

Tender No:

KDU/PRO/CAP/ 272/ 2020



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

06 / 10 / 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 **item/s listed in the schedule in Annex "A". The relevant specifications of the item/s are indicated in Annex "B".**

2. **CLOSING DATE & TIME.** The tender will close at 1000 hrs. on 29 / 10 /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.**

4. **BID BOND / GUARANTEE.**

(a) 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.

5. **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.

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 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.

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.

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. **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. 500,000.00 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. **SIGNING OF CONTRACT.**

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 "D".** 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. **LIQUIDATED DAMAGES.**

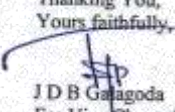
In case of delivery period extensions requested by the successful bidder, a sum equivalent to 1% of the total value of the delayed supply per delay of one week or part thereof may be deducted from the payment due to the supplier from the General Sir John Kotelawala Defence University as liquidated damages 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,  
  
J D B Galagoda  
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**

S/N	ITEMS	DENO	QTY	PRICE EACH SLRS	TOTAL PRICE SLRS
	<b><u>PURCHASE OF LAPTOP COMPUTERS FOR INTAKE 38 STUDENT - KDU</u></b>				
01	Laptop Computers Type A	Nos	<b>Quantity is 1000 either from Type A Or Type B</b>		
02	Laptop Computers Type B	Nos			
	<b>As per attached specifications</b>				
	TOTAL				
	DISCOUNT				
	TOTAL(AFTER DISCOUNT)				
	VAT %				
	<b>GRAND TOTAL</b>				

***Special Note: - Bidder to note that Per- Tender Meeting will be held at 1000 hrs on 21<sup>st</sup> October 2020 at the, KDU for discuss the requirement/specification in detail and bidders for come with the proposal. For further clarification please contact following officers,***

***i. 0710219237 – DIT – Brig DLSU De Silva***

***ii. 0710219303 – OCLS – LCdr JDB Galagoda***

**(A) OTHER DETAILS**

- (i) DELIVERY PERIOD - .....
- (ii) MAKE & MODEL - .....
- (iii) VALIDITY PERIOD - .....
- (iv) WARRANTY PERIOD - .....
- (v) PAYMENT TERMS - CREDIT
- (vi) COUNTRY OF ORIGIN - .....
- (vii) DISCOUNT IF ANY - .....
- (viii) ANY OTHER TAXES - .....

**(B) VAT DETAILS**

- VALUE ADDED TAX PERMANENT REGISTRATION  
CERTIFICATE / VAT EXEMPTION LETTER ISSUED BY  
DEPARTMENT OF INLAND REVENUE TO BE ATTACHED

**(C) PLACE OF DELIVERY**

- ITEMS TO BE DELIVERED TO THE "GENERAL  
SIR JOHN KOTELAWALA DEFENCE UNIVERSITY,  
KANDAWALA STATE, RATMALANA ALONG WITH THE  
COPY OF ORDER AND RELEVANT INVOICE.

**(D) Any queries / information with regard to this procurement / tender could be obtained from Officer Commanding Logistics Services office at General Sir John Kotelawala Defence University through e-mail [ocls@kdu.ac.lk](mailto:ocls@kdu.ac.lk) and by telephone number 0112622504 during working hours.**

**NOTE : UNIT PRICE AND TOTAL PRICE ARE TO BE INDICATED CLEARLY IN THE TENDER, IF NOT QUOTATION WILL BE REJECTED.**

SUPPLIER NAME - .....  
ADDRESS - .....

Company Seal

**(E) Bid Reference: KDU/PRO/CAP/272 /2020**

.....  
**DATE**

RESTRICTED

## MINIMUM TECHNICAL SPECIFICATION – LAPTOP

TYPE A | 2020

Location : General Sir John Kotelawala Defence University

Supplier : .....

Number of students in INTAKE 38: Approximately 1000 Student .....

**1. Introduction (Please Read)**

The KDU has decided to call for tenders to select suitable Laptop Vendors to keep "**Selected Vendors Panel**" for students to buy laptops on their preference.

By this process, KDU will approve eligible vendors who agree with KDU conditions, and students could purchase laptops of their own choice according to KDU approved laptop specifications.

KDU will issue relevant vouchers to students to buy Laptops with KDU conditions from the "**Selected Vendors Panel**".

**2. Following conditions should be adhered by the vendors**

	DESCRIPTION	MINIMUM REQUIREMENT	BIDDER'S RESPONSE
<b>1</b>	<b>Product data</b>		
	Equipment Type	Notebook Computer	
	Country of Origin	Please Specify	
	Country of Manufacture	Please Specify	
	Brand	Please Specify	
	Model	Please Specify	
	Design Architecture	Please Specify	
<b>2</b>	<b>Processor</b>		
	Type	Core i7	
	Processor Model	9 Generation or above	
	Processor Clock Rate	4.0 GHz or Higher	
	L3 Cache	8MB or Higher	
<b>3</b>	<b>System Memory</b>		
	Installed RAM	Minimum 16 GB	
	Memory Type	DDR 4 2400MHz or Higher	
	No of Memory Slots	Minimum 2	
<b>4</b>	<b>Hard Disk Drive</b>		
	HDD Capacity	1TB with 5400rpm or Higher	
	Device Interface	SATA Drivers	
<b>5</b>	<b>Video controllers</b>		
	Video Card	Please Specify	
	Graphics Memory Size	Dedicated 4GB or Higher	
<b>6</b>	<b>Display</b>		
	Diagonal viewable length	15.6 inch (Minimum)	
	Minimum Display Resolution	Full HD (1920 x 1080 pixels) or Higher	
<b>7</b>	<b>Audio Output</b>		
	Sound card	HD Audio Support	
<b>8</b>	<b>Networking</b>		
	Wire Solution	10/100Mb/s Minimum	
	Wireless Solution	802.11a/b/g/n/ac Bluetooth 4.0	
<b>9</b>	<b>External I/O connectivity</b>		
	USB Ports	03 nos, at least 01 x USB 3.0	
	Video Outputs	HDMI	

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Microphone Input	1		
Headphones Speakers	2 (Stereo)		
SD Card reader	SD Card reader with SD, SDHC, SDXC Support 0		
<b>10 Battery Power Supply</b>			
Type Capacity	3-cell or above Removable Battery		
Operating Time	40WHr		
Warranty for the battery	Minimum 2 years		
<b>11 General</b>			
Keyboard	Full-size		
DVD Writer	Type - DVD +/- RW Super Multi DL		
Mouse	Optical mouse with the <b>same notebook Brand</b>		
Web Camera	Integrated 720 P or Higher		
Carrying Case	Original backpack or carrying case with the same Brand		
<b>12 Warranty/ Experience</b>			
Warranty Type	<b>3 Years Comprehensive manufacture warranty</b>		
Warranty Condition	Should Provide the Valid Warranty Card/Document (Detail terms and conditions are as per the tender document)		
No of Free Services	Minimum 3		
Technical brochures	<b>Please Specify as per the terms &amp; conditions described under para-13</b>		
Repair Service warranty			
Repairs / maintain during warranty period			
Faulty equipment pickup time			
Comprehensive Service support plan			
Provision of a backup			
Provision of Spare Parts			
Local Agent		Please Specify	
Support		Island wide support services should be provided. Attached proof with contract names & numbers.	
Availability of stocks		Please Specify	
Delivery Period	Same day or specify in details		
Price (without tax)	Please Specify		

13. **Terms & Conditions.**

a. **General.** supplier should provide the quotation with related technical brochures published by OEM for main equipment of the tender.

b. **Warranty and Service Support.**

(1) **Hardware Warranty-** 3-years On Site warranty for the Laptop as well as the accessories and minimum 2-years warranty for the battery.

(a) Warranty voiding Stickers should be pasted on outer panels of the equipment and accessories. Stickers should be durable enough for warranty period.

c. **Repairs /Maintenance during Warranty Period.**

(1) Supplier should clearly declare the availability of own facility for repairing equipment or agreements with a third party for the same. But in such case supplier should bear up the due payment to the third party for the repair in buyer point of view, repair will be free of charge if it falls under the warranty conditions stated above.

d. **Service Support after warranty period.** Even after completion of three-year warranty periods, the supplier should be continued the services support up to 05 (five) years. (After three years, the owner of the machine will bear the cost for parts.)

e. **Common Conditions.**

- (1) Vendor Should provide a list of Laptop Repair Centres with details (place/ Name/ Address /Contact No/Contact person)
- (2) Vendors should meet the student's requirement quickly when the valid voucher is received. No delay should be caused.
- (3) Vendor should have enough stocks available to meet the requirement or minimum delivery period should be specified.
- (4) Vendor is bonded to issue Laptops only for valid vouchers and it has to be reimbursed by KDU and submit the Voucher with details of issuing machine (Student Name/ Number / Laptop / Type / Serial no / price)
- (5) Vendor should issue a printed Warranty card mentioned with all details required.
- (6) Vendor may sell higher performance laptops other than specified by KDU mentioned as type A or type B according to the student's preferences. at the cost incurred by the student.

(2)

RESTRICTED

MINIMUM TECHNICAL SPECIFICATION – LAPTOP

TYPE B | 2020

Location : General Sir John Kotelawala Defence University

Supplier : .....

Number of students in INTAKE 38: ... Approximately 1000 Student .....

1. Introduction (Please Read)

The KDU has decided to call for tenders to select suitable Laptop Vendors to keep "Selected Vendors Panel" for students to buy laptops on their preference.

By this process, KDU will approve eligible vendors who agree with KDU conditions, and students could purchase laptops of their own choice according to KDU approved laptop specifications.

KDU will issue relevant vouchers to students to buy Laptops with KDU conditions from the "Selected Vendors Panel".

2. Following conditions should be adhered by the vendors

	DESCRIPTION	MINIMUM REQUIREMENT	BIDDER'S RESPONSE
1	<b>Product data</b>		
	Equipment Type	Notebook Computer	
	Country of Origin	Please Specify	
	Country of Manufacture	Please Specify	
	Brand	Please Specify	
	Model	Please Specify	
	Design Architecture	Please Specify	
2	<b>Processor</b>		
	Type	Core i5	
	Processor Model	9 Generation or above	
	Processor Clock Rate	4.8 GHz or Higher	
	L3 Cache	8MB or Higher	
3	<b>System Memory</b>		
	Installed RAM	Minimum 8 GB	
	Memory Type	DDR 4 2400MHZ or Higher	
	No of Memory Slots	Minimum 2	
4	<b>Hard Disk Drive</b>		
	HDD Capacity	1TB with 5400rpm or Higher	
	Device Interface	SATA Drivers	
5	<b>Video controllers</b>		
	Video Card	Please Specify	
	Graphics Memory Size	Dedicated 2GB or Higher	
6	<b>Display</b>		
	Diagonal viewable length	15.6 inch (Minimum)	
	Minimum Display Resolution	Full HD (1920 x 1080 pixels) or Higher	
7	<b>Audio Output</b>		
	Sound card	HD Audio Support	
8	<b>Networking</b>		
	Wire Solution	10/100Mb/s Minimum	
	Wireless Solution	802.11a/b/g/n/ac	
		Bluetooth 4.0	
9	<b>External I/O connectivity</b>		
	USB Ports	03 nos, at least 01 x USB 3.0	
	Video Outputs	HDMI	



RESTRICTED

Microphone Input	1	
Headphones Speakers	2 (Stereo)	
SD Card reader	SD Card reader with SD, SDHC, SDXC Support 0	
<b>10 Battery Power Supply</b>		
Type Capacity	3-cell or above Removable Battery	
Operating Time	40WHr	
Warranty for the battery	Minimum 02 years	
<b>11 General</b>		
keyboard	Full-size	
DVD Writer	Type - DVD +/- RW Super Multi DL	
mouse	Optical mouse with the <b>same notebook Brand</b>	
Web Camera	Integrated 720 P or Higher	
Carrying Case	Original backpack or carrying case with the same Brand	
<b>12 Warranty/ Experience</b>		
Warranty Type	<b>3 Years Comprehensive manufacture warranty</b>	
Warranty Condition	Should Provide the Valid Warranty Card/Document (Detail terms and conditions are as per the tender document)	
No of Free Services	Minimum 3	
Technical brochures	<b>Please Specify as per the terms &amp; conditions described under para-13</b>	
Repair Service warranty		
Repairs / maintain during warranty period		
Faulty equipment pickup time		
Comprehensive Service support plan		
Provision of a backup		
Provision of Spare Parts		
Local Agent		Please Specify
Support	Island wide support services should be provided. Attached proof with contract names & numbers.	
Availability of stocks	Please Specify	
Delivery Period	Same day or specify in details	
Price (without tax)	Please Specify	

**13. Terms & Conditions.**

a. **General.** The supplier should provide the quotation with related technical brochures published by OEM for main equipment of the tender.

b. **Warranty and Service Support.**

(1) **Hardware Warranty** - 3-years On Site warranty for the Laptop as well as the accessories and minimum 2-years for the battery.

(a) Warranty voiding Stickers should be pasted on outer panels of the equipment and accessories. Stickers should be durable enough for the warranty period.

c. **Repairs /Maintenance during Warranty Period.**

1) Supplier should provide a broacher or the printed copy of technical specification with each laptop.

(2) Supplier should clearly declare the availability of own facility for repairing equipment or agreements with a third party for the same. But in such cases the supplier should bear up the due payment to the third party for the repair in the buyer is point of view, repair will be free of charge if it falls under the warranty conditions stated above.

d. **Service Support after warranty period.** Even after completion of three-year warranty periods, the supplier should be continued the services support up to 05 (five) years. (After three years, the owner of the machine will bear the cost for parts.)

e. **Common Conditions.**

- (1) Vendor Should provide a list of Laptop Repair Centres with details (place/ Name/ Address /Contact No/Contact person)
- (2) Vendors should meet the student's requirement quickly when the valid voucher is received. No delay should be caused.
- (3) Vendor should have enough stocks available to meet the requirement or minimum delivery period should be specified.
- (4) Vendor is bonded to issue Laptops only for valid vouchers and it has to be reimbursed by KDU and submit the Voucher with details of issuing machine (Student Name/ Number / Laptop / Type / Serial no / price)
- (5) Vendor should issue a printed Warranty card mentioned with all details required.
- (6) Vendor may sell higher performance laptops other than specified by KDU mentioned as type A or type B according to the student's preferences. at the cost incurred by the student.

**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 form 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 of 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

For and on behalf of the Surety

-----  
-----

-----  
-----

Signed by -----

Signed by -----

In the capacity of -----

In the capacity of -----

and by -----

and by -----

In the capacity of -----

In the capacity of -----

Seal (where applicable)

Seal (where applicable)

**DELIVERY SCHEDULE**

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

TENDER NO :

ITEM : .....

QTY : .....

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

NAME OF THE BIDDER : .....

SIGNATURE OF BIDDER : .....

DATE : .....

COMPANY SEAL : .....