

Section I –Instructions to Bidders (ITB)

ITB shall be read in conjunction with the Section II, Bidding Data Sheet (BDS), which shall take precedence over ITB.

General

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| 1.Scope of Bid | 1.1 | The Purchaser indicated in the Bidding Data Sheet (BDS), issues these Bidding Documents for the supply of Goods and Related Services incidental thereto as specified in Section V, Schedule of Requirements. The name and identification number of this procurement are specified in the BDS . The name, identification, and number of lots (individual contracts), if any, are provided in the BDS. |
| | 1.2 | Throughout these Bidding Documents: <ul style="list-style-type: none">(a) the term “in writing” means communicated in written form by mail (other than electronic mail) or hand delivered with proof of receipt;(b) if the context so requires, “singular” means “plural” and vice versa; and(c) “day” means calendar day. |
| 2.Source of Funds | 2.1 | Payments under this contract will be financed by the source specified in the BDS. |
| 3.Ethics, Fraud and Corruption | 3.1 | <p>The attention of the bidders is drawn to the following guidelines of the Procurement Guidelines published by National Procurement Agency:</p> <p>Parties associated with Procurement Actions, namely, suppliers/contractors and officials shall ensure that they maintain strict confidentiality throughout the process;</p> <p>Officials shall refrain from receiving any personal gain from any Procurement Action. No gifts or inducement shall be accepted. Suppliers/contractors are liable to be disqualified from the bidding process if found offering any gift or inducement which may have an effect of influencing a decision or impairing the objectivity of an official.</p> |
| | 3.2 | <p>The Purchaser requires the bidders, suppliers, contractors, and consultants to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy:</p> <p>(a) “corrupt practice” means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution;</p> |

- (b) “fraudulent practice” means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract;
- (c) “collusive practice” means a scheme or arrangement between two or more bidders, with or without the knowledge of the Purchaser to establish bid prices at artificial, noncompetitive levels; and
- (d) “coercive practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract.

3.3 If the Purchaser found any unethical practices as stipulated under ITB Clause 3.2, the Purchaser will reject a bid, if it is found that a Bidder directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the Contract in question.

4. Eligible Bidders

4.1 All bidders shall possess legal rights to supply the Goods under this contract.

4.2 A Bidder shall not have a conflict of interest. All bidders found to have conflict of interest shall be disqualified.

Bidders may be considered to have a conflict of interest with one or more parties in this bidding process, if they:

(a) are or have been associated in the past, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under these Bidding Documents ; or

(b) submit more than one bid in this bidding process. However, this does not limit the participation of subcontractors in more than one bid.

4.3 A Bidder that is under a declaration of ineligibility by the National Procurement Agency (NPA), at the date of submission of bids or at the date of contract award, shall be disqualified. The list of debarred firms is available at the website of NPA, www.npa.gov.lk .

4.4 Foreign Bidder may submit a bid only if so stated in the Bid.

5. Eligible Goods and Related Services

5.1 All goods supplied under this contract shall be complied with applicable standards stipulated by the Sri Lanka Standards Institute (SLSI). In the absence of such standards, the Goods supplied shall be complied to other internationally accepted standards.

Contents of Bidding Documents

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| 6. Sections of Bidding Documents | 6.1 | <p>The Bidding Documents consist of 2 Volumes, which include all the sections indicated below, and should be read in conjunction with any addendum issued in accordance with ITB Clause 8.</p> <p>Volume 1</p> <ul style="list-style-type: none">• Section I. Instructions to Bidders (ITB)• Section VI. Conditions of Contract (CC)• Section VIII. Contract Forms <p>Volume 2</p> <ul style="list-style-type: none">• Section II. Bidding Data Sheet (BDS)• Section III. Evaluation and Qualification Criteria• Section IV. Bidding Forms• Section V. Schedule of Requirements• Section VII. Contract Data• Invitation For Bid |
| | 6.2 | <p>The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Documents. Failure to furnish all information or documentation required by the Bidding Documents may result in the rejection of the bid.</p> |
| 7. Clarification of Bidding Documents | 7.1 | <p>A prospective Bidder requiring any clarification of the Bidding Documents including the restrictiveness of specifications shall contact the Purchaser in writing at the Purchaser's address specified in the BDS. The Purchaser will respond in writing to any request for clarification, provided that such request is received no later than ten (10) days prior to the deadline for submission of bids. The Purchaser shall forward copies of its response to all those who have purchased the Bidding Documents, including a description of the inquiry but without identifying its source. Should the Purchaser deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under ITB Clause 8</p> |

Preparation of Bids

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| 8. Amendment of Bidding Documents | 8.1 | <p>At any time prior to the deadline for submission of bids, the Purchaser may amend the Bidding Documents by issuing addendum.</p> |
| | 8.2 | <p>Any addendum issued shall be part of the Bidding Documents and shall be communicated in writing to all who have purchased the</p> |

Bidding Documents.

- 8.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their bids, the Purchaser may, at its discretion, extend the deadline for the submission of bids, pursuant to ITB Sub-Clause 23.2
9. Cost of Bidding 9.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
10. Language of Bid 10.1 The Bid, as well as all correspondence and documents relating to the Bid (including supporting documents and printed literature) exchanged by the Bidder and the Purchaser, shall be written in English language.
11. Documents Comprising the Bid 11.1 The Bid shall comprise the following:
- (a) Bid Submission Form and the applicable Price Schedules, in accordance with ITB Clauses 12, 14, and 15;
 - (b) Bid Security or Bid-Securing Declaration, in accordance with ITB Clause 20;
 - (c) documentary evidence in accordance with ITB Clauses 18 and 29, that the Goods and Related Services conform to the Bidding Documents;
 - (d) documentary evidence in accordance with ITB Clause 18 establishing the Bidder's qualifications to perform the contract if its bid is accepted; and
 - (e) any other document required in the BDS.
12. Bid Submission Form and Price Schedules 12.1 The Bidder shall submit the Bid Submission Form using the form furnished in Section IV, Bidding Forms. This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.
13. Alternative Bids 13.1 Alternative bids shall not be considered.
14. Bid Prices and Discounts 14.1 The Bidder shall indicate on the Price Schedule the unit prices and total bid prices of the goods it proposes to supply under the Contract.
- 14.2 Any discount offered against any single item in the price schedule shall be included in the unit price of the item. However, a Bidder wishes to offer discount as a lot the bidder may do so by indicating such amounts appropriately.
- 14.3 If so indicated in ITB Sub-Clause 1.1, bids are being invited for individual contracts (lots) or for any combination of contracts

(packages). Unless otherwise indicated in the BDS, prices quoted shall correspond to 100 % of the items specified for each lot and to 100% of the quantities specified for each item of a lot. Bidders wishing to offer any price reduction (discount) for the award of more than one Contract shall specify the applicable price reduction separately.

- 14.4 (i) Prices indicated on the Price Schedule shall include all duties and sales and other taxes already paid or payable by the Supplier:
- (a) on components and raw material used in the manufacture or assembly of goods quoted; or
 - (b) on the previously imported goods of foreign origin.
- (ii) However, VAT shall not be included in the price but shall be indicated separately;
- (iii) the price for inland transportation, insurance and other related services to deliver the goods to their final destination;
- (iv) the price of other incidental services
- 14.5 The Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected, pursuant to ITB Clause 31.
- 14.6 All lots, if any and items must be listed and priced separately in the Price Schedules. If a Price Schedule shows items listed but not priced, their prices shall be assumed to be included in the prices of other items.

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| 15. Currencies of Bid | 15.1 Unless otherwise stated in Bidding Data Sheet, the Bidder shall quote in Sri Lankan Rupees and payment shall be payable only in Sri Lanka Rupees. |
| 16. Documents Establishing the Eligibility of the Bidder | 16.1 To establish their eligibility in accordance with ITB Clause 4, Bidders shall complete the Bid Submission Form, included in Section IV, Bidding Forms. |
| 17. Documents Establishing the Conformity of the Goods and Related Services | <p>17.1 To establish the conformity of the Goods and Related Services to the Bidding Documents, the Bidder shall furnish as part of its Bid the documentary evidence that the Goods conform to the technical specifications and standards specified in Section V, Schedule of Requirements.</p> <p>17.2 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description (given in Section V, Technical Specifications) of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to the technical specification, and if applicable, a statement of deviations and exceptions to the provisions</p> |

of the Schedule of Requirements.

- 17.3 The Bidder shall also furnish a list giving full particulars, including quantities, available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period if specified in the BDS following commencement of the use of the goods by the Purchaser.
18. Documents Establishing the Qualifications of the Bidder
- 18.1 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Purchaser's satisfaction:
- (a) A Bidder that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV, Bidding Forms to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods;
 - (b) that, if required in the BDS, in case of a Bidder not doing business within Sri Lanka, the Bidder is or will be (if awarded the contract) represented by an Agent in Sri Lanka equipped and able to carry out the Supplier's maintenance, repair and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
 - (c) that the Bidder meets each of the qualification criterion specified in Section III, Evaluation and Qualification Criteria.
19. Period of Validity of Bids
- 19.1 Bids shall remain valid until the date specified in the BDS. A bid valid for a shorter date shall be rejected by the Purchaser as non responsive.
- 19.2 In exceptional circumstances, prior to the expiration of the bid validity date, the Purchaser may request bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. If a Bid Security is requested in accordance with ITB Clause 20, it shall also be extended for a corresponding period. A Bidder may refuse the request without forfeiting its Bid Security. A Bidder granting the request shall not be required or permitted to modify its bid.
20. Bid Security
- 20.1 The Bidder shall furnish as part of its bid, a Bid Security or a Bid-Securing Declaration, as specified in the BDS.
- 20.2 The Bid Security shall be in the amount specified in the BDS and denominated in Sri Lanka Rupees, and shall:
- (a) at the bidder's option, be in the form of either a bank draft, a letter of credit, or a bank guarantee from a banking institution;
 - (b) be issued by a institution acceptable to Purchaser. The acceptable institutes are published in the NPA website, www.npa.gov.lk.
 - (c) be substantially in accordance with the form included in Section

IV, Bidding Forms;

- (d) be payable promptly upon written demand by the Purchaser in case the conditions listed in ITB Clause 20.5 are invoked;
- (e) be submitted in its original form; copies will not be accepted;
- (f) remain valid for the period specified in the BDS.

20.3 Any bid not accompanied by a substantially responsive Bid Security or Bid Securing Declaration in accordance with ITB Sub-Clause 20.1 and 20.2, may be rejected by the Purchaser as non-responsive.

20.4 The Bid Security of unsuccessful Bidders shall be returned as promptly as possible upon the successful Bidder's furnishing of the Performance Security pursuant to ITB Clause 43.

20.5 The Bid Security may be forfeited or the Bid Securing Declaration executed:

- (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Submission Form, except as provided in ITB Sub-Clause 19.2; or
- (b) if a Bidder does not agreeing to correction of arithmetical errors in pursuant to ITB Sub-Clause 30.3
- (c) if the successful Bidder fails to:
 - (i) sign the Contract in accordance with ITB Clause 42;
 - (ii) furnish a Performance Security in accordance with ITB Clause 43.

21. Format and
Signing of Bid

21.1 The Bidder shall prepare one original of the documents comprising the bid as described in ITB Clause 11 and clearly mark it as "ORIGINAL." In addition, the Bidder shall submit a copy of the bid and clearly mark it as "COPY". In the event of any discrepancy between the original and the copy, the original shall prevail.

21.2 The original and the Copy of the bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder.

21.3 Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Bid.

Submission and Opening of Bids

22. Submission,
Sealing and
Marking of Bids

22.1 Bidders may always submit their bids by mail or by hand.

- (a) Bidders submitting bids by mail or by hand, shall enclose the original and the copy of the Bid in separate sealed envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." These envelopes containing the original and the copy shall then be enclosed in one single envelope.

- 22.2 The inner and outer envelopes shall:
- (a) Bear the name and address of the Bidder;
 - (b) be addressed to the Purchaser in accordance with ITB Sub-Clause 23.1;
 - (c) bear the specific identification of this bidding process as indicated in the BDS; and
 - (d) bear a warning not to open before the time and date for bid opening, in accordance with ITB Sub-Clause 26.1.

If all envelopes are not sealed and marked as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the bid.

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| 23. Deadline for Submission of Bids | 23.1 | Bids must be received by the Purchaser at the address and no later than the date and time specified in the BDS. |
| | 23.2 | The Purchaser may, at its discretion, extend the deadline for the submission of bids by amending the Bidding Documents in accordance with ITB Clause 8, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended. |
| 24. Late Bids | 24.1 | The Purchaser shall not consider any bid that arrives after the deadline for submission of bids, in accordance with ITB Clause 23. Any bid received by the Purchaser after the deadline for submission of bids shall be declared late, rejected, and returned unopened to the Bidder |
| 25. Withdrawal, and Modification of Bids | 25.1 | <p>A Bidder may withdraw, or modify its Bid after it has been submitted by sending a written notice in accordance with ITB Clause 22, duly signed by an authorized representative, and shall include a copy of the authorization in accordance with ITB Sub-Clause 21.2, (except that no copies of the withdrawal notice are required). The corresponding substitution or modification of the bid must accompany the respective written notice. All notices must be:</p> <ul style="list-style-type: none">(a) submitted in accordance with ITB Clauses 21 and 22 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked “WITHDRAWAL,” or “MODIFICATION;” and(b) received by the Purchaser prior to the deadline prescribed for submission of bids, in accordance with ITB Clause 23. |
| | 25.2 | Bids requested to be withdrawn in accordance with ITB Sub-Clause 25.1 shall be returned to the Bidders only upon notification of contract award to the successful bidder in accordance with sub clause 41.1. |
| | 25.3 | No bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Submission Form or any extension thereof. |

26. Bid Opening
- 26.1 The Purchaser shall conduct the bid opening in public at the address, date and time specified in the BDS.
- 26.2 First, envelopes marked “WITHDRAWAL” shall be opened and read out and the envelope with the corresponding bid may be opened at the discretion of the Purchaser. No bid withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at bid opening. Envelopes marked “MODIFICATION” shall be opened and read out with the corresponding Bid. No Bid modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at Bid opening. Only envelopes that are opened and read out at Bid opening shall be considered further.
- 26.3 All other envelopes shall be opened one at a time, reading out: the name of the Bidder and whether there is a modification; the Bid Prices, including any discounts and alternative offers; the presence of a Bid Security or Bid-Securing Declaration, if required; and any other details as the Purchaser may consider appropriate. Only discounts and alternative offers read out at Bid opening shall be considered for evaluation. No Bid shall be rejected at Bid opening except for late bids, in accordance with ITB Sub- Clause 24.1.
- 26.4 The Purchaser shall prepare a record of the Bid opening that shall include, as a minimum: the name of the Bidder and whether there is a withdrawal, or modification; the Bid Price, per lot if applicable, including any discounts, and the presence or absence of a Bid Security or Bid-Securing Declaration. The bids that were opened shall be resealed in separate envelopes, promptly after the bid opening. The Bidders’ representatives who are present shall be requested to sign the attendance sheet. A copy of the record shall be distributed to all Bidders who submitted bids in time.

Evaluation and Comparison of Bids

27. Confidentiality
- 27.1 Information relating to the examination, evaluation, comparison, and post-qualification (if applicable) of bids, and recommendation of contract award, shall not be disclosed to bidders or any other persons not officially concerned with such process until publication of the Contract Award.
- 27.2 Any effort by a Bidder to influence the Purchaser in the examination, evaluation, comparison, and post-qualification of the bids or contract award decisions may result in the rejection of its Bid.
- 27.3 Notwithstanding ITB Sub-Clause 27.2, if any Bidder wishes to contact the Purchaser on any matter related to the bidding process, from the time of bid opening to the time of Contract Award, it should do so in writing.

28. Clarification of Bids 28.1 To assist in the examination, evaluation, comparison and post-qualification of the bids, the Purchaser may, at its discretion, request any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder in respect to its Bid and that is not in response to a request by the Purchaser shall not be considered for purpose of evaluation. The Purchaser's request for clarification and the response shall be in writing. No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Purchaser in the Evaluation of the bids, in accordance with ITB Clause 30.
29. Responsiveness of Bids 29.1 The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself.
- 29.2 A substantially responsive Bid is one that conforms to all the terms, conditions, and specifications of the Bidding Documents without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:
- (a) affects in any substantial way the scope, quality, or performance of the Goods and Related Services specified in the Contract; or
 - (b) limits in any substantial way, inconsistent with the Bidding Documents, the Purchaser's rights or the Bidder's obligations under the Contract; or
 - (c) if rectified would unfairly affect the competitive position of other bidders presenting substantially responsive bids.
- 29.3 If a bid is not substantially responsive to the Bidding Documents, it shall be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation, or omission.
30. Nonconformities, Errors, and Omissions 30.1 Provided that a Bid is substantially responsive, the Purchaser may waive any non-conformities or omissions in the Bid that do not constitute a material deviation.
- 30.2 Provided that a bid is substantially responsive, the Purchaser may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.
- 30.3 Provided that the Bid is substantially responsive, the Purchaser shall correct arithmetical errors on the following basis:
- (a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the Purchaser there is an

obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;

- (b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- (c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount 15 expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.

30.4 If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid-Securing Declaration shall be executed.

31. Preliminary Examination of Bids

31.1 The Purchaser shall examine the bids to confirm that all documents and technical documentation requested in ITB Clause 11 have been provided, and to determine the completeness of each document submitted.

31.2 The Purchaser shall confirm that the following documents and information have been provided in the Bid. If any of these documents or information is missing, the Bid shall be rejected.

- (a) Bid Submission Form, in accordance with ITB Sub-Clause 12.1;
- (b) Price Schedules, in accordance with ITB Sub-Clause 12;
- (c) Bid Security or Bid Securing Declaration, in accordance with ITB Clause 20.

32. Examination of Terms and Conditions; Technical Evaluation

32.1 The Purchaser shall examine the Bid to confirm that all terms and conditions specified in the CC and the Contract Data have been accepted by the Bidder without any material deviation or reservation.

32.2 The Purchaser shall evaluate the technical aspects of the Bid submitted in accordance with ITB Clause 17, to confirm that all requirements specified in Section V, Schedule of Requirements of the Bidding Documents have been met without any material deviation or reservation.

32.3 If, after the examination of the terms and conditions and the technical evaluation, the Purchaser determines that the Bid is not substantially responsive in accordance with ITB Clause 29, the Purchaser shall reject the Bid.

33. Conversion to Single Currency

33.1 If the bidders are allowed to quote in foreign currencies in accordance with sub clause 15.1, for evaluation and comparison purposes, the Purchaser shall convert all bid prices expressed in foreign currencies in to Sri Lankan Rupees using the selling rates prevailed

28 days prior to closing of bids as published by the Central Bank of Sri Lanka. If this date falls on a public holiday the earliest working day prior to the date shall be applicable.

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| 34. Domestic Preference | 34.1 Domestic preference shall be a factor in bid evaluation only if stated in the BDS. If domestic preference shall be a bid-evaluation factor, the methodology for calculating the margin of preference and the criteria for its application shall be as specified in Section III, Evaluation and Qualification Criteria. |
| 35. Evaluation of Bids | <p>35.1 The Purchaser shall evaluate each bid that has been determined, up to this stage of the evaluation, to be substantially responsive.</p> <p>35.2 To evaluate a Bid, the Purchaser shall only use all the factors, methodologies and criteria defined in this ITB Clause 35.</p> <p>35.3 To evaluate a Bid, the Purchaser shall consider the following:</p> <ul style="list-style-type: none">(a) the Bid Price as quoted in accordance with clause 14;(b) price adjustment for correction of arithmetic errors in accordance with ITB Sub-Clause 30.3;(c) price adjustment due to discounts offered in accordance with ITB Sub-Clause 14.2; and 14.3(d) adjustments due to the application of the evaluation criteria specified in the BDS from amongst those set out in Section III, Evaluation and Qualification Criteria;(e) adjustments due to the application of a domestic preference, in accordance with ITB Clause 34 if applicable. <p>35.4 The Purchaser's evaluation of a bid may require the consideration of other factors, in addition to the factors sated in ITB Sub-Clause 35.3, if specified in BD S. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of bids.</p> <p>35.5 If so specified in the BDS, these Bidding Documents shall allow Bidders to quote for one or more lots, and shall allow the Purchaser to award one or multiple lots to more than one Bidder. The methodology of evaluation to determine the lowest-evaluated lot combinations is specified in Section III, Evaluation and Qualification Criteria.</p> |
| 36. Comparison of Bids | 36.1 The Purchaser shall compare all substantially responsive bids to determine the lowest-evaluated bid, in accordance with ITB Clause 35. |

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| 37.
Postqualification
of the Bidder | 37.1 The Purchaser shall determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated and substantially responsive bid is qualified to perform the Contract satisfactorily. |
| | 37.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 18. |
| | 37.3 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in disqualification of the bid, in which event the Purchaser shall proceed to the next lowest valuated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily. |
| 38.
Purchaser's Right
to Accept Any
Bid, and to Reject
Any or All Bids | 38.1 The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to Bidders. |

Award of Contract

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| 39. Award
Criteria | 39.1 The Purchaser shall award the Contract to the Bidder whose offer has been determined to be the lowest evaluated bid and is substantially responsive to the Bidding Documents, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily. |
| 40. Purchaser's
Right to
Vary Quantities
at Time of
Award | 40.1 At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods and Related Services originally specified in Section V, Schedule of Requirements, provided this does not exceed twenty five percent (25%) or one unit whichever is higher and without any change in the unit prices or other terms and conditions of the bid and the Bidding Documents. |
| 41. Notification
of Award | 41.1 Prior to the expiration of the period of bid validity, the Purchaser shall notify the successful Bidder, in writing, that its Bid has been accepted. |
| | 41.2 Until a formal Contract is prepared and executed, the notification of award shall constitute a binding Contract.

Upon the successful Bidder's furnishing of the signed Contract Form and performance security pursuant to ITB Clause 43, the Purchaser will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 20.4. |

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| 42. Signing of Contract | 42.1 | Within Seven (7) days after notification, the Purchaser shall complete the Agreement, and inform the successful Bidder to sign it. |
| | 42.2 | Within Seven (7) days of receipt of such information, the successful Bidder shall sign the Agreement. |
| 43. Performance Security | 43.1 | Within fourteen (14) days of the receipt of notification of award from the Purchaser, the successful Bidder, if required, shall furnish the Performance Security in accordance with the CC, using for that purpose the Performance Security Form included in Section VIII Contract forms. The Employer shall promptly notify the name of the winning Bidder to each unsuccessful Bidder and discharge the Bid Securities of the unsuccessful bidders pursuant to ITB Sub-Clause 20.4. |
| | 43.2 | Failure of the successful Bidder to submit the above mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security or execution of the Bid-Securing Declaration. In that event the Purchaser may award the Contract to the next lowest evaluated Bidder, whose offer is substantially responsive and is determined by the Purchaser to be qualified to perform the Contract satisfactorily. |

Section II - Bidding Data Sheet(BDS)

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders(ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

A. Introduction	
ITB 1.1	The Purchaser is: Vice Chancellor, University of Sri Jayewardenepura
ITB 1.1	The name of the contract is: Manufacturing, Supply & Delivery of Timber Tables, Cupboard, Lobby Chairs and Work Top for Soratha Building Stage III of the Faculty of Management Studies and Commerce at University of Sri Jayewardenepura
ITB 2.1	The source of funding is GOSL
B. Contents of Bidding Documents	
ITB 7.1	<p>For <u>clarification of bid purposes</u> only, the Purchaser's address is:</p> <p>Attention: Senior Assistant Bursar</p> <p style="text-align: center;">Faculty of Management Studies and Commerce</p> <p style="text-align: center;">University of Sri Jayewardenepura</p> <p>Address : Gangodawila, Nugegoda.</p> <p>Telephone: 0112-758828,0112-758801</p> <p>Any request for clarification should reach the purchaser ten (10) days prior to the deadline for submission for bids.</p> <p>Facsimile number:0112-803653</p>
C. Clarity of Bidding Documents	
ITB 18.1	Pre-Bid Meeting will be held on 27.09.2016 at 9.30a.m for providing clarification from the procurement entity's representative/s. bidders participation is must for the pre-bid meeting to qualify for submitting the bid document.
D. Preparation of Bids	
ITB 11.1(e)	<p>The bidder shall submit the following additional documents,</p> <ol style="list-style-type: none"> 1. Financial Stability of the Firm – Working Capital of the past five years 2. Past Supply Records 3. Five years experience of the bidder in this field
ITB 14.3	The bidder may quote following minimum quantities: All items in the Schedule of Supply.

ITB 15.1	The bidder shall quote the local expenditure in: Sri Lankan Rupees
ITB 17.3	Period of time the Goods are expected to be functioning: Minimum 05 years or manufacturer life time warranty
ITB 18.1(b)	Supplier should repair or replace any item defected within one month due to any manufacturing defects.
ITB 19.1	The bid shall be validity until 02.04.2017 (180 days)
ITB 20.1	(a) Bid shall include a Bid Security (issued by bank or surety) included in Section IV Bidding Forms.
ITB 20.2	The amount of the Bid Security shall be Rs. 350,000.00 The validity period of the bid security shall be until 16.04.2017
E. Submission and Opening of Bids	
ITB 22.2 ©	The inner and outer envelopes shall bear the following identification marks : Manufacturing, Supply & Delivery of Timber Tables, Cupboard, Lobby Chairs and Work Top for Soratha Building Stage III of the Faculty of Management Studies and Commerce at University of Sri Jayewardenepura No. 29C/2016/FMSC
ITB 23.1	For bid submission purposes only, the Purchaser's address is : Attention : Bursar Address : University of Sri Jayewardenepura, Gangodawila, Nugegoda. The deadline for bid submission is : Date: 04.10.2016 Time: 2.30 p.m
ITB 26.1	The bid opening shall take place at : Address : Board Room, Administration Building , University of Sri Jayewardenepura, Gangodawila, Nugegoda. Date: 04.10.2016 Time: 2.30 p.m
F. Evaluation and Comparison of Bids	
ITB 34.1	Domestic preference shall not be a bid evaluation factor.
ITB 35.3 (d)	The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria: (a) Deviation in Delivery schedule : Not applicable (b) Deviation in payment schedule : Not applicable (c) The cost of major replacement components, mandatory spare parts, and service : Not applicable
ITB 35.4	The Following factors and methodology will be used for evaluation Not Applicable
ITB 35.5	Bidders should quote for all items listed in the Schedule of Supply.

Section III. Evaluation and Qualification Criteria

This Section complements the Instructions to Bidders. It contains the criteria that the Purchaser uses to evaluate a bid and determine whether a Bidder has the required qualifications. No other criteria shall be used.

Contents

1.) Post qualification Requirements (ITB 37.2)

1. Post qualification Requirements (ITB 37.2)

After determining the lowest-evaluated bid in accordance with ITB Sub-Clause 36.1, the Purchaser shall carry out the post qualification of the Bidder in accordance with ITB Clause 37, using only the requirements specified. Requirements not included in the text below shall not be used in the evaluation of the Bidder's qualifications.

(a). Financial Capability

The Bidder shall furnish documentary evidence that it meets the following financial requirements.

Documentary evidence : Working Capital of the Past five years

Financial Requirement : Bidder should have positive Working Capital for at least three of the past five years

(b). Experience and Technical Capacity

The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement.

Documentary evidence : Five years experience of the bidder in the field of supplying Timber Tables, Cupboard, Lobby Chairs and Work Tops.

Experience Requirement : Bidder should have five years experience in this field.

(c). Past Supply Records

The Bidder shall furnish documentary evidence to demonstrate that the Goods it offers meets the following usage requirement.

Documentary evidence : Past Supply Records

Usage Requirement : Bidder should have experience in supplying of at least three similar supplies(Contracts) within last five years.

Section IV. Bidding Forms

Table of Forms

Bid Submission Form.....	19
Price Schedule	21
Bid Security (Guarantee)	25
Bid-Securing Declaration	26
Manufacturer’s Authorization.....	27

Bid Submission Form

[The Bidder shall fill in this Form in accordance with the instructions indicated No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date:

No.: **29C/2016/FMSC**

To: **Vice Chancellor, University of Sri Jayewardenepura, Gangodawila, Nugegoda**

We the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda No.:*[insert the number and issuing date of each Addenda]*;
- (b) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services Interior work, Supplying and Delivery of timber Furniture for Faculty of Management Studies and Commerce, University of Sri Jayewardenepura;
- (c) The total price of our Bid without VAT, including any discounts offered is: *[insert the total bid price in words and figures]*;
- (d) The total price of our Bid including VAT, and any discounts offered is: *[insert the total bid price in words and figures]*;
- (e) Our bid shall be valid for the period of time specified in ITB Sub-Clause 18.1, from the date fixed for the bid submission deadline in accordance with ITB Sub-Clause 23.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (f) If our bid is accepted, we commit to obtain a performance security in accordance with ITB Clause 43 and CC Clause 17 for the due performance of the Contract;
- (g) We have no conflict of interest in accordance with ITB Sub-Clause 4.3;
- (h) Our firm, its affiliates or subsidiaries—including any subcontractors or suppliers for any part of the contract—has not been declared blacklisted by the National Procurement Agency;
- (k) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.
- (l) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Signed: *[insert signature of person whose name and capacity are shown]*

In the capacity of *[insert legal capacity of person signing the Bid Submission Form]*

Name: *[insert complete name of person signing the Bid Submission Form]*

Duly authorized to sign the bid for and on behalf of:
..... *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

Price Schedule

*[The Bidder shall fill in these Price Schedule in accordance with the instructions indicated. The list of line items in column 1 of the **Price Schedules** shall coincide with the List of Goods and Related Services specified by the Purchaser in the Schedule of Requirements.]*

Price Schedule

Name of Bidder _____

1	2	3	4	5	6	7	8	9	10	11
Line Item No.	Description of Goods or related services	Code	Qty and Unit	Unit Price (inclusive of duties, sales and other taxes) Excluding VAT	Price per line item (Col.4x5) Unit Price	Inland transportation and other related services to deliver the goods to their final destination if not included under column 5	Total Price Excluding VAT (Col.6+7)	Discounted Total Price (if any) Excluding VAT	VAT	Total Price including VAT (Col.8 or 9+10)
<u>1. CHAIRS</u>										
1.1	Lobby Chair	LC1	1							
1.2	Lobby Chair	LC2	3							
1.3	Lobby Chair	LC3	1							
1.4	Lobby Chair	LC4	1							
1.5	Lobby Chair	LC5	1							
1.6	Lobby Chair	LC6	1							
1.7	Lobby Chair	LC7	4							
<u>2. TABLES</u>										
2.1	Dining Table Large	DTL	2							
2.2	Dining Table Small	DTS	2							
2.3	Executive Table	ET2	20							
2.4	Clerk Table	T1	2							
2.5	Clerk Table	T2	1							
2.6	Clerk Table	T3	2							
2.7	Clerical Table	CLT1	13							
2.8	Clerical Table	CLT2	9							

1	2	3	4	5	6	7	8	9	10	11
Line Item No.	Description of Goods or related services	Code	Qty and Unit	Unit Price (inclusive of duties, sales and other taxes) Excluding VAT	Price per line item (Col.4x5) Unit Price	Inland transportation and other related services to deliver the goods to their final destination if not included under column 5	Total Price Excluding VAT (Col.6+7)	Discounted Total Price (if any) Excluding VAT	VAT	Total Price including VAT (Col.8 or 9+10)
2.9	Clerical Table	CLT3	5							
2.10	Conference Table	CNT-1	1							
2.11	Conference Table	CNT-2(a)	1							
2.12	Special Executive Table	DT	1							
2.13	Resource Center Table	RCT	3							
2.14	Lobby Table(Deans Office)	LT1	2							
2.15	Lobby Table	LT2	3							
2.16	Coffee Table	CT1	4							
2.17	Board Room Head Table	BRH	1							
2.18	Board Room Table	BRT1	16							
2.19	Board Room Table	BRT2	14							
2.20	Board Room Table	BRT3	4							
<u>3. CUPBOARDS</u>										
3.1	Cupboard	CB2	66							
3.2	Wall Cupboard	WCB1/1	32							
3.3	Wall Cupboard	WCB1	46							
3.4	Wall Cupboard	WCB2	1							
3.5	Wall Cupboard	WCB3	8							
3.6	Wall Cupboard	WCB4	2							

1	2	3	4	5	6	7	8	9	10	11
Line Item No.	Description of Goods or related services	Code	Qty and Unit	Unit Price (inclusive of duties, sales and other taxes) Excluding VAT	Price per line item (Col.4x5) Unit Price	Inland transportation and other related services to deliver the goods to their final destination if not included under column 5	Total Price Excluding VAT (Col.6+7)	Discounted Total Price (if any) Excluding VAT	VAT	Total Price including VAT (Col.8 or 9+10)
3.7	Wall Cupboard	WCB5	1							
3.8	Wall Cupboard	WCB6	2							
3.9	Wall Cupboard	WCB7	1							
3.10	Wall Cupboard	WCB8	2							
3.11	Wall Cupboard	WCB9	1							
3.12	Wall Cupboard	WCB10	1							
3.13	Wall Cupboard	WCB11	2							
3.14	Wall Cupboard	WCB12	1							
3.15	Wall Cupboard	WCB13	1							
<u>4. COUNTERS AND WORK TOP</u>										
4.1	Juice Bar Work Top	CT2 & CT3	1							
4.2	TO Office Work Top	CT4	1							
4.3	Work Top Printing Room	CT5	1							
4.4	Work Top Deans Office	CT6	1							
4.5	Counter with Timber Top	CO1	1							

1	2	3	4	5	6	7	8	9	10	11
Line Item No.	Description of Goods or related services	Code	Qty and Unit	Unit Price (inclusive of duties, sales and other taxes) Excluding VAT	Price per line item (Col.4x5) Unit Price	Inland transportation and other related services to deliver the goods to their final destination if not included under column 5	Total Price Excluding VAT (Col.6+7)	Discounted Total Price (if any) Excluding VAT	VAT	Total Price including VAT (Col.8 or 9+10)
5. PANTRY										
5.1	Pantry	CT7	2							
5.2	Pantry	CT7 (A)	1							
6. PODIUM										
6.1	Lectern	LRN	1							
GRAND TOTAL										

Total in words (without VAT):

VAT Amount:

VAT Registration No.:

Name:

Signed_____

(Common Seal)

Duly authorized to sign the Bid for and on behalf of.....

Date:

Bid Guarantee

[this Bank Guarantee form shall be filled in accordance with the instructions indicated in brackets]

----- *[insert issuing agency's name, and address of issuing branch or office]*

Beneficiary: Vice Chancellor, University of Sri Jayewardenepura, Gangodawila, Nugegoda

Date: ----- *[insert (by issuing agency) date]*

BID GUARANTEE No.: ----- *[insert (by issuing agency number)]*

We have been informed that -----*[insert (by issuing agency) name of the Bidder; if a joint venture, list complete legal names of partners]* (hereinafter called "the Bidder") has submitted to you its bid dated -----*[insert (by issuing agency) date]* (hereinafter called "the Bid") for the supply of -----*[insert name of Supply]* under Invitation for Bids No. -----*[insert IFB number]* ("the IFB").

Furthermore, we understand that, according to your conditions, Bids must be supported by a Bid Guarantee.

At the request of the Bidder, we -----*[insert name of issuing agency]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of --- ----- *[insert amount in figures]*----- *[insert amount in words]*) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

- (a) has withdrawn its Bid during the period of bid validity specified; or
- (b) does not accept the correction of errors in accordance with the Instructions to Bidders (hereinafter "the ITB"); or
- (c) having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity, (i) fails or refuses to execute the Contract Form, if required, or (ii) fails or refuses to furnish the Performance Security, in accordance with the ITB.

This Guarantee shall expire: (a) if the Bidder is the successful bidder, upon our receipt of copies of the Contract signed by the Bidder and of the Performance Security issued to you by the Bidder; or (b) if the Bidder is not the successful bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder that the Bidder was unsuccessful, otherwise it will remain in force up to ----- *(insert date)*

Consequently, any demand for payment under this Guarantee must be received by us at the office on or before that date.

[signature(s) of authorized representative(s)]

Bid-Securing Declaration

[The **Bidder** shall fill in this form in accordance with the instructions indicated in brackets]

Date: -----[insert date by bidder]

Name of contract: **Manufacturing, Supply and Delivery of Timber Table, Cupboard, Lobby Chair & Work Top for Soratha Building Stage III of the Faculty of Management Studies and Commerce, University of Sri Jayewardenepura -- [insert name]**

*Contract Identification N^o: -----[insert number]

*Invitation for Bid No.: ----- insert number]

To Vice Chancellor, University of Sri Jayewardenepura, Gangodawila, Nugegoda

We, the undersigned, declare that:

1. We understand that, according to instructions to bidders (hereinafter “the ITB”), bids must be supported by a bid-securing declaration;
2. We accept that we shall be suspended from being eligible for contract award in any contract where bids have being invited by any of the Procuring Entity as defined in the Procurement Guidelines published by National Procurement Agency of Sri Lanka, for the period of time of *three years* starting on *the latest date set for closing of bids of this bid*, if we:
 - (a) withdraw our Bid during the period of bid validity period specified; or
 - (b) do not accept the correction of errors in accordance with the Instructions to Bidders of the Bidding Documents; or
 - (c) having been notified of the acceptance of our Bid by you, during the period of bid validity, (i) fail or refuse to execute the Contract Form, if required, or (ii) fail or refuse to furnish the performance security, in accordance with the ITB.
3. We understand this bid securing shall expire if we are not the successful bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder that the bidder was unsuccessful; or (ii) twenty-eight days after the expiration of our bid.

Signed -----[insert signature(s) of authorized representative] In the Capacity of [insert title]

Name -----[insert printed or typed name]

Duly authorized to sign the bid for and on behalf of [insert authorizing entity]

Dated on [insert day] day of [insert month], [insert year]

Manufacturer's Authorization

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its bid, if so indicated in the BDS.]

Date: *[insert date (as day, month and year) of Bid Submission]*
No.: *[insert number of bidding process]*

To: *[insert complete name of Purchaser]*

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* to submit a bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 27 of the Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Duly authorized to sign this Authorization on behalf of: *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

Section V. Schedule of Requirements

Contents

1. List of Goods and Delivery Schedule
 - 1.2 Quantities to be Delivered for Part Payments
2. list of Related Services and Completion Schedule
3. Technical Specifications
4. Financial Records
5. Experience and Technical Capacity
6. Past Supply Records
7. Drawings

1. List of Goods and Delivery Schedule

[The Purchaser shall fill in this table, with the exception of the column “Bidder’s offered Delivery date” to be filled by the Bidder]

Line Item No	Description of Goods	Quantity	Unit	Final (Project Site) Destination as specified in BDS	Delivery Date	Bidders offered Delivery Date
<u>1.CHAIRS</u>				Soratha Building Stage III of the Faculty of Management Studies and Commerce, University of Sri Jayewardenepura	90 Days	
1.1	Lobby Chair	1	No			
1.2	Lobby Chair	3	Nos			
1.3	Lobby Chair	1	No			
1.4	Lobby Chair	1	No			
1.5	Lobby Chair	1	No			
1.6	Lobby Chair	1	No			
1.7	Lobby Chair	4	Nos			
<u>2. TABLES</u>						
2.1	Dining Table Large	2	Nos			
2.2	Dining Table Small	2	Nos			
2.3	Executive Table	20	Nos			
2.4	Clerk Table	2	Nos			
2.5	Clerk Table	1	No			
2.6	Clerk Table	2	Nos			
2.7	Clerical Table	13	Nos			
2.8	Clerical Table	9	Nos			

2.9	Clerical Table	5	Nos	Soratha Building Stage III of the Faculty of Management Studies and Commerce, University of Sri Jayewardenepura	90 Days	
2.1	Conference Table	1	No			
2.11	Conference Table	1	No			
2.12	Special Executive Table	1	No			
2.13	Resource Center Table	3	Nos			
2.14	Lobby Table(deans Office)	2	Nos			
2.15	Lobby Table	3	Nos			
2.16	Coffee Table	4	Nos			
2.17	Board Room Head Table	1	No			
2.18	Board Room Table	16	Nos			
2.19	Board Room Table	14	Nos			
2.20	Board Room Table	4	Nos			
3. CUPBOARDS						
3.1	Cupboard CB2	66	Nos			
3.2	Cupboard WCB1/1	32	Nos			
3.3	Wall Cupboard WCB1	46	Nos			
3.4	Wall Cupboard WCB2	1	No			
3.5	Wall Cupboard WCB3	8	Nos			
3.6	Wall Cupboard WCB4	2	Nos			
3.7	Wall Cupboard WCB5	1	No			
3.8	Wall Cupboard WCB6	2	Nos			
3.9	Wall Cupboard WCB7	1	No			
3.1	Wall Cupboard WCB8	2	Nos			
3.11	Wall Cupboard WCB9	1	No			
3.12	Wall Cupboard WCB10	1	No			
3.13	Wall Cupboard WCB11	2	Nos			
3.14	Wall Cupboard WCB12	1	No			

3.15	Wall Cupboard WCB13	1	No	Soratha Building Stage III of the Faculty of Management Studies and Commerce, University of Sri Jayewardenepura	90 Days	
<u>4. COUNTERS AND WORK TOP</u>						
4.1	Juice Bar Work Top CT2 & CT3	1	No			
4.2	TO Office Work Top CT4	1	No			
4.3	Work Top Printing Room CT5	1	No			
4.4	Work Top Deans Office CT6	1	No			
4.5	Counter with Timber Top CO1	1	No			
<u>5. PANTRY</u>						
5.1	Pantry CT7	2	Nos			
5.2	Pantry CT7 (A)	1	No			
<u>6. PODIUM</u>						
6.1	Podium LRN	1	No			

Applicable only if delivery is considered for evaluation. If not only one column “Delivery Date” duly filled by the Purchaser is required.

1. 2 Quantities to be delivered for Part Payments

Line Item No	Description of Goods	On Delivery Part Payment Stage 1	On Delivery Part Payment Stage 2	Total Quantity
1	<u>CHAIRS</u>	Completion of 50% of the order 40% of the payment	Completion of 75% of the order 70% of the payment	Completion of 100% of the order 100% of the payment
1.1	Lobby Chair			
1.2	Lobby Chair			
1.3	Lobby Chair			
1.4	Lobby Chair			
1.5	Lobby Chair			
1.6	Lobby Chair			
1.7	Lobby Chair			
2	<u>TABLES</u>			
2.1	Dining Table Large			
2.2	Dining Table Small			
2.3	Executive Table			
2.4	Clerk Table			
2.5	Clerk Table			
2.6	Clerk Table			
2.7	Clerical Table			
2.8	Clerical Table			
2.9	Clerical Table			
2.1	Conference Table			
2.11	Conference Table			
2.12	Special Executive Table			
2.13	Resource Center Table			
2.14	Lobby Table(deans Office)			
2.15	Lobby Table			
2.16	Coffee Table			
2.17	Board Room Head Table			

2.18	Board Room Table			
2.19	Board Room Table			
2.20	Board Room Table			
3	<u>CUPBOARDS</u>			
3.1	Cupboard CB2			
3.2	Cupboard WCB1/1			
3.3	Wall Cupboard WCB1			
3.4	Wall Cupboard WCB2			
3.5	Wall Cupboard WCB3			
3.6	Wall Cupboard WCB4			
3.7	Wall Cupboard WCB5			
3.8	Wall Cupboard WCB6			
3.9	Wall Cupboard WCB7			
3.1	Wall Cupboard WCB8			
3.11	Wall Cupboard WCB9			
3.12	Wall Cupboard WCB10			
3.13	Wall Cupboard WCB11			
3.14	Wall Cupboard WCB12			
3.15	Wall Cupboard WCB13			
4	<u>COUNTERS AND WORK TOP</u>			
4.1	Juice Bar Work Top CT2 & CT3			
4.2	TO Office Work Top CT4			
4.3	Work Top Printing Room CT5			
4.4	Work Top Deans Office CT6			
4.5	Counter with Timber Top CO1			
5	<u>PANTRY</u>			
5.1	Pantry CT7			
5.2	CT7 (A)			
6.1	<u>PODIUM</u>			
6.1	Podium LRN			

2. List of Related Services and Completion Schedule

[This table shall be filled in by the purchaser. The Required Completion Dates should be realistic and consistent with the required Goods Delivery Dates]

Service	Description of Services	Quantity¹	Unit	Place where Services shall be performed	Final Completion Date(s) of Services
1	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable

¹ If applicable

3. TECHNICAL SPECIFICATIONS

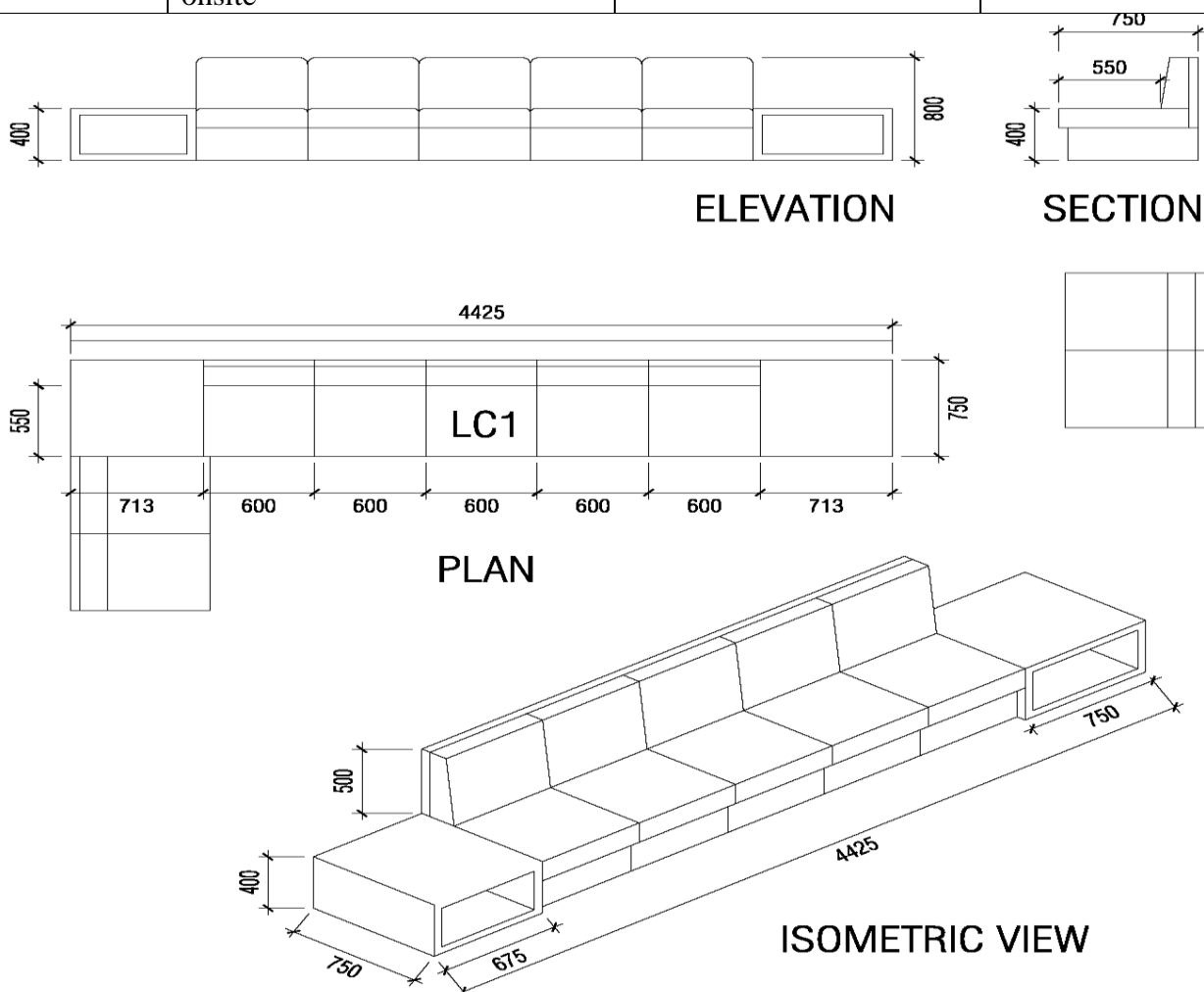
[The Technical specifications may be provided in the following format. The bidder shall fill the columns 6 and 7. Bidder's failure to provide the information requested in the columns 6 and 7 may be a reason for the rejection of the bid. If any discrepancy is observed between the information provided by the bidder in the columns 6 and 7 and the other technical information attached to the bid, the information provided herein shall take precedence.]

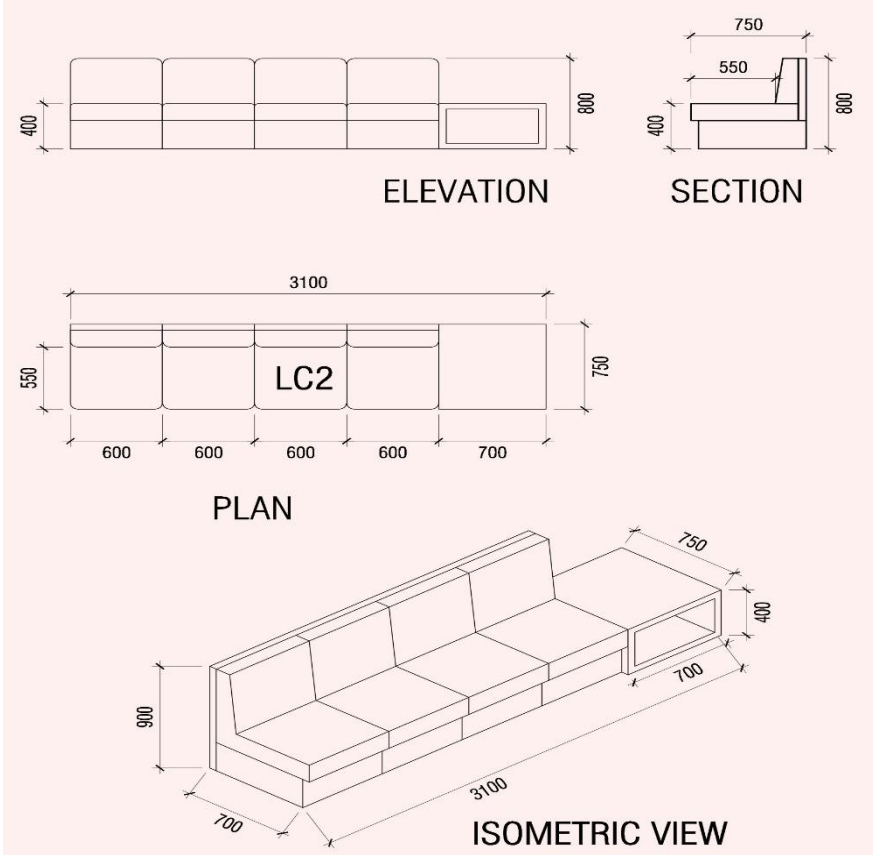
GENERAL NOTES/SPECIFICATIONS

- The Images and sketches shown are consultants design intent. Manufacturer is responsible to provide shop drawings for approval before fabrication.
- Fabric type, colour, timber type, finish shown in images could be different from actual. Samples are to be forwarded to Client/Consultant for approvals.
- All images, sketches, detail drawings should be read in conjunction with lay-out plans.
- The manufacturer should check and finalize the quantities of all items with Client/Consultant before start construction.
- All free standing loose furniture to be provided with Nylon glides.
- All wood work joints are to be glued, screwed, double doweled and corner-blocked.
- All timber used are to be free from any defect or scratches, and insect and vermin free/ certifications to be provided.
- Solid timber should be treated Mahogany, the manufacturer should furnish timber test reports before fabrication.
- All cupboards and shelves to be provided with appropriate iron mongrelizes, SS handles locks and keys/key set with duplicates.
- All Furniture should be provided with five (05) years comprehensive onsite warranty.
- Cupboards & Tables surface finishing should be treated with approved colour & water base.

Bidders Response to specification

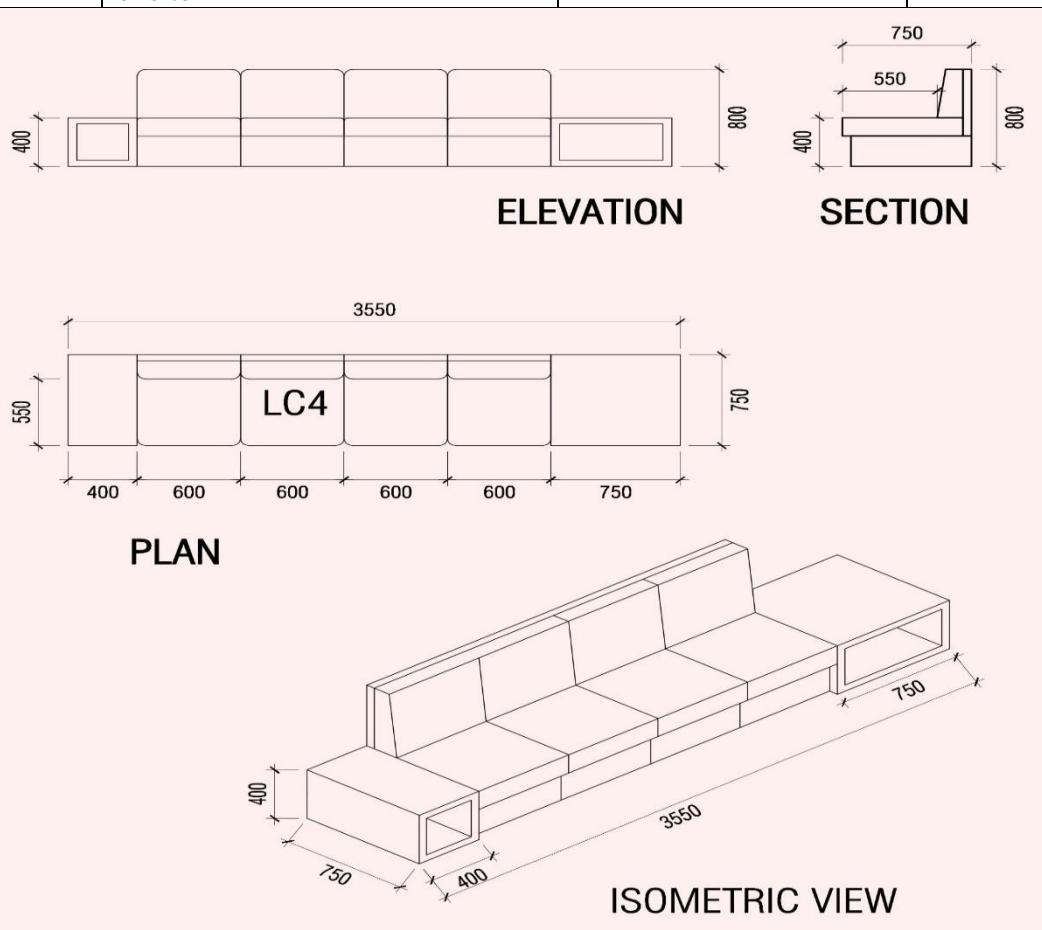
1 - SEATERS/LOBBY CHAIRS			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
1.1 - LC1			
Description	5 Seated seating unit with solid wood upholstered with Rexene, cushion minimum thickness 100mm ,& back rest 100mm including 2 numbers of 713 long x750 wide x400mm high Conner table model out of solid wood (treated Mahogany) stained to required colour complete and finishing as per schedule, detail drawing and specifications.		
Location	First Floor/Dean's Room		
Quantity	01		
Warranty	Five (05) years comprehensive onsite		

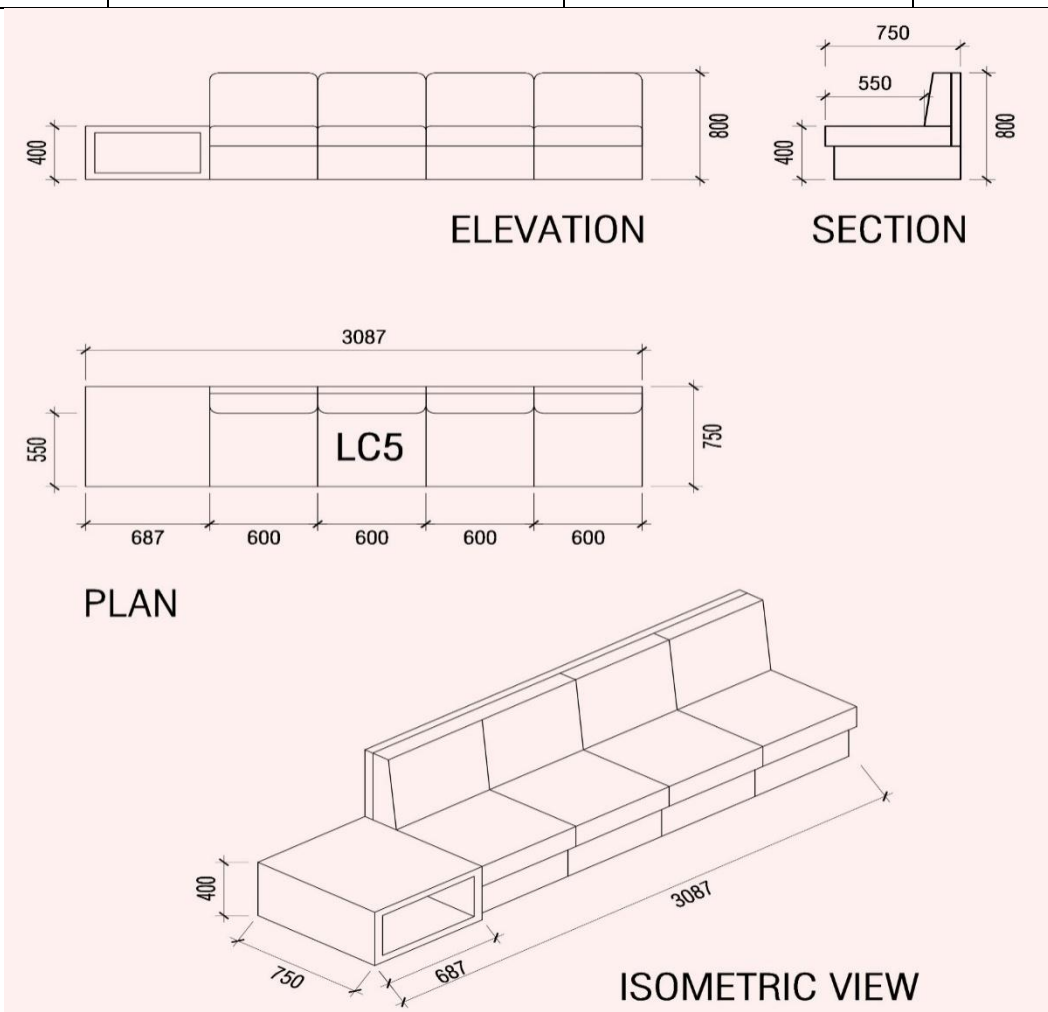


1 - SEATERS/LOBBY CHAIRS			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
1.2 - LC2			
Description	4 Seated seating unit with solid wood(treated Mahogany) Cushion, upholstered with Rexene, cushion minimum thickness 100mm ,& back rest 100mm including 1 number of 700 long x750 wide x400mm high Conner table model out of Solid wood stained to required colour complete and finishing as per schedule, detail drawing and specifications.		
Location	Ground Floor, First Floor		
Quantity	Ground Floor : 02 First Floor : 01 Total : 03		
Warranty	Five (05) years comprehensive onsite		
 <p>ELEVATION SECTION</p> <p>PLAN</p> <p>ISOMETRIC VIEW</p>			

1 - SEATERS/LOBBY CHAIRS			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
1.3 - LC3			
Description	4 Seated corner seating unit with solid wood (treated Mahogany) upholstered with Rexene, cushion minimum thickness 100mm ,& back rest 100mm including 1 number of 650 long x650 wide x400mm high Conner table model out of solid wood stained to required colour complete and finishing as per schedule, detail drawing and specifications.		
Location	First Floor		
Quantity	01		
Warranty	Five (05) years comprehensive onsite		
<p>ELEVATION SECTION</p> <p>PLAN</p> <p>ISOMETRIC VIEW</p>			

1 - SEATERS/LOBBY CHAIRS			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
1.4 - LC4			
Description	4 Seated seating unit with solid wood upholstered with Rexene , cushion minimum thickness 100mm ,& back rest 100mm including 1 number of 750 long x750 wide x400mm high and 1 number 400 long x750 wide x400mm high Corner table model out of solid wood (treated Mahogany) stained to required colour complete and finishing as per schedule, detail drawing and specifications.		
Location	Second Floor		
Quantity	01		
Warranty	Five (05) years comprehensive onsite		



1 - SEATERS/LOBBY CHAIRS			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
1.5 - LC5			
Description	4 Seated corner seating unit with solid wood upholstered with Rexene, cushion minimum thickness 100mm ,& back rest 100mm including 1 number of 687 long x750 wide x400mm high Conner table model out of solid wood (treated Mahogany) stained to required colour complete and finishing as per schedule, detail drawing and specifications.		
Location	Third Floor/Resource Center		
Quantity	01		
Warranty	Five (05) years comprehensive onsite		
 <p>ELEVATION SECTION</p> <p>PLAN</p> <p>ISOMETRIC VIEW</p>			

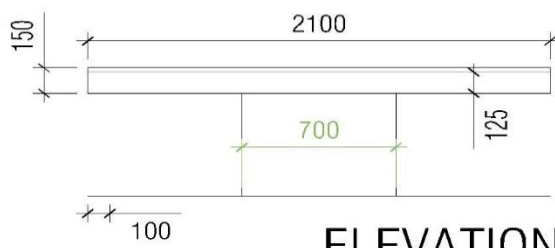
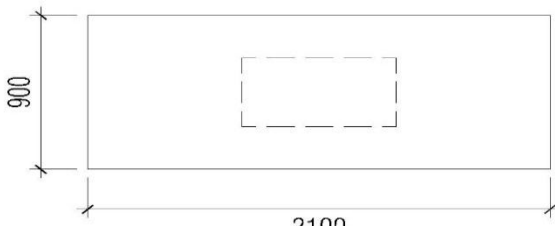

1 - SEATERS/LOBBY CHAIRS			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
1.6 - LC6			
Description	5 Seated seating unit with solid wood upholstered with Rexene, cushion minimum thickness 100mm ,& back rest 100mm including 2 numbers of 259 long x750 wide x400mm high Conner table model out of solid wood (treated Mahogany) stained to required colour complete and finishing as per Schedule, detail drawing and specifications.		
Location	Third Floor		
Quantity	01		
Warranty	Five (05) years comprehensive onsite		

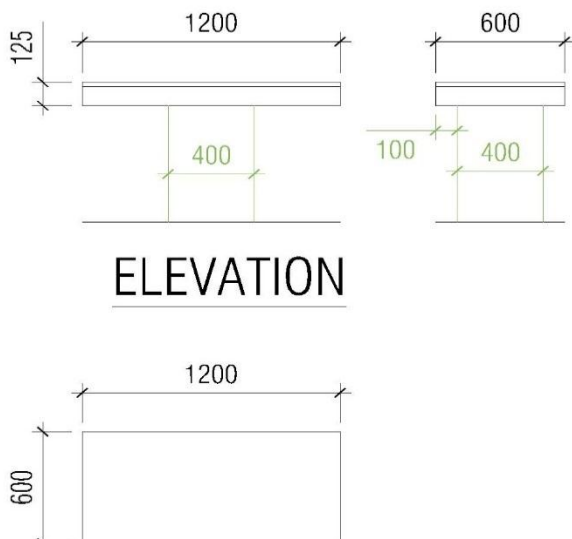

ELEVATION **SECTION**

PLAN

ISOMETRIC VIEW

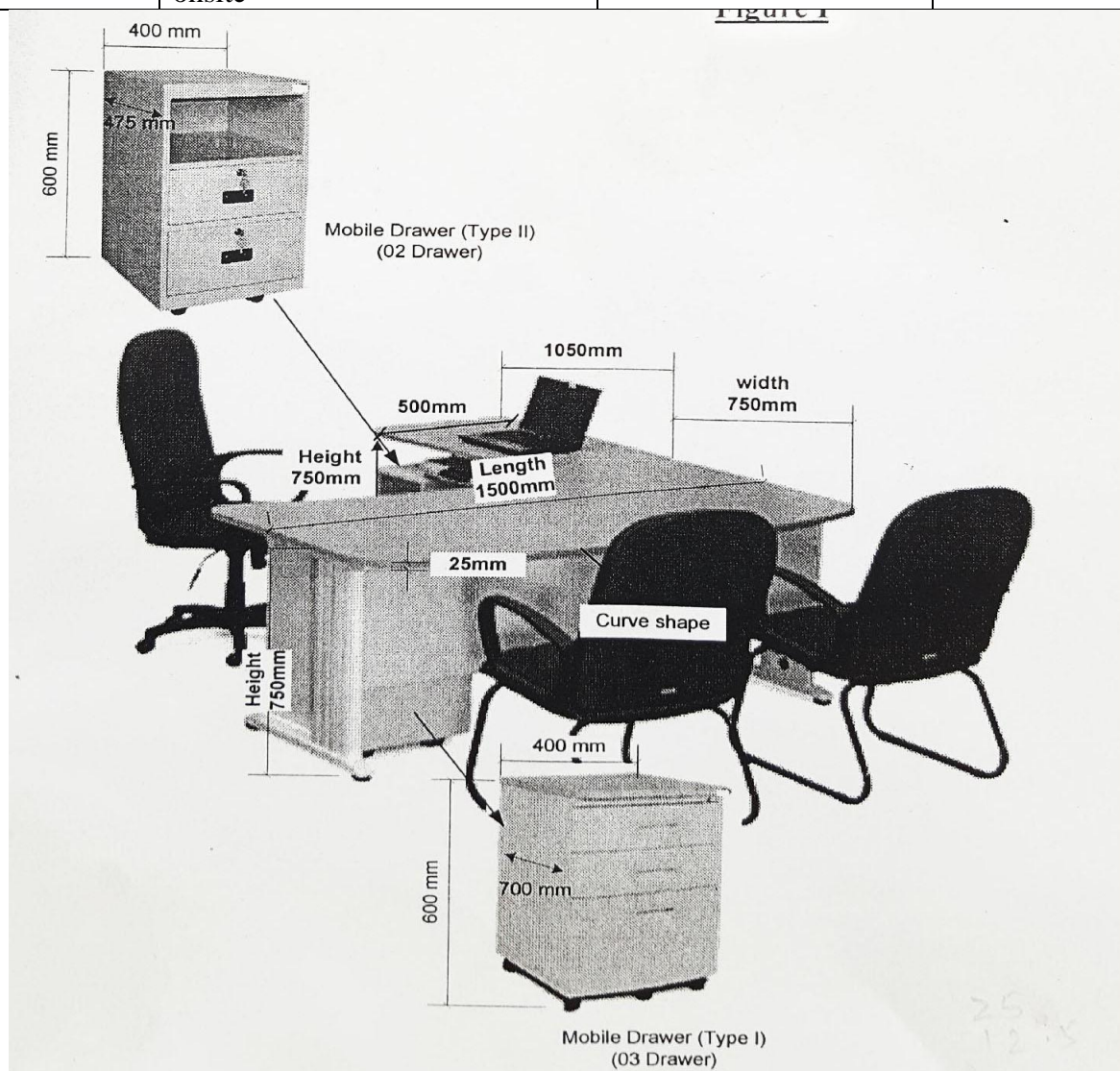
1 - SEATERS/LOBBY CHAIRS			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
1.7 - LC7			
Description	4 Seated seating unit with solid wood (treated Mahogany) upholstered with Rexene. cushion minimum thickness 100mm ,& back rest 100mm Model out of solid wood stained to required colour complete and finishing as per schedule, detail drawing and specifications.		
Location	Basement/Acc. Lunch Room		
Quantity	04		
Warranty	Five (05) years comprehensive onsite		
<p>ELEVATION</p> <p>SECTION</p> <p>PLAN</p> <p>ISOMETRIC VIEW</p>			

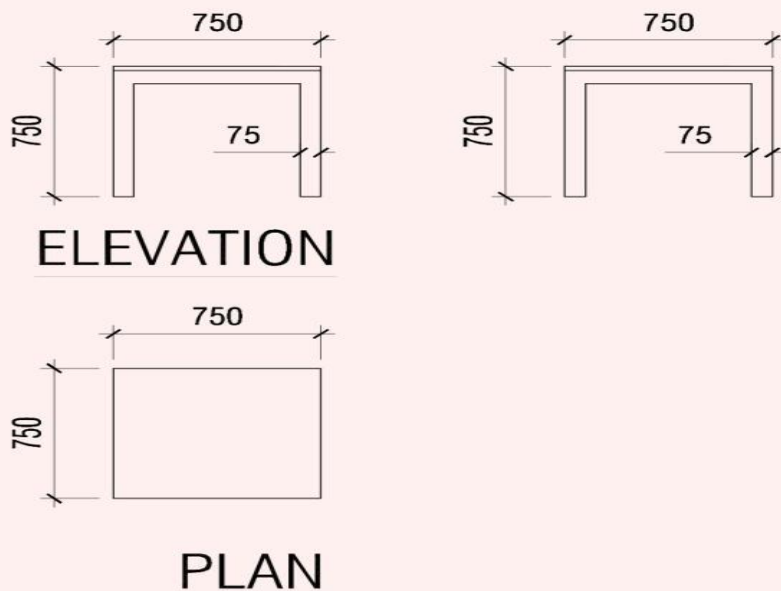

2 - TABLES			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
2.1 - DTL -Dining Table Large			
Description	2100x900x750mm made out of solid timber (treated Mahogany) table base 32mm & top 32mm thickness with water base finished as per schedule, detail drawing and specifications.		
Location	Basement/Staff Common Room		
Quantity	02		
Warranty	Five (05) years comprehensive onsite		
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  <p>ELEVATION</p> </div> <div style="text-align: center;">  <p>PLAN</p> </div> </div> <p style="text-align: center;">Note: Refer the Size not the type</p> <div style="text-align: center;">  <p>Sample picture only. <u>Do not</u> refer for Colour.</p> </div>			

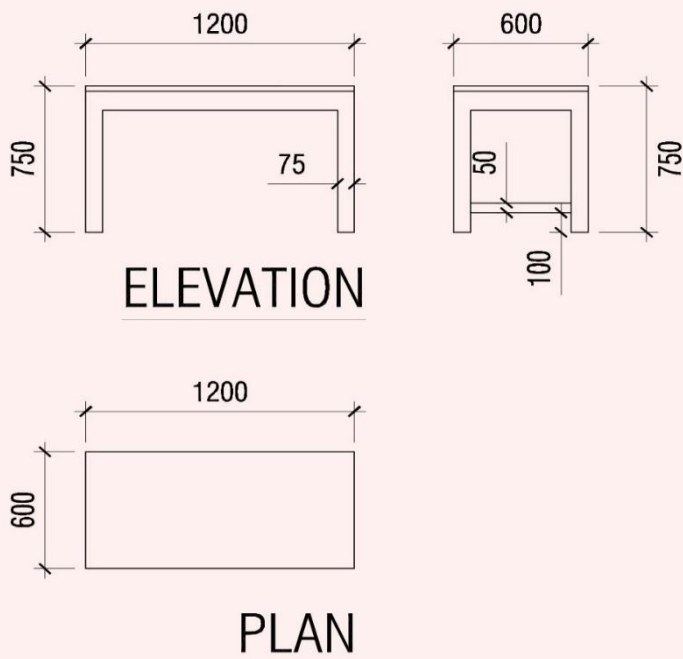

2 - TABLES			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
2.2 - DTS -Dining Table/Small			
Description	1200x600x750mm, made out of solid timber (treated Mahogany) table base 32mm & top 32mm thickness with water base finished as per schedule, detail drawing and specifications.		
Location	Basement/Staff Common Room		
Quantity	02		
Warranty	Five (05) years comprehensive onsite		
<div style="text-align: center;">  <p>ELEVATION</p> <p>PLAN</p> <p>Note: Refer the Size not the type</p>  <p>Sample picture only. <u>Do not</u> refer for Colour and size/length</p> </div>			

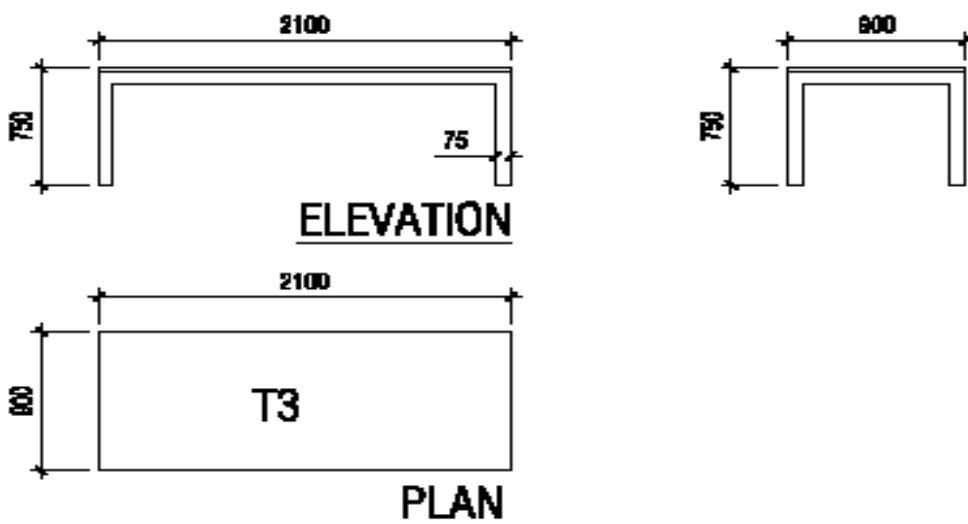

2 - TABLES

Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
2.3- ET-2 -Executive Table			
Description	(REFER DRAWING NO: WD/AR/IN/023) , made out of solid timber (treated Mahogany) tops 32mm and shelves in 25mm thick, modesty panels, drawer faces and doors in 18mm thick timber faced. water base surface finish 4 units Rest in 18mm thick Black colour timber faced complete and finishing as per schedule, detail drawing and specifications.		
Location	Various locations		
Quantity	20		
Warranty	Five (05) years comprehensive onsite		

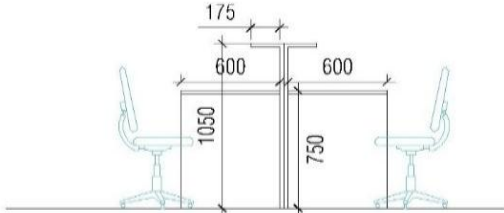
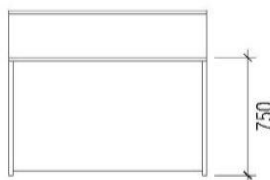
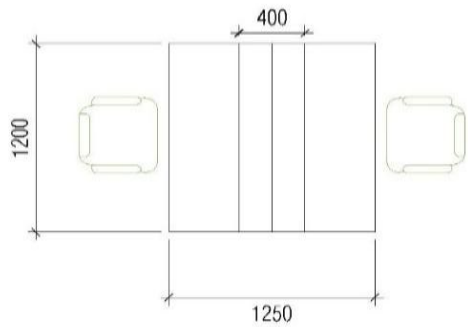



2 - TABLES			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
2.4 –T1 - Clerk Table			
Description	750x750x750mm made out of solid timber (treated Mahogany) leg 75mm & top 32mm thickness with water base finished. complete and finishing as per schedule, detail drawing and specifications.		
Location	Basement/ Cleaning Service & Exam Counter		
Quantity	02		
Warranty	Five (05) years comprehensive onsite		
<div style="text-align: center;">  <p>ELEVATION</p> <p>PLAN</p> </div> <div style="text-align: center;">  </div> <p style="text-align: center;">Sample picture only. Do not refer for Colour</p>			

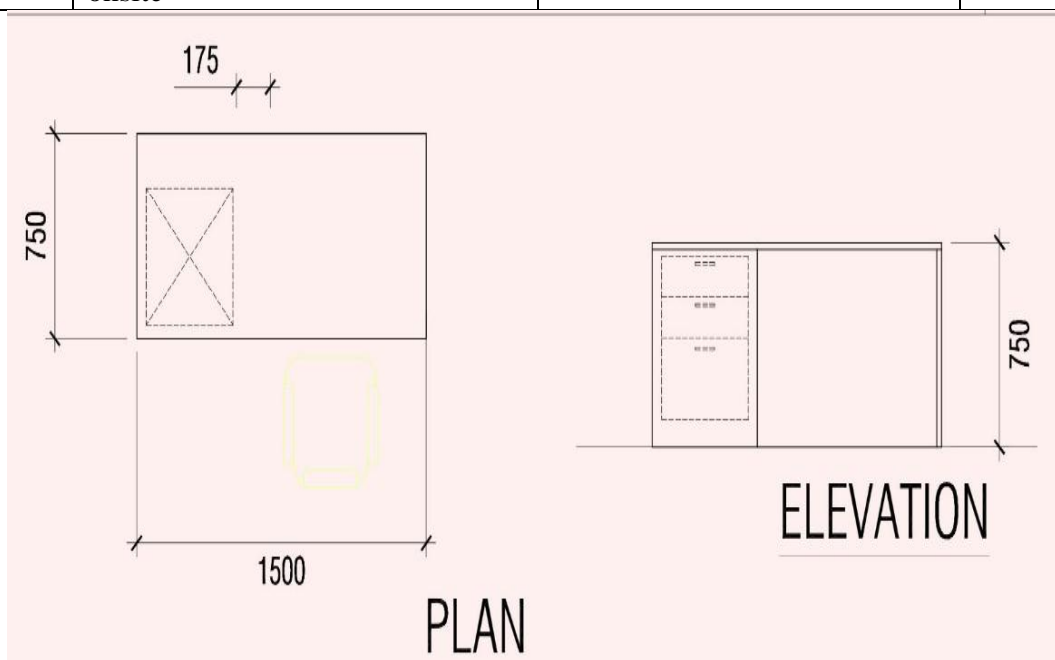
2 - TABLES			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
2.5 - T2 - Clerk Table			
Description	1200x600x750mm clerk table with two drawers lockable 20mm made out of solid timber (treated Mahogany) legs 75mm & top 32mm thickness with water base finished. Complete and finishing as per schedule, detail drawing and specifications.		
Location	Basement/Care taker's room.		
Quantity	01		
Warranty	Five (05) years comprehensive onsite		
<div style="text-align: center;">  <p>ELEVATION</p> <p>PLAN</p> <p>Refer the size – not the design type.</p>  <p>Sample picture only. <u>Do not</u> refer for Colour and size/length. Note drawers.</p> </div>			

2 - TABLES			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
2.6- T3 - Clerk Table			
Description	2100x900x750mm made out of solid timber (treated Mahogany) leg 75mm & top 32mm thickness with water base. Complete and finishing as per schedule, detail drawing and specifications.		
Location	Ground Floor/Printing Room, Third Floor/ICBM Room		
Quantity	Ground Floor : 01 Third Floor : 01 Total : 02		
Warranty	Five (05) years comprehensive onsite		
<div style="text-align: center;">  <p>ELEVATION</p> <p>PLAN</p> <p>Refer the size – not the design type.</p>  <p>Sample picture only. <u>Do not</u> refer for Colour and size/length. Note drawers.</p> </div>			

2 - OFFICE WORK STATIONS			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
2.7- CLT1			
Description	1500X750mm Clerical Table, made out of solid timber thickness of table top 32mm and lockable drawers & drawer faces and doors in 20mm solid timber (treated Mahogany) faced-finishing as per schedule, detail drawing and specifications.		
Location	Ground Floor/Exam Office First Floor/Dean's Office & TO Office,		
Quantity	1 st Floor : 08 Ground Floor : 05 Total : 13		
Warranty	Five (05) years comprehensive onsite		
<div data-bbox="453 936 1131 1299" data-label="Image"> </div> <p>Sample picture only. <u>Do not</u> refer for Colour and table partition</p> <div data-bbox="295 1361 1270 2051" data-label="Diagram"> <p>ELEVATION</p> <p>450mm wide Sliding timber panel fixed with steel rail and the mouse panel fixed under the table top</p> <p>timber rack to place the PC</p> <p>drawer with a lock</p> <p>SECTION</p> <p>PLAN</p> </div>			


2 - OFFICE WORK STATIONS			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
2.8 - CLT2			
Description	1200X750mm, made out of solid timber tops with thickness 32mm and panels, lockable drawers & drawer faces and doors in 20mm solid timber (treated Mahogany) faced- finishing as per schedule, detail drawing and specifications.		
Location	Ground Floor/SAB Staff Offices		
Quantity	09		
Warranty	Five (05) years comprehensive onsite		
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  <p>SECTION</p> </div> <div style="text-align: center;">  <p>ELEVATION</p> </div> </div> <div style="text-align: center; margin-top: 20px;">  <p>PLAN</p> </div> <p>NOTE: A rack made out of solid timber to be fixed as per the detail of CT-1 type table</p> <div style="text-align: center; margin-top: 20px;">  </div> <p style="text-align: center;">Sample picture only. <u>Do not</u> refer for Colour</p>			

2 - OFFICE WORK STATIONS			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
2.9- CLT3			
Description	1500X750mm, made out of solid timber (treated Mahogany) faced, and 32mm thickness of table top, lockable drawers & drawer faces and doors in 20mm solid timber faced- finishing as per schedule, detail drawing and specifications.		
Location	Ground floor/Printing Room, Third Floor/ICBM Room		
Quantity	Ground Floor : 01 3 rd Floor : 04 Total : 05		
Warranty	Five (05) years comprehensive onsite		

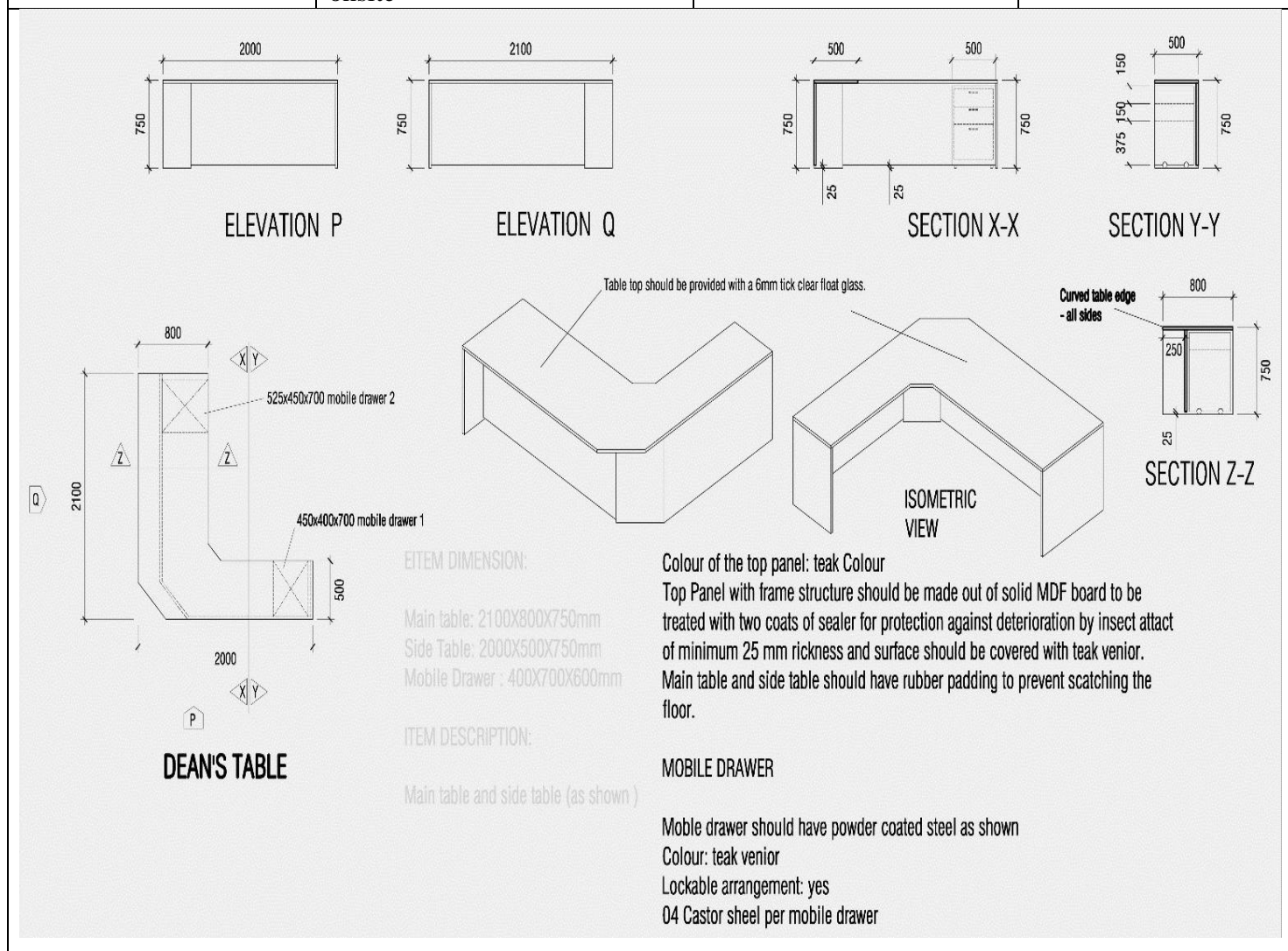


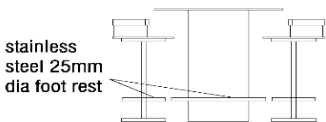
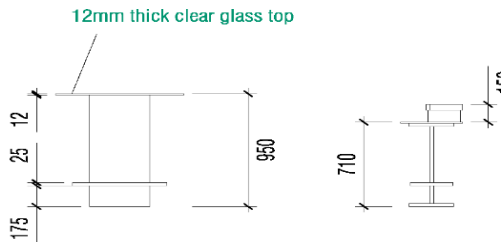
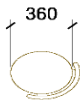


Sample picture only. Do not refer for Colour.

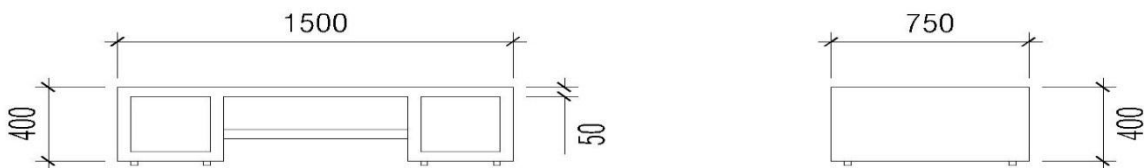
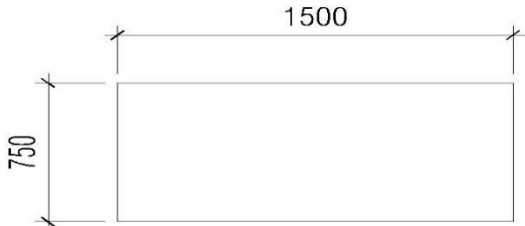

2 - TABLES			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
2.10 - CNT-1 -Conference Table			
Description	4500x1050x750mm made out of solid timber (treated Mahogany) table with 2 numbers of 100mm wide Box Type table pedestal with 40mm thick 200mm high solid timber connecting plank and table edge should have 32mm thickness finish as per schedule, detail drawing and specifications.		
Location	First Floor/Dean's Room		
Quantity	01		
Warranty	Five (05) years comprehensive onsite		
 <p>Sample picture only. <u>Do not</u> refer for Colour</p>			

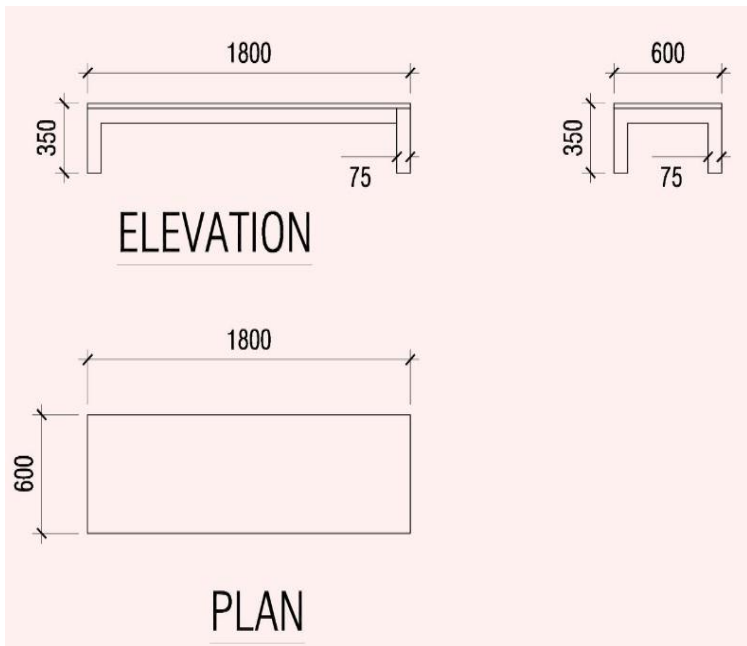

2 - TABLES			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
2.11 - CNT-2(a) - Conference Table			
Description	2400x800x750mm made out of solid timber (treated Mahogany) table with 2 numbers of 100mm wide Box Type table pedestal with 40mm thick 200mm high solid timber connecting plank and table edge should have 32mm thickness finish as per schedule, detail drawing and specifications.		
Location	Third Floor/Resource Center Board Room		
Quantity	01		
Warranty	Five (05) years comprehensive onsite		
 <p>Sample picture only. <u>Do not</u> refer for Colour</p>			

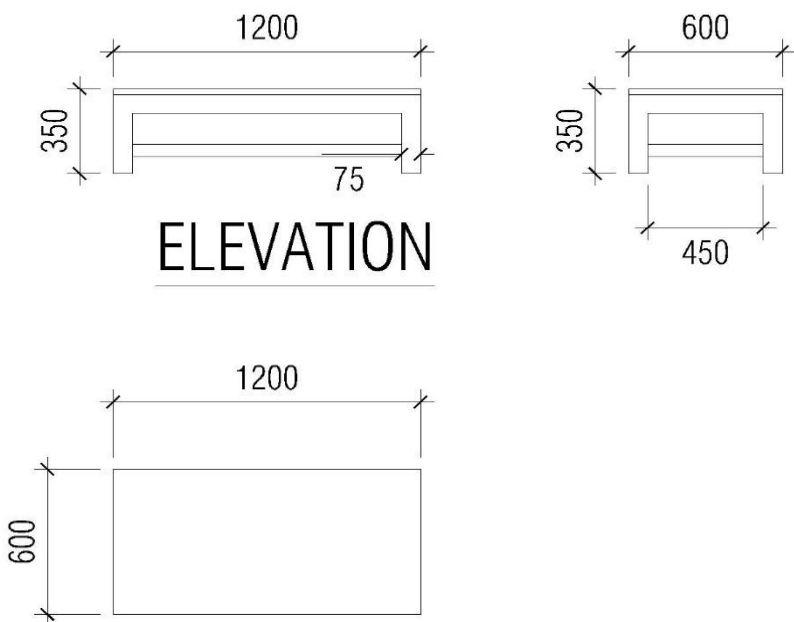

2 - TABLES			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
2.12 - DT -Dean's Table			
Description	Special Executive Table (Deans Table) , Top panel with frame structure should be made out of solid timber (treated Mahogany) tops 32mm thick , drawer faces and doors in 20mm thick timber water base and provide with a 5mm thick clear glass for the table top & complete and finishing as per schedule, detail drawing and specifications.		
Location	First Floor/Dean's Office.		
Quantity	01		
Warranty	Five (05) years comprehensive onsite		


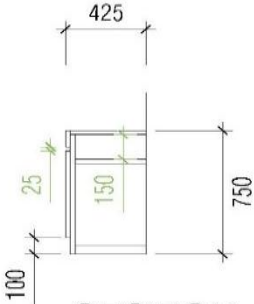




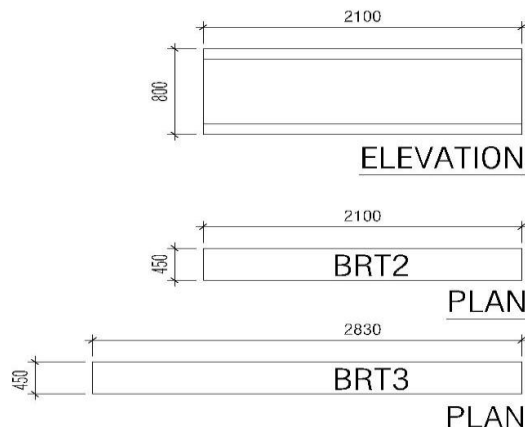
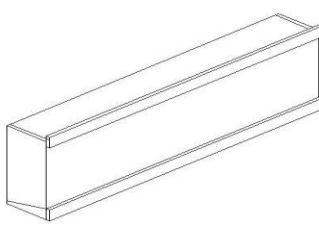
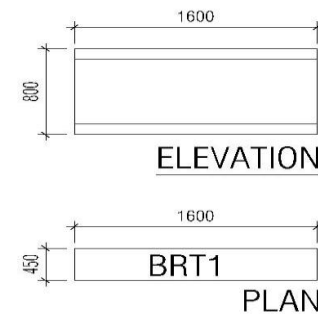
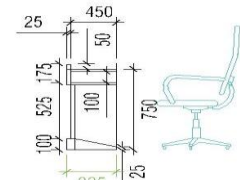
2 - TABLES			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
2.13 - RCT - Resource Center Table			
Description	Type RCT - Resource Center Table, stainless steel clad steel framed table base with stainless steel footrest and 12mm thick clear Tempered glass top complete and finishing as per schedule, detail drawing and specifications.		
Location	Third Floor- Resource Centre		
Quantity	03		
Warranty	Five (05) years comprehensive onsite		
<div style="display: flex; justify-content: space-around; align-items: flex-start;"> <div style="text-align: center;">  <p>ELEVATION</p> </div> <div style="text-align: center;">  <p>SECTION</p> </div> <div style="text-align: center;">  <p>C-9 Stool PLAN</p> </div> </div> <div style="display: flex; justify-content: space-around; align-items: center; margin-top: 20px;"> <div style="text-align: center;">  <p>RCT PLAN</p> </div> <div style="text-align: center;"> <p>stainless steel sheet clad steel framed half circular table PLAN</p> </div> </div> <div style="text-align: center; margin-top: 20px;">  <p>hzhua jun.en.alibaba.com</p> </div>			
<p>Stainless steel stool and illuminated half round table with 12mm thick Tempered glass top Sample picture only. <u>Do not</u> refer for Colour</p>			

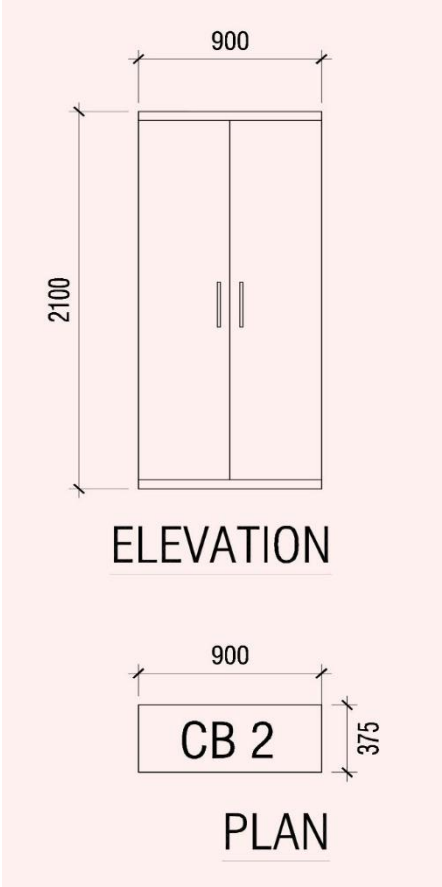

2 - TABLES			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
2.14 - LT1 -Lobby Table			
Description	1500X750X400mm Settee Table (in deans office) , made out of solid timber (treated Mahogany , legs 75mm & top – 32mm thickness with water base as per schedule, detail drawing and specifications (Note the lower panel as per the sample picture).		
Location	First Floor, Third Floor		
Quantity	1 st Floor : 01 3 rd Floor : 01 Total : 02		
Warranty	Five (05) years comprehensive onsite		
<div style="text-align: center;">  <p>ELEVATION</p>  <p>PLAN</p>  </div> <p>Sample picture only. <u>Do not</u> refer for Colour and size/length</p>			


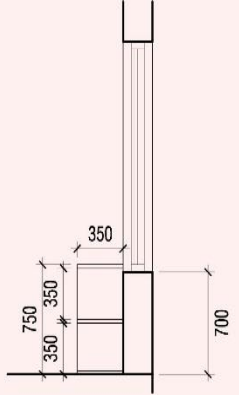

2 - TABLES			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
2.15 - LT2 -Lobby Table			
Description	600X1800X350mm Settee Table (in lift lobby), be made out of solid timber (treated Mahogany) leg 75mm & top 32mm thick with water base finish as per schedule, detail drawing and specifications. (Note the lower panel as per the sample picture)		
Location	First Floor, Third Floor		
Quantity	Ground Floor : 01 2 nd Floor : 01 3 rd Floor : 01 Total : 03		
Warranty	Five (05) years comprehensive onsite		
<div style="text-align: center;">  <p>ELEVATION</p> <p>PLAN</p> </div> <div style="text-align: center;">  </div> <p style="text-align: center;">Sample picture only. <u>Do not</u> refer for Colour</p>			

2 - TABLES			
Specification	Our Requirement	Please specify whether our requirements is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
2.16 - CT1 -Coffee table			
Description	1200x600x350mm table made out of solid timber (treated Mahogany) leg 75mm and table top 32mm thickness with water based painted as per given design (Note the lower panel as per the sample picture) and dimensions.		
Location	Basement/Staff Lunch Room		
Quantity	04		
Warranty	Five (05) years comprehensive onsite		
<div style="text-align: center;">  <p>ELEVATION</p> <p>PLAN</p>  </div> <p>Sample picture only. <u>Do not</u> refer for Colour</p>			

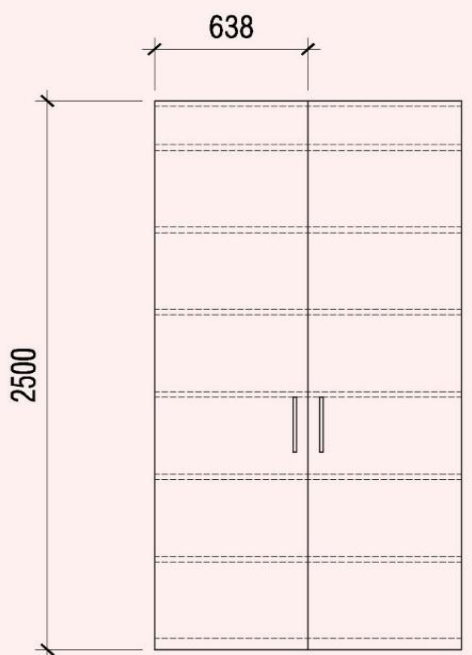
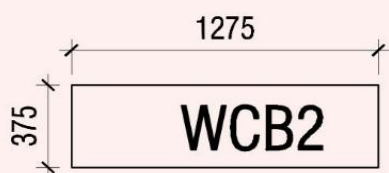
2 - TABLES			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
2.17 - BRH - Board Room Head Table			
Description	1800X750X600mm Furniture would be made out of solid timber (treated Mahogany) complete and finishing as per schedule, detail drawing and specifications. Provide provisions for fixing 3 and 4 micro phones for the table provide provisions for fixing 4 microphones for the table.		
Location	Board Room, Second Floor		
Quantity	01		
Warranty	Five (05) years comprehensive onsite		
<div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;">  <p>ELEVATION</p> </div> <div style="text-align: center;">  <p>SECTION</p> </div> </div> <div style="text-align: center; margin-top: 20px;">  <p>PLAN</p> </div> <p style="text-align: center;">BOARD ROOM FRONT TABLE</p> <div style="text-align: center; margin-top: 20px;">  </div> <p style="text-align: center;">Sample picture only. <u>Do not</u> refer for Colour. Simple plain table as per the section.</p>			

2 - TABLES			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
2.18,2.19 & 2.20 - BRT-1, BRT-2, BRT-3			
Description	Manufacture, Supply and Install Type BRT1, 2, 3 (1600X450, 2830X450, 2100X450 respectively) - Board Room Table made out of solid timber (treated Mahogany) complete and finishing as per schedule, detail drawing and specifications. Provide provisions for fixing 3 and 4 micro phones for the table respectively for BRT1 and BRT2,3 tables.		
Location	Board Room, Second Floor		
Quantity	BRT-1 : 16 BRT-2 : 14 BRT-3 : 04 <u>Total : 34</u>		
Warranty	Five (05) years comprehensive onsite		
<div style="display: flex; justify-content: space-around; align-items: flex-start;"> <div style="text-align: center;">  <p>BOARD ROOM TABLE</p>  </div> <div style="text-align: center;">  <p>BOARD ROOM TABLE SECTION</p>  </div> </div>			

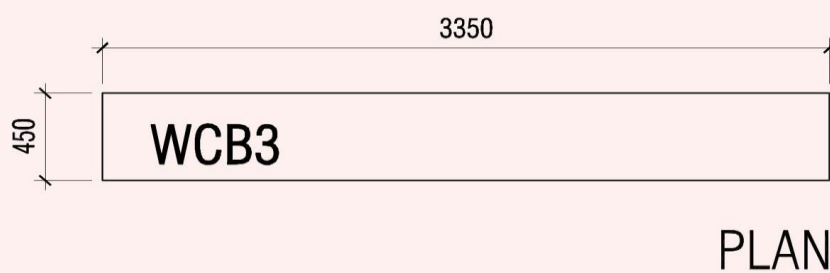
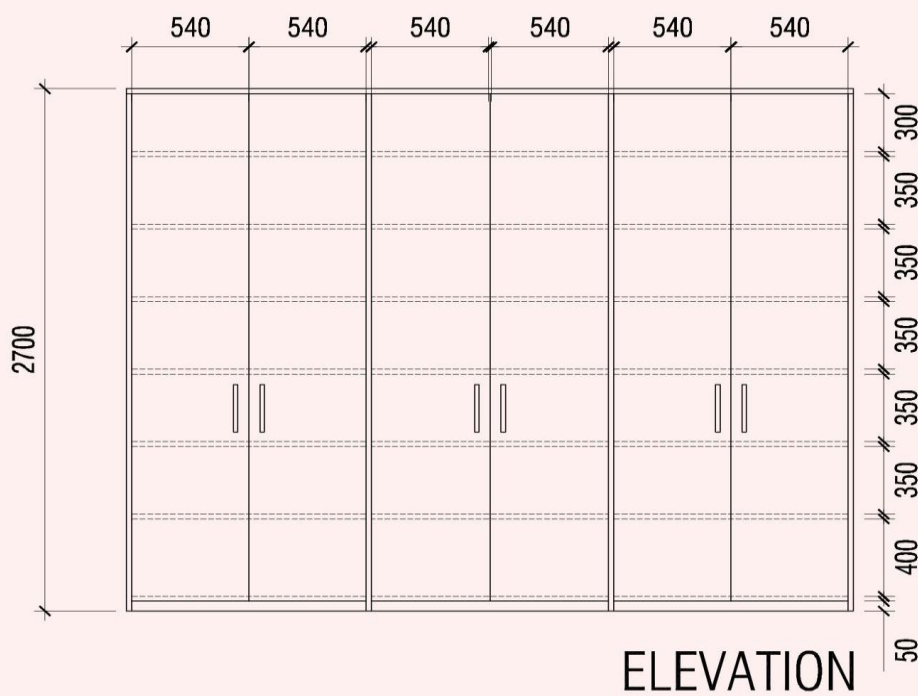
3 - CUPBOARDS			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
3.1 - CB2 (Please there is no CB1)			
Description	Size 900 x 375 x 2100mm Cupboard complete fully solid timber (treated Mahogany), 32mm thickness of back panel and shelves including four shelves , lockable doors finishing as per schedule, detail drawing and specifications.		
Location	Basement, Second, Third, Fourth, Fifth Floors/Lecture rooms		
Quantity	Basement : 05 2 nd Floor : 09 3 rd Floor : 12 4 th Floor : 20 5 th Floor : 20 Total : 66		
Warranty	Five (05) years comprehensive onsite		
<div style="display: flex; align-items: center;"> <div style="flex: 1; text-align: center;">  <p>ELEVATION</p> <p>PLAN</p> </div> <div style="flex: 1;">  </div> </div> <p style="text-align: center;">Sample picture only. <u>Do not</u> refer for Colour.</p>			

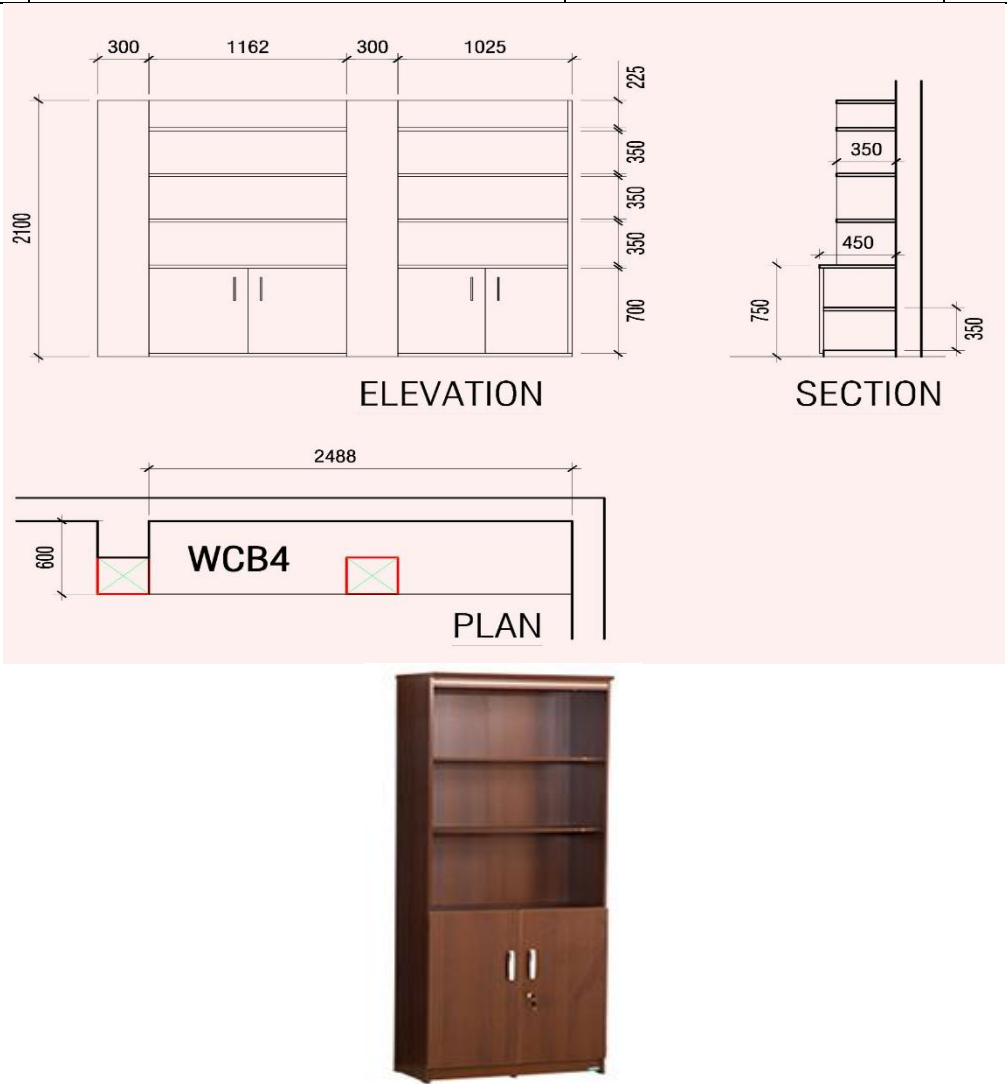
3 - CUPBOARDS			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
3.2 - WCB1 & WCB1/1			
Description	Size 3000 (varies to 4000) x 350 x 750 mm solid timber (treated Mahogany) Built in Wall Cupboard complete 32mm thickness of back panel and finishing as per schedule, detail drawing and specifications (Note horizontal grove design in the sample).		
Location	Basement, Ground, First, Second, Third, Fourth, Fifth Floors/Lecture rooms.		
Quantity	Basement : 06 Ground Floor : 05 1 st Floor : 04 2 nd Floor : 09 3 rd Floor : 14 4 th Floor : 20 5 th Floor : 20 Total : 78 (WCB1/1-32, WCB1-46)		
Warranty	Five (05) years comprehensive onsite		
<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 60%;">   <p>PLAN</p> <p>The cupboard length varies from 3000 to 4000mm (Refer floor plans)</p> </div> <div style="width: 35%; text-align: center;"> <p>Section of wall cupboard</p> </div> </div>  <p style="text-align: center;">Sample picture only. <u>Do not</u> refer for Colour. Refer the picture only for the type. The length is different to the picture.</p>			

3 - CUPBOARDS			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
3.4 - WCB2			
Description	Size 1275 x 375 x 2500mm built in timber wall cupboard (treated Mahogany) 32mm thickness of back panel with swing doors with locks and shelves inside finishing as per schedule, detail drawing and specifications.		
Location	Basement/Record Counter		
Quantity	01 (basement)		
Warranty	Five (05) years comprehensive onsite		

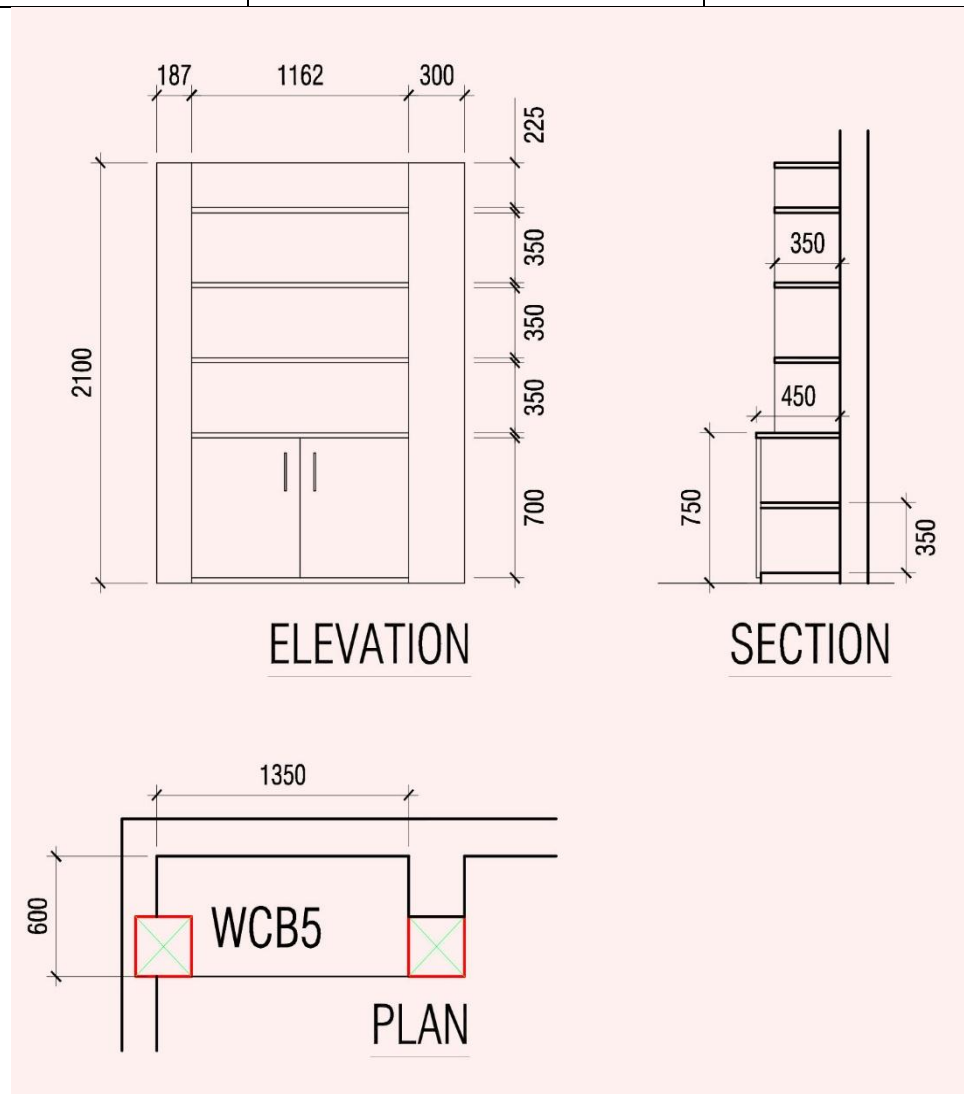
**ELEVATION****PLAN**

3 - CUPBOARDS			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
3.5 - WCB3			
Description	Size 500mm x450mm x2700mm built in timber wall cupboard (treated Mahogany) 32mm thickness of back panel with swing Timber doors with locks and shelf inside finishing as per schedule, detail drawing and specifications.		
Location	Ground Floor/SAB Staff Office, Basement/Stationary & Record Room.		
Quantity	Basement : 05 Ground Floor : 03 Total : 08		
Warranty	Five (05) years comprehensive onsite		



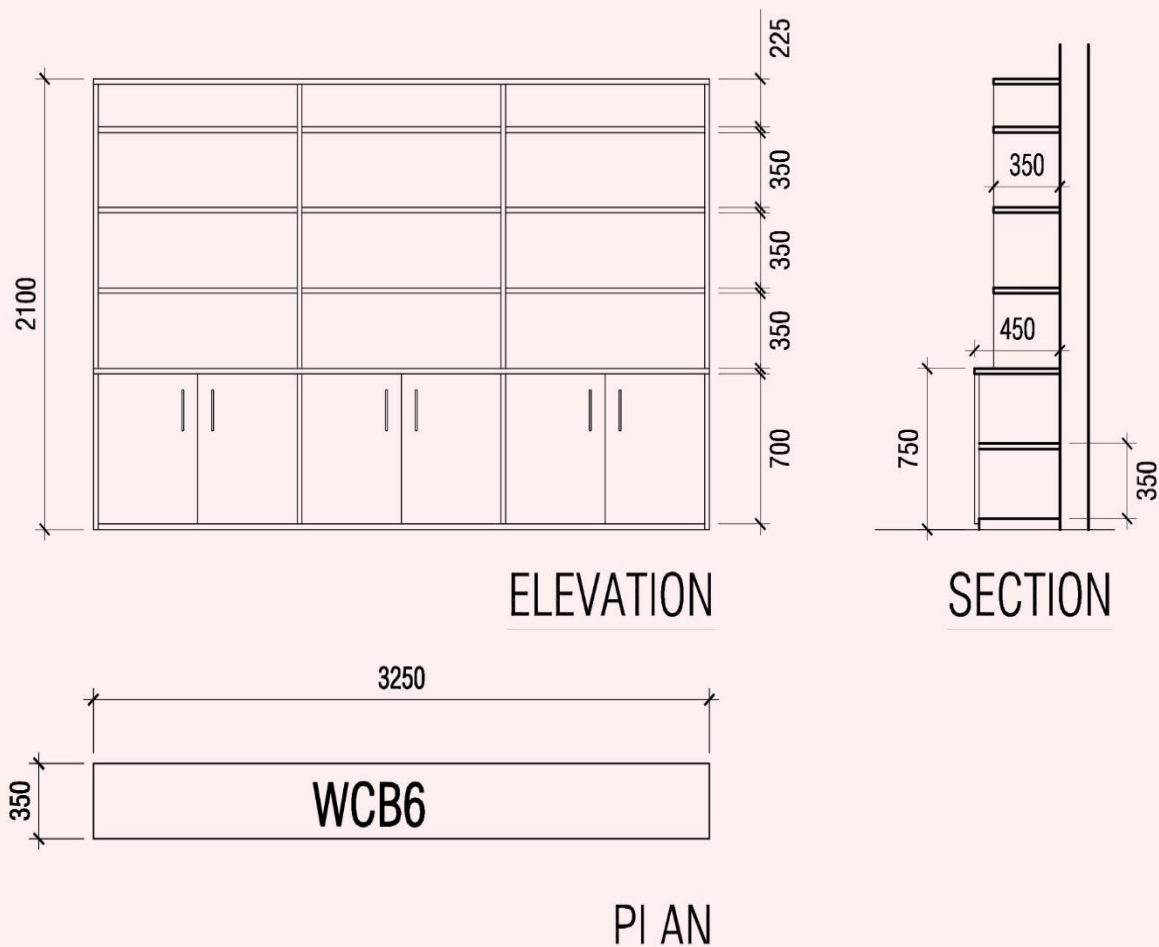
3 - CUPBOARDS			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
3.6 - WCB4			
Description	Size 2488mm x 600mm x 2100mm timber (treated Mahogany) wall cupboard 32mm thickness of back panel with swing timber doors and shelf inside finishing as per schedule, detail drawing and specifications.		
Location	Ground Floor/SAB Staff Office, First Floor/TO Office		
Quantity	Ground floor : 01 First Floor : 01 Total : 02		
Warranty	Five (05) years comprehensive onsite		
 <p>The technical drawings for WCB4 include:</p> <ul style="list-style-type: none"> ELEVATION: Shows a wall-mounted cupboard with a total width of 2488mm and a height of 2100mm. It features two main sections, each 1162mm wide, separated by a 300mm gap. Each section has a 300mm wide door at the bottom and four shelves above. The bottom doors are 700mm high, and the shelves are 350mm high. The top section has a 1025mm wide door. SECTION: Shows the depth of the cupboard, which is 350mm. It includes a 750mm high door and a 450mm high shelf. PLAN: Shows the top view of the cupboard, which is 2488mm wide and 600mm deep. It includes two green 'X' marks indicating the location of the doors. <p>A sample photograph of the WCB4 wall cupboard is provided below the drawings. It is a dark brown timber wall-mounted cupboard with two doors and four shelves.</p>			
Sample picture only. <u>Do not</u> refer for Colour.			

3 - CUPBOARDS			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
3.7 –WCB 5			
Description	Size 1350mm x 600mm x 2100mm fully timber (treated Mahogany) Built in Wall Cupboard 32mm thickness of back panel and shelves finishing as per schedule, detail drawing specifications.		
Location	Ground Floor/SAB Staff Office.		
Quantity	01		
Warranty	Five (05) years comprehensive onsite		

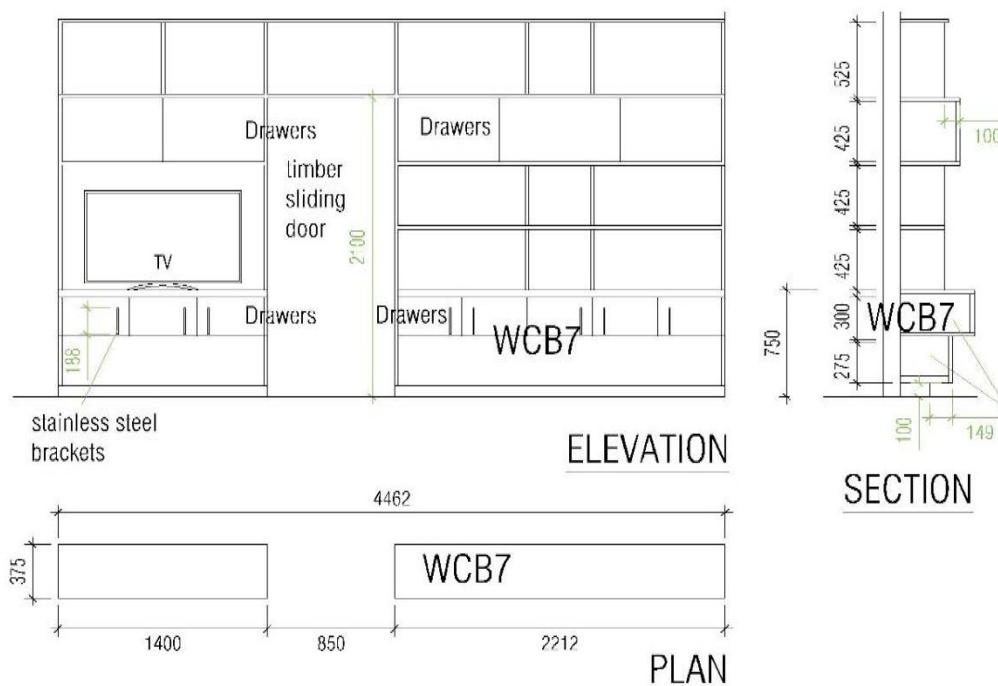


Sample picture only. Do not refer for Colour

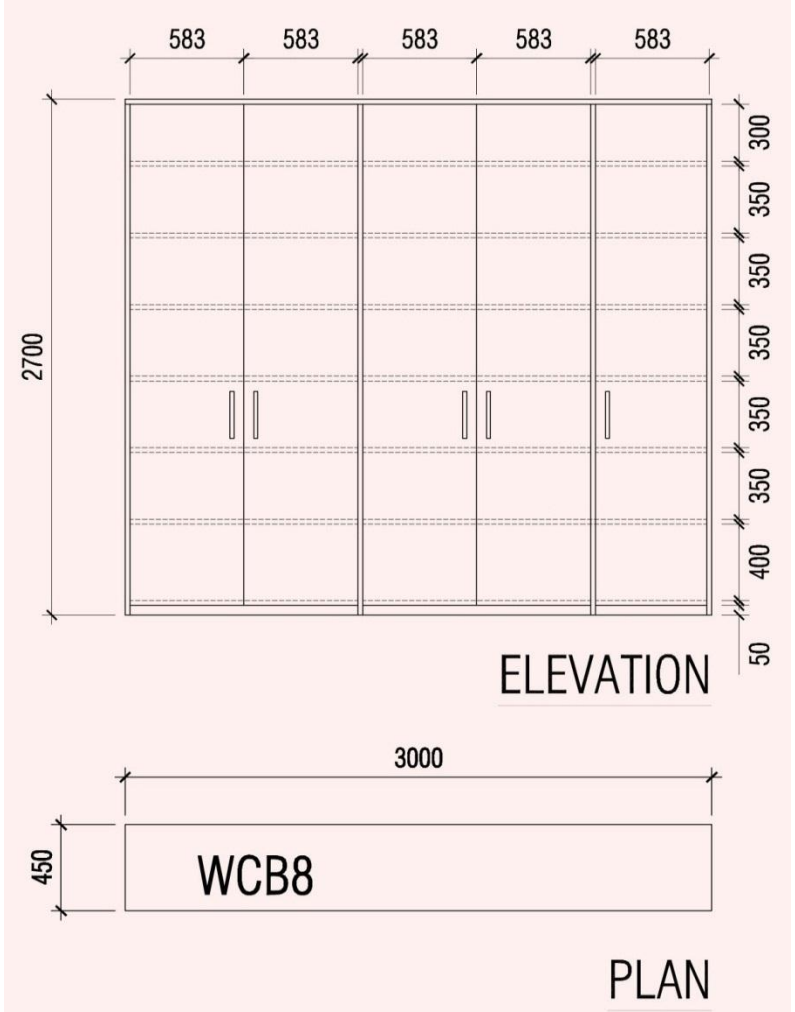
3 - CUPBOARDS			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
3.8 - WCB6			
Description	Size 3250mm x 375mm x 2100mm fully timber (treated Mahogany) Built in Wall - finishing 32mm thickness of back panel and shelves doors lockable as per schedule, detail drawing and specifications.		
Location	Ground Floor/Exam Office & Printing Room.		
Quantity	02		
Warranty	Five (05) years comprehensive onsite		

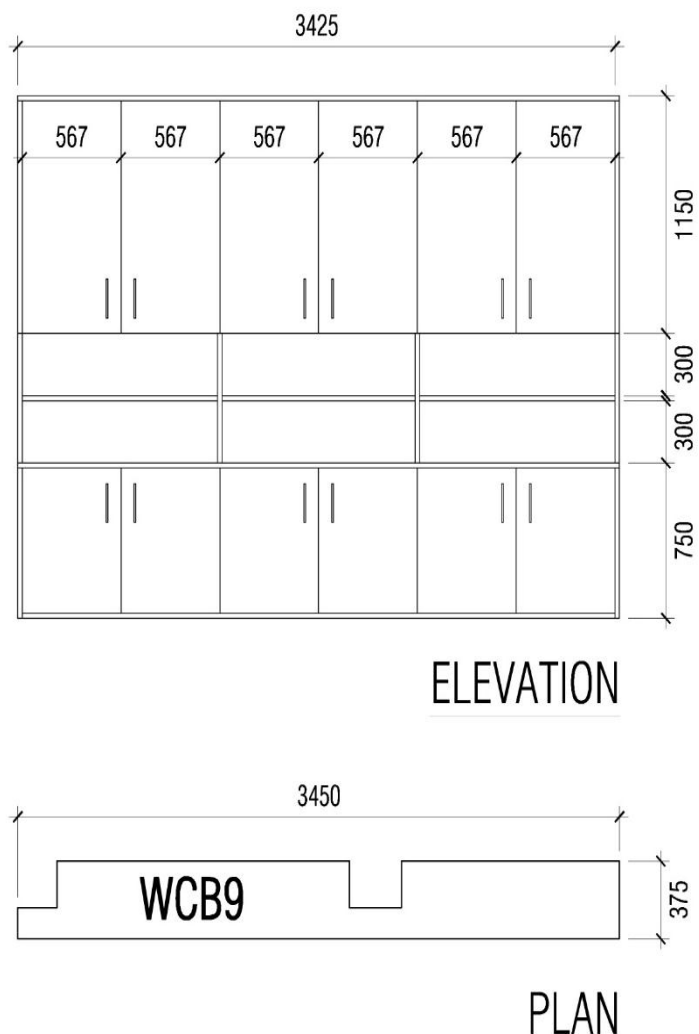


3 - CUPBOARDS			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
3.9 - WCB7			
Description	Size 4462mm x 375mm x 2650mm fully timber (treated Mahogany) Built in Wall Cupboard- 32mm thickness of back panel and shelves drawers panel thickness is 20mm, finishing as per schedule, detail drawing and specifications.		
Location	First Floor/Dean's Office		
Quantity	01		
Warranty	Five (05) years comprehensive onsite		

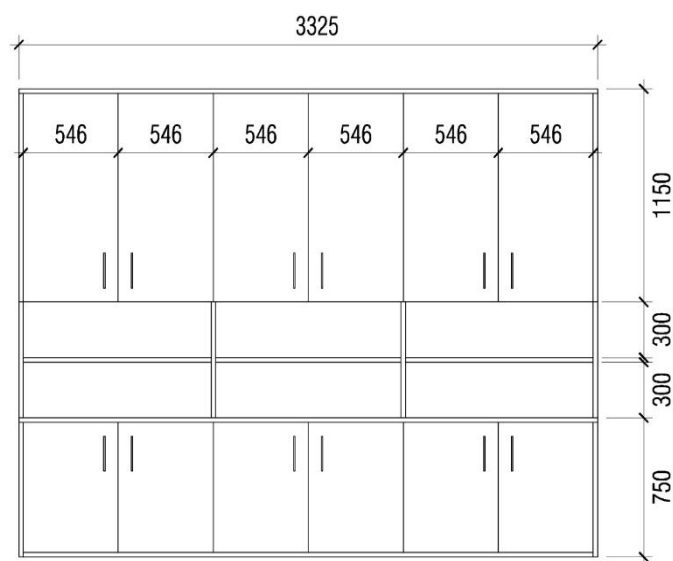


NOTE: Refer Annexure- 1 /A, 1/B & 1/C for Details and Annexure-2 for lay-out of Dean's Office.

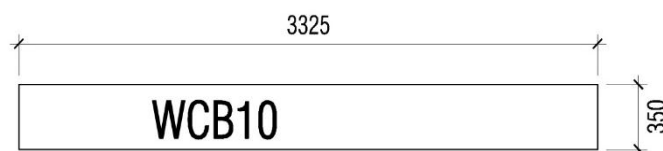
3 - CUPBOARDS			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
3.10 - WCB8			
Description	Size 3000x450x2700mm fully timber (treated Mahogany) Built in Wall Cupboard 32mm thickness of back panel and shelves, lockable doors, finishing as per schedule, detail drawing and specifications.		
Location	Ground Floor/Record Room		
Quantity	02		
Warranty	Five (05) years comprehensive onsite		
 <p>The technical drawing illustrates the dimensions and layout of the WCB8 cupboards. The ELEVATION view shows a unit with five doors, each 583mm wide, totaling 3000mm in width. The height is 2700mm, composed of a 300mm top section, five 350mm middle sections, a 400mm base section, and a 50mm bottom section. The PLAN view shows the unit is 3000mm wide and 450mm deep, with the label 'WCB8' centered on the back panel.</p>			

3 - CUPBOARDS			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
3.11 - WCB9			
Description	Size 3500x450x2700mm fully timber (treated Mahogany) built in Wall Cupboard 32mm thickness of back panel and shelves, lockable doors & finishing as per schedule, detail drawing and specifications.		
Location	Third Floor/Director's Room		
Quantity	01		
Warranty	Five (05) years comprehensive onsite		
 <p style="text-align: center;">ELEVATION</p> <p style="text-align: center;">PLAN</p>			

3 - CUPBOARDS			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
3.12 - WCB10			
Description	Size 3500x450x2700mm fully timber (treated Mahogany) Built in Wall Cupboard 32mm thickness of back panel and shelves, lockable doors finishing as per schedule, detail drawing and specifications.		
Location	Third Floor/ICBM Room		
Quantity	01		
Warranty	Five (05) years comprehensive onsite		

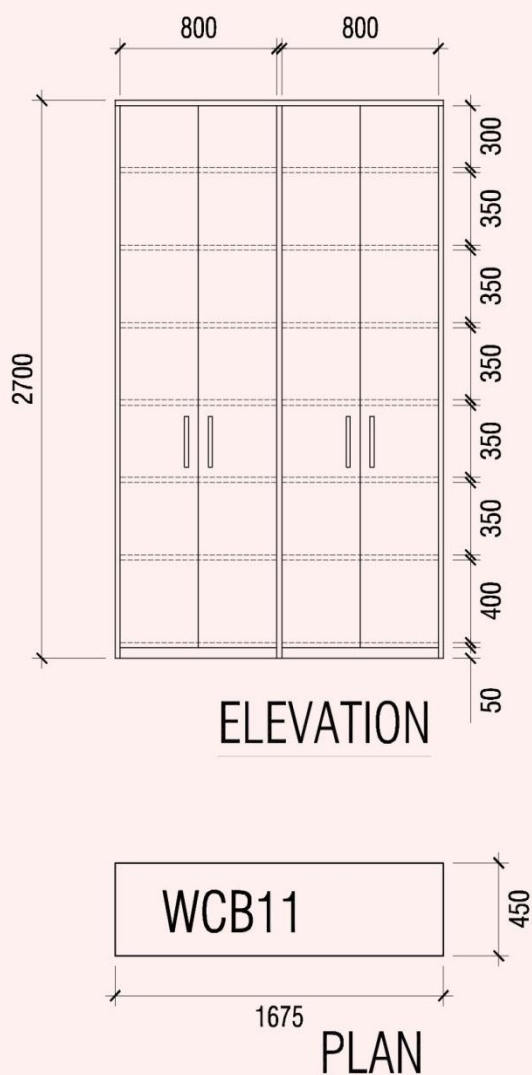


ELEVATION

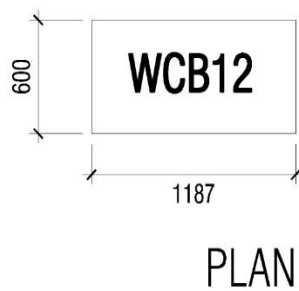
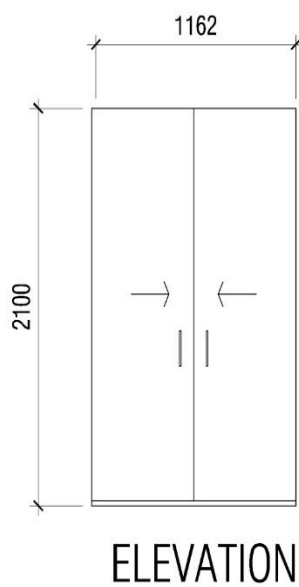


PLAN

3 - CUPBOARDS			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
3.13 - WCB11			
Description	Size 1675mm x 450mm x 2700 mm fully timber (treated Mahogany) built in Wall Cupboard 32mm thickness of back panel and shelves lockable doors finishing as per schedule, detail drawing and specifications.		
Location	Basement Floor/Record Room-Dean's Office		
Quantity	02		
Warranty	Five (05) years comprehensive onsite		

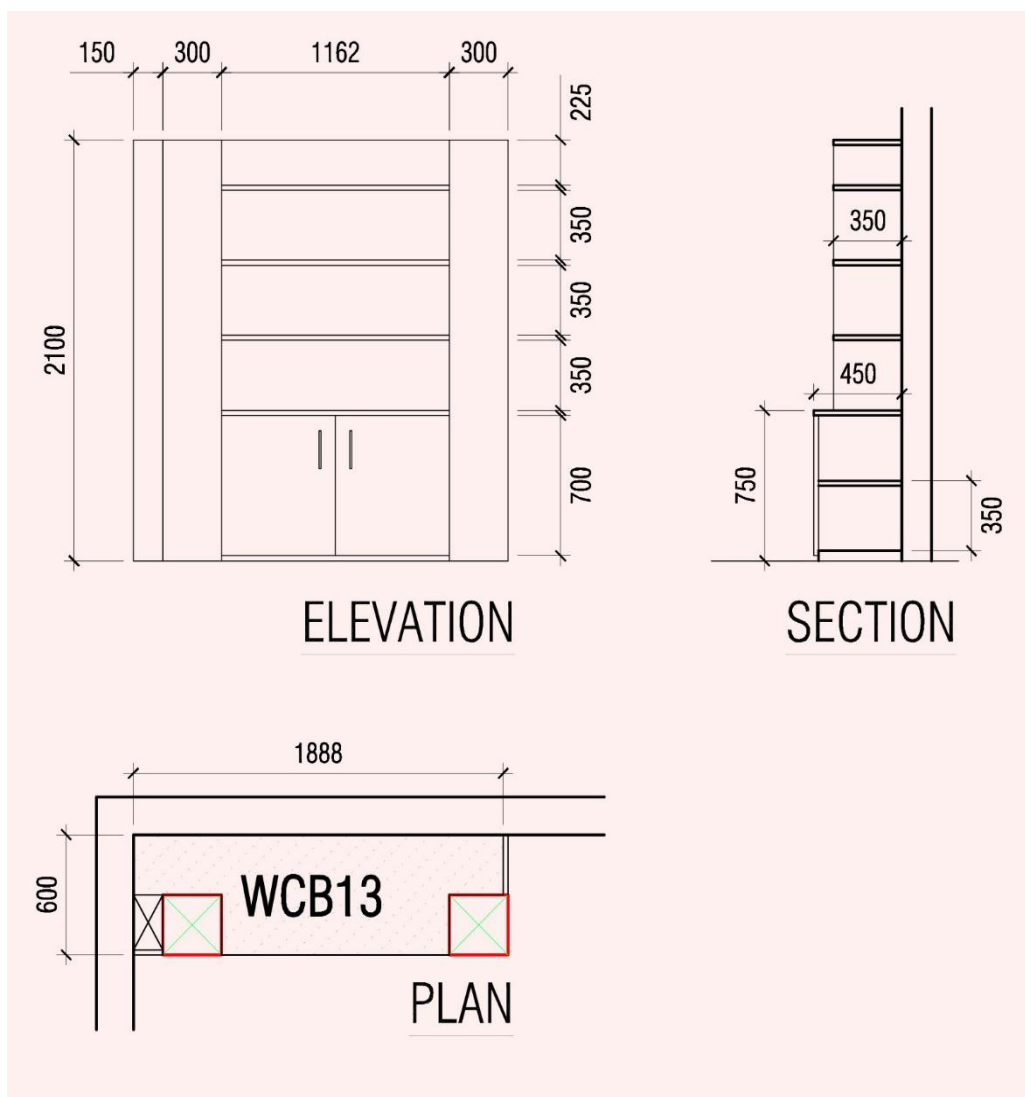


3 - CUPBOARDS			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
3.14 - WCB12			
Description	Size 3250x375x2100mm fully timber (treated Mahogany) Cupboard 32mm thickness of back panel and with four shelves, lockable doors & finishing as per schedule, detail drawing and specifications.		
Location	Second Floor		
Quantity	01		
Warranty	Five (05) years comprehensive onsite		

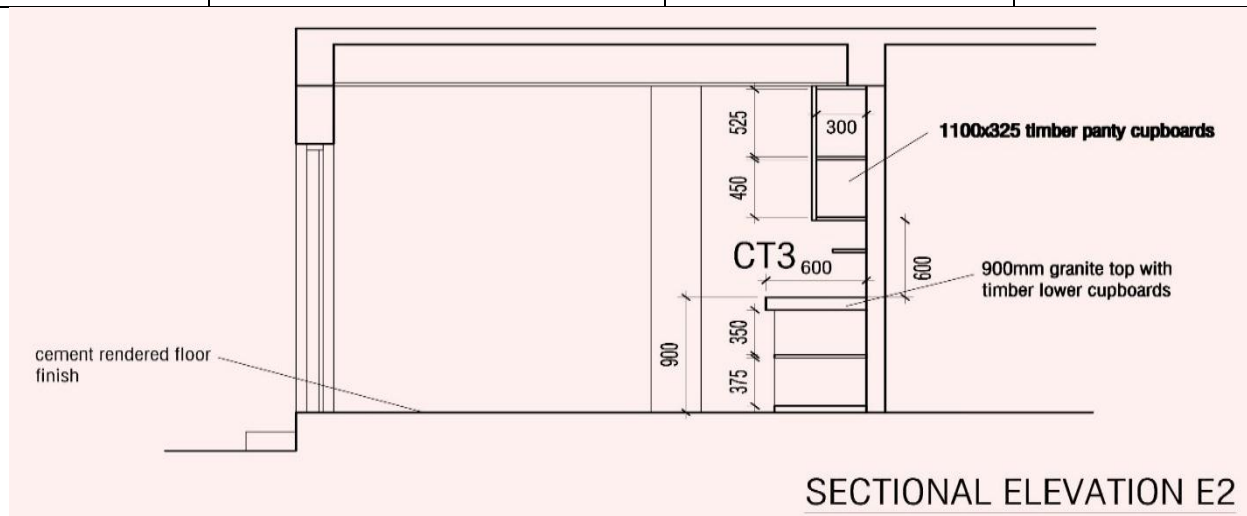


Sample picture only. Do not refer for Colour

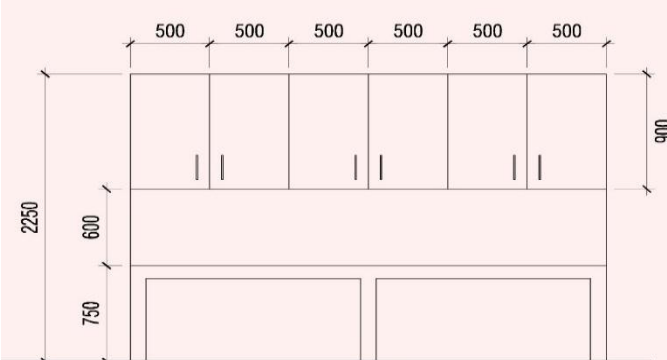
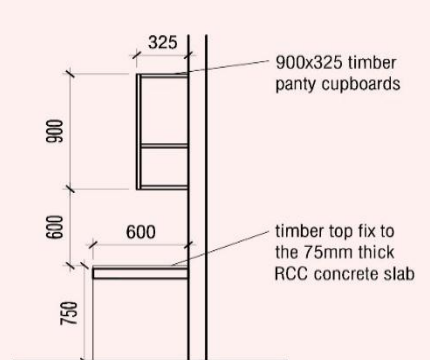
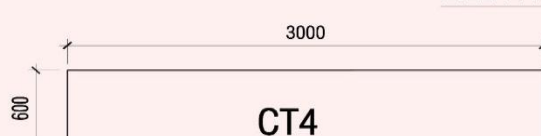

3 - CUPBOARDS			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
3.15 - WCB13			
Description	Size 1350x600x2100mm fully timber (treated Mahogany) Built in Wall Cupboard 32mm thickness of back panel and shelves finishing as per schedule, detail drawing and specifications.		
Location	First Floor /Printing Room		
Quantity	01		
Warranty	Five (05) years comprehensive onsite		

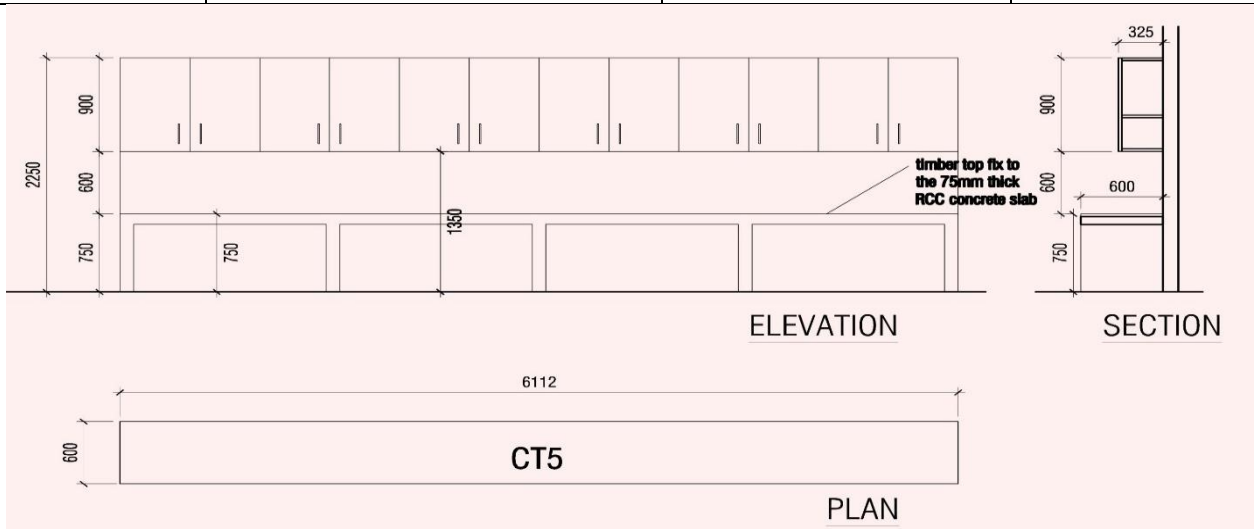


4 - COUNTERS AND WORK TOP			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
4.1- CT2 & CT3			
Description	Juice Bar Work Top Furniture would be made out of solid timber (treated Mahogany) faced tops and shelves in 32mm thick, modesty panels, drawer faces and doors in 20mm thick solid timber Rest in 18mm thick Black colour 20mm thick granite top complete and finishing as per schedule, detail drawing and specifications.		
Location	Basement/ Juice Bar		
Quantity	01		
Warranty	Five (05) years comprehensive onsite		

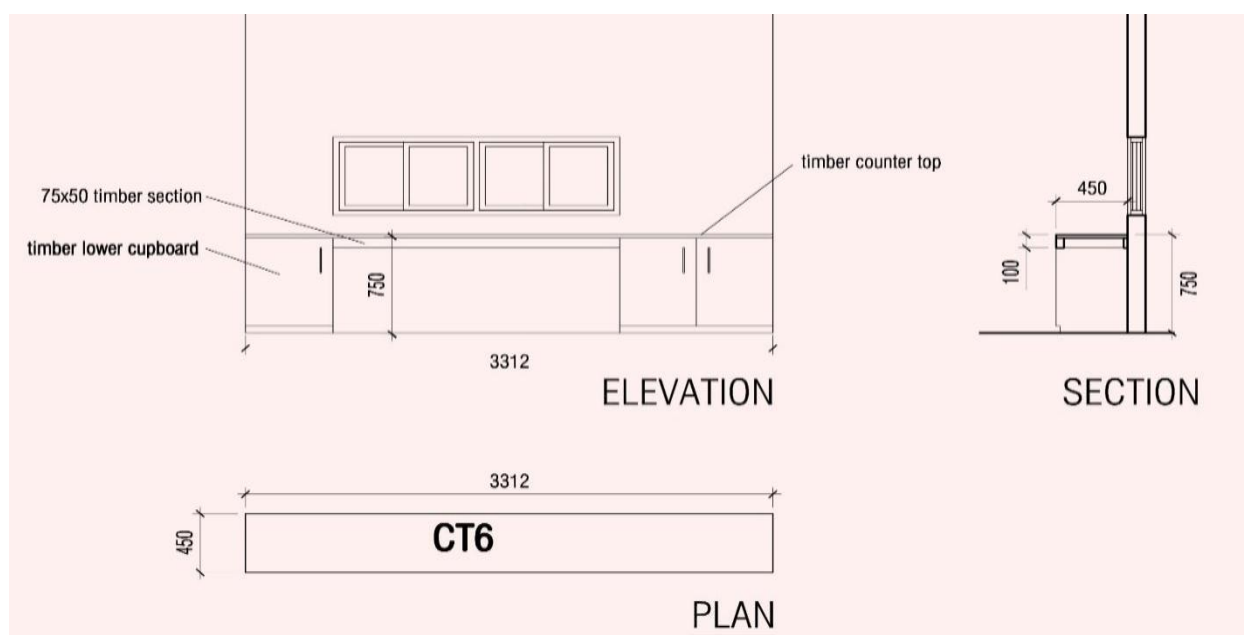


Sample picture only. Do not refer for Colour.
Worktop should be hard wood. And no bottom shelves

4 - COUNTERS AND WORK TOP			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
4.2- CT4			
Description	TO Office Work Top 3000 x 600 mm , Furniture would be made out of solid timber (treated Mahogany) Tops and shelves in 32mm thick, drawer faces and doors in 20mm thick lockable solid complete and finishing as per schedule, detail drawing and specifications.		
Location	First floor/TO Office		
Quantity	01		
Warranty	Five (05) years comprehensive onsite		
<div style="display: flex; justify-content: space-around; align-items: flex-start;"> <div style="text-align: center;">  <p>ELEVATION</p> </div> <div style="text-align: center;">  <p>SECTION</p> </div> </div> <div style="text-align: center; margin-top: 20px;">  <p>PLAN</p> </div> <div style="text-align: center; margin-top: 20px;">  </div> <p style="text-align: center; margin-top: 20px;">Sample picture only. <u>Do not</u> refer for Colour. Worktop should be hard wood. And no bottom shelves</p>			

4 - COUNTERS AND WORK TOP			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
4.3- CT5			
Description	Work Top Printing Room. Size 6112mm x 600 mm x 2250mm, Furniture would be made out of solid timber (treated Mahogany) Tops and shelves in 32mm thick, modesty panels, drawer faces and doors in 20mm thick lockable solid timber complete and finishing as per schedule, detail drawing and specifications		
Location	First Floor/Printing Room.		
Quantity	01		
Warranty	Five (05) years comprehensive onsite		
 <p>Sample picture only. <u>Do not</u> refer for Colour. Worktop should be hard wood. And no bottom shelves</p>			

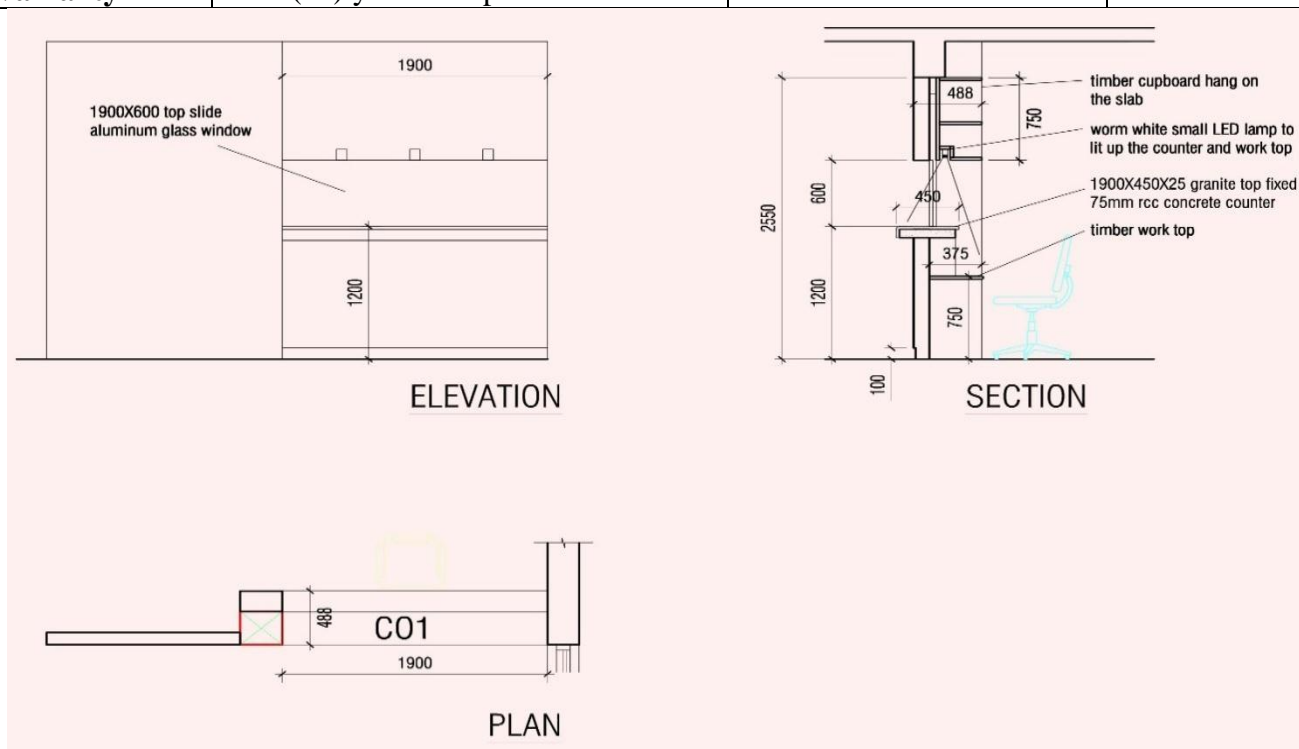
4 - COUNTERS AND WORK TOP			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
4.4- CT6			
Description	Work Top Deans Office, Size 3312mm x 450 mm x 750mm Furniture would be made out of solid timber (treated Mahogany) Faced Tops and shelves in 32mm thick, modesty panels, drawer faces and doors in 20mm thick lockable solid timber complete and finishing as per schedule, detail drawing and specifications		
Location	First Floor/Dean's Office.		
Quantity	01		
Warranty	Five (05) years comprehensive onsite		



Sample picture only.

4 - COUNTERS AND WORK TOPS

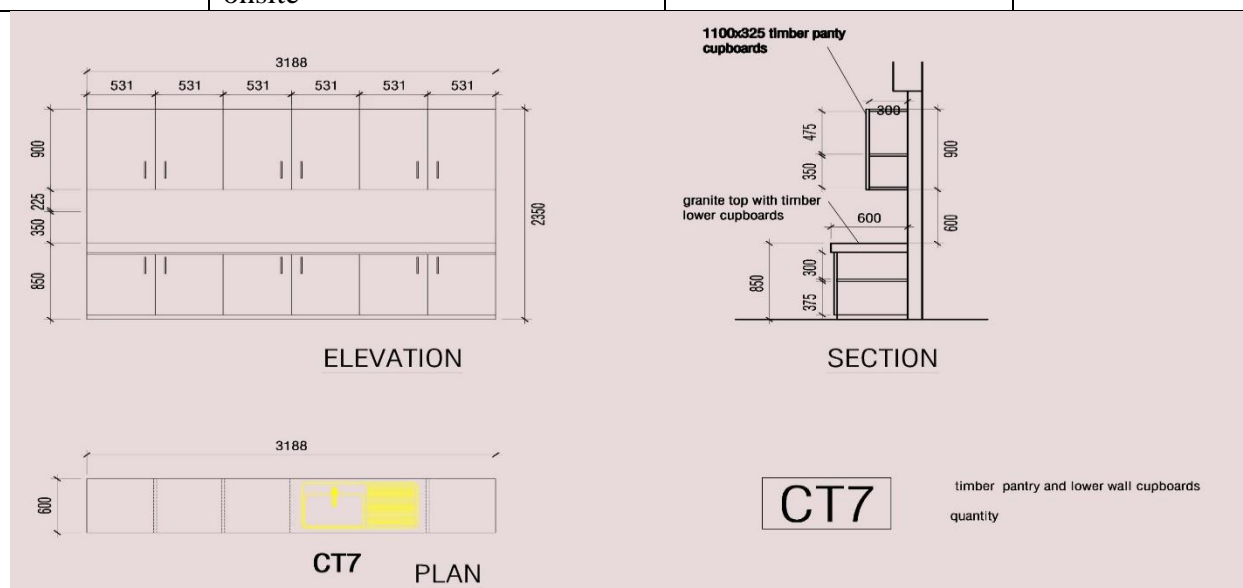
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
4.5 - C01			
Description	Size 1900 x 488 x 2550mm counter with timber tops 32mm thick (treated Mahogany) and granite top thick 20mm at two levels and Cupboard underneath finishing as per schedule, detail drawing and specifications.		
Location	Basement		
Quantity	01		
Warranty	Five (05) years comprehensive onsite		



Sample picture for chair, hanndles, lockes

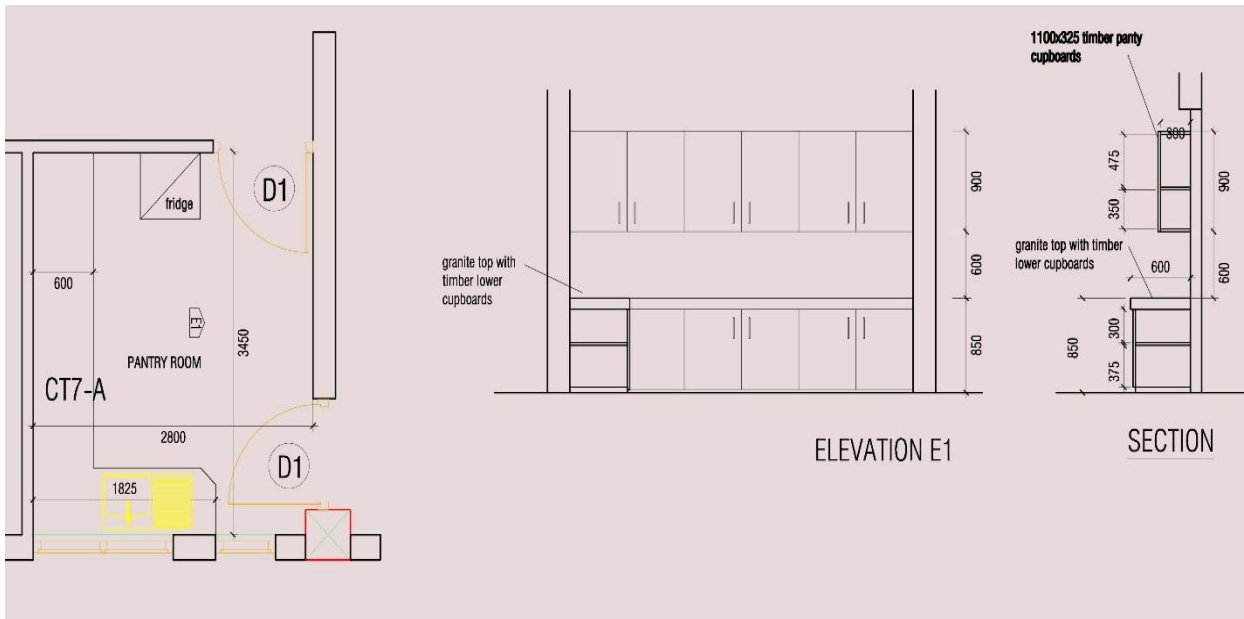
5 - PANTRY CUPBOARDS

Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
5.1 - CT7			
Description	Pantry size 3188mm x 600 mm x 2350mm Furniture would be made out of solid timber (treated Mahogany) with work top black colour 20mm granite ,shelves and back panel 32mm thick, lockable doors in 20mm thick & per-stop finishing as per schedule, detail drawing and specifications		
Location	Basement/Lunch room		
Quantity	02		
Warranty	Five (05) years comprehensive onsite		

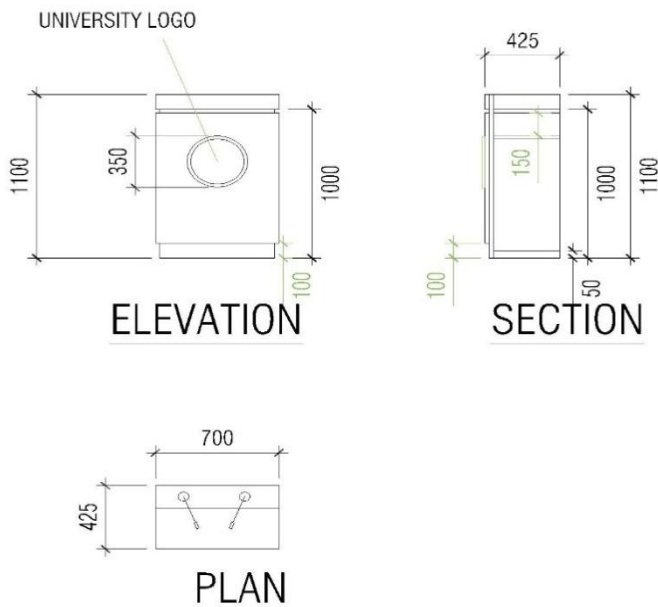



Sample picture only. Do not refer for Colour

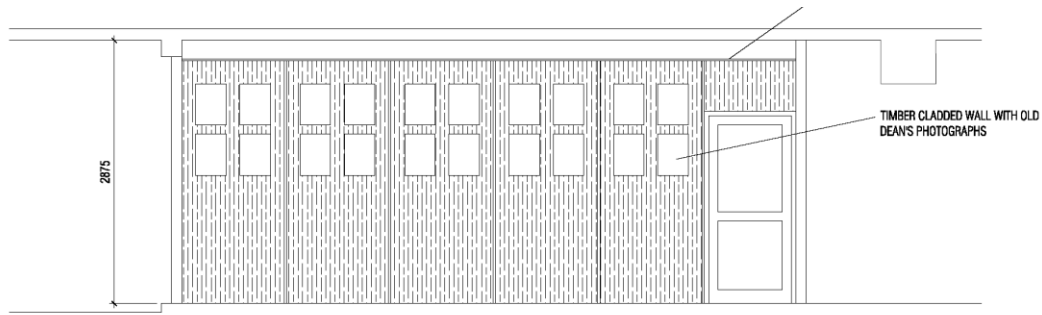
5 - PANTRY CUPBOARDS			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
5.2 - CT7-A			
Description	CT7 - Pantry, Furniture would be made out of solid timber (treated Mahogany) with work top 20mm thickness black colour granite & timber shelves and back panel 32mm thick , lockable doors in 20mm thick and per-stop finishing as per schedule, detail drawing and specifications.		
Location	Second Floor/Pantry		
Quantity	01		
Warranty	Five (05) years comprehensive onsite		



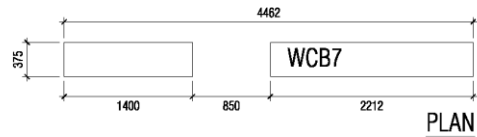
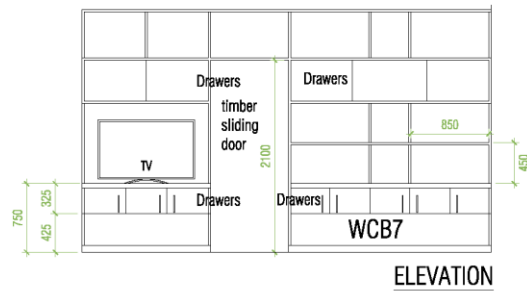
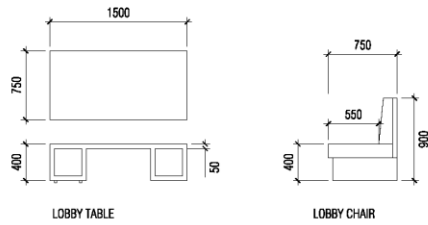
Sample picture only. Do not refer for Colour

6 - PODIUM			
Specification	Our Requirement	Please specify whether our requirement is satisfied or not (Specify 'Yes' or 'No')	Description of the Bidders Offer
6.1 - LRN - Lectern			
Description	Type LRN, 700 long x 425 wide x 1100mm high lectern / model out of solid wood(treated Mahogany) stained to required colour / University logo made out of 304 grade 1mm thick mirror /hairline finished with a router cut edge with a groove (chemically etched and colour filled / Logo internally illuminated by led lamp)		
Location	Board Room-01		
Quantity	01		
Warranty	Five (05) years comprehensive onsite		
<div style="text-align: center;">  <p>UNIVERSITY LOGO</p> <p>ELEVATION</p> <p>SECTION</p> <p>PLAN</p> </div> <div style="text-align: center;">  <p>Sample picture only. <u>Do not</u> refer for Colour</p> </div>			

ANNEXURE-1/A



SECTIONAL ELEVATION E1



WCB7 25mm thick timber wall cupboard with to the room detentions

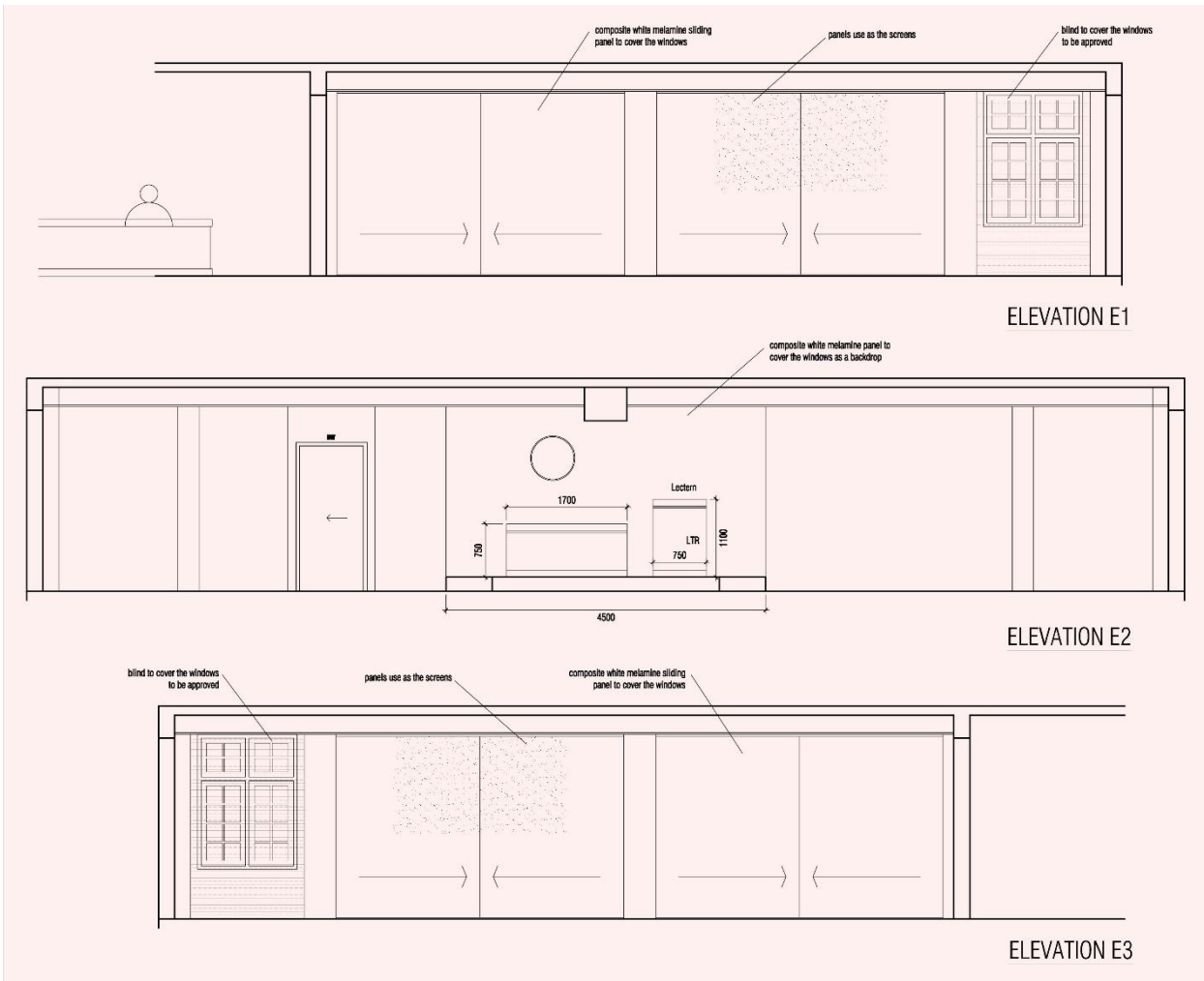


Wall paneling in Dean's room - Sample picture only. Do not refer for Colour

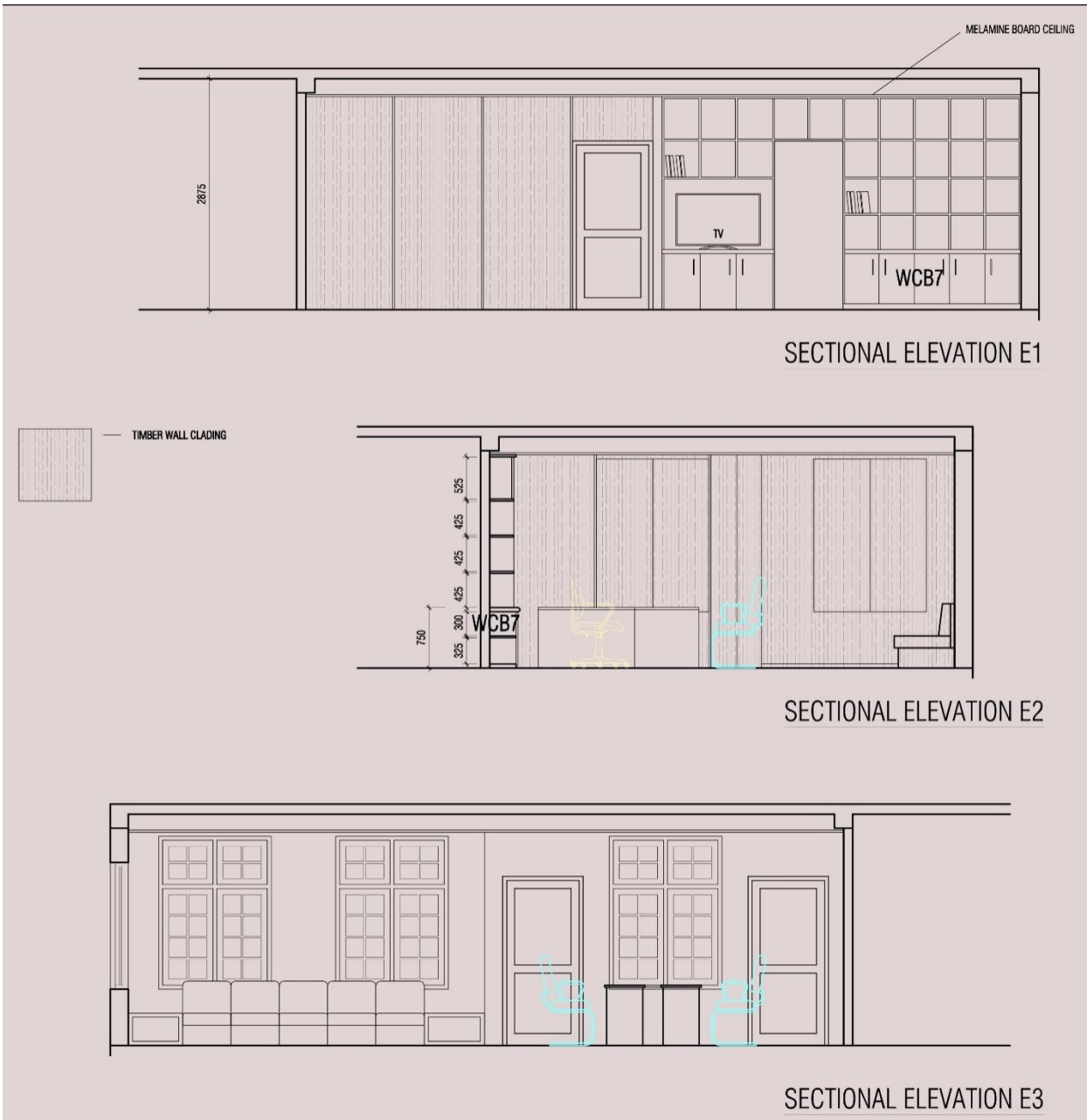


Timber wall unit in Dean's room - Sample picture only. Do not refer for Colour

ANNEXURE-1/B



ANNEXURE-1/C



7. Drawings

These Bidding Documents includes following drawings.

Refer 'ANNEXTURES 1 & 2' for lists of furniture and furniture lay-outs.

Table of Contents

1. Definitions.....	89-90
2. Contract Documents.....	90
3. Fraud and Corruption	90
4. Interpretation.....	90-91
5. Language	91
6. Joint Venture, Consortium or Association.....	91
7. Eligibility	91
8. Notices	91-92
9. Governing Law	92
10. Settlement of Disputes	92
11. Scope of Supply	92
12. Delivery and Documents.....	92
13. Supplier's Responsibilities.....	92
14. Contract Price.....	92-93
15. Terms of Payment.....	93
16. Taxes and Duties	93
17. Performance Security.....	93
18. Copyright	93-94
19. Confidential Information.....	94
20. Subcontracting	94
21. Specifications and Standards	94-95
22. Packing and Documents.....	95
23. Insurance	95
24. Transportation.....	95
25. Inspections and Tests	95-96
26. Liquidated Damages	96-97
27. Warranty.....	97
28. Patent Indemnity	97-98
29. Limitation of Liability.....	98-99
30. Change in Laws and Regulations	99
31. Force Majeure	99-100
32. Change Orders and Contract Amendments.....	100
33. Extensions of Time	100-101
34. Termination.....	101-102
35. Assignment.....	102

Section VI. Conditions of Contract

1. Definitions

- 1.1 The following words and expressions shall have the meanings hereby assigned to them:
- (a) “Contract” means the Contract Agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.
 - (b) “Contract Documents” means the documents listed in the Contract Agreement, including any amendments thereto.
 - (c) “Contract Price” means the price payable to the Supplier as specified in the Contract Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.
 - (d) “Day” means calendar day.
 - (e) “Completion” means the fulfillment of the supply of Goods to the destination specified and completion of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.
 - (f) “CC” means the Conditions of Contract.
 - (g) “Goods” means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract.
 - (h) “Purchaser” means the entity purchasing the Goods and Related Services, as specified in the Contract Data.
 - (i) “Related Services” means the services incidental to the supply of the goods, such as insurance, installation, training and initial maintenance and other such obligations of the Supplier under the Contract.
 - (j) “Subcontractor” means any natural person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.

- (k) “Supplier” means the natural person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Purchaser and is named as such in the Contract Agreement.
 - (l) “The Project Site,” where applicable, means the place named in the Contract Data.
2. Contract Documents
- 2.1 Subject to the order of precedence set forth in the Contract Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory. The Contract Agreement shall be read as a whole.
3. Fraud and Corruption
- 3.1 The Government of Sri Lanka requires the Purchaser as well as bidders, suppliers, contractors, and consultants to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy:
- (i) “corrupt practice” means offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution;
 - (ii) “fraudulent practice” means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract;
 - (iii) “collusive practice” means a scheme or arrangement between two or more bidders, with or without the knowledge of the Purchaser to establish bid prices at artificial, noncompetitive levels; and
 - (iv) “coercive practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract.
4. Interpretation
- 4.1 If the context so requires it, singular means plural and vice versa.
- 4.2 Entire Agreement
- The Contract constitutes the entire agreement between the Purchaser and the Supplier and supersedes all communications, negotiations and agreements (whether

written or oral) of the parties with respect thereto made prior to the date of Contract.

4.3 Amendment

No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.

4.4 Severability

If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

5. Language

5.1 The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the Purchaser, shall be written in English language. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified, in which case, for purposes of interpretation of the Contract, this translation shall govern.

5.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation, for documents provided by the Supplier.

6. Joint Venture, Consortium or Association

6.1 If the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to the Purchaser for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium, or association. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of the Purchaser.

7. Eligibility

7.1 All goods supplied under this contract shall be complied with applicable standards stipulated by the Sri Lanka Standards Institute. In the absence of such standards, the Goods supplied shall be complied to other internationally accepted standards, such as British Standards.

8. Notices

8.1 Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the Contract Data. The term “inwriting” means communicated in written form with proof of receipt.

Section VI – General Conditions of Contract

- 8.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.
9. Governing Law
- 9.1 The Contract shall be governed by and interpreted in accordance with the laws of the Democratic Socialist Republic of Sri Lanka.
10. Settlement of Disputes
- 10.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 10.2 If, after twenty-eight (28) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. Arbitration proceedings shall be conducted in accordance with the Arbitration Act No:11 of 1995.
- 10.3 Notwithstanding any reference to arbitration herein,
- (a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
- (b) the Purchaser shall pay the Supplier any monies due the Supplier.
11. Scope of Supply
- 11.1 The Goods and Related Services to be supplied shall be as specified in the Schedule of Requirements.
12. Delivery and Documents
- 12.1 Subject to CC Sub-Clause 32.1, the Delivery of the Goods and Completion of the Related Services shall be in accordance with the Delivery and Completion Schedule specified in the Schedule of Requirements. Where applicable the details of shipping and other documents to be furnished by the Supplier are specified in the Contract Data.
13. Supplier's Responsibilities
- 13.1 The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with CC Clause 11, and the Delivery and Completion Schedule, as per CC Clause 12.
14. Contract Price
- 14.1 Prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall not

vary from the prices quoted by the Supplier in its bid.

15. Terms of Payment

- 15.1 The Contract Price, shall be paid as specified in the Contract Data.
- 15.2 The Supplier's request for payment shall be made to the Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to CC Clause 12 and upon fulfillment of all other obligations stipulated in the Contract.
- 15.3 Payments shall be made promptly by the Purchaser, but in no case later than twenty eight (28) days after submission of an invoice or request for payment by the Supplier, and after the Purchaser has accepted it.

16. Taxes and Duties

- 16.1 The Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.

17. Performance Security

- 17.1 If required as specified in the Contract Data, the Supplier shall, within fourteen (14) days of the notification of contract award, provide a performance security of Ten percent (10%) of the Contract Price for the performance of the Contract.
- 17.2 The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting
- 17.3 As specified in the Contract Data, the Performance Security, if required, shall be in Sri Lanka Rupees and shall be in the format stipulated by the Purchaser in the Contract Data, or in another format acceptable to the Purchaser.
- 17.4 The Performance Security shall be discharged by the Purchaser and returned to the Supplier not later than twenty-eight (28) days following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations. **(50% after one year+ 28 days, 25% after two years and balance 25% after three years.)**

18. Copyright

- 18.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall

remain vested in such third party.

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| 19. Confidential Information | <p>19.1 The Purchaser and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from the Purchaser to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier under CC Clause 19.</p> <p>19.2 The Purchaser shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the contract. Similarly, the Supplier shall not use such documents, data, and other information received from the Purchaser for any purpose other than the performance of the Contract.</p> <p>19.3 The above provisions of CC Clause 19 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.</p> <p>19.4 The provisions of CC Clause 19 shall survive completion or termination, for whatever reason, of the Contract.</p> |
| 20. Subcontracting | <p>20.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in the bid. Such notification, in the original bid or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.</p> <p>20.2 Subcontracts shall comply with the provisions of CC Clauses 3 and 7.</p> |
| 21. Specifications and Standards | <p>21.1 Technical Specifications and Drawings</p> <p>(a) The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards mentioned in Section V, Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods' country of origin.</p> |

- (b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser.
 - (c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with CC Clause 32.
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| 22. Packing and Documents | 22.1 The Supplier shall pack the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. |
| 23. Insurance | 23.1 Unless otherwise specified in the Contract Data, the Goods supplied under the Contract shall be fully insured against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery. |
| 24. Transportation | 24.1 Unless otherwise specified in the Contract Data, responsibility for arranging transportation of the Goods shall be a responsibility of the supplier. |
| 25. Inspections and Tests | <p>25.1 The Supplier shall at its own expense and at no cost to the Purchaser carry out all such tests and/or inspections of the Goods and Related Services as are specified in the Contract Data.</p> <p>25.2 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the Goods' final destination, or in another place as specified in the Contract Data. Subject to CC Sub-Clause 25.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.</p> <p>25.3 The Purchaser or its designated representative shall be entitled to attend the tests and/or inspections referred to in CC Sub-Clause 25.2, provided that the Purchaser bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.</p> |

- 25.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Purchaser or its designated representative to attend the test and/or inspection.
- 25.5 The Purchaser may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.
- 25.6 The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.
- 25.7 The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser, and shall repeat the test and/or inspection, at no cost to the Purchaser, upon giving a notice pursuant to CC Sub-Clause 25.4.
- 25.8 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Purchaser or its representative, nor the issue of any report pursuant to CC Sub-Clause 25.6, shall release the Supplier from any warranties or other obligations under the Contract.
26. Liquidated Damages
- 26.1 Except as provided under CC Clause 31, if the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the Contract Data of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a

maximum deduction of the percentage specified in those Contract Data. Once the maximum is reached, the Purchaser may terminate the Contract pursuant to CC Clause 34.

27. Warranty

- 27.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.
- 27.2 Subject to CC Sub-Clause 21.1(b), the Supplier further warrants that the Goods shall be free from defects arisen g from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.
- 27.3 Unless otherwise specified in the Contract Data, the warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract Data.
- 27.4 The Purchaser shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such defects.
- 27.5 Upon receipt of such notice, the Supplier shall, within the period specified in the Contract Data, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.
- 27.6 If having been notified, the Supplier fails to remedy the defect within the period specified in the Contract Data, the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

28. Patent
Indemnity

- 28.1 The Supplier shall, subject to the Purchaser's compliance with CC Sub-Clause 28.2, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the

Contract by reason of:

- (a) the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and
- (b) the sale in any country of the products produced by the Goods.

Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.

- 28.2 If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to in CC Sub-Clause 28.1, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.
- 28.3 If the Supplier fails to notify the Purchaser within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Purchaser shall be free to conduct the same on its own behalf.
- 28.4 The Purchaser shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.
- 28.5 The Purchaser shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Purchaser.

29. Limitation of Liability

- 29.1 Except in cases of criminal negligence or willful misconduct,

- (a) the Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser and
 - (b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify the purchaser with respect to patent infringement
- 30. Change in Laws and Regulations
 - 30.1 Unless otherwise specified in the Contract, if after the date of 28 days prior to date of Bid submission, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in Sri Lanka that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with CC Clause 14.
- 31. Force Majeure
 - 31.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
 - 31.2 For purposes of this Clause, “Force Majeure” means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
 - 31.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably

practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

32. Change Orders
and Contract
Amendments

- 32.1 The Purchaser may at any time order the Supplier through notice in accordance CC Clause 8, to make changes within the general scope of the Contract in any one or more of the following:
- (a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
 - (b) the method of shipment or packing;
 - (c) the place of delivery; and
 - (d) the Related Services to be provided by the Supplier.
- 32.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery/Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Purchaser's change order.
- 32.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.
- 32.4 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

33. Extensions of
Time

- 33.1 If at any time during performance of the Contract, the Supplier or its subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to CC Clause 12, the Supplier shall promptly notify the Purchaser in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.
- 33.2 Except in case of Force Majeure, as provided under CC Clause 31, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the

Supplier liable to the imposition of liquidated damages pursuant to CC Clause 26, unless an extension of time is agreed upon, pursuant to CC Sub-Clause 33.1.

34. Termination

34.1 Termination for Default

- (a) The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:
 - (i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to CC Clause 33;
 - (ii) if the Supplier fails to perform any other obligation under the Contract; or
 - (iii) if the Supplier, in the judgment of the Purchaser has engaged in fraud and corruption, as defined in CC Clause 3, in competing for or in executing the Contract.
- (b) In the event the Purchaser terminates the Contract in whole or in part, pursuant to CC Clause 34.1(a), the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

34.2 Termination for Insolvency.

- (a) The Purchaser may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser

34.3 Termination for Convenience.

- (a) The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the

Section VI – General Conditions of Contract

Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

- (b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:
 - (i) to have any portion completed and delivered at the Contract terms and prices; and/or
 - (ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

35. Assignment 35.1 Neither the Purchaser nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.

Section VII – Contract Data	
The following Contract Data shall supplement and /or amend the Conditions of Contract (CC). Whenever there is a conflict, the provisions herein shall prevail over those in the CC.	
CC 1.1(i)	The Purchaser is: Vice Chancellor, University of Sri Jayewardenepura
CC 1.1 (m)	The Project Site is: As indicated in the List of Goods and Delivery Schedule of the Section V Schedule of Requirements.
CC 8.1	For <u>notices</u> , the Purchaser's address shall be: Attention: Senior Assistant Bursar(Supplies) Address: University of Sri Jayewardenepura, Gangodawila, Nugegoda Telephone: 011-2758828 / 011 -2758801 Facsimile number : 011- 2803653 Electronic mail address:sufmssc@sjp.ac.lk
CC 12.1	Details of shipping and other documents to be furnished by the Supplier are : Not Applicable
CC 15.1	CC 15.1 – The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: Payment shall be made in Sri Lanka Rupees within thirty (30) days of presentation of claim supported by a certificate from the Purchaser declaring that the Goods have been delivered and that all other contracted Services have been performed. (a) Completion the whole Supply and on Acceptance: Total Contract Price of the Goods received will be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Purchaser.
CC 17.1	The Supplier shall provide a Performance Security of 10 percentof the Contract Price. Discharge of Performance Security shall take place: After one year + 28 days – 50% , next 25% after two years and balance 25% after three years from the date of the issuance of the Certificate of Acceptance.
CC 17.3	The type of acceptable Performance Securities are: A bank guarantee, issued by a reputable bank located in Sri Lanka.
CC 25.1	The inspections and tests shall be : Not Applicable
CC 25.2	The inspections and tests shall be conducted a Not Applicable
CC 26.1	The liquidated damage shall be: Rupees fifteen thousand (25,000.00) per day
CC 26.1	The maximum amount of liquidated damages shall be 5% of the contract price.

Section VIII. Contract Forms

Table of Forms

1. Contract Agreement
2. Performance Security

1. Contract Agreement

THIS CONTRACT AGREEMENT is made

the [insert: number] day of [insert: month], [insert: year].

BETWEEN

(1) ----- [insert complete name of Purchaser], a [insertdescription of type of legal entity, for example, an agency of the Ministry of or corporation and having its principal place of business at [insert address of Purchaser] (hereinafter called “the Purchaser”), and

(2) ----- [insert name of Supplier], a corporation incorporated under the laws of [insert: country of Supplier] and having its principal place of business at [insert: address of Supplier] (hereinafter called “the Supplier”).

WHEREAS the Purchaser invited bids for certain Goods and ancillary services, viz., [insert brief description of Goods and Services] and has accepted a Bid by the Supplier for the supply of those Goods and Services in the sum of [insert Contract Price in words and figures, expressed in the Contract currency(ies)] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract:

(a) This Contract Agreement

(b) Contract Data

(c) Conditions of Contract

(d) Technical Requirements (including Schedule of Requirements and Technical Specifications)

(e) The Supplier’s Bid and original Price Schedules

(f) The Purchaser’s Notification of Award

3. This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.
4. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

5. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Democratic Socialist Republic of Sri Lanka on the day, month and year indicated above.

For and on behalf of the Purchaser

Signed:

in the capacity of Vice-Chancellor, University of Sri Jayewardenepura

in the presence of

.....
.....
.....

For and on behalf of the Supplier

Signed:

in the capacity of Manager,

in the presence of

.....
.....
.....

2. Performance Security

[Note: the purchaser is required to fill the information marked as “*” and delete this note prior to selling of the bidding document]

[The issuing agency, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]

----- [Issuing Agency’s Name, and Address of Issuing Branch or Office] -----

* Beneficiary: ----- [Name and Address of Employer] -----

Date: -----

PERFORMANCE GUARANTEE No.: -----

We have been informed that ----- [name of Supplier] (hereinafter called "the Supplier") has entered into Contract No. ----- [Reference number of the contract] dated----- with you, for the ----- Supply of----- [name of contract and brief description] (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Supplier, we ----- [name of Agency] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ----- [amount in figures] (-----) [amount in words], such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire, no later than the day of, 20.. [Insert date, 28 days beyond the scheduled completion date including the warranty period] and any demand for payment under it must be received by us at this office on or before that date.

[Signature]

