

Tender No:

KDU/PRO/MT/3146/2020



General Sir John Kotelawala Defence University,  
Kandawala Estate, Ratmalana,  
Sri Lanka.  
T: Phone: 2632028, 2622995  
Fax : 2622504, 2623599

16 / 07 /2020

**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 supply of **items listed in the schedule in Annex “A”. The relevant specifications of the items are indicated in Annex “B”.**

2. **CLOSING DATE&TIME.** The tender will close at 1000 hrs on 06 / 08 /2020. 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.**

(a) **BID BOND /GUARANTEE.** If the quoted bid value exceeds Rs: 2,000,000.00, such Bids should be accompanied with 1% of Bid Value an “on demand” and “unconditional” Bid Bond/Guarantee for a sum of Rs: ..... in the format given in Annex “C” through a recognized local Bank or Insurance Company registered in Sri Lanka which is authorized by the Insurance Board of Sri Lanka to issue such Bid Guarantees. All Bid Bond/Guarantees should be valid for at least 30 days more than the validity period of bids, ie, for 150 days from the date of Bid opening. **Cheques will not be accepted as Bid Guarantee.**

(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.

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. **BIDSUBMISSION.** 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, Kandawala Estate, Ratmalana** (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.**

**Tender Ref No** :.....  
**Closing Date & Time** :.....

The Chairman,  
Department Procurement Committee,  
General Sir John Kotelawala Defence University,  
Kandawala Estate, Ratmalana,  
Sri Lanka.

6. 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.

7. **SUBMISSION OF SAMPLES/PAYMENT OF TESTINGCHARGES.**

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.

9. **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 Ratmalana, Faculty of Allied Health Science (FAHS) Werahera and University Hospital Werahera or Southern Campus Sooriyawewa. **Unit price, VAT and Total price should be clearly indicated in schedule in Annex “A”.** 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. **RESTRICTEDTENDERS.**

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. **PERFORMANCEBOND/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 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 loss resulting from the supplier’s failure to complete his performance obligations under the contract. If the contracted supplier fails to deliver the items on 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.

12. **SIGNINGOFCONTRACT.**

The notification of award will be transmitted to the successful bidder by post, by fax or e-mail. 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.

13. **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.** 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.

14. **LIQUIDATEDDAMAGES.**

In case of delivery period extensions requested by the successful bidder, a sum equivalent to 1% 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 General Sir John Kotelawala Defence University as liquidated damages up to the maximum limit of 12% of the total value of delayed supplies.

15. **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. The delivery made to the General Sir John Kotelawala Defence University should not be considered as quantities taken over by 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 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. The bidder shall allow approximately 60-90 days period of credit from the date of acceptance of items for Account Office, General Sir John Kotelawala Defence University to obtain liquid cash from General Treasury & release the payment.

16. **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,  
Yours faithfully,  
WKVM Sampath  
Capt  
Officer Commanding  
For Vice Chancellor  
General Sir John 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

Date :- .....

Company seal

**SCHEDULE OF PRICES FOR LOCALLY DELIVERED ITEMS****INSURANCE OF VEHICLES AT MT SECTION KDU**

S/N	ITEMS		DENO	QTY	PRICE EACH SLRS	TOTAL PRICE SLRS
*	Insurance coverage for Vehicles		No's	64		
	You can contact OC (R&S) for clarifications 0710219449					
	TOTAL					
	DISCOUNT					
	TOTAL(AFTER DISCOUNT)					
	VAT %					
	<b>GRAND TOTAL</b>					

1. Country of Manufacture: -.....
2. Brand Name :-.....
3. VAT Registration No:.....
4. Warranty Period :.....
5. Contact Details:..... Fax : .....
6. Delivery Schedule :.....
7. Date:.....
8. MOD registered No:.....
9. Company details with address : .....
10. Company Seal (Mandatory) :.....

Note: Annex 'B' - Specification schedule  
Annex 'C' - Specimen form of bid security  
Annex 'E' - Details of vehicles

**SPECIFICATION SCHEDULE**

Extra Specification

**Terms and Condition:**

1. Accidental damage fire lightning External Explosion self ignition
2. Burglary house breaking
3. Theft by malicious act
4. Whilst in transit by road rail Inland water way lift or elevator
5. Third party death or injury unlimited cover

**Additional covers**

1. Flood and natural disasters cover
2. Third party property damage
  - I. Private cars - Unlimited cover
  - II. Commercial vehicles - Rs. 500,000.00
3. Any other additional coverage if available.

**Any others**

1. When a vehicle meets with an accident the policy holder should have the access to insurance claim without a police report.
2. Possibility to offer the fleet insurance to all KDU vehicles.
3. Possibility to cover all Island service when a vehicle meets with an accident.
4. If the policy holder delays in the annual payment are they offered a reasonable credit period
5. When a vehicle met with an accident policy holder does not bear up compulsory excess chargers to recover vehicle & repair. It should be totally bear up by insurance company with depreciation chargers.

Note: The service provider should confirm whether responded or not for the above conditions / covers clearly.

Vehicle Details

ANNEX "E"

S:N	S:N	Vehicle No	Vehicle Type	Covering Period			Duration			Present Value	MANUFACTURE DATE
				To	From	Year	Month	Days			
		<b>CAR</b>									
1	1	301-5162	PEUGEOT CAR	2020.09.20	2021.09.19	01 Year	-	-	1,500,000.00	1999	
2	2	KR-8611	SUZUKI CAR	2020.09.20	2021.09.19	01 Year	-	-	2,600,000.00	2011	
3	3	KQ 4811 (G- 8018)	TOYOTA CAR	2020.09.20	2021.09.19	01 Year	-	-	4,000,000.00	2011	
4	4	KC 6357	NISSAN SUNNY CAR	2020.09.20	2021.09.19	01 Year	-	-	2,400,000.00	2006	
5	5	KR 8593	SUZUKI XS4 CAR	2020.09.20	2021.09.19	01 Year	-	-	2,600,000.00	2011	
6	6	KC 7818	NISSAN SUNNY CAR	2020.09.20	2021.09.19	01 Year	-	-	2,400,000.00	2006	
		<b>VAN</b>									
7	1	NB-5749	NISSAN VAN	2020.09.20	2021.09.19	01 Year	-	-	6,700,000.00	2013	
8	2	252-2271	NISSAN VAN	2020.09.20	2021.09.19	01 Year	-	-	3,000,000.00	1991	
9	3	252-5769	TOYOTA VAN	2020.09.20	2021.09.19	01 Year	-	-	4,500,000.00	1991	
10	4	252-5572	TOYOTA VAN	2020.09.20	2021.09.19	01 Year	-	-	2,200,000.00	1990	
11	5	KF-5864	MARUTI OMNI VAN	2020.09.20	2021.09.19	01 Year	-	-	900,000.00	2007	
12	6	NC - 3440	TOYOTA VAN	2020.09.20	2021.09.19	01 Year	-	-	6,000,000.00	2015	
13	7	NC - 3452	TOYOTA VAN	2020.09.20	2021.09.19	01 Year	-	-	8,000,000.00	2015	
		<b>BUS</b>									
14	1	NA - 1905	LEYLAND VIKING BUS	2020.09.20	2021.09.19	01 Year	-	-	2,100,000.00	2006	
15	2	NB - 2048	LEYLAND BUS	2020.09.20	2021.09.19	01 Year	-	-	4,500,000.00	2011	
16	3	61 - 0082	TATA BUS	2020.09.20	2021.09.19	01 Year	-	-	800,000.00	1991	
17	4	NA - 8158	TATA STAR BUS	2020.09.20	2021.09.19	01 Year	-	-	1,600,000.00	2010	
18	5	NA - 7297	TATA DIMO BUS	2020.09.20	2021.09.19	01 Year	-	-	1,500,000.00	2008	
19	6	NB - 7506	YUTONG BUS	2020.09.20	2021.09.19	01 Year	-	-	7,500,000.00	2013	
20	7	NB - 7507	YUTONG BUS	2020.09.20	2021.09.19	01 Year	-	-	7,500,000.00	2013	
21	8	NB - 7508	YUTONG BUS	2020.09.20	2021.09.19	01 Year	-	-	7,500,000.00	2013	
22	9	NB - 7661	TOYOTA COASTER BUS	2020.09.20	2021.09.19	01 Year	-	-	6,800,000.00	2014	
23	10	ND - 1627	TOYOTA COASTER BUS	2020.09.20	2021.09.19	01 Year	-	-	6,500,000.00	2017	
24	11	ND - 1628	TOYOTA COASTER BUS	2020.09.20	2021.09.19	01 Year	-	-	6,500,000.00	2017	
25	12	NC-2310	TOYOTA COASTER BUS	2020.09.20	2021.09.19	01 Year	-	-	6,800,000.00	2014	
26	13	NC-2670	TATA AC BUS	2020.09.20	2021.09.19	01 Year	-	-	3,000,000.00	2013	
		<b>M/B</b>									
27	1	BFZ - 0152	MOTOR CYVL	2021.01.11	2021.09.19	-	8	8	165,000.00	2017	
28	2	BFZ - 0161	MOTOR CYVL	2021.01.11	2021.09.19	-	8	8	165,000.00	2017	
29	3	BEC - 6980	MOTOR CYVL	2020.12.15	2021.09.19	-	9	4	105,000.00	2016	
30	4	WC-6555	HERO HONDA M/B	2021.03.07	2021.09.19	-	6	12	50,000.00	2010	
31	5	BBW-1276	BAJAJ CT 100 M / B	2021.02.14	2021.09.19	-	7	5	40,000.00	2014	
32	6	MH - 4876	MOTOR CYVL	2021.03.07	2021.09.19	-	6	12	40,000.00	2008	



33	7	WC-6569	HERO HONDA M/B	2021.07.12	2021.09.19	-	2	/	30,000.00	2010
34	8	WC-6573	HERO HONDA M/B	2020.09.20	2021.09.19	01 Year	-	-	50,000.00	2010
35	9	MH-4875	BAJAJ CT 100 M / B	2020.09.20	2021.09.19	01 Year	-	-	40,000.00	2005
36	10	VG-6997	MOTOR CYCL	2021.03.07	2021.09.19	-	6	12	60,000.00	2008
		<b>T/WHEEL</b>								
37	1	ABQ-9759	T/WHEEL	2020.09.20	2021.09.19	01 Year	-	-	600,000.00	2016
38	2	YF-2163	T/WHEEL	2020.09.20	2021.09.19	01 Year	-	-	500,000.00	2010
39	3	QI-3667	T/WHEEL	2020.09.20	2021.09.19	01 Year	-	-	425,000.00	2006
40	4	YF-2160	BAJAJ TREE WHEEL	2020.09.20	2021.09.19	01 Year	-	-	500,000.00	2010
		<b>TRUCK &amp; LORRY</b>								
41	1	JO - 1428	LEYLAND GALLY	2020.09.20	2021.09.19	01 Year	-	-	2,750,000.00	2004
42	2	42 - 8302	ISUZU TANKER GALLY	2020.09.20	2021.09.19	01 Year	-	-	2,225,000.00	1991
43	3	LA - 6718	LEYLAND CARGO TRUCK	2020.09.20	2021.09.19	01 Year	-	-	1,500,000.00	2005
44	4	LG - 8198	FAW TIPPING TRUCK	2020.09.20	2021.09.19	01 Year	-	-	900,000.00	2007
45	5	PW - 9075	DEMO BATTAL LORRY	2020.09.20	2021.09.19	01 Year	-	-	700,000.00	2013
46	6	LL-7884	LORRY	2020.09.20	2021.09.19	01 Year	-	-	3,000,000.00	2014
47	7	RD - 8881	MAHENDRA TRUCK	2020.09.20	2021.09.19	01 Year	-	-	900,000.00	2014
		<b>JEEP/CAB</b>								
48	1	PC-5497	CAB	2020.09.20	2021.09.19	01 Year	-	-	2,000,000.00	2011
49	2	PG-0046	HILAX CAB	2020.09.20	2021.09.19	01 Year	-	-	5,600,000.00	2015
50	3	54-9507	CAB	2020.09.20	2021.09.19	01 Year	-	-	1,600,000.00	1994
51	4	(KY 4693) hqy-55253	NISSAN EXTRAIL CAB	2020.09.20	2021.09.19	01 Year	-	-	6,500,000.00	2013
52	5	KX 3161 (G- 8019)	TOYOTA PRADO	2020.09.20	2021.09.19	01 Year	-	-	11,000,000.00	2012
53	6	KK 3245	MICRO RHINO JEEP	2020.09.20	2021.09.19	01 Year	-	-	1,500,000.00	2010
		<b>TRACTOR &amp; TRACTOR TAILOR</b>								
54	1	RF-3884	MAHENDRA TRACTOR	2020.09.20	2021.09.19	01 Year	-	-	1,250,000.00	2017
55	2	RD-0437	JHON DEER TRACTOR	2020.09.20	2021.09.19	01 Year	-	-	1,450,000.00	2017
56	3	RW-6920	JHON DEER TIPPING TRAILER TRACTOR	2020.09.20	2021.09.19	01 Year	-	-	150,000.00	2017
57	4	RX 0890	BOWSER TAILOR	2020.09.20	2021.09.19	01 Year	-	-	220,000.00	2014
58	5	RD-6901	TRACTOR	2020.09.20	2021.09.19	01 Year	-	-	1,500,000.00	2013
59	6	RX-0881	TRACTOR TAILOR	2020.09.20	2021.09.19	01 Year	-	-	185,000.00	2014
60	7	RX 3911	TRACTOR TAILOR	2020.09.20	2021.09.19	01 Year	-	-	150,000.00	2015
61	8	RF 8960	TRACTOR	2020.09.20	2021.09.19	01 Year	-	-	1,250,000.00	2018
62	9	RY - 2498	BUIDER TAILOR	2021.02.11	2021.09.19	-	7	8	185,000.00	2017
		<b>AMBULANCE</b>								
63	1	LW 1713	AMBULANCE	2020.12.17	2021.09.19	-	9	2	7,280,000.00	2018
64	2	LW 1158	AMBULANCE	2020.09.20	2021.09.19	01 Year	-	-	7,000,000.00	2003

**SPECIMEN FORM OF BID SECURITY**

By this Bond we ..... (hereinafter called "the Bidder") and We (name of bank or insurance company) whose registered office is at ..... (hereinafter called "the Surety") are held and firmly bound onto ..... (hereinafter called the Authority") in the sum of ..... for the payment of which sum the Bidder and the Surety bind themselves their successors and assigns jointly and severally by those presents.

Whereas the authority has invited the Tender and other persons to compete tenders in similar terms for the supply of ..... and to submit the same for the consideration of the Authority, and the Bidder proposes to submit to the Authority a Bid (hereafter called "the Bid") in accordance with such invitation, the Bond shall provide security to the Authority that the Bidder will honour certain obligations to be undertaken by him in the Tender in accordance with the following conditions.

**Now the Conditions of this Bond are:**

- a. That it shall remain in full force and effect until the earliest of
  - i.(Date), being ( ) days from (submission date), the date stipulated by the Authority for the submission of tenders, or any prolongation of such date above notified to the Authority by the Bidder and the Surety in writing.
  - ii.In the event of acceptance of the Tender by the Authority, the date upon which the Bidder provides a performance security to the Authority in accordance with the terms of the contract thereby made between them, or
- b. Subject to this Bond being in full force and effect, the Surety shall pay the full amount specified in this Bond upon receipt of first written demand from the Authority stating that
  - i.The Bidder has withdrawn his Tender during the validity of this Bond, or
  - ii.The Bidder has failed to provide a performance security to the Authority in accordance with the terms of the tender within 14 days from receipt of intimation of award of the Tender.

No alteration in the terms of the Tender, nor any forbearance or forgiveness in or in respect of neither any matter or thing concerning the Tender on the part of the Authority, nor any objection from the bidder shall in any way release the Surety from any liability under this Bond.

The benefit of this Bond shall not be assignable by the Authority and upon its ceasing to be in full force and effect the Authority shall return the same to the Bidder.

This Bond shall be governed by the laws of Sri Lanka

I executed as a deed on this( ) day of( ) 20 ( )

For and on behalf of the Bidder  
-----  
-----

Signed by -----

In the capacity of -----

and by -----

In the capacity of -----

Seal (where applicable)

For and on behalf of the Surety  
-----  
-----

Signed by -----

In the capacity of -----

and by -----

In the capacity of -----

Seal (where applicable)

**DELIVERY SCHEDULE**

(IT IS MANDATORY TO FILL THE FOLLOWING SCHEDULE BY THE BIDDER)

TENDER NO :

ITEM : .....

QTY : .....

<b>DURATION</b>	<b>QTY</b>
EX STOCK QTY (WITHIN 01 WEEK)	
01MONTH	
02 MONTHS	
03 MONTHS	
04 MONTHS	
<b>TOTAL</b>	

NAME OF THE BIDDER : .....

SIGNATURE OF BIDDER : .....

DATE : .....

COMPANYSEAL : .....