

Tender No:
KDUSC/PRO/RP & SERVICE/015/2021

M/S.....
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General Sir John Kotelawala Defence University,
Southern campus, Edison Hills,
Nugegalayaya, Sewanagala, Sri Lanka.
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06 May 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 1000 hrs on 25 /05 /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.

SR/ NO	Description	Deno mination of Qty	Qty Required	Country/ Brand Or Origin	Unit Price	Total Price
	SUPPLY AND FIXING OF SHOWER CURTAINING FOR FEMALE ACCOMMODATION BATH ROOM AT KDU SOORIYAWEWA					
1	To supply and fixing of shower curtain (fabric) with including Stainless steel structurel, Stainless steel rings, screws and curtain material ect, in approved colour & quality by the project Engineer. curtain high 2100mm as indicated in attached drawing. 4nos bathroom. (Rate shall include for fixing all accessories and operating instruments etc). (Please see the annex "B" & "C")	Sqm	90			
	Sub Total 1					
	10% Contingencies					
	Sub Total 2					
	Discount					
	Sub Total 3 After Discount					
	VAT 8%					
	Grand Total					

SHOWER CURTAIN (FABRIC)

Sub Total - (A) _____

Less Discount (If any)

- a. On all rates (.....%)
- b. Selected rate (.....%)

Sub Total - II _____

ADD 10 % CONTINGENCY

Sub Total - III _____

Total in words

ADD 08% VAT

TOTAL CARRIED TO FORM OF TENDER

Total in words (With VAT)

VAT Registration number

Date

Signature of bidder

Name and Address

Company Seal

Witness,

1 Signature

Name and Address

2 Signature

Name and Address

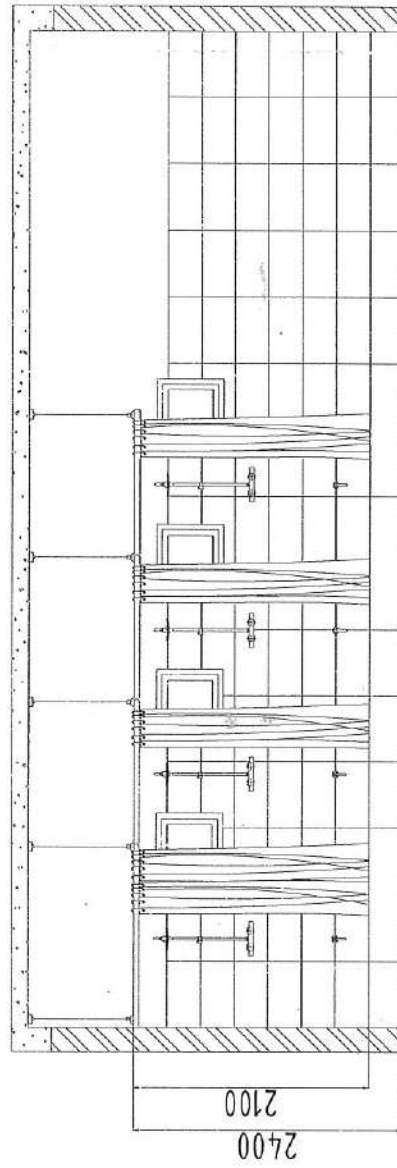
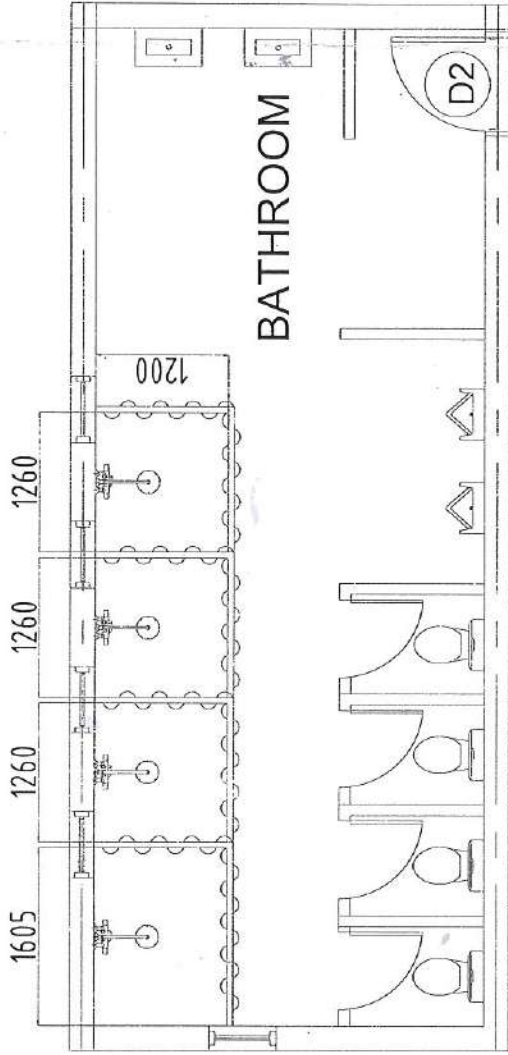
FOLLOWING TO BE INCLUDED IN TENDER INVITATION

- 01 Liquidated Damages shall be Rs. 1/4000xContract price per calendar day subject to maximum of 10% of contract sum
- 02 Retention shall be 10% of the value of work executed, subject to maximum 5% of contract sum.
- 03 Period of Maintenance shall be 6 months
- 04 Project Duration - 02 Calendar weeks
- 05 Payments are on measure and pay basis.

SUPPLY AND FIXING OF SHOWER CURTAINING FOR FEMALE ACCOMODATION BATHROOM AT KDU SOORIYAWEWA

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT(Rs.)
	The tenderers are advised examine drawings and visit/inspect the site and surrounding conditions such as supply and storage of materials, employment of labour using of plant/equipment, execution of work etc.No extra claim will be allowed for errors of omissions arising from tenderer failure to satisfy itself. All necessary information could be obtained from Project Engineer (Southern Campus) Positioned at KDU-Southern Campus, nugagalayaya, Sewanagala Tel : 0710219424.The cost of such site visit shall be borne by the tenderer	Note			
	Tenderer has to design the shower curtain type,materials,colour,etc...and proposed material sample to be attached to his bid.	Note			
	Tenderer is free to forward several suitable options for shower curtaining of building along with his tender.	Note			
	The tenderers are further advised to consider the acceptable delays for routine security clearance while transporting men and material to the site.No time extension will be granted on account of aforesaid delays.	Note			
	Tenderer is compulsory to visit the site and design shower curtain suitable for the purpose of the building and architectural design.	Note			
	Measurement indicated are rate shall be included for vertical and horizontal extensions as necessary.	Note			
	The selection will be based on provided sample material and attractiveness of method of shower curtaining & bid without sample material would be rejected without any clarification.	Note			
	Rate shall including for Tailoring, transporting, cutting, drilling, hoisting & fixing ect.	Note			
	Payment are made on measure and pay basis	Note			
	<u>A-SHOWER CURTAIN (FABRIC)</u>				
A1	To supply and fixing of shower curtain (fabric) with including Stainless steel structurel, Stainless steel rings, screws and curtain material ect, in approved colour & quality by the project Engineer. curtain hight 2100mm as indicated in attached drawing. 4nos bathroom. (Rate shall include for fixing all accessories and operating instruments etc).	Sqm	90.0		
	SUB TOTAL				
	ADD 10 % CONTINGENCIES				
	ADD 08% VAT				
	TOTAL CARRIED TO FORM OF TENDER				

HMP
H M P Gunarathna
 Lieutenant (CE) NRC 36
 Civil Engineer
 Sri Lanka Navy



H M P Gunarathna
Lieutenant (CE) NRC 369
Civil Engineer
SRI LANKA NAVY



PROJECT
PROPOSED STUDENT ACCOMMODATION (FEMALE - F)
KOTHELAWALA DEFENCE UNIVERSITY
SOUTHERN CAMPUS

Drawing Title Shower Curtain Detail

Date 08/01/2021

Drawing Scale

1:50
(For A3 Paper)

FIRST FLOOR