TENDER	(<u></u> 8)
Total in words (With VAT)	
VAT Registration number	ž
Date	
Witness,	
Signature of bidder	1 Signature
Name and Ad	dress
Maile and Au	at 033
Name and Address	2 Signature
Company Seal Name and Ad	dress
FOLLOWING TO BE INCLUDED IN TENDER INVITATION	
Liquidated Damages shall be Rs. 1/4000xConract price per calendar day subject to maximum	n of 10% of contract sum
Retention shall be 10% of the value of work executed, subject to maximum 5% of contract su	ım,
Period of Maintenance shall be 12 months	
Project Duration - 02 Calendar weeks	
Payments are on measure and pay basis.	

$\underline{SUPPLY\&INSTALATION\ WORK\ OF\ ALUMINIUM\ PANTRY\ CUPBOARD\ FOR\ STUDENT\ ACCOMMODATION\ BUILDING\ 1\ ST\ FLOOR\ BLOCK\ "E-\&"f"\ AT\ SOUTHERN\ CAMPUS$

TEM		UNIT	QTY	RATE	AMOUNT
01	The tenderer is advised to examine drawing and visit/inspect the site which is situated at Nugggalayaya kiriibbanara sewanagala and surrounding condition such as supply and storage of materials, employment of labour using of plant/ equipment, execution of work in etc. No claim for extras will be allowed for errors and commissions arising from his failure to satisfy him self. All necessary information can be obtained from Project office southern campus KDU (TP - 0473628576). The cost of such site visit be borne by the tenderer.	Note			i i
	A- ALUMINIUM PANTRY CUPBOARD				
02	The tenderer shall furnish detailed information and technical literature of partition forming and lining along with his tender.	Note			
03	Preparing and submitted shop drawing as required by the Engineer.	Note			
04	Supplying samples of materials & composite units to the engineer for the approval;	Note			
0.5	Setting out as per the general arrangement of drawings furnished by the Engineer	Note			
06	Rates shall include for -	Note			
	i, necessary ironmongery as specified and show on the detail drawings				
	ii. Door lock should be completed with "open" "closed" indicator				
	iii. All inserts, lugs, brackets, anchors, screws etc compatible with the material & finish of the fabricated units;				
	iv Fixing frames to concrete or masonry work,				
	v. Providing additional trimmers, study, noggins etc.				
07	Payment are made on measure and pay basis	Note			
08	Bidder should be agreed to retain 5% of contract value as retention for one year of defect hability period	Note			
	59			96 g 22 s	
	ALUMINIUM PANTRY CUPBOARD WORK			10000	
A-1	White colour powder coated aluminium framed door with both side aluminium childling panel Smm tk at top and bottom of the door including self closing doors with indicator lock and necessary ironmongery as shown on the drawing	Lñ	45,00		
	·			7 7 7 7 7 7 7 7	
	SUB TOTAL				
	ADD 10% CONTINGENCIES				
	TOTAL				
	ADD 08% VAT				
	GRAND TOTAL				



