Tender No:		
KDU/PRO/LIB/74/2023		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 GENERAL O	CONDITIONS OF TENDER	
	Bidders for supply of item/s lis	niversity, as the Chairman, Department Procurement ted in the schedule in Annex "A". The relevant
2. <u>CLOSING DATE &amp; TIME</u> . the closing time of the tender will be rejected		1000 hrs. on $06/07/2023$ . Any Bid submitted after turned to the bidder.
3. <u>VALIDITY OF BID.</u> days from the date of closing of tender.	The bid submitted under this ter	nder must be valid for a minimum period of 49
"on demand" and "unconditional" Bid Bon- through a recognized local Bank or Insurance	d/Guarantee for a sum of <b>Rs:</b> be Company registered in Sri Land Bond/Guarantees should be valid	Is should be accompanied with 1% of Bid Value an in the format given in Annex "C" ka which is authorized by the Insurance Board of Srid for at least 30 days more than the validity period of ted as Bid Guarantee.
(b) Submission of insufficient such offer will not be considered for further		riod will be considered as a " <b>major deviation</b> " and jected.
portion must be shown separately in the pr quoted item is exempted from VAT or Bio	tice schedule in Annex "A" and dding Company is not liable for applicable) issued for the current	I items must have the VAT registration. The VAT VAT registration number must be indicated. If the VAT, reference number and date of relevant Act at financial year from the Commissioner General of
indicating the name of the signatory and the tender conditions. The Bid/s that do not in enclosed and sealed in an appropriate cove deposited in the appropriate tender box paramalana (at the Main Entrance of General	name of the company & place the nclude authorized signature will be addressed to the following addressed at General Sir John Kotal Sir John Kotelawala Defence U	t the bottom of Annex 'A' of this document company common seal to confirm the acceptance of ll be rejected. The Bid/s duly signed by the bidder dress should be sent by registered post or could be telawala Defence University. Kandawala Estate, iniversity) on or before the time & date specified for g tender should be indicated & underlined at the
Tender Ref No :	Department P	, rocurement Committee, Ihn 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. SUBMISSION OF SAMPLES/PAYMENT OF TESTING CHARGES.

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	L)	<u>Samp</u>	es.	Please sul	bmit		samp	les.
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(2) <u>Testing Charges</u>. A sum of Rs. ...... <u>per offer</u> 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.

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 Lar For Vice C

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

S/N	ITEMS	DEN	QTY	PRICE EACH SLRS	TOTAL PRICE SLRS
	PURCHASE OF E -BOOKS TO LIBRARY NETWORK 2023 TITI WILEY.				
	Purchase of E Books to KDU Library 2023 Titles Wiley	y Network- 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) VALIDITY PERIOD		•••••	• • • • • • • • • • • • • • • • • • • •	•••••••••••••••••••••••••••••••••••••••
	(iv) WARRANTY PERIOD		•••••	• • • • • • • • • • • • • • • • • • • •	•••••••••••••••••••••••••••••••••••••••
	(v) PAYMENT TERMS	- CREDI	 Т		
	(vi) COUNTRY OF ORIGIN				
	(vii) DISCOUNT IF ANY				
	(viii) ANY OTHER TAXES				
		ISSUED BY I ATTACHED	DEPARTN	MENT OF I	NLAND REVENUE TO
(C) (D)	Any queries / information with regard Logistics Services office at General Sin	ATTACHED PLACE OF DE THE "GENE UNIVERSITY, WITH THE CO to this procurement	LIVERY - RAL SI KANDA PY OF O t / tender	ITEMS R JOHN I WALA STAT RDER AND R could be obtain	S TO BE DELIVERED KOTELAWALA DEFEN TE, RATMALANA ALO ELEVANT INVOICE. ned from Officer Comman
	Any queries / information with regard	ATTACHED PLACE OF DE THE "GENE UNIVERSITY, WITH THE CO to this procurement r John Kotelawala ng working hours.	LIVERY - RAL SI KANDA PY OF O t / tender Defence U	ITEMS R JOHN I WALA STAT RDER AND R could be obtain niversity throu	S TO BE DELIVERED KOTELAWALA DEFENTE, RATMALANA ALCOMMENT INVOICE. The med from Officer Commanugh e-mail ocls@kdu.ac.lk
	Any queries / information with regard Logistics Services office at General Sin by telephone number 0112622504 during NOTE: UNIT PRICE AND TOTAL P QUOTATION WILL BE REJECTED.  SUPPLIER NAME	ATTACHED PLACE OF DE THE "GENE UNIVERSITY, WITH THE CO to this procurement r John Kotelawala ng working hours.	LIVERY - RAL SI KANDA PY OF O t / tender Defence U INDICA	ITEMS R JOHN D WALA STAT RDER AND R could be obtain niversity throu	S TO BE DELIVERED KOTELAWALA DEFENTE, RATMALANA ALCOMMENT INVOICE. The med from Officer Commanugh e-mail ocls@kdu.ac.lk
	Any queries / information with regard Logistics Services office at General Sit by telephone number 0112622504 during NOTE: UNIT PRICE AND TOTAL P QUOTATION WILL BE REJECTED.  SUPPLIER NAME	ATTACHED PLACE OF DE THE "GENE UNIVERSITY, WITH THE CO to this procuremen r John Kotelawala ng working hours. RICE ARE TO BE	LIVERY - RAL SI KANDA PY OF O t / tender Defence U INDICA	ITEMS R JOHN I WALA STAT RDER AND R could be obtain iniversity throu	S TO BE DELIVERED KOTELAWALA DEFENTE, RATMALANA ALCO ELEVANT INVOICE. In the comman and the comman and the comman and the comman and the comman are constant. The comman are constant and the comman are constant and the constant are constant are constant and the constant are constant.
(D)	Any queries / information with regard Logistics Services office at General Sin by telephone number 0112622504 during NOTE: UNIT PRICE AND TOTAL P QUOTATION WILL BE REJECTED.  SUPPLIER NAME	ATTACHED PLACE OF DE THE "GENE UNIVERSITY, WITH THE CO to this procuremen r John Kotelawala ng working hours. RICE ARE TO BE	LIVERY - RAL SI KANDA PY OF O t / tender Defence U INDICA	ITEMS R JOHN I WALA STAT RDER AND R could be obtain iniversity throu	S TO BE DELIVERED KOTELAWALA DEFENTE, RATMALANA ALCO ELEVANT INVOICE. In the comman and the comman and the comman and the comman and the comman are constant. The comman are constant and the comman are constant and the constant are constant are constant and the constant are constant.
(D)	Any queries / information with regard Logistics Services office at General Sin by telephone number 0112622504 during NOTE: UNIT PRICE AND TOTAL P QUOTATION WILL BE REJECTED.  SUPPLIER NAME	ATTACHED PLACE OF DE THE "GENE UNIVERSITY, WITH THE CO to this procuremen r John Kotelawala ng working hours. RICE ARE TO BE	LIVERY - RAL SI KANDA PY OF O t / tender Defence U INDICA	ITEMS R JOHN WALA STAT RDER AND R could be obtain niversity throu	S TO BE DELIVERED KOTELAWALA DEFENTE, RATMALANA ALCO ELEVANT INVOICE. In the comman and the comman and the comman and the comman and the comman are constant. The comman are constant and the comman are constant and the constant are constant are constant and the constant are constant.
(D) (E) We aghedul	Any queries / information with regard Logistics Services office at General Sin by telephone number 0112622504 during NOTE: UNIT PRICE AND TOTAL P QUOTATION WILL BE REJECTED.  SUPPLIER NAME	ATTACHED PLACE OF DE THE "GENE UNIVERSITY, WITH THE CO to this procurement r John Kotelawala ng working hours. RICE ARE TO BE	LIVERY - RAL SI KANDA PY OF O t / tender Defence U INDICA	ITEMS R JOHN D WALA STAT RDER AND R could be obtain niversity throu  TED CLEARL	S TO BE DELIVERED KOTELAWALA DEFEI TE, RATMALANA ALC ELEVANT INVOICE. ned from Officer Commanugh e-mail ocls@kdu.ac.lk  LY IN THE TENDER, IF Market Company Seal  DATE  supply the items as per defeated.
(D) (E) We ag hedul	Any queries / information with regard Logistics Services office at General Sin by telephone number 0112622504 during NOTE: UNIT PRICE AND TOTAL P QUOTATION WILL BE REJECTED.  SUPPLIER NAME	ATTACHED PLACE OF DE THE "GENE UNIVERSITY, WITH THE CO to this procurement r John Kotelawala ng working hours. RICE ARE TO BE	LIVERY - RAL SI KANDA PY OF O t / tender Defence U INDICA	ITEMS R JOHN D WALA STAT RDER AND R could be obtain niversity throu  TED CLEARL  undertake to me/my firm/ce	S TO BE DELIVERED KOTELAWALA DEFEI TE, RATMALANA ALC ELEVANT INVOICE. ned from Officer Commanugh e-mail ocls@kdu.ac.lk  LY IN THE TENDER, IF Market Company Seal  DATE  supply the items as per defeated.

Date :- .....

		Pu		oks to KDU Library Network - from Wiley Publishers			
S/no	Ref. No	elSBN	Author	Title	Year	Unite Price	Total Price
1	1070	9781119430551	Klee	International Construction Contract Law 2e	2018		
2	1071	9781119251798	Kondev	Multi-Party and Multi- Contract Arbitration in the Construction Indus	2017		
3	14	9781119426653	lafrate	Artificial Intelligence and Big Data: The Birth of a New Intelligence	2018		
4	29	9781119549550	Perkins	Beginning C# 7 Programming with Visual Studio 2017	2018		
5	33	9781119777014	Schmitt	Big Data - An Art of Decision Making	2020		
6	66	9781119516057	Kantardzic	Data Mining - Concepts, Models, Methods, and Algorithms, Third Edition	2019		
7	69	9781119526865	Larose	Data Science Using Python and R oBook	2019		
8	157	9781119528227	Pivert	NoSQL Data Models: Trends and Challenges	2018		
9	170	9781119281320	Antony	Professional Hadoop	2016		
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				Edition		
35	1763	9781119233015	Bosher	Disaster Risk Reduction for the Built Environment	2017	
36	2519	9781119687160	Kanga	Sustainable Development Practices Using Geoinformatics	2020	

## **SPECIMEN FORM OF BID SECURITY**

themselves the When with the Bid") in obligations to	mpany) who	ors and assigns jointly athority has invited the consideration of the Ae with such invitation,	and severally e Tender and authority, and the Bond sha	(herein for the by those other personal the Bidde ll provide	reinafter called "the Bidder") and We (name of bank or
(a)	That it	shall remain in full fo	orce and effect	until the	earliest of
	(i) tender				e), the date stipulated by the Authority for the submission of fied to the Authority by the Bidder and the Surety in writing.
	(ii) perfor or				y the Authority, the date upon which the Bidder provides a with the terms of the contract thereby made between them,
(b) upor		et to this Bond being first written demand f			the Surety shall pay the full amount specified in this Bond g that.
	(i)	The Bidder has with	ndrawn his Te	nder durin	g the validity of this Bond, or
	(ii) of the				ance security to the Authority in accordance with the terms on of award of the Tender.
	ne Tender o	n the part of the Author			of forgiveness in or in respect of neither any matter or thing from the bidder shall in any way release the Surety from any
Authority sha	all return th	this Bond shall not be e same to the Bidder. I be governed by the la			nority and upon its ceasing to be in full force and effect the
I	executed as	a deed on this (	) day of (	) 20 (	)
For	and on beh	alf of the Bidder			For and on behalf of the Surety
Sigr	ned by				Signed by
In th	ne capacity	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	:	:	