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General Sir John Kotelawala Defence University,  
Kandawala Estate, Ratmalana, Sri Lanka.  
T: Phone: Exchange 2632028, 2622995  
Fax: OCLS 2622504  
Procurement Officer 2623599  
Web : www.kdu.lk

02 / 03 / 2023

**INVITATION TO BID 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 23 / 03 /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.**

(a) **BID BOND / GUARANTEE.** 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, ie, 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.

4. **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.

5. **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.

6. 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.

7. **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.

8. **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.

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. **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.

10. **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.

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 "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.

14. **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 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 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,

  
For Vice Chancellor  
General Sir John Kotelawala Defence University

**SCHEDULE OF PRICES FOR LOCALLY DELIVERED ITEMS****PURCHASE OF STATIONARY ITEMS FOR LOG SECTION 2023**

S/N	ITEMS	DENO	QTY	PRICE EACH SLRS	TOTAL PRICE
1.	ART BOARD 230 GSM	NOS	20		
2.	ICE BOARD WHITE	NOS	50		
3.	CONQUEROR BOARD - A3	NOS	100		
4.	BRISTOL BOARD	NOS	50		
5.	BALL-POINT PEN - BLACK	NOS	2500		
6.	BALL-POINT PEN - BLUE	NOS	3500		
7.	BALL-POINT PEN - RED	NOS	2000		
8.	GEL PEN - BLACK	NOS	300		
9.	GEL PEN - BLUE	NOS	600		
10.	GEL PEN - RED	NOS	150		
11.	HIGHLIGHT PEN - BLUE	NOS	400		
12.	HIGHLIGHT PEN - GREEN	NOS	400		
13.	HIGHLIGHT PEN - ORANGE	NOS	400		
14.	HIGHLIGHT PEN - PINK	NOS	250		
15.	HIGHLIGHT PEN - YELLOW	NOS	400		
16.	MARKER PEN - PERMANENT - BLACK	NOS	250		
17.	MARKER PEN - PERMANENT - BLUE	NOS	200		
18.	MARKER PEN - PERMANENT - GREEN	NOS	100		
19.	MARKER PEN - PERMANENT - RED	NOS	100		
20.	MARKER PEN-THICK TIP	NOS	50		
21.	COLOUR PENCILS - 12 COLOURS	PKT	50		
22.	PLATIGNUM - 06 COLOURS	PKT	50		
23.	PLATIGNUM - 12 COLOURS	PKT	50		
24.	WHITE BOARD MARKER PEN - BLACK	NOS	800		
25.	WHITE BOARD MARKER PEN - BLUE	NOS	800		
26.	WHITE BOARD MARKER PEN - GREEN	NOS	500		
27.	WHITE BOARD MARKER PEN - RED	NOS	800		
28.	OHP PEN - NON PERMANENT	NOS	50		
29.	OHP PEN - PERMANENT	NOS	50		
30.	SIGNING PEN - BLACK	NOS	300		
31.	SIGNING PEN - BLUE	NOS	250		

32.	BINDING SPIRAL 30X01MM	NOS	50		
33.	BINDING SPIRAL 30X06 MM	NOS	200		
34.	BINDING SPIRAL 30X07 MM	NOS	200		
35.	BINDING SPIRAL 30X08 MM	NOS	200		
36.	BINDING SPIRAL 30X10 MM	NOS	200		
37.	BINDING SPIRAL 30X12 MM	NOS	200		
38.	BINDING SPIRAL 30X14 MM	NOS	200		
39.	BINDING SPIRAL 30X09MM	NOS	20		
40.	BOOK - CR I / 40 PAGES SINGLE RULE	NOS	200		
41.	BOOK - CR II / 80 PAGES SINGLE RULE	NOS	300		
42.	BOOK - CR III / 120 PAGES SINGLE RULE	NOS	300		
43.	BOOK - CR IV / 160 PAGES SINGLE RULE	NOS	300		
44.	BOOK - CR IX - 1/4 IN SQUARE -360 PAGES	NOS	50		
45.	BOOK - CR IX / 360 PAGES SINGLE RULE	NOS	50		
46.	BOOK - CR V / 200 PAGES SINGLE RULE	NOS	300		
47.	BOOK - CR VI / 240 PAGES SINGLE RULE	NOS	100		
48.	BOOK - CR VII / 280 PAGES SINGLE RULE	NOS	100		
49.	BOOK - CR VIII / 320 PAGES SINGLE RULE	NOS	100		
50.	BOOK - CR X / 400 PAGES SINGLE RULE	NOS	100		
51.	BOOK - CR XI / 440 PAGES SINGLE RULE	NOS	30		
52.	BOOK - EXERCISE - SINGLE RULE / 120 PAGES	NOS	150		
53.	BOOK - EXERCISE - SINGLE RULE / 160 PAGES	NOS	200		
54.	BOOK - EXERCISE - SINGLE RULE / 200 PAGES	NOS	150		
55.	BOOK - EXERCISE - SINGLE RULE / 240 PAGES	NOS	50		
56.	BOOK - EXERCISE - SINGLE RULE / 280 PAGES	NOS	50		
57.	BOOK - EXERCISE - SINGLE RULE / 320 PAGES	NOS	20		
58.	BOOK - EXERCISE - SINGLE RULE / 360 PAGES	NOS	20		
59.	BOOK - EXERCISE - SINGLE RULE / 40 PAGES	NOS	50		
60.	BOOK - EXERCISE - SINGLE RULE / 80 PAGES	NOS	200		
61.	BOOK-EXERCISE - 1/4 SQUIRE/ 120 PAGES	NOS	50		
62.	BOOK-EXERCISE - 1/4 SQUIRE/ 160 PAGES	NOS	20		
63.	BOOK-EXERCISE - 1/4 SQUIRE/ 80 PAGES	NOS	30		
64.	BOOK-EXERCISE-1/4 SQUARE/ 360 PAGES	NOS	20		
65.	EXCERCISE BOOK /SINGLE RULE /300PG	NOS	20		
66.	EXAMINATION ANSWER BOOK 08 PAGES 70 GSM	NOS	24800		

67.	EXAMINATION ANSWER BOOK 12 PAGES 70 GSM	NOS	65260		
68.	NOTE BOOK	NOS	500		
69.	CERTIFICATE FOLDER	NOS	30		
70.	CLEAR FILE	NOS	150		
71.	BOX FILE	NOS	300		
72.	BOX FILES (GREEN COLOUR)	NOS	50		
73.	MAGAZINE HOLDER	NOS	200		
74.	PLASTIC FILE FOLDER (OFFICE REPORT A4 PAPER TYPE)	NOS	100		
75.	CALCULATOR LARGE	NOS	25		
76.	CALCULATOR MEDIUM	NOS	20		
77.	CELLO TAPE 1 IN	NOS	1000		
78.	CELLO TAPE 2 IN	ROL	1000		
79.	CELLO TAPE 3'	ROL	200		
80.	DOUBLE TAPE 2'	ROL	150		
81.	BINDING TAPE 1 IN - BLACK/BLUE	ROL	100		
82.	BINDING TAPE 2 IN - BLACK/BLUE	NOS	250		
83.	GUM TAPE 2'	ROL	100		
84.	MASKING TAPE 1 IN	ROL	100		
85.	MASKING TAPE 2 IN	NOS	100		
86.	VARNISH PAPER	ROL	100		
87.	WRAPPING PAPER	ROL	100		
88.	DEMY PAPER - BLACK	NOS	100		
89.	COMPUTER PAPER - A3 1PLY	NOS	50		
90.	ENVELOPE 06X03 YELLOW	PKT	1000		
91.	ENVELOPE 06X04 YELLOW	PKT	1000		
92.	ENVELOPE 09X04 YELLOW	NOS	2500		
93.	ENVELOPE 09X06 YELLOW	NOS	2500		
94.	ENVELOPE 09X07 YELLOW	NOS	500		
95.	ENVELOPE 09X12 YELLOW	NOS	1500		
96.	ENVELOPE 10X07 YELLOW	NOS	1000		
97.	ENVELOPE 10X15 YELLOW	NOS	3000		
98.	ENVELOPE 12X16 YELLOW	NOS	1000		
99.	ENVELOPE 3.5 IN X 6 IN YELLOW	NOS	500		
100.	ENVELOPE BROWN 06X03	NOS	200		
101.	ENVELOPE BROWN 06X04	NOS	300		

102.	ENVELOPE BROWN 09X04	NOS	500		
103.	ENVELOPE BROWN 09X06	NOS	500		
104.	ENVELOPE BROWN 10X15	NOS	500		
105.	ENVELOPE KDU 06X03	NOS	3150		
106.	ENVELOPE KDU 06X04	NOS	2200		
107.	ENVELOPE KDU 09X04	NOS	4110		
108.	ENVELOPE KDU 10X15	NOS	1580		
109.	ENVELOPE KDU 7.5X05	NOS	470		
110.	ENVELOPE WHITE 06X03	NOS	200		
111.	ENVELOPE WHITE 06X04	NOS	300		
112.	ENVELOPE WHITE 09X04	NOS	1000		
113.	ENVELOPE WHITE 09X06	NOS	300		
114.	ENVELOPE WHITE 09X12	NOS	500		
115.	ENVELOPE WHITE 10X07	NOS	500		
116.	ENVELOPE WINDOW TYPE 9X4	NOS	3000		
117.	BULDO CLIP 2IN	NOS	500		
118.	FILE CLIP - STEEL	PKT	300		
119.	FILE COVER - PERSONAL DETAILS	PKT	300		
120.	FILE COVER - PLASTIC	PKT	500		
121.	FILE COVER - TEMPORARY	NOS	15000		
122.	BACK COVER (BLACK) A4 (PLASTIC)	NOS	300		
123.	BACK COVER (BLUE) (A4 SIZE) (PLASTIC)	NOS	300		
124.	BACK COVER (RED) (A4 SIZE) (PLASTIC)	NOS	200		
125.	FILE TRAY PLASTIC	NOS	100		
126.	EXAMINATION LOOSE SHEET	PKT	93300		
127.	GUM - MARISS 200ML	NOS	100		
128.	GUM - MARISS 350ML	NOS	20		
129.	GUM - MARISS 500ML	NOS	50		
130.	GUM - MARISS 750ML	BOT	50		
131.	GUM - NORMAL STICK	BOT	100		
132.	GUM BINDER - CHEMIFIX 500ML	BOT	100		
133.	GUM BINDER - CHEMIFIX 250ML	BOT	200		
134.	INK - STAMPING/PAD 250ML	NOS	100		
135.	PAPER CLIP- PLASTIC	NOS	200		
136.	PAPER CUTTER - LARGE	NOS	200		

137.	PAPER CUTTER - MEDIUM	PKT	100		
138.	PAPER CUTTER- SMALL	PKT	50		
139.	LETTER HEAD - A4	NOS	15000		
140.	LETTER HEAD - A5	NOS	8150		
141.	PHOTOCOPY PAPER - A4 BLUE	NOS	50		
142.	PHOTOCOPY PAPER - A4 COLOUR MIX	NOS	200		
143.	PHOTOCOPY PAPER - A4 GREEN	NOS	30		
144.	PHOTOCOPY PAPER - A4 PINK	PKT	30		
145.	PHOTOCOPY PAPER - A4 RED	PKT	20		
146.	PHOTOCOPY PAPER - A4 YELLOW	PKT	30		
147.	PHOTOCOPY PAPER - B4 COLOUR	PKT	10		
148.	PHOTOCOPY PAPER A3 - WHITE	PKT	250		
149.	PHOTOCOPY PAPER A4 - WHITE	PKT	4000		
150.	PHOTOCOPY PAPER A5 - WHITE	PKT	100		
151.	PHOTOCOPY PAPER F4 - WHITE	PKT	20		
152.	LAMINATING PAPER/POUCH - A4	PKT	50		
153.	RONIO/DUPLICATING PAPER	PKT	600		
154.	TRANSPARENT SHEET A3	PKT	20		
155.	TRANSPARENT SHEET A4	PKT	200		
156.	PUNCTURE - LARGE	PKT	100		
157.	PUNCTURE- MEDIUM	PKT	50		
158.	PVC CARD - ZEBRA CARD FOR ID	NOS	1200		
159.	RED CODE 1/2 IN	NOS	100		
160.	RULER 12 IN PLASTIC	NOS	200		
161.	RULER 12 IN STEEL	PKT	100		
162.	SCISSOR - LARGE	NOS	150		
163.	SCISSOR - SMALL	NOS	50		
164.	SCISSOR -MEDIUM	NOS	100		
165.	STAMP PAD - LARGE	NOS	100		
166.	NUMBERING MACHINE	NOS	6		
167.	STAPLER MACHINE - NO: 10	NOS	100		
168.	STAPLER MACHINE - NO: 369	NOS	150		
169.	HEAVY DUTY STAPLER MACHINE	NOS	10		
170.	STAPLER PIN - 23X08MM	NOS	45		
171.	STAPLER PIN - 23X10MM	NOS	55		

172.	STAPLER PIN - 23X13MM	PKT	15		
173.	STAPLER PIN - 23X17MM	PKT	15		
174.	STAPLER PIN - 23X20MM	PKT	10		
175.	STAPLER PIN - 23X24MM	PKT	10		
176.	STAPLER PIN - NO: 10	PKT	500		
177.	STAPLER PIN - NO:369	PKT	1200		
178.	STICKY PAD - COLOUR	PKT	230		
179.	STICKY NOTE STRIPE - COLOUR	PKT	700		
180.	PEN HOLDER	PKT	50		
181.	PENCIL	PKT	1000		
182.	PENCIL CUTTER	NOS	240		
183.	ERASER - MANGO	NOS	625		
184.	TIPPEX	NOS	610		
185.	TWINE THREAD	NOS	150		
186.	BINDING CLOTH	MTR	50		
187.	MEMO PAD	NOS	80		
188.	TATTLE TAPE	ROL	500		
189.	BANK SHEET - 80GSM	NOS	17275		
190.	BOOK COVER POLYTHENE	MTR	100		
<b>Suppliers should be submitted samples to the Tender Opening Committee</b>					
TOTAL					
DISCOUNT					
TOTAL(AFTER DISCOUNT)					
VAT %					
<b>GRAND TOTAL</b>					



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 :-.....

I/We agree to abide by the conditions No.01-16 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:-**



**SPECIFICATION SCHEDULE**

**EXTRA SPECIFICATION: NO**

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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  
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For and on behalf of the Surety  
-----  
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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 : .....

<b>DURATION</b>	<b>QTY</b>
EX STOCK QTY (WITHIN 01 WEEK)	
01MONTH	
02 MONTHS	
03 MONTHS	
04 MONTHS	
<b>TOTAL</b>	

NAME OF THE BIDDER : .....

SIGNATURE OF BIDDER : .....

DATE : .....

COMPANY SEAL