

Tender No:

Our Ref. KDU/PRO/RP&SERVICE(AUD)/08/2022



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

26 / 09 / 2022

INVITATION TO BID FOR SUPPLY, FABRICATING & INSTALLATION OF TEMPERED GLASS HANDRAILS FOR VOID AREA CONSTRUCTION OF AUDITORIUM BUILDING AT KDU 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 20 / 10 /2022 .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 submitsamples.

(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. **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.

12. **PERFORMANCE BOND/GUARANTEE.** A successful bidder shall furnish a Performance Bond/Guarantee in the form of "On Demand" & "Unconditional" Bank/Insurance Guarantee for a sum equivalent to 10% of the contract value for every contract that exceeds Rs. 2,000,000.00 or equivalent amount in foreign currency through a recognized Commercial Bank registered in Sri Lanka or through an Insurance Company authorized by the Insurance Board of 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. **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.

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. **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 shall be Rs 1/400X contract price per calendar day subject to maximum of 10% of contract sum.

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 & 95% of total value after acceptance of the works/services under measure and pay basis and 5% of total will be the retention for 01-year maintenance 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

Our Ref. KDU/PRO/RP&SERVICE(AUD)/08/2022

SCHEDULE OF PRICES FOR LOCALLY DELIVERED ITEMS**SUPPLY, FABRICATING & INSTALLATION OF TEMPERED GLASS HANDRAILS FOR VOID AREA CONSTRUCTION OF AUDITORIUM BUILDING AT KDU**

SRL NO	ITEMS	DENO	QTY	PRICE EACH SLRS	TOTAL PRICE SLRS
	Please see attached list				
	Sub Total 1				
	10% Contingency				
	Sub Total 2				
	Discount				
	Sub Total 3 After Discount				
	VAT 8%				
	GRAND TOTAL				

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

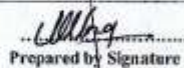

Company Seal

IMPORTANT**Supplier should site visit before submit quotation****You may contact following personal for Clarification**

Officer Commanding R & S - 071 0219449

REQUISITION FOR PROCUREMENT OF GOOD WORKS & SERVICES GENERAL SIR JOHN KOTELAWALA DEFENCE UNIVERSITY

		REFERENCE NO:KDU/AUD/CONS/01 (212)				
REQUIREMENT						
SR NO	DESCRIPTION OF ITEMS	PART NO.	DENO	QTY	UNIT PRICE	APPROXY COST
	TERMS AND CONDITIONS					
1	The bidders are advised examine drawing and visit/ inspect the site and surrounding conditions such as supply and storage of materials, employment of labour using of tools/ equipment execution of work etc. No extra claim will be allowed for errors of omissions arising from bidders failure to satisfy himself. All necessary information could be obtained from Auditorium project officer KDU. The cost of such site visit shall be done by the	Note				
2	Measurement given in BOQ is approximately	Note				
3	All measurement should be obtained at site properly prior to quote all the work.	Note				
4	All the payment will be made on measure and pay basis.	Note				
5	Contractor should arrange his own accommodation for labour	Note				
6	The Bidders shall submit the following technical details along with the bid. a. Type and details of the materials/product b. Country of origin c. Warranty period d. Method & detail drawing for how to fix Hand rail to concrete floor e. Should be mentioned method & details for GI hand rail final paint finish.					
7	The retention from each payment shall be 10% of certified work done, as per the Interim Certificate. The maximum amount of retention is 5% of Initial contract Price.	Note				
8	The rates shall included should be for employing suitably qualified and experienced technical personnel on full time basis for Construction	Note				
9	The bidder shall price the items in this trade in conjunction with the specifications and detail drawings.	Note				
10	All the materials and accessories shall be submitted for consultant's approval.	Note				
11	Grid line measurements should be checked with actual site measurements before starting fabrication.	Note				
12	Details shall be checked with actual site measurements	Note				
13	All the given details of connections are applicable in similar situations unless otherwise specified.	Note				
14	All shall check dimensions on all shop drawings with the dimensions on the contract	Note				
15	The Contractor Should be done power total hand rail works & finish as per consultant Architecture instructions.	Note				
16	Rates shall be include for all cutting, notching, drilling, bending, finishing, cleaning, grinding, sanding, polishing, fabrication, erection, welding, marking, painting, etc & all materials, necessary accessories, tools, etc.	Note				
17	All mentioned levels are relative from Ground floor level (+0.000) & in meter	Note				
	WOOD WORKS FOR HANDRAILS					
1	All the given dimensions of timber parts shall be considered as finished sizes specified in drawings and BOQ after planning and seasoning and all the given dimensions for structural timber parts shall be considered as nominal sizes.	Note				
2	All Timber parts shall be best quality treated "Teak" timber and the density of the "Teak" Timber shall not be less than 720Kg/cu.m at 20% Moisture Content.	Note				
3	2 coats of wood preservative shall be applied to all timber before use.	Note				
4	All timber shall be chemically treated with vacuum impregnation technique using copper/chromium/Boron wood preservation system or equivalent.	Note				
5	All timber shall be seasoned to maintain moisture content limited to 10% -12.5% with a kiln dry process and Test Certificates shall be submitted for Engineer's Approval.	Note				
6	Timber Test reports for seasoning and chemical treatment shall be submitted to the Engineer prior to delivery of materials to the site.	Note				
7	Rate shall include for testing by State Timber Cooperation for timber classification (type), density and moisture content. Testing shall be done for both sample prior to approve the material and sample selected after delivering the materials	Note				
8	Shall be painted All timber and if PU timber finish, shall be included for solvent base wood paint application and finishing with two coats of wood stain to approved colour and finished with three coats of wood sealer coats to be finished to matt finish. Mix proportions and workmanship shall be complied as per the consultant specifications.	Note				
9	Shall be painted All timber and if WB timber finish, shall be included for water base wood paint application and finishing with two coats of wood stain to approved colour and finished with three coats of wood sealer coats (top coats) to be finished to matt finish. Mix proportions and workmanship shall be complied as per the manufacturer's specifications.	Note				
	METAL WORKS FOR HANDRAILS					
1	All structural steel to be Grade 43 according to BS Note 4360.	Note				
2	All Steel bolts to be Grade 4.6 according to BS 5950.	Note				
3	Welding electrodes and steel shall comply with BS 839 and BS 4360 respectively.	Note				
4	Electrode strength E43 on grade 43 steel should be 215 N/ mm².	Note				

5	All Steel to be Hot Dip Galvanized According to B S729 after fabrication. No welding or drilling is permitted after galvanizing.	Note				
6	The contractor should be submitted shop drawings with the dimensions on the contract drawings.	Note				
7	All shall check dimensions on all shop drawings with the dimensions on the contract	Note				
8	The contractor all Test reports and Certificates shall be submitted for Engineer's Approval for steel, hot dip galvanized, roofing sheets, rag bolts, M/S plates, nut & bolts, flashing	Note				
9	All Test reports and Certificates shall be submitted to the Engineer prior to delivery of materials to the site.	Note				
10	The contractor should be submitted supplying specimen and samples of materials for approval and for testing. Testing and submission of test reports as per the specification and Engineer's direction without any additional cost to client. All approved materials samples shall be retained on site and to be protected as necessary.	Note				
11	All the materials and accessories shall be submitted for consultant's approval.	Note				
12	Rates shall include for: all fabrication work, welding, marking, Cutting, notching, drilling & finishing, costs for bolts including these steel plates, bolts, nuts and any type of washer, riveted work, counter sinking and tapping for bolts or machine screws	Note				
13	All Stainless steel tube section thickness should be as per following a) 12mm hollow tube - 1.2mm thickness b) 15mm hollow tube - 1.2mm thickness c) 19mm hollow tube - 1.2mm thickness d) 32mm hollow tube - 1.5mm thickness e) 25mm hollow tube - 1.5mm thickness f) 50mm hollow tube - 1.5mm thickness	Note				
14	All GI tube section thickness should be as per following a) 19mm hollow tube - 1.5mm thickness b) 12mm hollow tube - 1.5mm thickness c) 25mm hollow tube - 2.0mm thickness d) 32mm hollow tube - 2.0mm thickness	Note				
15	Rates shall include for fabrication and erection and temporary supports and fixing in to position	Note				
16	Painting system for surfaces of steel a. Surface preparation: The surface need to be free from rust, oil grease & residues of previous painting coating. b. All Mild Steel sections/Welded areas shall be protected with 2 coats of anti-corrosive paints (Red and Black) c. Should be finished & polished with suitable materials for hairline stainless steel hollow	Note				
17	All hand rail works should be complete (High, finished, paint, etc) as per submitted following hand rail detailed drawings C1607/ARU/AR/DE-32 C1607/ARU/AR/DE-33 C1607/ARU/AR/DE-34 C1607/ARU/AR/DE-35 C1607/ARU/AR/DE-36 C1607/ARU/AR/DE-37 C1607/ARU/AR/DE-38 C1607/ARU/AR/DE-39 C1607/ARU/AR/DE-40	Note				
1.00	Supply, Fixing & Installation on handrail works (Type HR 14) 65mm dia treated, water based (WB) finished 'Teak' timber top rail with 8mm thick hairline S/S plate, 70mmx100mm 12.5mm thick hairline S/S base plate, 20mm thick tempered glass sheet with S/S balustrade bracket as per attached drawings & Architecture instructions. Rate shall be included for all fabrication work, welding, marking, Cutting, notching, drilling, bending & finishing works & all necessary accessories					
1.01	Void area hand rail at 1st floor (+ 4.050) level (Between Grid '13' to '16' and Grid 'A' to 'G')	RC/NA	m	52.00		
1.02	Void area hand rail at 2nd floor (+ 8.050) level (Between Grid '13' to '16' and Grid 'A' to 'J')	RC/NA	m	49.00		
1.03	Void area hand rail at 3rd floor (+12.050) level (Between Grid '13' to '16' and Grid 'A' to 'J')	RC/NA	m	22.00		
1.04	Void area hand rail at 4th floor (+16.675) level (Between Grid '13' to '16' and Grid 'A' to 'J')	RC/NA	m	22.00		
1.05	Void area hand rail at 5th floor (+20.675) level (Between Grid '13' to '16' and Grid 'A' to 'J')	RC/NA	m	22.00		
Sub total						
Add. 10% contingencies						
Total cost of estimate including contingencies						
REQUIREMENT : FOR PURCHASE SUPPLY, FIXING & INSTALLATION OF HAND RAILS FOR CONSTRUCTION OF AUDITORIUM BUILDING AT KDU.						
NAME OF MANUFACTURE:				 Prepared by Signature Name: Pradeep LHW Rank : Sst		
NAME OF LOCAL AGENT:						



HANDRAIL TYPE - HR 15

[illegible]


FOR GENERAL NOTES, SEE TO SPECIFICATIONS, OTHER NOTATIONS, KEY TO FINISHES, SUBSTITUTIONS AND SPECIAL NOTES WITHIN DRAWING. CONSULT DRAWING 441.
THIS DRAWING IS TO BE USED IN CONJUNCTION WITH THE
FOLLOWING DRAWINGS: 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000.



PLAN AT LEVEL + 8.050

PLAN AT LEVEL + 4.050


Design



DG5®

The Design Group Five
International (Pvt) Ltd

Chartered Architects and Engineers
Incorporated in Colombo 11 Sri Lanka (see Appendix 1)



THE DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA

GENERAL SIR JOHN KOTTEWALLAWA DEFENCE UNIVERSITY

Project

DESIGN, CONSULTANCY & SUPERVISION ON REMAINING
CONSTRUCTION WORKS OF RDU

Site

DETAILS OF HANDRAILS

Project Office

415, Bartholomew Road,
Colombo-12, Sri Lanka

Tel: 011-25540888, Fax: 011-25540830

E-mail: info@dg5.lk

Project Office

107, Teluk Kumbar Road,
T.M. Mambayak,
Johor Bahru, Johore
Bahru, Malaysia

Approved : 10/03/2022

Reviewed : 10/03/2022

Drawn : 10/03/2022

Checked : 10/03/2022

Submitted : 10/03/2022

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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
:

DURATION	QTY
EX STOCK QTY (WITHIN 01 WEEK)	
01MONTH	
02 MONTHS	
03 MONTHS	
04 MONTHS	
TOTAL	

NAME OFTHEBIDDER :

SIGNATUREOFBIDDER :

DATE :

COMPANYSEAL :