Tender No:	_	
KDU/PRO/LIB/73 /2023		General Sir John Kotelawala Defence University, KandawalaEstate, Ratmalana, Sri Lanka. T: Phone: 2632028, 2622995 Fax: 2622504, 2623599 Web:www.kdu.lk
		15/06/ 2023
INVITATION TO BID AND GEN	ERAL CONDITIONS OF TEN	<u>DER</u>
	pective Bidders for supply of ite	ence University, as the Chairman, Department Procurement m/s listed in the schedule in Annex "A". The relevant
2. <b>CLOSING DATE &amp; TIM</b> after the closing time of the tender w		close at $1000 \text{ hrs.}$ on $06/07/2023$ . Any Bid submitted ds will be returned to the bidder.
3. <u>VALIDITY OF BID.</u> days from the date of closing of ten		this tender must be valid for a minimum period of 49
"on demand" and "unconditional" I through a recognized local Bank or	value exceeds Rs: 2,000,000.00, s Bid Bond/Guarantee for a sum of Insurance Company registered in All Bid Bond/Guarantees should	uch Bids should be accompanied with 1% of Bid Value an <b>Rs:</b>
(b) Submission of insusuch offer will not be considered for		e or period will be considered as a "major deviation" and ill be rejected.
portion must be shown separately is quoted item is exempted from VA	n the price schedule in Annex "A Γ or Bidding Company is not lia cate (as applicable) <b>issued for the</b>	elivered items must have the VAT registration. The VAT A' and VAT registration number must be indicated. If the able for VAT, reference number and date of relevant Act current financial year from the Commissioner General of
tender conditions. The Bid/s that denclosed and sealed in an appropriate deposited in the appropriate tender Ratmalana (at the Main Entrance of	and the name of the company & plotonot include authorized signate at cover addressed to the follower box placed at General Sir John Kotelawala Des	sign at the bottom of Annex 'A' of this document ace the company common seal to confirm the acceptance of ure will be rejected. The Bid/s duly signed by the bidder ing address should be sent by registered post or could be ohn Kotelawala Defence University, Kandawala Estate, fence University) on or before the time & date specified for closing tender should be indicated & underlined at the
Tender Ref No : Closing Date & Time :	Depart	nairman, ment Procurement Committee, al Sir John Kotelawala Defence University,

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.

Sri Lanka.

Kandawala Estate, Ratmalana,

8. <u>SUBMISSION OF SAMPLES/PAYMENT OF TESTING CHARGES</u>.

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.
(1)	Sambles.	Piease subiiii	sambles.

(2) <u>Testing Charges</u>. A sum of Rs. ..... <u>per offer must</u> be paid to the Bursar of KDU, prior to the submission of bid and a copy of the receipt must be annexed to the bid. It is the responsibility of bidder to inform the Cashier of the Account Office to note the tender number on the receipt issued for such payments.

8. <u>BID OPENING</u>. All duly received bids <u>will be opened immediately after the scheduled closing time of Bids at the same venue</u>. Bidders or their accredited agents could be present at the time of opening of bids.

#### 9. **PRICES.**

For locally delivered items (including locally manufactured items & foreign items imported by the bidders) price must be quoted in Sri Lankan Rupees, inclusive of all charges for delivery of items to General Sir John Kotelawala Defence University Ratmalana, Faculty of Allied Health Science (FAHS) Werahera and University Hospital Werahera or Southern Campus Sooriyawewa. <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.

- 10. **RESTRICTED TENDERS**. Invitation to Bids are circulated a mong the registered suppliers with Ministry of Defence (MOD), only bids submitted by registered suppliers will be allowed for consideration. However, Chairman, Department Procurement Committee reserves the right to invite the bids from multiple combinations of Procurement Methods as stipulated in Chapter III of the Government Procurement Guideline, 2006 to ensure highest competitiveness.
- 11. **PERFORMANCE BOND/GUARANTEE.** A successful bidder shall furnish a Performance Bond/Guarantee in the form of "On Demand" & "Unconditional" Bank/Insurance Guarantee for a sum equivalent to 10% of the contract value for every contract that exceeds Rs. 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.
- 12. **SIGNING OF CONTRACT.** The notification of award will be transmitted to the successful bidder by post, by fax or e-mail. This notification constitutes the formation of the contract. The successful bidder should submit his written acceptance for the award and performance bond / guarantee (For awards over Rs. 500,000.00 without VAT) within 14 days of receipt of such notification. Upon acceptance of the award and furnishing of the Performance Bond/Guarantee, the successful bidder will have to enter into a formal contract with the Vice Chancellor of the General Sir John Kotelawala Defence University by signing the Contract.
- 13. **DELIVERY.** Preference will be given for early delivery. In case of bulk supplies for locally manufactured items, the delivery of **total quantity must be completed within 120 days of signing of contract**, unless mutually agreed for extended delivery period with General Sir John Kotelawala Defence University. **The bidder/s must indicate the proposed delivery schedule in Annex "D"**. In the event of placing a purchase order with the successful bidder, the total quantity so ordered must be supplied as one consignment unless part deliveries are agreed upon in the contract. The deliveries not made as per agreed delivery schedule will be considered as bad performances by the suppliers and **no extended delivery period will be authorized**. Under extreme unavoidable conditions too, the Chairman, Department Procurement Committee (Vice Chancellor of the General Sir John Kotelawala Defence University) reserves the right to grant or refuse delivery period extensions only within the current financial year with or without liquidated claim for delayed deliveries and that decision will be final.
- 14. **LIOUIDATED DAMAGES.** In case of delivery period extensions requested by the successful bidder, a sum equivalent to 1% of the total value of the delayed supply per delay of one week or part thereof may be deducted from the payment due to the supplier from the General Sir John Kotelawala Defence University as liquidated damages up to the maximum limit of 12% of the total value of delayed supplies.
- 15. PAYMENT TERMS FOR LOCALLY DELIVERED ITEMS. Payment will be made after acceptance of items which should be subjected to a pre-acceptance inspection/testing by General Sir John Kotelawala Defence University authorities. The delivery made to the General Sir John Kotelawala Defence University should not be considered as quantities taken over by General Sir John Kotelawala Defence University until items are properly accepted after pre-acceptance inspection. Any item that does not conform to the specifications or already approved sample will be rejected & it is the responsibility of the supplier to remove them from General Sir John Kotelawala Defence University stores/premises within 07 working days of such intimation (either verbal or written) at his own cost and replace them with items conforming to specification within one month of such rejection. The bidder shall allow approximately 30-45 days' period of credit from the date of acceptance of items for Account Office, General Sir John Kotelawala Defence University to obtain liquid cash from General Treasury & release the payment.
- 16. **RIGHTS OF THE PROCUREMENT COMMITTEE**. The Department Procurement Committee reserve the right to accept or reject whole or part of this tender and their decision will be final. The successful bidders will be notified. Information with regard to rejected or unsuccessful bids will not be communicated.

Thanking You, Yours faithfully,

HRL ABEYRATHNA Sqn Ldr

For Vice Chancellor General Sir John Kotelawala Defence University SCHEDULE OF PRICES FOR LOCALLY DELIVERED ITEMS

	ITEMS	DENO	QTY	PRICE EACH SLRS	TOTAL PRICE SLRS
	PURCHASE OF E -BOOK NETV TITLES FROM CAMBRIDGE UNIVERSITY PRESS (39)	WORK			
	Purchase of E Book Network Titles C University Press	Cambridge No's			
	As per the attached book list				
	TOTAL				
	DISCOUNT				
	TOTAL(AFTER DISCOUNT)				
	VAT %				
	GRAND TOTAL				
<b>(A)</b>					
	(i) DELIVERY PERIOD (ii) MAKE & MODEL		•••••	•••••	•••••
	(iii) WALIDITY PERIOD		•••••	•••••	••••••
	(iv) WARRANTY PERIOD	-			
	(v) PAYMENT TERMS	- CREDIT			
	(vi) COUNTRY OF ORIGIN		•••••	•••••	•••••
	(vii) DISCOUNT IF ANY		•••••	•••••	
	(viii) ANY OTHER TAXES		•••••	•••••	••••••
(C)		DI ACE OF DEL	XIDDX/	TTEN	AC TO DE DELIVEDED
(C) (D)	Any queries / information with regard Logistics Services office at General Sin	WITH THE COP to this procurement r John Kotelawala D	AL SI KANDA Y OF OI tender	R JOHN WALA STA RDER AND I could be obta	KOTELAWALA DEFENTE, RATMALANA ALC RELEVANT INVOICE. ined from Officer Command
` '	Any queries / information with regard	THE "GENER UNIVERSITY, "WITH THE COP to this procurement or John Kotelawala Ding working hours.	AL SI KANDA Y OF OI tender ( efence U	R JOHN WALA STA RDER AND I could be obta niversity thro	KOTELAWALA DEFENTE, RATMALANA ALC RELEVANT INVOICE. ined from Officer Commandough e-mail ocls@kdu.ac.lk
, ,	Any queries / information with regard Logistics Services office at General Sin by telephone number 0112622504 durin NOTE: UNIT PRICE AND TOTAL P QUOTATION WILL BE REJECTED.  SUPPLIER NAME	THE "GENER UNIVERSITY, "WITH THE COP to this procurement or John Kotelawala Ding working hours.	AL SI KANDA Y OF OD tender of efence U	R JOHN WALA STA RDER AND I could be obta niversity thro FED CLEAR	KOTELAWALA DEFENTE, RATMALANA ALC RELEVANT INVOICE. ined from Officer Commandough e-mail ocls@kdu.ac.lk
	Any queries / information with regard Logistics Services office at General Sin by telephone number 0112622504 durin NOTE: UNIT PRICE AND TOTAL P QUOTATION WILL BE REJECTED.  SUPPLIER NAME	THE "GENER UNIVERSITY, WITH THE COP to this procurement r John Kotelawala Dng working hours.  RICE ARE TO BE I	AL SI KANDA Y OF OF tender of efence U	R JOHN WALA STA RDER AND I could be obta niversity thre TED CLEAR	KOTELAWALA DEFENTE, RATMALANA ALC RELEVANT INVOICE. ined from Officer Commandough e-mail ocls@kdu.ac.lk
( <b>D</b> )	Any queries / information with regard Logistics Services office at General Sin by telephone number 0112622504 durin NOTE: UNIT PRICE AND TOTAL P QUOTATION WILL BE REJECTED.  SUPPLIER NAME	THE "GENER UNIVERSITY, WITH THE COP to this procurement or John Kotelawala Ding working hours.  RICE ARE TO BE I	AL SI KANDA Y OF OF tender of efence U	R JOHN WALA STA RDER AND I could be obta niversity thre TED CLEAR	KOTELAWALA DEFENTE, RATMALANA ALC RELEVANT INVOICE. ined from Officer Commandough e-mail ocls@kdu.ac.lk
( <b>D</b> )	Any queries / information with regard Logistics Services office at General Sin by telephone number 0112622504 durin NOTE: UNIT PRICE AND TOTAL P QUOTATION WILL BE REJECTED.  SUPPLIER NAME	THE "GENER UNIVERSITY, WITH THE COP to this procurement or John Kotelawala Ding working hours.  RICE ARE TO BE I	AL SI KANDA Y OF OF tender of efence U	R JOHN WALA STA RDER AND I could be obta niversity thre TED CLEAR	KOTELAWALA DEFENTE, RATMALANA ALC RELEVANT INVOICE. ined from Officer Commandough e-mail ocls@kdu.ac.lk
(D) (E) We aghedul	Any queries / information with regard Logistics Services office at General Sin by telephone number 0112622504 durin NOTE: UNIT PRICE AND TOTAL P QUOTATION WILL BE REJECTED.  SUPPLIER NAME	THE "GENER UNIVERSITY, WITH THE COP to this procurement or John Kotelawala Ding working hours.  RICE ARE TO BE I	AL SI KANDA Y OF OF tender of efence U  NDICA	R JOHN WALA STA RDER AND I could be obta niversity thre TED CLEAR	KOTELAWALA DEFENTE, RATMALANA ALC RELEVANT INVOICE. ined from Officer Commandough e-mail ocls@kdu.ac.lk  LY IN THE TENDER, IF N  Company Seal  DATE supply the items as per defeated.
(D) (E) We aghedul	Any queries / information with regard Logistics Services office at General Sin by telephone number 0112622504 durin NOTE: UNIT PRICE AND TOTAL P QUOTATION WILL BE REJECTED.  SUPPLIER NAME	THE "GENER UNIVERSITY, WITH THE COP to this procurement or John Kotelawala Ding working hours.  RICE ARE TO BE I	AL SI KANDA Y OF OF tender of efence U  NDICA	R JOHN WALA STA RDER AND I could be obta niversity thre TED CLEAR	ined from Officer Commandough e-mail ocls@kdu.ac.lk  LY IN THE TENDER, IF N  Company Seal  DATE  supply the items as per de

Date :- .....

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#### ANNEX "C"

### SPECIMEN FORM OF BID SECURITY

insurand bound	ce compa	ny) who	we	s at	(he	reinafter called "the Bidder") and We (name of bank or (hereinafter called "the Surety") are held and firmly		
	for the payment of which sum the Bidder and the Surety bind							
themsel			ors and assigns jointly	•				
						ons to compete tenders in similar terms for the supply of and to		
submit to the Bio obligation	the same d") in acc ons to be	for the cordance underta	consideration of the A with such invitation,	Authority, and the Bond sha	the Bidder ll provide	r proposes to submit to the Authority a Bid (hereafter called security to the Authority that the Bidder will honour certain he following conditions.		
	(a)	That it	shall remain in full fo	orce and effect	until the e	arliest of		
		(i) tenders				e), the date stipulated by the Authority for the submission of ied to the Authority by the Bidder and the Surety in writing.		
		(ii) perform or				y the Authority, the date upon which the Bidder provides a with the terms of the contract thereby made between them,		
	(b) upon re		t to this Bond being first written demand t			the Surety shall pay the full amount specified in this Bond g that.		
		(i)	The Bidder has wit	hdrawn his Te	nder durin	g the validity of this Bond, or		
		(ii) of the t				ance security to the Authority in accordance with the terms on of award of the Tender.		
		ender o				of forgiveness in or in respect of neither any matter or thing from the bidder shall in any way release the Surety from any		
Authori	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 exec	cuted as	a deed on this (	) day of (	) 20 (	)		
	For and	on beha	lf of the Bidder			For and on behalf of the Surety		
	Signed					Signed by		
	In the c	apacity (	of			In the capacity of		
	and by					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 OF THE BIDDER	:				
SIGNATURE OF BIDDER :					
DATE :					
COMPANY SEAL ::					