Tender No:	7 interest		1
KDUSC/PRO/MAINT/REC-CHAL/078/2022		General Sir John Kote	lawala Defence University
		Southern campus, Edison Hills,	
M/S		Nugegalayaya, Sewanagala, Sri Lanka.	
		Adjutant	0710219299
		Procurement Officer	0710219402
		Fax	0473620811
	D 200 200 0	Web: www.kdu.ac.lk	

o 5 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 <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 1000hrs on 15 / 1 / 2022. 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. 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.

Campus Procurement Committee reser	rve the right to accept or reject whol	ral Sir John Kotelawala Defence University – Southern e or part of this tender and their decision will be final. unsuccessful bids will not be communicated.		
Thanking You, Yours Faithfully,				
Maj JWK 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		

KDUSC/PRO/MAINT/REC-CHAL/078/2022 Annex "A" Deno Country/ Unit Total Qty Description mination Brand Price Price NO Required Or Origin of Qty PURCHASE OF MATERIAL REQUIREMENT FOR TIMBER DECK COVERING WORK OF RECTOR CHALET BUILDING AT KDU **SOUTHERN CAMPUS** 37.5x200x3600mm Timber plank - Teak Nos 52 VAT: (15%) Grand Total:.... Warranty:.... Make Model & Country * Please Indicate The Unit Price After All Possible Discount.

I. Validity of Offer	Signature of Authorized Officer
II. Delivery Period	
III. Credit Period	Name:
IV. Discount if any	T/Phone No:
V. Ex- Stock availability	E mail :
	Registration No:
Rubber Stamp of the Firm	