

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
www.kdu.ac.lk

29 November 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 **08/ 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 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,

Flt Lt GSB Siriwardhana
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 & INSTALLATION OF GROUND FLOOR BATHROOM PARTITION WORK (WITH HIGH PRESSURE LAMINATED BOARD)(TOILET -PALN-TI) OF OFFICER CADET MESS BUILDING AT KDU SOUTHERN CAMPUS</u>					
A A-01	Bathroom partition work of officer cadet building Supply & installation of toilet partition consisting of 12mm thick high pressure laminated (HPL) board partition including self closing door with black anodized aluminium extrusions. Typical toilet partition should consist of one separating panel 1500mm in length and 2000mm in height with fixed pilaster panel including two nylon adjustable legs 100mm in height total partition height should be 2100mm from finished floor level as per detail drawings KDU-OC-DE-A-510 (Please see the "Annex B & C")	Sqm	8.0			
	<u>A - SUB TOTAL CARRIED TO SUMMARY</u>					
	A- Sub Total					
	Less Discount					
	Sub Total - II					
	Contingency 10%					
	Sub Total - III					
	VAT 15%					
	Grand Total					

Total in words.....

ADD 15% VAT.....

Total in words (With TAX)

VAT Registration number.....

Date.....

Witness,

Signature of Bidder

1 Signature

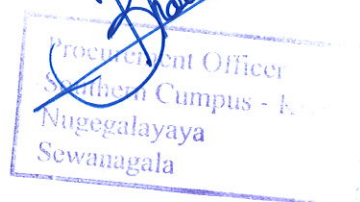
Name and Address.....

Name and Address

2 Signature

Name and Address.....

Company Seal




BOQ FOR SUPPLY & INSTALLATION OF GROUND FLOOR BATHROOM (TOILET - PALN -T1)
PARTITION WORK WITH LAMINATED (HPL) BOARD OF OFFICER CADET BUILDING AT
KOTALAWELA DEFENCE UNIVERSITY (S-C)

ITEM No.	DISCRIPTION	UNIT	QTY	RATE	AMOUNT
01	The tenderer is advised to examine drawing and visit/inspect the site which is situated at Nugegalayaya 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			
02	Approval to be obtained for sample from the project Office Southern Campus KDU prior proceeding all the work.	Note			
03	Tenderer should have sufficient experience for similar type and capacity of work during last 5 years. And details should forward with bid other wise bid will be rejected	Note			
04	Payment are made on measure and pay basis	Note			
05	Required services such as water, electricity will be provided by SLN.	Note			
06	Tenderer Should arrange his own Accommodation for labours	Note			
07	All required tools, Equipment and Machineries to be arranged by the contractor.	Note			
08	Tenderer should arrange his own transport of materials, tools, equipment and machineries to site and return on completion.	Note			

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Lieutenant (CE) NRC 3697
CIVIL ENGINEER
SRI LANKA NAVY



09	The colour to be approved by the architect prior to ordering the material	Note			
10	Rate to be included the all materials, which necessary to complete the work successfully	Note			
11	Damages occurring to the adjacent properties during execution of work to be rectified by the contractor.	Note			
12	Safety of labours during work is a responsibility of the cntractor.SL Navy will not hold any responsibility for any damages/injuries occuring to labours/machineries of the contractor during execution of work.	Note			
13	Bidder should be agreed to retain 5% of contract value as retention for one year of defect liability period	Note			
A	<u>Bathroom partition work of officer cadet building</u>				
A-01	Supply & installation of toilet partition consisting of 12mm thick high pressure laminated (HPL) board partition including self closing door with black anodized aluminium extrusions. Typical toilet partition should consist of one separating panel 1500mm in length and 2000mm in height with fixed pilaster panel including two nylon adjustable legs 100mm in height total partition height should be 2100mm from finished floor level as per detail drawings KDU-OC-DE-A-510	Sqm	8.0		
	A- SUB TOTAL CARRIED TO SUMMARY				


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 SRI LANKA NAVY

SUMMARY

Bathroom partition work of officer cadet building

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 15% 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.....



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FOLLOWING TO BE INCLUDED IN TENDER INVITATION

- 01 Liquidated Damages shall be Rs. $1/1000 \times$ Contract 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 - One Calendar weeks
- 05 Payments are on measure and pay basis.



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arch international pvt ltd.
Global Business, Interior Designing, Engineers,
Project Management Consultants
No. 105, Noida Phase II, Gautam Buddha Nagar,
Ghaziabad, U.P. 201 002, India
Tel: 011-26100000, Fax: 011-26100001, 26100002

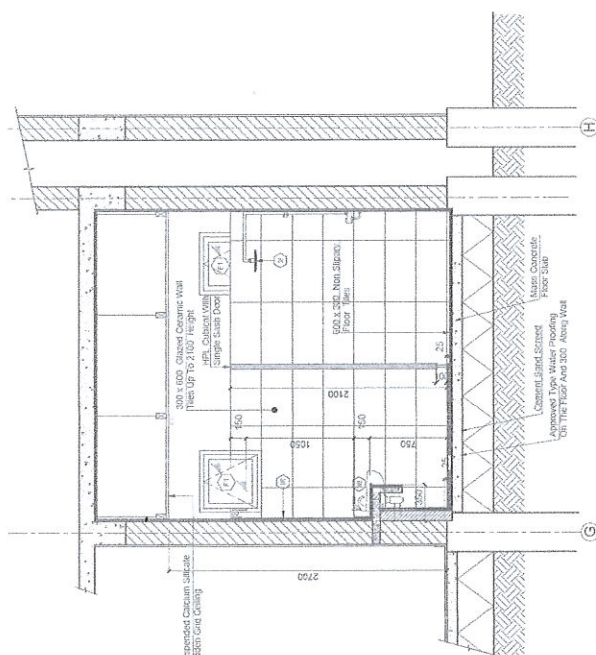
COLLECTOR: ZIEGLER, B. C.

PROPOSED OFFICER CADETS
ACCOMMODATION & MESS
BUILDING FOR
KDU SOORIYAWEWA.

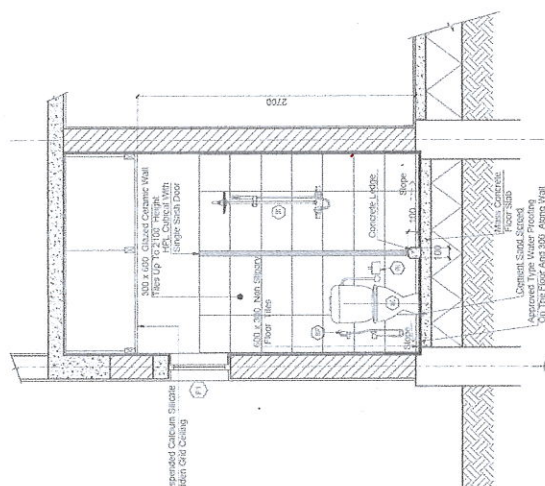
PROJECT NAME	RDU
DESIGN FIRM	DMJM Design
LOC NAME	OCAM BUILDING
PROJECT ADDRESS	DC
OWNER	A
TOILET DETAILS	100
GROUND FLOOR	100
DATE	10/00
SCALE	1:125, A3:1:50
REVISION	R0
PROJECT NO.	KDU-OC-DE-A-510
DATE	01/20/2015
DRAWN	CHD
CHECKED	APVD
SCALE	SCALE
BUR	CF
SCA	A:1:100
REVISION	DATE
NO	

FOR APPROVAL

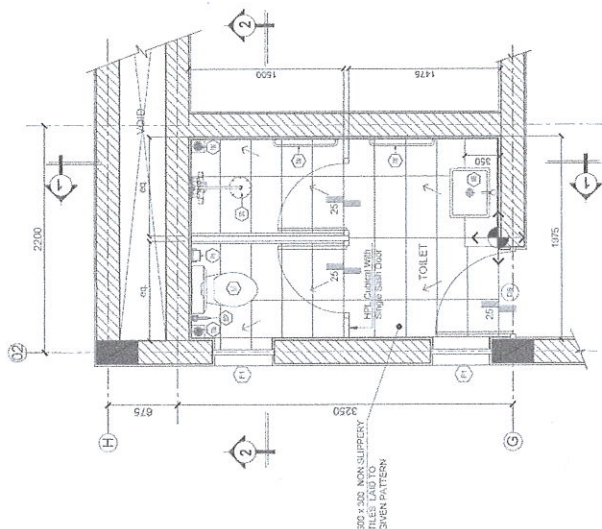
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2 SECTIONAL ELEVATION 1 - 1
A-510 SCALE : 1:25



3 SECTIONAL ELEVATION 2 - 2
A-510 SCALE : 1:25



1 TOILET - PLAN - T1
A-100/ SCALE : 1:25