UHKDU/PRO/SOGE/SVS/0278/ 2023	
	UNIVERSITY HOSPITAL General Sir John Kotelawala Defence University

University Hospital Kotelawala Defence University Werahara ,Boralesgamuwa

Sri Lanka

T:Phone: 0112044555 Fax: 0112044592

Web:

12/07/ 2023

INVITATION TO BID AND GENERAL CONDITIONS OF TENDER

- 1. The Vice Chancellor of the General Sir John Kotelawala Defence University, as the Chairman, Department Procurement Committee invites Bid/s from prospective Bidders for Blood Bank Specimen Label Stickers
- 2. <u>CLOSING DATE & TIME</u>. The tender will close at 1400 hrs on 19/07/2023 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 of 120 days from the date of closing of tender.</u>
- 4. **BID BOND / GUARANTEE.**

Tender No:

- (b) Submission of insufficient Bid Bond/Guarantee value or period will be considered as a "**major deviation**" and such offer will not be considered for further procurement action and will be rejected.
- 5. <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.
- 6. **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 University Hospital Kotelawala Defence University. Werahara (at the Main Entrance of University Hospital 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.

Tender Ref No : The Chairman,

Closing Date & Time : 1400 hrs on 19/07/2023 ...

Department Procurement Committee,

University Hospital Kotalayada Defa

University Hospital Kotelawala Defence University,

Werahara, Sri Lanka.

7. The Bid/s must be submitted in the attached schedule of prices in Annex "A" as applicable. However, bidders could use similar formats prepared with their own letter heads with all the details mentioned therein and submit in three copies along with duly signed copy of a General Conditions of tender. The Bid/s must contain Technical Literature, Pamphlets, Drawings and Quality Standard Certificate etc necessary to determine characteristics of items offered and in case of Machinery/Vehicles & Equipment, servicing and workshop data/after sales service, back up facilities or any other facilities provided by the supplier.

8. SUBMISSION OF 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. The documents such as Air Way Bills etc, will not be accepted in place of samples. When the testing charges are required to be paid, bidders shall pay testing charges separately for all offers indicated in their bid/s.

(1) Samples. Please submit samples.

- (2) Testing Charges. A sum of Rs. per offer must be paid to the 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.
- 8. **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.
- 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 University Hospital General Sir John Kotelawala Defence University Werahara,. <u>Unit price. VAT and Total price should be clearly indicated in schedule in Annex "A"</u>. Other than VAT, all other type of taxes (eg: NBT, BTT, etc.) should not be indicated separately and should be included in unit price.

10. **RESTRICTED TENDERS**. Invitation to Bids are circulated among the registered suppliers with Ministry of Defence (MOD), only bids submitted by registered suppliers will be allowed for consideration. However, Chairman, Department Procurement Committee reserves the right to invite the bids from multiple combinations of Procurement Methods as stipulated in Chapter III of the Government Procurement Guideline, 2006 to ensure highest competitiveness.

- 11. **PERFORMANCE BOND/GUARANTEE.** A successful bidder shall furnish a Performance Bond/Guarantee in the form of "On Demand" & "Unconditional" Bank/Insurance Guarantee for a sum equivalent to 10% of the contract value for every contract that exceeds Rs. 2,000,000.00 or equivalent amount in foreign currency through a recognized Commercial Bank registered in Sri Lanka or through an Insurance Company authorized by the Insurance Board of loss resulting from the supplier's failure to complete his performance obligations under the contract. If the contracted supplier fails to deliver the items Sri Lanka to issue such Performance Guarantee for this purpose, within two weeks from the date of notification of award. The proceeds of the Performance Bond/Guarantee shall be payable to the Vice Chancellor of the General Sir John Kotelawala Defence University as compensation for any o
- time or fails to complete the works as per the agreed contract, THE TOTAL VALUE OF THE PERFORMANCE BOND/GUARANTEE will be forfeited. If only partial delivery is made during the agreed contract period, the corresponding value percentage of undelivered quantity from the Performance Bond/Guarantee will be forfeited.
- 13. SIGNING OF CONTRACT. The notification of award will be transmitted to the successful bidder by post, by fax or email. This notification constitutes the formation of the contract. The successful bidder should submit his written acceptance for the award and performance bond / guarantee (For awards over Rs. 500,000.00 without VAT) within 14 days of receipt of such notification. Upon acceptance of the award and furnishing of the Performance Bond/Guarantee, the successful bidder will have to enter into a formal contract with the Vice Chancellor of the General Sir John Kotelawala Defence University by signing the Contract.
- 14. Preference will be given for early delivery. In case of bulk supplies for locally manufactured items, the delivery of **DELIVERY**. total quantity must be completed within 120 days of signing of contract, unless mutually agreed for extended delivery period with University Hospital 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. Under extreme unavoidable conditions too, the Chairman, Department Procurement Committee (Vice Chancellor of the General Sir John Kotelawala Defence University) reserves the right to grant or refuse delivery period extensions only within the current financial year with or without liquidated claim for delayed deliveries and that decision will be final.
- 15. LIOUIDATED DAMAGES. In case of delivery period extensions requested by the successful bidder, a sum equivalent to 2% of the total value of the delayed supply per delay of one week or part thereof may be deducted from the payment due to the supplier from the University Hospital General Sir John Kotelawala Defence University as liquidated damages up to the maximum limit of 10% of the total value of delayed supplies.
- 16. **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 University Hospital General Sir John Kotelawala Defence University authorities. The delivery made to University Hospital should not be considered as quantities taken over by University Hospital General Sir John Kotelawala Defence University until items are properly accepted after pre-acceptance inspection. Any item that does not conform to the specifications or already approved sample will be rejected & it is the responsibility of the supplier to remove them from University Hospital 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. The bidder shall allow approximately 60-90 days period of credit from the date of acceptance of items for Account Office, University Hospital General Sir John Kotelawala Defence University to obtain liquid cash from General Treasury & release the payment.

RIGHTS OF THE PROCUREMENT COMMITTEE. The Department 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,

> IMSR Yayawardana Lieutenant Commander (S) PROCUREMENT MANAGER

For Vice Chancellor

Thanking Yours faithfully,

University Hospital Kotelawala Defence University

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

.....Name of the Company/Bidder Company seal Date :-

FILE NO - UHKDU/PRO/SOGE/SVS/0278/2023 SCHEDULE OF PRICES FOR LOCALLY DELIVERED ITE

S/N	ITEMS	UNIT	QTY	PRICE EACH SLRS	TOTAL PRICE SLRS
01	Blood Bank Specimen Label Stickers	NO'S	3000		
	Specification is attached here with Annex "B"				
	TOTAL				
	DISCOUNT				
	TOTAL(AFTER DISCOUNT)				
	VAT %				
	GRAND TOTAL				

2.	a.	warranty period	:
	b.	validity	: 120days from the date of closing of tender
	с.	payment term	: credit
	d.	Country of Mar	nufacture:
	e.	Brand name	:
3. 4.		gistration No.	:
4. 5.		f the Company Charges Paid.	: Rs
	U	No and Date	:
6.	Signatur	e of Bidder	:
7.	Date.		:
8.	MOD re	gistered No.	: Company Seal :

PROCURED AN MANAGER
University Hospital
Geograf Sir John Kotelsminis Defence University
Werabers

BLOOD BANK SPECIMEN	BLOOD BANK SPECIMEN
Name Sex:	Name :
Age :Test :	Age : Test :
Ward:BHT:	Ward :
Date: Sign:	Date:Sign:
BLOOD BANK SPECIMEN	BLOOD BANK SPECIMEN
Say.	Name :
Name :	
Ass. Test.	Test:
Age :	Ward: BHT:

PROCURSED OF MANAGER
University Hospital
General Sur John Kotelaniala Defence University
Werabera

DELIVERY SCHEDULE

(IT IS MANDATORY TO FILL T			
			QTY
DURATION		QTY	
EX STOCK QTY (WITHIN 01 W	/EEK)		
01MONTH			
02 MONTHS			
03 MONTHS			
04 MONTHS			
TOTAL			
NAME OF THE BIDDER	:		
SIGNATURE OF BIDDER	:		
DATE	:		
COMPANY SEAL	:		

PROCURESTAN MANAGER
University Hospital
General Sur John Kotelsminis Delence University
Werahera

ANNEX "D"

SPECIMEN FORM OF BID SECURITY																						
		is				(he	reinafter	(he	reinafte calle	r ca ed	ılled t	"the he	S	urety Autho	") rity")	are	held in	and	firn the	nly	bound sum	onto of
and assig	ns jointly	and se	everally b authority	y thos has	e present invited	s. the	Tender	and	other	perso	ons	to con	npete				_					
submit the accordance in the Termination	ne same	for the ich inv cordar	e consider vitation, the nce with the	ration he Boi he foll	of the And shall	Autho provio	rity, and de securit	the	Bidder	propo	ses	to subr	nit t									
	(a)	That	it shall re	main	in full fo	rce ar	ıd effect ı	until	the earl	iestof												
	(i) (Date), being () days from (submission date), the date stipulated by the Authority for the submission of tenders, or a prolongation of such date above notified to the Authority by the Bidder and the Surety in writing.												or any									
		(ii) to the	In the Authoria				ce of the h the tern										Bidder	provid	es a p	perfoi	rmance so	ecurity
	(b) written d		ect to this					d eff	ect, the	Suret	y sha	all pay	the 1	full aı	noun	t spe	ecified i	n this I	Bond	upon	receipt	of first
		(i)	The	Bidde	r has wit	hdrav	vn his Te	nder	during t	he val	idity	of this	Bon	d, or								
		(ii) 14 da	The ays from 1				provide of award				urity	to the	Auth	ority	in ac	cord	lance w	ith the	terms	of th	e tender	within
on the pa			n the term ity, nor ar																	oncer	ning the	Tender
same to t	he Bidder		this Bond			_			thority	and up	on it	s ceasii	ng to	be in	full	force	e and ef	fect the	Auth	ority	shall ret	urn the
	I exec	uted a	s a deed o	n this	()	day of () 20 ()											
	For and	on beh	alf of the	Bidde	er					Fo		d on be				•						
																		- -				
	Signed b	у				-				Si	gned	by										
	In the ca	pacity	of			-				In	the o	capacity	y of -									
	and by					-				an	d by											
	In the ca	pacity	of							In	the o	capacity	y of -									

Seal (where applicable)

Seal (where applicable)

PROCUREMENT MANAGER
University Hospital
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Werathera