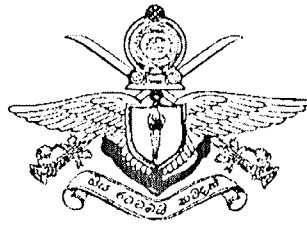


Tender No:  
KDUSC/PRO/RP & SERVICE/003/2022

M/S.....  
.....  
.....



General Sir John Kotelawala Defence University,  
Southern campus, Edison Hills,  
Nugegalayaya, Sewanagala, Sri Lanka.  
Adjutant 0473624894  
Procurement Officer 0473624893  
Fax 0473620811  
[www.kdu.ac.lk](http://www.kdu.ac.lk)

05 February 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 1000 hrs on 17/2/2022. 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 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 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,

  
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>SUPPLY AND FIXING OF BALCONY GUARD RAIL FOR BACHELOR'S QUARTER BUILDING STAGE II (1ST FLOOR) AT SOUTHERN CAMPUS</u>					
1	Please see attached list					
	Sub Total 1					
	10% Contingencies					
	Sub Total 2					
	Discount					
	Sub Total 3 After Discount					
	VAT 8%					
	Grand Total					

Total in words .....

ADD 8% VAT .....

Total in words (With TAX) .....

VAT Registration number .....

Date .....

Witness,

.....  
Signature of Bidder

1 Signature .....

Name and Address .....

.....  
Name and Address

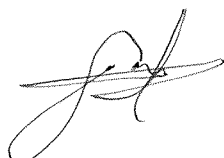
2 Signature .....

Name and Address .....

Company Seal

**BILL OF QUANTITIES FOR SUPPLY & FIXING OF BALCONY GUARD RAIL FOR BACHELOR STAFF  
ACCOMMODATION BUILDING STAGE II (1st FLOOR) AT KOTALAWALA DEFENCE UNIVERSITY  
SOORIYAWEWA.**

SR. NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	The tenderer is advised to examine drawing and visit/inspect the site which is situated at Nugagalayaya 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.				
	All GI Works shall apply Additional GI Promoter with Metal primer and all GI members should be Black Matt Enamel Painted (Spray)	Note			
	GI members should be in the following thicknesses: 0-1.5" dia/cross section members to be of range of 1-1.25mm thickness, and 1.5" above, to be range of 1.25mm and above.	Note			
	Payments are made on the basis of measure and pay.	Note			
	Bidder should be agreed to retain 5% of contract value as retention for one year of defect liability period	Note			
	<b><u>A - BALCONY GAURD RAIL WORK</u></b>				
A-1	Gaurd rail comprising of 25 x 25mm M.S. box iron up rights and 50 x 50mm M.S. box iron Gaurdrail and 8mm dia. M.S. rods 3 lines in horizontally in balcony and passgeas per drawing no. KDU/S/BQ/DE/A-02	m	100.00		
	<b>A - SUB TOTAL CARRIED TO SUMMARY</b>				

  
**HMP Gunaratne**  
 Lieutenant (CE) NRC 5698  
 Civil Engineer  
 Sri Lanka Navy

SUMMARY

BALCONY GAURD RAIL WORK

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

Witness,

1 Signature .....

Name and Address.....

.....

Name and Address


2 Signature .....

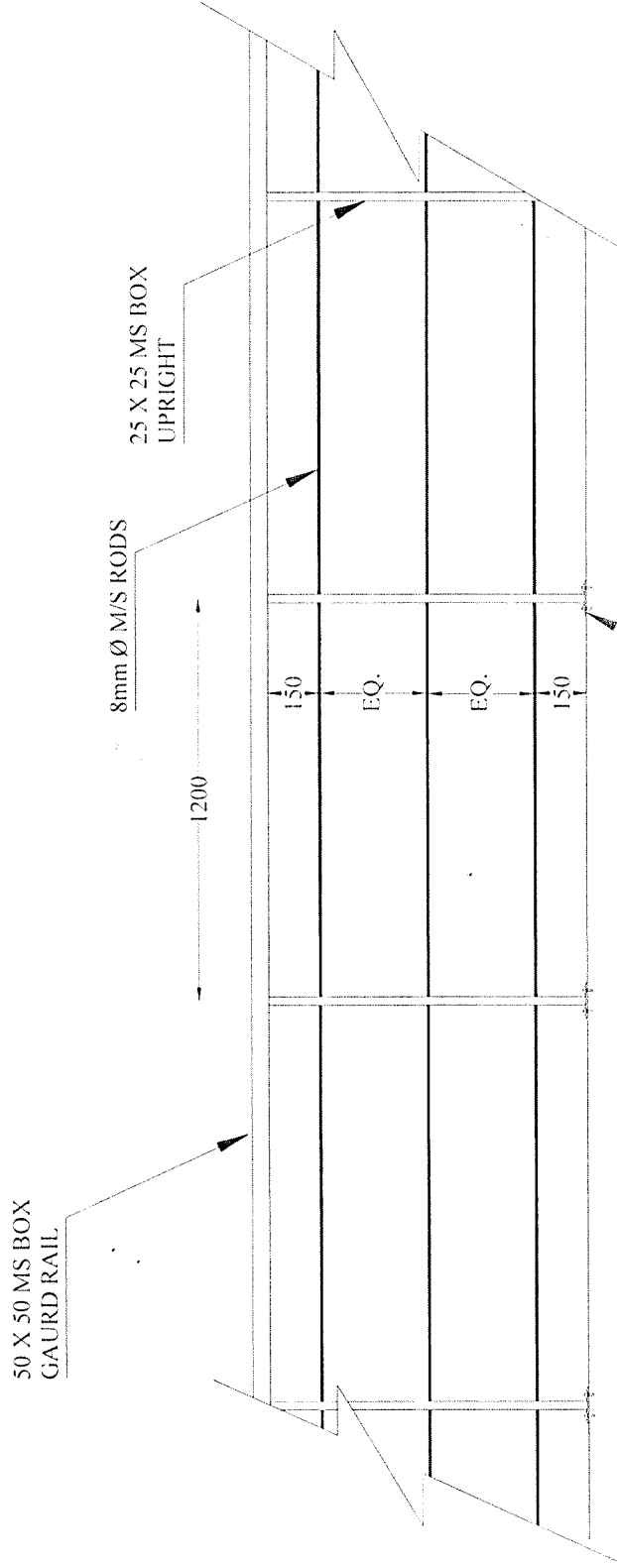
Company Seal

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 **12 months**
- 04 Project Duration - 04 Calendar weeks
- 05 Payments are on measure and pay basis.

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



PROJECT  
 PROPOSED  
 KOTHALAWALA DEFENCE UNIVERSITY  
 BACHELOR STAFF ACCOMMODATION BUILDING  
 AT SEWANAGALA  
 KDU/S/IBQ/DE/A-02

*[Signature]*

H M P Gunarathna  
 Lieutenant (CE) NRC 300  
 Civil Engineer  
 Kothalawala Navy