

Tender No:
Our Ref. KDU/PRO/RP&SERVICE(AUD)/13/2023

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



02 / 08 / 2023

INVITATION TO BID FOR SUPPLY & APPLICATION OF VINYL/PVC PAPERS FOR VIP AREA FOR 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 **Construction works in the schedule in Annex “A”**. **The relevant specifications of the works are indicated in Annex “B”**.

2. **CLOSING DATE & TIME**. The tender will close at 1000 hrs on 17 / 08 /2023 .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 49 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 79 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 bottom of Annex ‘A’ 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. 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 5% 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 VALIDITY PERIOD THE PERFORMANCE GUARANTEE/SECURITY SHOULD COVER WARRANTY PERIOD + CONTRACT PERIOD +28 DAYS.** 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 30-45 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

For Vice Chancellor
General Sir John Kotelawala Defence University

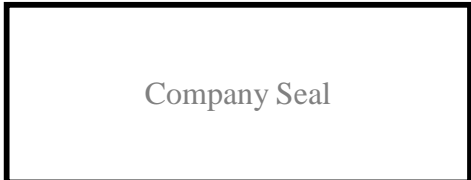
Our Ref. KDU/PRO/RP&SERVICE(AUD)/13/2023

SCHEDULE OF PRICES FOR LOCALLY DELIVERED ITEMS

SUPPLY & APPLICATION OF VINYL/PVC PAPERS FOR VIP AREA FOR CONSTRUCTION OF AUDITORIUM BUILDING AT KDU

SRL NO	ITEMS	DENO	QTY	PRICE EACH SLRS	TOTAL PRICE SLRS
	Please see attached list				
	Warranty – 03 Years (Minimum) All Works & Material				
	Sub Total 1				
	10% Contingency				
	Sub Total 2				
	Discount				
	Sub Total 3 After Discount				
	VAT				
	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 :.....
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



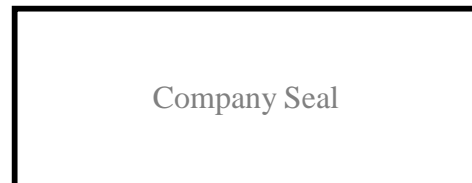
I/We agree to abide by the conditions of no 01-17 bidding document and undertake to supply the service as per schedule mentioned in the contract, in the event of an order been placed with me/my firm/company as a result of this tender.

.....
Signature

.....
Name of Signatory

.....
Name of the Company/Bidder

Date :-



IMPORTANT

Supplier should site visit before submit quotation

You may contact following personal for Clarification

Officer Commanding R & S - 071 0219449

(05)

**REQUISITION FOR PROCURMENT OF GOOD,WORKS & SERVICES GENERAL SIR JOHN KOTELAWALA DEFENCE
UNIVERSITY**

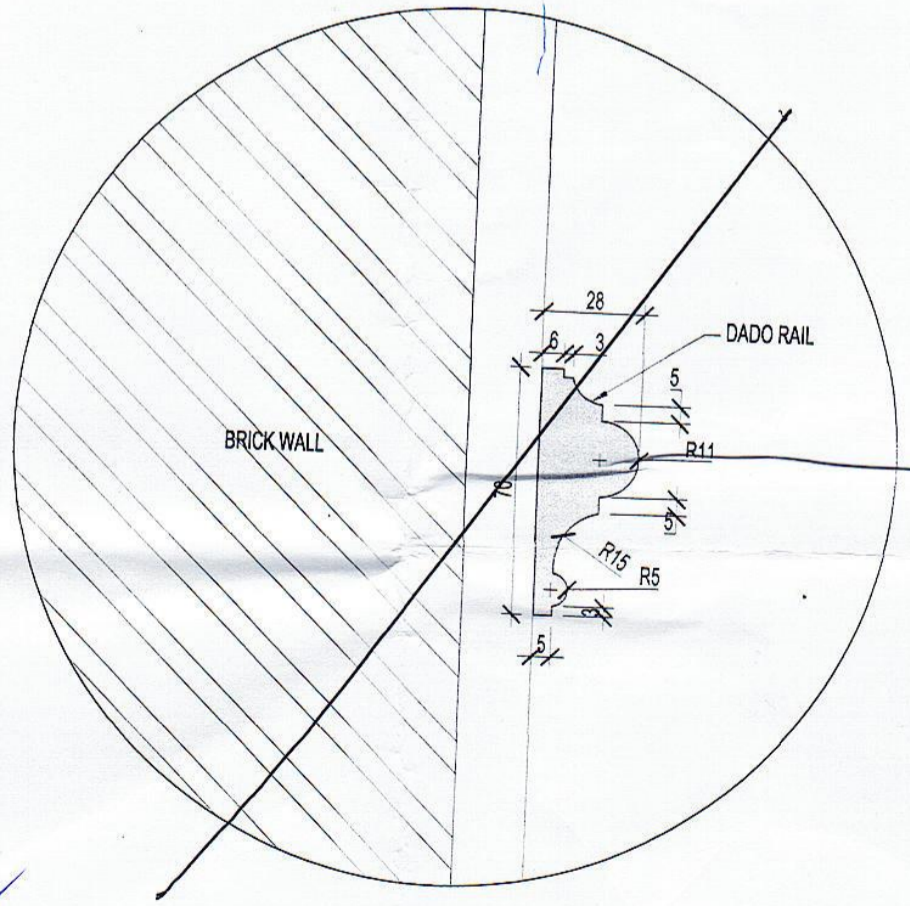
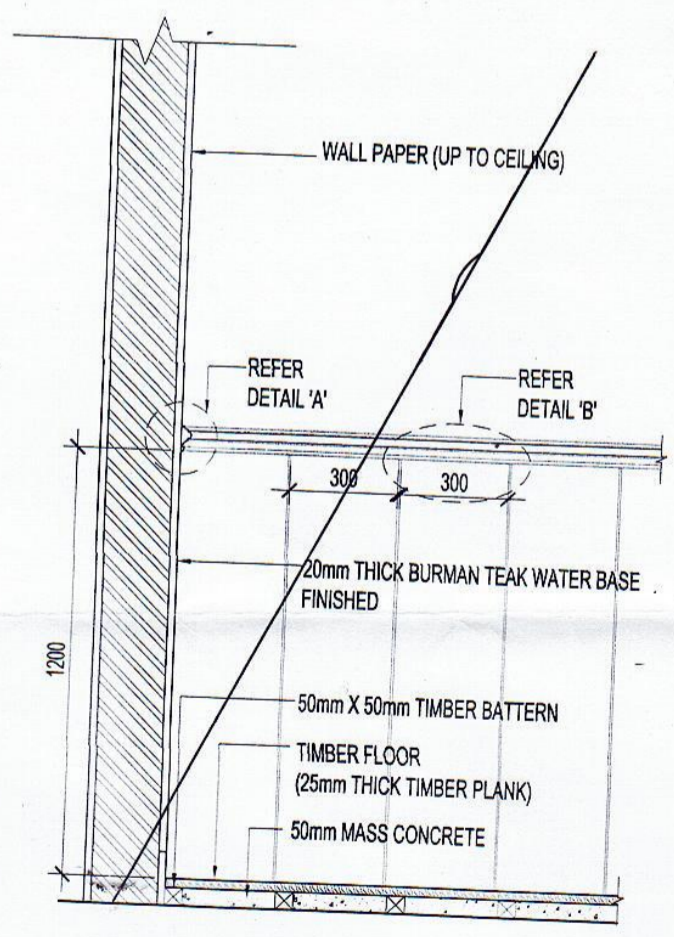
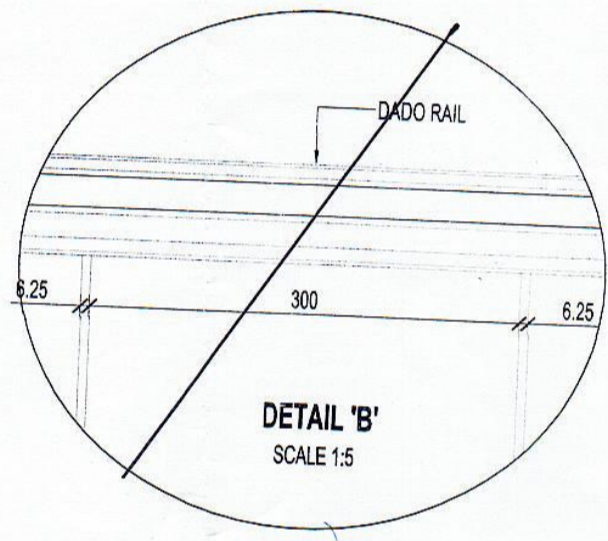
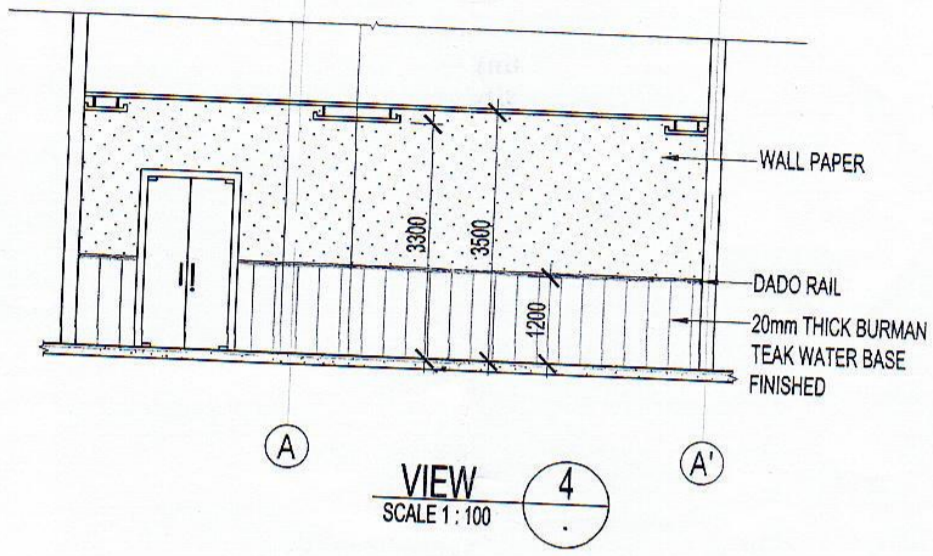
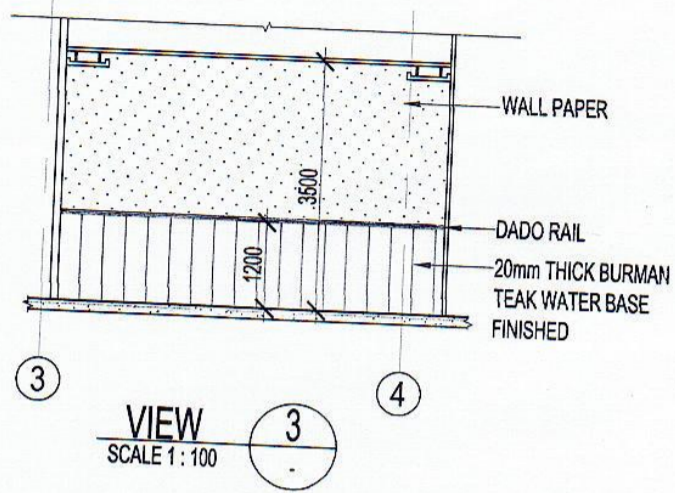
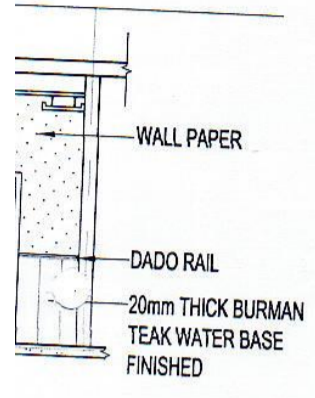
REQUIREMENT

SR NO	DESCRIPTION OF ITEMS	REFERENCE NO:KDU/AUDI/CONS/01 (289)				
		PART NO.	DENO	QTY	UNIT PRICE	APPROXY COST
	TERMS AND CONDITIONS					
1	The bidders are advised examine 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. All necessary information can be obtained from project officer of Auditorium project, KDU. The cost of such site visit shall be borne by the bidder.	Note				
2	Rate should be included for fixing accessories as necessary.	Note				
3	The tenderers are further advised to consider the acceptable delays for routine security clearance while transporting men and material to the site. No time extension will be granted on account of aforesaid delays.	Note				
4	Safety of labours during work is a responsibility of the contractors. KDU will not hold to any responsibility for any damages/ injuries occurring to labours/ machineries of the contractor during execution of work.	Note				
5	Approval to be obtained for a sample of each material from project Engineer/ Architecture prior proceeding all the work.	Note				
6	Tenderer should arrange his own accommodation for labours.	Note				
7	All required tools, Equipment and Machineries to be arranged by the Contractor	Note				
8	Tenderer should arrange his own transport of materials, tools, equipment and machineries to site and return on completion.	Note				
9	Damages occurring to the adjacent properties during execution of work to be rectified by the Contractor on his own expense.	Note				
10	The Bidders should be submit the following technical details along with the bid & if that not submitted bidders are rejected from the tender. a. Type and details of the materials/product b. Country of origin c. Warranty period	Note				
11	No extra claim will be allowed for errors of omissions arising from bidders failure to satisfy himself					
12	All temporary works shall be dismantled and cleared away from the site on completion of the work	Note				
13	No work in any trade shall be carried out in such a manner as to cause any nuisance to adjacent owners or the public.	Note				
14	Mechanical plant and equipment which emits excessive noise, water, smoke, fumes, obnoxious liquids, gases etc., will not be allowed to be used on the site, without the prior approval from the Engineer.	Note				
15	The Engineer has the final decision as and when he deems it necessary for the Contractor to take precautions, maintain or repair such plant and equipment or order their removal from the site.	Note				
16	The contractor shall be responsible for any loss or damage to the works, existing structures, adjoining structures and unfixed materials	Note				
17	Care shall be taken to ensure that the rights of all adjoining and adjacent owners, tenants and the public are fully respected. Immediately upon receipt of any form of complaint from adjoining property owners or any Authorities, the Contractor shall notify the Engineer, the nature of such complaint and the corrective measures he intends to employ.	Note				
18	Measurement given in BOQ is approximately	Note				
19	All measurement should be obtained at site properly prior to quote all the work.	Note				
20	All the payment will be made on measure and pay basis.	Note				
21	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				
22	The rates shall included should be for employing suitably qualified and experienced technical personnel on full time basis for Construction	Note				
23	The bidder shall price the items in this trade in conjunction with the specifications and detail drawings.	Note				
24	All the materials and accessories shall be submitted for consultant's approval.	Note				
25	All the shop drawings shall be submitted for consultant's approval before starting of all works.	Note				
26	Grid line measurements should be checked with actual site measurements before starting fabrication.	Note				

Senior Project Officer
Auditorium Building Project
AESR Detachment
General Sir John Kotelawala Defence
KDU Estate

SR NO	DESCRIPTION OF ITEMS	PART NO.	DENO	QTY	UNIT PRICE	APPROXIMATE COST
27	Details shall be checked with actual site measurements	Note				
28	All shall check dimensions on all shop drawings with the dimensions on the contract drawings.	Note				
A)	WALL PAPER APPLICATION WORKS					
01	Wall paper works should be maintain as per the consultant drawings & instructions.	Note				
02	The Rates shall included for all materials, material supply, laying, cleaning works, all finishing works, etc for wall paper laying works	Note				
03	All the materials & sample shall be submitted for consultant's approval.	Note				
04	The Bidder shall submit the following details for the Engineer's/ Architecture's approval before commence the Works. Note a) Types of Material/Product b) Test reports for relavant materials/product c) Method Statement for wall paper laying works with drawings. d) Wall paper works Sample with. (Colour & Design)	Note				
05	The wallpapers should be water-resistant making them durable and easy maintenance with less wear and tear	Note				
06	Installation should be carried out in accordance with local standards.	Note				
07	All surface should be clean prior to the application of the wall paper sheet.	Note				
08	The wall papers should be apply without bubbles, curves, damages, scrap etc	Note				
	At Ground floor (+0.050 Level)					
1.00	Supply & application of Vinyl/PVC wall papers (Approved colour & design) as per drawings & architectural instructions for internal cement plastered skim coat finished walls, concrete columns & beams with door windows reveals. Rate shall include for all materials, labour, transporting, cleaning, leveling, laying, all accessories, cutting, notching, drilling, etc.	RC/NA	m ²	95.00		
	Sub total					
	Add. 10% contingencies					
	Total cost of estimate including contingencies					
REQUIREMENT : FOR SUPPLY & APPLICATION OF VINYL/PVC WALL PAPERS FOR VIP AREA FOR CONSTRUCTION OF AUDITORIUM BUILDING AT KDU.						
NAME OF MANUFACTURE: _____						

1. FOR GENERAL NOTES, KEY TO SYMBOLS, OTHER NOTATIONS, KEY TO FINISHES, ABBREVIATIONS, SPECIAL NOTES REFER DRG.NO. C1607/ARUIAR/PS-01

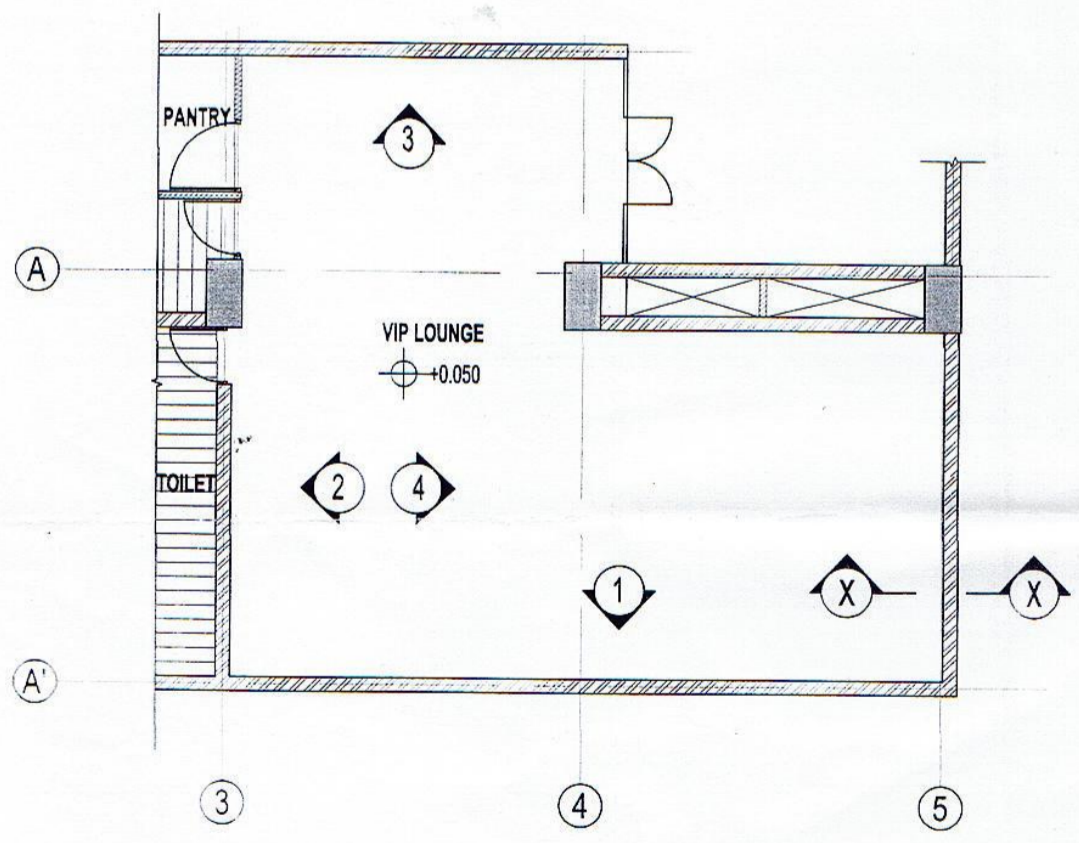
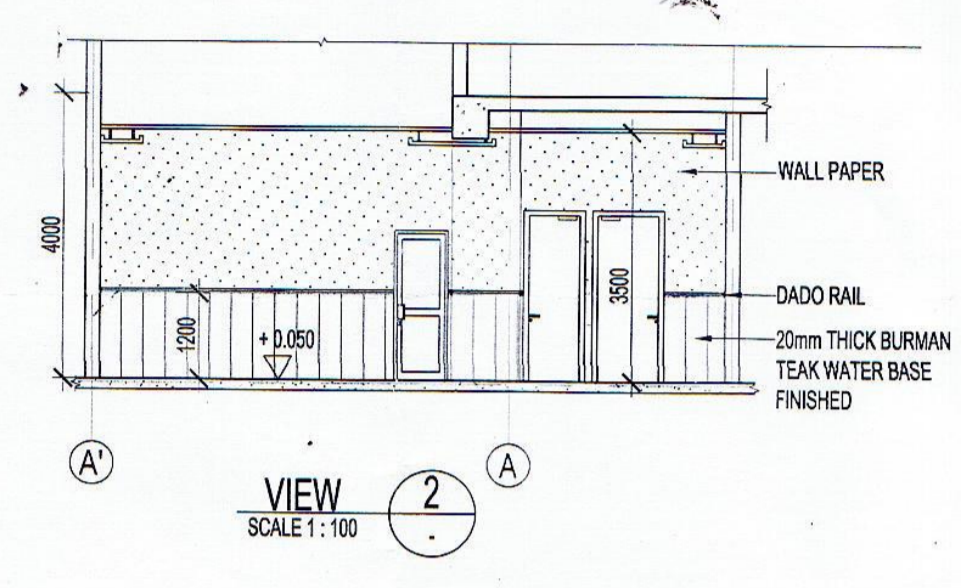
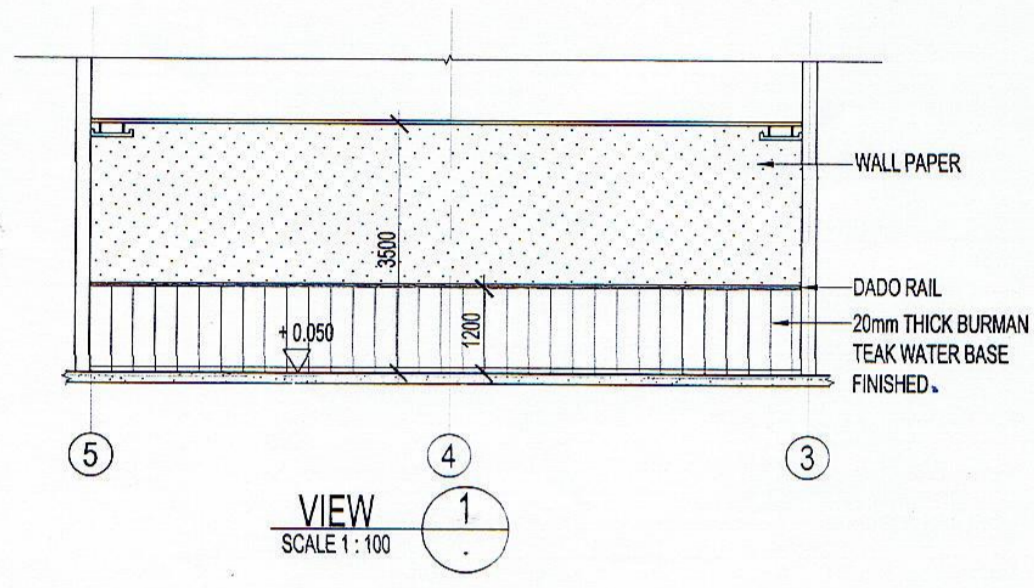


DESIGN, CONSULTANCY & SUPERVISION ON REMAINING CONSTRUCTION WORKS OF KDU
WALLS AND CEILING DETAIL OF VIP LOUNGE

Senior Project Officer
Auditorium Building Project
4ESR Detachment
General Sir John Kotelawala University
Kandawala Estate
Rathmalana

Rev.	Date	Desd.	Description	Drawn	CHK'd	App'd	Date	Desd.	Description	Drawn	CHK'd	App'd	Sheet Size	Drawing No.
													A2	C1607/ARUIAR/PDE-52

Detailed: AMUN
Checked: A.C.D.
Drawn: ALTH
Checked: Y.G.R.
Submitted: Y.G.R.
Scale: AS SHOWN
Date: 26.08.
CAD File: F:\OFFICE DRAWING



(Signature)

Senior Project Officer
Auditorium Building Project
4ESR Detachment
General Sir John Kotalawala University
Kandawala Estate
Rathmalana

Design Review & detail

CENTRAL ENGINEERING CONSULTANCY BUREAU

Head Office
415, Bauzhalaka Mawatha,
Colombo 07, Sri Lanka.
Tel: 0094-11-2660000, Fax: 0094-11-2667365
E-Mail: cecb@cel.lk

Project office
ARCHITECTURAL UNIT
Tel: 211 2660032, 011 2660039
Fax: 211 2660067
E-mail: arch@cecb.lk

Design

DG5
The Design Group Five
International (Pvt) Ltd
Chartered Architects and Engineers
3 Anderson Rd | Colombo 5 | Sri Lanka | www.dg5.lk



THE DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA
GENERAL SIR JOHN KOTALAWALA DEFENCE UNIVERSITY

Project DESIGN, CONSULTAN
CONSTR

Title WALLS AND CE

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	
TOTAL	

NAME OFTHEBIDDER :.....

SIGNATUREOFBIDDER :.....

DATE :.....

COMPANYSEAL :