Tender No: Our Ref. KDU/PRO/MAINT/AUD/83/2021

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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

17 / 06 / 2021

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 <u>items listed in the schedule in Annex "A"</u>. <u>The relevant specifications of the items are indicated in Annex "B"</u>.

2. <u>CLOSING DATE&TIME</u>. The tender will close at 1000 hrs on 08 / 07 / 2021 .Any Bid submitted after the closing time of the tender will be rejected & unopened such bids will be returned to the bidder.

3. <u>VALIDITYOFBID</u>. The bid submitted under this tender <u>must be valid for a period of 120 days from the date of</u> closing of tender.

## 4. <u>BID BOND /GUARANTEE</u>.

(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. <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) **issued for the current financial year** from the Commissioner General of Inland Revenue to that effect should be submitted along with the Bid.

6. **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.

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 <u>three copies along with duly</u> 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. <u>SUBMISSION OF SAMPLES/PAYMENT OF TESTINGCHARGES</u>.

When it is required to submit samples, <u>every offer</u> must be accompanied with pre - marked samples. The marking of samples <u>indicating the Bidder & Offer number</u> must be done and the samples must be handed over to the officer at same place where tender box is placed <u>on or before the closing date & time of the Bid</u>. 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 <u>for all offers</u> indicated in their bid/s.

(1) <u>Samples</u>. Please submit .....samples.

(2) <u>Testing Charges</u>. A sum of Rs. .....<u>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.</u>

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. <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.

# 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, <u>THE TOTAL VALUE OF THE PERFORMANCE BOND/GUARANTEE</u> 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 beforfeited.

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. **<u>DELIVERY</u>**.

#### 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. <u>The bidder/s</u> **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. **LIOUIDATEDDAMAGES.** 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 & release the payment.

17. **<u>RIGHTS OF THE PROCUREMENT COMMITTEE</u>**. 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,
	CO CO
	HRLABEYRATHNA
	Flt Lt
/	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 :- .....

## Our Ref. KDU/PRO/MAINT/AUD/83/2021

## SCHEDULE OF PRICES FOR LOCALLY DELIVERED ITEMS PURCHASE OF MATERIAL FOR CABLE LADDER, CABLE TRUNKING, CABLE TRAY & ELECTRICAL ITEMS FOR CONSTRUCTION OF AUDITORIUM BUILDING AT KDU

SRL NO	ITEMS	DEN O	QTY	PRICE EACH SLRS	TOTAL PRICE SLRS	
01	300x50mm Size 1.2mm thick, 2.4m length Powder coated metal cable tray (App colour)	Nos	34			
02	$300x50$ mm Size 1.5mm thick Powder coated metal cable tray $90^{0}$ flat bend for above cable tray (App colour)	Nos	08			
03	300x50mm Size 1.5mm thick Powder coated metal cable tray flat Equal Tee for above cable tray (App colour)	Nos	02			
04	300x50mm Size 1.5mm thick Powder coated metal cable tray coupler for above cable tray (App colour)	Nos	30			
05	300x50mm Size 1.5mm thick Powder coated metal cable tray stop end for above cable tray (App colour)	Nos	02			
06	200x50mm Size 1.2mm thick, 2.4m length Two compartments powder coated metal cable trunking (App colour)	Nos	145			
07	200x50mm Size 1.5mm thick Two compartments powder coated metal cable trunking 90 <sup>o</sup> flat bend for above cable trunking (App colour)	Nos	30			
08						
09	200x50mm Size 1.5mm thick Two compartments powder coated metal cable trunking coupler for above cable trunking (App colour)	Nos	120			
10	200x50mm Size 1.5mm thick Two compartments powder coated metal cable trunking stop end for above cable trunking (App colour)	Nos	02			
11	100x50mm Size 1.2mm thick, 2.4m length Powder coated metal cable trunking (App colour)	Nos	34			
12	$100x50$ mm Size 1.5mm thick Powder coated metal cable trunking $90^0$ flat bend for above cable trunking (App colour)	Nos	16			
13	100x50mm Size 1.5mm thick Powder coated metal cable trunking coupler for above cable trunking (App colour)	Nos	30			
14	100x50mm Size 1.5mm thick Powder coated metal cable trunking flat Equal Tee for above cable trunking (App colour)	Nos	04			
15	100x50mm Size 1.5mm thick Powder coated metal cable trunking stop end for above cable trunking (App colour)	Nos	02			
16	450x50mm Size 1.2mm thick, 2.4m length Powder coated metal cable trunking (App colour)	Nos	05			
17	450x50mm Size 1.5mm thick Powder coated metal cable trunking 90 <sup>0</sup> flat bend for above cable trunking (App colour)	Nos	05			
18	450x50mm Size 1.5mm thick Powder coated metal cable trunking coupler for above cable trunking (App colour)	Nos	04			

19	450x50mm Size 1.5mm thick Powder coated metal cable trunking stop end for above cable trunking (App colour)	Nos	02	
20	600x50mm Size 1.2mm thick, 2.4m length Powder coated	Nos	17	
21	metal cable tray (App colour) 600x50mm Size 1.5mm thick Powder coated metal cable	Nos	02	
22	tray 90 <sup>0</sup> flat bend for above cable trunking (App colour) 600x50mm Size 1.5mm thick Powder coated metal cable	Nos	15	
	tray coupler for above cable trunking (App colour)	1105	15	
23	600x50mm Size 1.5mm thick Powder coated metal cable tray stop end for above cable trunking (App colour)	Nos	02	
24	500x50mm Size 1.2mm thick, 2.4m length Powder coated metal cable trunking (App colour)	Nos	35	
25	$500x50$ mm Size 1.5mm thick Powder coated metal cable trunking $90^0$ flat bend for above cable trunking (App colour)	Nos	13	
26	500x50mm Size 1.5mm thick Powder coated metal cable trunking coupler for above cable trunking (App colour)	Nos	30	
27	500x50mm Size 1.5mm thick Powder coated metal cable trunking stop end for above cable trunking (App colour)	Nos	02	
28	400x50mm Size 1.2mm thick, 2.4m length Powder coated metal cable tray (App colour)	Nos	22	
29	$400x50$ mm Size 1.5mm thick Powder coated metal cable tray $90^{\circ}$ flat bend for above cable tray (App colour)	Nos	06	
30	400x50mm Size 1.5mm thick Powder coated metal cable tray coupler for above cable tray (App colour)	Nos	18	
31	400x50mm Size 1.5mm thick Powder coated metal cable tray stop end for above cable tray (App colour)	Nos	02	
32	200x50mm Size 1.2mm thick, 2.4m length Powder coated metal cable tray (App colour)	Nos	22	
33	200x50mm Size 1.5mm thick Powder coated metal cable tray $90^{\circ}$ flat bend for above cable tray (App colour)	Nos	06	
34	200x50mm Size 1.5mm thick Powder coated metal cable tray coupler for above cable tray (App colour)	Nos	18	
35	200x50mm Size 1.5mm thick Powder coated metal cable tray stop end for above cable tray (App colour)	Nos	02	
36	450x50mm Size 1.2mm thick, 2.4m length Powder coated metal cable ladder (App colour)	Nos	30	
37	600x50mm Size 1.2mm thick, 2.4m length Powder coated metal cable ladder (App colour)	Nos	22	
38	1 1/2"x1 1/2" Size, 2mm thick Perforated powder coated metal 'C' channel (App colour)	m	350	
39	10mm dia Hot dipped galvanized Thread bar (1m length)	Nos	1200	
40	10mm dia Hot dipped galvanized nut with large size flat washers for above thread bar	Nos	1300	
41	Hot dipped galvanized Flush anchor HKV M10 x 40mm length	Nos	1500	
42	M10x30 Hot dipped galvanized spacer coupling	Nos	300	

43	M10 x 120mm GI Anchor bolt complete	Nos	150	
44	12mm dia 210mm length Hammer drill bit (For concrete) Hilti equivalent or higher quality	Nos	10	
45	10mm dia 160mm length Hammer drill bit (For concrete) Hilti equivalent or higher quality	Nos	20	
46	8mm dia 160mm length Hammer drill bit (For concrete) Hilti equivalent or higher quality	Nos	20	
47	7mm dia 160mm length Hammer drill bit (For concrete) Hilti equivalent or higher quality	Nos	20	
48	6mm dia 160mm length Hammer drill bit (For concrete) Hilti equivalent or higher quality	Nos	20	
49	Steel Cutting Wheel 4 1/2" (Makita, BOSCH, equivalent or higher quality)	Nos	200	
50	Insulated Cord End Terminal Bootlace Cooper Ferrules (Pannel boot) for 2.5mm <sup>2</sup> cable - Brown colour	Nos	300	
51	Insulated Cord End Terminal Bootlace Cooper Ferrules (Pannel boot) for 2.5mm <sup>2</sup> cable - Blue colour	Nos	300	
52	Insulated Cord End Terminal Bootlace Cooper Ferrules (Pannel boot) for 6mm <sup>2</sup> cable - Brown colour	Nos	50	
53	Insulated Cord End Terminal Bootlace Cooper Ferrules (Pannel boot) for 6mm <sup>2</sup> cable - Black colour	Nos	50	
54	Insulated Cord End Terminal Bootlace Cooper Ferrules (Pannel boot) for 6mm <sup>2</sup> cable - Grey colour	Nos	50	
55	Insulated Cord End Terminal Bootlace Cooper Ferrules (Pannel boot) for 6mm <sup>2</sup> cable - Blue colour	Nos	50	
56	Insulated Cord End Terminal Bootlace Cooper Ferrules (Pannel boot) for 6mm <sup>2</sup> cable - Green colour	Nos	50	
57	Insulated Cord End Terminal Bootlace Cooper Ferrules (Pannel boot) for 10mm <sup>2</sup> cable - Brown colour	Nos	50	
58	Insulated Cord End Terminal Bootlace Cooper Ferrules (Pannel boot) for 10mm <sup>2</sup> cable - Black colour	Nos	50	
59	Insulated Cord End Terminal Bootlace Cooper Ferrules (Pannel boot) for 10mm <sup>2</sup> cable - Grey colour	Nos	50	
60	Insulated Cord End Terminal Bootlace Cooper Ferrules (Pannel boot) for 10mm <sup>2</sup> cable - Blue colour	Nos	50	
61	Insulated Cord End Terminal Bootlace Cooper Ferrules (Pannel boot) for 10mm <sup>2</sup> cable - Green colour	Nos	50	
62	Insulated Cord End Terminal Bootlace Cooper Ferrules (Pannel boot) for 16mm <sup>2</sup> cable - Brown colour	Nos	50	
63	Insulated Cord End Terminal Bootlace Cooper Ferrules (Pannel boot) for 16mm <sup>2</sup> cable - Black colour	Nos	50	
64	Insulated Cord End Terminal Bootlace Cooper Ferrules (Pannel boot) for 16mm <sup>2</sup> cable - Grey colour	Nos	50	

65	Insulated Cord End Terminal Bootlace Cooper Ferrules (Pannel boot) for 16mm <sup>2</sup> cable - Blue colour	Nos	50	
66	Insulated Cord End Terminal Bootlace Cooper Ferrules (Pannel boot) for 16mm <sup>2</sup> cable - Green colour	Nos	50	
67	Insulated Cord End Terminal Bootlace Cooper Ferrules (Pannel boot) for 25mm <sup>2</sup> cable - Brown colour	Nos	50	
68	Insulated Cord End Terminal Bootlace Cooper Ferrules (Pannel boot) for 25mm <sup>2</sup> cable - Black colour	Nos	50	
69	Insulated Cord End Terminal Bootlace Cooper Ferrules (Pannel boot) for 25mm <sup>2</sup> cable - Grey colour	Nos	50	
70	Insulated Cord End Terminal Bootlace Cooper Ferrules (Pannel boot) for 25mm <sup>2</sup> cable - Blue colour	Nos	50	
71	Insulated Cord End Terminal Bootlace Cooper Ferrules (Pannel boot) for 25mm <sup>2</sup> cable - Green colour	Nos	50	
72	4 Pole, 20A MCB Isolator with metal endcloser (Surface mount type) - Kevilton, ACL equivalent or higher quality	Nos	10	
73	2 Pole, 20A MCB Isolator with metal endcloser (Surface mount type) - Kevilton, ACL equivalent or higher quality	Nos	10	
74	2 Pole, 16A MCB Isolator with metal endcloser (Surface mount type) - Kevilton, ACL equivalent or higher quality	Nos	20	
75	4 Pole, 60A MCB Isolator with metal endcloser (Surface mount type) - Kevilton, ACL equivalent or higher quality	Nos	05	
76	4 Pole, 100A MCB Isolator with metal endcloser (Surface mount type) - Kevilton, ACL equivalent or higher quality	Nos	05	
77	4 Pole, 250A MCB Isolator with metal endcloser (Surface mount type) - Kevilton, ACL equivalent or higher quality	Nos	05	
78	Metal endcloser (Surface mount type) for "F& G" brand 16A, 3 Pole MCCB	Nos	10	
79	Metal endcloser (Surface mount type) for F & G brand 32A, 2 Pole MCCB	Nos	10	
80	Metal endcloser (Surface mount type) for "Schneider" brand 40A, 4 Pole MCCB	Nos	04	
81	200W Led out door Flash (Flood) light all complete with fittings (IP 65) (With minimum 06 month warranty)	Nos	10	
82	220V, 50W LED Bridgelux Chip for 150W Led out door Flash (Flood) light fittings (Should be suitable for existing 150W Led out door Flash (Flood) light fittings)	Nos	15	
83	220V, 50W LED Bridgelux Chip for 100W Led out door Flash (Flood) light fittings (Should be suitable for existing 100W Led out door Flash (Flood) light fittings)	Nos	15	
84	220V, Electrical converter for 150W Led out door Flash (Flood) light fittings (Should be suitable for existing 150W Led out door Flash (Flood) light fittings)	Nos	15	
85	220V, Electrical converter for 100W Led out door Flash (Flood) light fittings (Should be suitable for existing 100W Led out door Flash (Flood) light fittings)	Nos	15	
86	1"x1 1/2" PVC Casing (Box type) - 4m Length	Nos	100	
87	1"x1 1/2" PVC Casing Tee (For above casing)	Nos	200	 
88	1"x1 1/2" PVC Casing 90 <sup>0</sup> Elbow (For above casing)	Nos	200	
89	1 1/2" Self tapping screws No 08	Nos	500	
90	No 07 Plastic rawlplug	Nos	1000	

91	No 06 Plastic rawlplug	Nos	500	
92	1" dia PVC Conduit Tee socket	Nos	200	
93	3/4" dia PVC Conduit Tee socket	Nos	200	
94	1/2" dia PVC Conduit Tee socket	Nos	200	
95	3/4" dia PVC Conduit Socket	Nos	150	
96	12" dia PVC Conduit Socket	Nos	150	
97	3/4" dia PVC Conduit bend	Nos	100	
98	1/2" dia PVC Conduit bend	Nos	200	
99	3/4" dia PVC Conduit pipe (4m length)	Nos	200	
100	No. 10 Cable tie	Nos	1000	
101	No. 12 Cable tie	Nos	1000	
102	Oxygen gas	m <sup>3</sup>	35	
103	Acetylene gas	kg	20	
104	Steel measuring tape 5m (Heavy duty)	Nos	40	
105	Steel measuring tape 7.5m (Heavy duty)	Nos	30	
106	Linen measuring tape 20m	Nos	05	
107	Linen measuring tape 30m	Nos	04	
108	Concrete nails 2"	kg	50	
109	Concrete nails 1 1/2"	kg	50	
110	Concrete nails 1"	kg	10	
111	1mm <sup>2</sup> Cu/PVC/PVC Cable (Brown) - 100m roll	Nos	50	
	(ACL, Kelani equivalent or higher quality)			
112	1mm <sup>2</sup> Cu/PVC/PVC Cable (Blue) - 100m roll	Nos	25	
	(ACL, Kelani equivalent or higher quality)			
113	2.5mm <sup>2</sup> Cu/PVC Earth Cable - 100m roll	Nos	50	
115	(ACL, Kelani equivalent or higher quality)	1105	50	
114	2.5mm <sup>2</sup> Cu/PVC/PVC Cable (Brown) - 100m roll	Nos	50	
	(ACL, Kelani equivalent or higher quality)			
115	2.5mm <sup>2</sup> Cu/PVC/PVC Cable (Blue) - 100m roll	Nos	50	
	(ACL, Kelani equivalent or higher quality)			
			10	
116	100W Led out door Flash (Flood) light all complete with fittings (IP 65) With warranty	Nos	10	
	intings (if 05) with warranty			
117	65W LED Pendent bulb (Pin type) With warranty	Nos	20	
118	Pendent holder (Pin type)	Nos	30	
119	600A, 600V AC/DC Digital clamp meter with all	Nos	01	
	complete set			
120	(With Warranty) 60W Electrical Soldering Iron Bouth (230V)	Nos	02	
120		INUS		
121	Soldering wire (Lead Wire) 0.08mm	m	25	
122	Soldering wire (Lead Wire 0.1mm)	m	25	
123	1 1/2" Self tapping screws No 08	Nos	1000	
124	1" Insulation tape roll - Red	Nos	25	
	•			
125	1" Insulation tape roll - Blue	Nos	25	
126	1" Insulation tape roll - Yellow	Nos	25	
127	1" Insulation tape roll - Black	Nos	25	
		1,00		

128	1" dia 2 Way angle juction box (Elbow juction box)	Nos	150		
129	1" dia PVC Conduit socket	Nos	200		
	Note: Please submit catalog, samples, certificates, technical data, specifications, etc. Warranty, Delivery Period, Brand Name & Country should be indicated. Selected supplier should be delivered material to the General Sir John Kotelawala Defence University, Kandawala Estate, Ratmalana.				
	TOTAL DISCOUNT				
	TOTAL(AFTER DISCOUNT)				
	VAT %				
	GRAND TOTAL				

2.	a.	Country of Ma	nufac	ture:	
	b.	Name of the n	nanuf	acturer and address:	
3.	VAT	Registration No.:			
4.	Name	e of the Company		:	
5.	Testi	ng Charges Paid.		:Rs	Receipt No and Date:
6.	Signa	ture of Bidder	:		Company Seal:
7.	Date.		:		
8.	MOD	registered no.	:		
9.	Conta	act Details	:	Mobile:	Office:
				Email :	

## ANNEX "B"

## SPECIFICATION SCHEDULE

Extra Specifications: No

## Our Ref. KDU/PRO/MAINT/AUD/83/2021

### ANNEX "C"

## SPECIMEN FORM OF BID SECURITY

### Now the Conditions of this Bond are:

(a) That it shall remain in full force and effect until the earliestof

(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 inwriting.

(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 statingthat.

(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 theTender.

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 thisBond.

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	
TOTAL	

NAME OFTHEBIDDER	:
SIGNATUREOFBIDDER	:
DATE	:

COMPANYSEAL	•
	•