

Tender No:  
KDUSC/PRO/MAINT/112/2022

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

Adjutant 0473624894

Procurement Officer 0473624893

Fax 0473620811

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12 December 2022

## **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 **22 / 12 / 2022**. 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 as 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 Kotelawala 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,



**Maj JWR Gamage**  
**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

SR/ NO	Description	Deno mination of Qty	Qty Required	Country/ Brand Or Origin	Unit Price	Total Price
	<u>PURCHASE OF PLUMBING ITEMS FOR ESTABLISHING A PURIFIED WATER SUPPLY SYSTEM FROM RO PLANT TO OFFICER MESS BUILDING &amp; MARRIED QUARTER BUILDING AT KDU SOUTHERN CAMPUS</u>					
1	1 1/2" PVC Pipe 50mm	Nos	30			
2	1" PVC Pipe 32mm	Nos	90			
3	1 1/2" Stop Valve 50mm	Nos	4			
4	1 1/2" Valve Socket 50mm	Nos	10			
5	1" Stop Valve 32mm	Nos	6			
6	1" Valve Socket 32mm	Nos	12			
7	1 1/2" x 1 1/4" Reduce Socket	Nos	4			
8	1 1/4" x 1 Reduce Socket	Nos	4			
9	1/2" PVC Pipe 20mm	Nos	8			
10	1 1/2" x 1 Reduce Socket	Nos	4			
11	1 1/2" Bend 50mm	Nos	5			
12	1 1/2" Tee Socket	Nos	3			
13	1 1/2" Elbow	Nos	10			
14	1" x 1/2" Tee Socket	Nos	23			
15	1" Bend	Nos	20			
16	1" Elbow	Nos	35			
17	1" Tee Socket	Nos	10			
18	1" x 1/2" Reduce Socket	Nos	10			
19	1/2" Faucet Socket	Nos	25			
20	1/2" Elbow	Nos	25			
21	Gum ( Slon or Equivalent)	Kg	2			
22	1" Tape Seal Roll	Nos	35			
23	1" GI Clip	Nos	50			
24	1" Concrete Nails	Nos	100			
25	2" Valve Socket 63mm	Nos	2			
26	2" x 1 1/2" Reduce Socket	Nos	2			
27	1/2" Valve Socket 20mm	Nos	10			
28	2" PVC Pipe 63mm	Nos	1			
29	2" Bend 63mm	Nos	2			
	Note : Items should be in reputed brands.					
	Tax: ..... (If Any)					
	VAT: ..... (15%)					
	Grand Total:.....					
	Warranty:.....					
	Make Model & Country					
	* Please Indicate The Unit Price After All Possible Discount.					

- 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 : .....

.....  
 Rubber Stamp of the Firm

Registration No:.....