

Tender No:

Our Ref. KDU/PRO/ RP & SERVICE /2644/2021



General Sir John Kotelawala Defence University,  
Kandawala Estate, Ratmalana, Sri Lanka.  
Exchange: 2632028 ,2622995  
OCLS:2622504, Procurement Officer:2623599  
Fax :2622504, 2623599 Web: www.kdu.lk

06 / 12 / 2021

**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 21 / 12 / 2021 .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, is, 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.

9. **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.

10. **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.

11. **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.

12. **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.

13. **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.

14. **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.

15. **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.

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 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.

17. **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,

  
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

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**SCHEDULE OF PRICES FOR LOCALLY DELIVERED ITEMS****AUCTIONING OF UNUSABLE ITEMS 2021**

SRL NO	ITEMS	DENO	QTY	PRICE EACH SLRS	TOTAL PRICE SLRS
	PLEASE SEE THE ATTACHED LIST				
	<b>TOTAL</b>				
	<b>DISCOUNT</b>				
	<b>TOTAL (AFTER DISCOUNT)</b>				
	<b>VAT 8%</b>				
	<b>GRAND TOTAL</b>				

1. Country of Manufacture: -.....
2. Brand Name :-.....
3. VAT Registration No:-.....  
(VALUE ADDED TAX PERMANENT REGISTRATION CERTIFICATE / VAT EXEMPTION LETTER ISSUED BY DEPARTMENT OF INLAND REVENUE TO BE ATTACHED)
4. Warranty Period :.....
5. Delivery Schedule :.....
6. Payment Terms : **Credit**
7. MOD registered No:.....
8. Name of the Company/bidder:.....
9. Address of the Company/bidder:.....
10. E-Mail Address of the Company/bidder:.....
11. Phone Number of the Company/bidder:.....
12. Date:.....
13. Authorized person Signature of company/bidder .....
14. Stamp of Company/bidder

Company Seal

**NOTE**

- ✓ **Supplier should visit the Log Section at Kotelawala Defence University, Rathmalana site before submit quotation.**
- ✓ You may contact Officer Commanding R & S - (071 0219449) for any clarification.
- ✓ **NOTE: UNIT PRICE AND TOTAL PRICE ARE TO BE INDICATED CLEARLY IN THE TENDER, IF NOT QUOTATION WILL BE REJECTED.**

**LOT A**

අනු අංකය	ලේඛන සේ නම	ලේඛන පිටුව	අයිතම විස්තරය	ගණන	ඒකක මිල (රු)	මුළු වටිනාකම (රු)
01	විද්‍යුත් ලේඛන	33/293	TOSHIBA E-STUDIO 255 PHOTOCOPY MACHINE - CNJ178433	01		
02		33/293	TOSHIBA E-STUDIO 255 PHOTOCOPY MACHINE - CND159573	01		
03		31/277	CANON IR 1024 PHOTOCOPY MACHINE - DQT06386	01		
04		33/292	TOSHIBA PHOTOCOPY MACHINE - CVHD38855	01		
05		31/276	PHOTOCOPY MACHINE - L7116450546	01		
06		31/276	PHOTOCOPY MACHINE TOSHIBA - CEG930726	01		
07		33/290	PHOTOCOPY MACHINE TOSHIBA - CYAD83267	01		
08		31/274	TOSHIBA E-STUDIO PHOTOCOPY MACHINE - CNJ178537	01		
09		31/274	TOSHIBA E-STUDIO PHOTOCOPY MACHINE - RMWO2350	01		
10		11/95	MONITOR LG SNO-912NLCP000523	01		
11		12/108	MONITOR HP SNO-3C44472S85	01		
12		13/113	MONITOR DELL - NOG349H	01		
13		13/110	MONITOR HP - CNC750PLNO	01		
14		11/97	MONITOR ACER - MMLY6550063260BE908501	01		
15		10/87	CPU SLIMTOP	01		
16		09/80	CPU DELL	01		
17		10/82	CPU HP - SGH43608W7	01		
18		15/129	CPU UNIVELL (UNI-15-15Y-451)	01		
19		10/90	COMPUTER DESKTOP CPU KOBIAN - SNO-010990	01		
20		16/144	COMPUTER LAPTOP DELL - SNO-26GKRZI,BTZKRZI	02		
21		13/115	COMPUTER LAPTOP HP- SNO-CNU1423XCP	01		
22		11/98	LAPTOP COMPUTER ACER-NXM2DSG001320008276600	01		
23		11/99	LAPTOP COMPUTER GIGABYTE - SW9TFCGZG104500CF	01		
24		12/104	LENOVO LAPTOP COMPUTER YB09712595	01		

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25		14/123	LAPTOP COMPUTER TOSHIBA - 9C086457C	01		
26		12/106	UPS SANTEK - 1512210073, 1207050020	02		
27		15/135	UPS POLINK - 518501144500013	01		
28		11/91	UPS DCP - 3100234912669600483	01		
29		11/91	UPS DCP - 3100234911606153873	01		
30		15/135	UPS POLINK - 518501144500033	01		
31		15/135	UPS POLINK - 518501144502182	01		
32		15/135	UPS POLINK - 518501144503831	01		
33		15/135	UPS POLINK - 518501144503831	01		
34		08/72	UPS AROS - 6NS2081ASA	01		
35		09/73	UPS - PTM2009GNP18328	01		
36		09/73	UPS - PTN2009GN016954	01		
37		15/135	UPS 241503344883,241503343802,241503341669,	24		

			241503344903,241503341702, 241503344890,241503343801,241503341627, 241503341625,241503341668, 241503341697,241503341779,241503344900, 241503341610,241503341632, 241503341698,241503343800,241503341635, 241503341624,241503341634, 241503341612,241503341699,241503341611, 241503344882, 241503343803, 241503341608			
38		11/91	UPS - DCP 650 P 1503060144, DCP 650 P 1503060137, DCP 650 P 1503060138 , DCP 650 P 1503060140	04		
39		01/06	PRINTER EPSON- R9DY094291	01		
40		04/32	EPSON LQ 310 PRINTER - R9DY006925	01		
41		04/35	SAMSUNG PRINTER - Z7J8B8GD1B00SNL	01		
42		01/09	EPSON PRINTER - R9DV0942291	01		
43		10/90	KEYBOARD	05		
44		19/166	OPTIMA MULTI MEDIA	01		
45		19/166	OPTIMA MULTI MEDIA	01		
46		35/309	MULTIMEDIA POKSHIMA - L22L21408008	01		
47		35/309	MULTIMEDIA POKSHIMA- A15Z3511300058	01		
48		14/118	POWER MACHINE	01		
49		21/188	VGA CABLE 10MM	01		
50		23/207	VGA CABLE	01		
51		21/189	HDMI CABEL 10MM	01		
52		23/205	FM MIKE	01		
53		05/37	SPIRAL BINDING MACHINE COMBBIND C 150 PRO - DA07608P	01		
				එකතුව	85	

**LOT B**

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54	සුදෝප ලේඛනය	08/65	GRASS CUTTING MACHINE - 171106627	01		
55		08/65	GRASS CUTTING MACHINE - 1801140446	01		
56		08/65	GRASS CUTTING MACHINE - 1801140264	01		
57		08/65	GRASS CUTTING MACHINE - 17116006	01		
58		08/67	GRASS CUTTING MACHINE - 171107303	01		
59		08/67	GRASS CUTTING MACHINE - 1801140472	01		
60		08/68	GRASS CUTTING MACHINE - 16100156	01		
61		08/69	GRASS CUTTING MACHINE - Y5080320	01		
62		08/69	GRASS CUTTING MACHINE - 1712020164	01		
63		12/105	GRASS CUTTING MACHINE - 2016117318A	01		
64		12/104	CHENSO MACHINE - 0854329892	01		
65		08/70	BATTERY CHARGE 12V/24V	01		
66		19/168	SUBMASHIBAL PUMP	01		
67		43/387	CONCRETE MIXER	01		
68		63/560	BLOCKGAL MACHINE	01		
				එකතුව	15	

**LOT C**

අනු අංකය	ලේඛන සංඛ්‍යා	ලේඛන පිටුව	අයිතම විස්තරය	ගණන		
69	බැරැක්ක ලෙජරය	39/345	බිත්ති විදුලි පංකා	15		
70		21/183	ලී පුටු	24		
71		18/158	යකඩ ටවල් රැක්	32		
72		11/97	පොත් තබන රාක්ක	9		
73		02/12	ලී ඇඳුන් යුගල්	15		
74		18/157	ලී ටවල් රැක්	42		
75		01/09	ලී ඇඳුන් තනි	02		
76		18/155	3x ලෑලි	24		
77		15/131	ප්ලාස්ටික් සිටි	11		
78		27/237	මේස වානේ	01		
79		21/183	පුටු ලී ඇඳුන් සහිත	05		
80		43/380	පුටු පසිබර්	02		
81		51/455	පුටු විධායක නිලධාරී	01		
82		21/184	පුටු වානේ කපන්	10		
83		39/342	මේස විදුලි පංකා	01		
84		38/336	තේ හැඳි	01		
85		38/333	සුප් හැඳි	02		
86		21/183	කැම කන පුටු	01		
87		06/51	විදුලි කේතල්	01		
88		46/406	චැරැන්ට් පුටු	01		
89		04/34	මරලෝසු බිට්ටල්	03		
90		04/33	මරලෝසු	04		
91		29/252	කෙස්	03		
92		24/209	බංකු ලී	02		
93		19/163	දැන්වීම් පුවරු	01		
94		12/105	කල්දේරම් 36x18	02		
95		05/41	කල්දේරම් 12x24	01		
96		19/167	එලෙවු කපන පිහි	02		
97		18/160	තෙල් තාවිට්	01		
98		14/123	මේස ගැරැප්පු	12		
99		60/538	මේස පිහි	13		
100		60/535	තේ හැඳි	93		
101		03/19	අතුරුපස බෙදන කප් නිකැල්	81		
102		61/540	අතුරුපස බෙදන හැඳි	32		
103		60/533	සුප් හැඳි	85		
104		57/516	බට්ට් පිහි	40		
105		07/62	ලී කබඩ දොර දෙක	01		
106		18/158	යකඩ ටවල් රැක්	02		
107		39/346	බිත්ති විදුලි පංකා	35		
108		62/373	සිවිලින් විදුලි පංකා	10		
109		43/378	පුටු වී / නිලධාරී	01		
110		43/379	යකඩ පුටු	05		
111		42/376	ප්ලාස්ටික් පුටු	02		
112		21/183	ලී පුටු	67		
113		18/157	ටවල් රැක්	02		
114		13/133	සිල්වර් පෝගු	02		
115		32/332	මේස හැඳි	27		
116		22/190	පොල්කිටි පෙරන	01		
117		17/151	ටී භාජන	02		
118		42/373	සිවිලින් විදුලි පංකා	01		
119		10/82	වානේ ලාවිලු 04 කබඩ	04		
120		01/05	යකඩ ඇඳුන්	01		

121		04/30	උදුළු	10		
122		06/54	වීසි කැනී	10		
123		28/248	පිකැස් මුල්ලු	04		
124		23/202	අත් පොරෝ	04		
125		31/269	දේක්ක	10		
126		19/169	පිහි	04		
				එකතුව	780	

**LOT D**

අනු අංකය	ලේඛන සංඛ්‍යාව	ලේඛන පිටුව	අයිතම විස්තරය	ගණන		
127	4 ඉසිලේ ලේඛනය	04/31	SAFETY HELMET	100		
128		07/58	ලබ කැට	02		
129		08/64	17 යතුරු	01		
130		09/80	ANGLE GRINDER	01		
131		10/85	BAR CUTTER MACHINE	01		
132		10/86	SUBMACHIBAL PUMP	01		
133		11/92	පැලැටි නියන්	01		
134		08/70	පිහිසින් හැඳි	07		
135		09/81	මේසන් හැඳි	07		
136		07/59	FLAT SCREW නියන්	03		
137		05/40	HACKSAW FRAME	01		
138		01/06	POKER VIBETER	02		
				එකතුව	127	

**LOT E**

අනු අංකය	ලේඛන සංඛ්‍යාව	ලේඛන පිටුව	අයිතම විස්තරය	ගණන		
139	යාන්ත්‍රික ප්‍රවාහන ලේඛනය	32/286	195R15 TYRE	08		
140		31/273	400X8 TYRE	04		
141		18/162	300X18 TYRE	01		
142		11/96	300X17 TYRE	02		
143		07/63	275X18 TYRE	01		
144		44/391	195R14 TYRE	01		
145		37/333	185R 14 TYRE	02		
146		40/354	175/65R 15 TYRE	01		
147		43/386	195/65R 15 TYRE	01		
148		29/258	145/70R12 TYRE	04		
149		30/270	155/80R 13 TYRE	01		
150		29/257	10R22.5 TYRE	03		
151		08/69	1000X20 TYRE	05		
152		26/227	900X20 TYRE	09		
153		31/272	700X16 TYRE	08		
154		08/67	825X16 TYRE	02		
155		31/274	750X16 TYRE	06		
156		08/70	600X16 TYRE	03		
157		13/113	255/70R15 TYRE	07		
158		43/387	255/60R17 TYRE	04		
159		27/241	205/70R14 TYRE	03		
160		46/408	215R15 TYRE	02		
161		08/64	205/60R16 TYRE	06		

162		09/76	12V 200 AMP BATTERY	03		
163		38/337	12V 60 AMP BATTERY	02		
				එකතුව	89	

**LOT F**

අනු අංකය	ලේඛනම	ලේඛන පිටුව	අයිතම විස්තරය	ගණන		
164	ඉංජිනේරු පීඩන ලේඛනය	07/57	AIR COMPRESSURE	01		
				එකතුව	01	

**LOT G**

අනු අංකය	ලේඛනම	ලේඛන පිටුව	අයිතම විස්තරය	ගණන		
165	සම සොබා අධ්‍යයන පීඩන විද්‍යාගාර ලේඛනය	13/117	SPECTROPHOTO METER (MEDEL:CT2300)	01		
				එකතුව	01	

**LOT H**

අනු අංකය	ලේඛනම	ලේඛන පිටුව	අයිතම විස්තරය	ගණන		
166	මිඩා ලේඛනය	21/187	තෙට් කෝල් ස්ටැන්ඩ්.	01		
				එකතුව	01	

**LOT I**

අනු අංකය	ලේඛනම	ලේඛන පිටුව	අයිතම විස්තරය	ගණන		
	කාර්මික ලේඛනය	01/07	PADING IRON CDB 80121	16		
167		02/11	SINGLE ENDED OPEN ENDED SPANNER	02		
168		02/12	SINGLE ENDED OPEN ENDED SPANNER	02		
169		02/13	HOOK SPANNER 10"	02		
170		02/14	HOOK SPANNER 11"	02		
171		02/16	LONG TUBE NON STOP	02		
172		02/22	CHIPS FENDER	02		
173		02/25	PLASTIC GEARS	02		
174		04/35	OPEN & WRENCH DOUBLE HAND 19X22MM	01		
175		04/36	OPEN & WRENCH DOUBLE HAND 13X17MM	01		
176		05/37	COMBINATION WRENCH SET	02		
177		05/44	THICKNESS GUAGE METRIC	01		
178		06/52	EXTENSION BAR 3/4"	01		
179		07/57	DIAL INDICATOR	01		
180		07/59	SWAGE BLOCK	01		
181		07/60	FORGOING TOOLS SWAGE & FILTER	02		
182		08/66	PLANT TRANSTIC 1700360	01		



183		11/92	HAND GRINDER 840W 220 - 240W 100M DIA	01		
184		10/83	ELECTRIC OUT OFF MACHINE 14" X 8" X 1"	01		
185		09/73	HALF ROUND FILE 8"	12		
186		10/86	ROUND FILE	13		
187		13/109	ELECTRIC CIRATEV SAW BLACK DECKER	01		
188		13/110	ALVCOMPRESX TYPE 30 IVODEL -Y100	01		
				70		

**SPECIFICATION SCHEDULE**

**EXTRA SPECIFICATION - NO**

**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 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 OFTHEBIDDER :.....

SIGNATUREOFBIDDER :.....

DATE :.....

COMPANYSEAL :