

SRI LANKA NAVY BID INVITATION FORM

NAVAL HEADQUARTERS
FLAG STAFF STREET
COLOMBO 01.

FILE NO. CB/A/75/2009

M/S

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09.08.2009

DEAR SIR,

BIDS FOR TAILORING OF SAFARI SUIT FOR SRI LANKA NAVY.

01. BIDS ARE INVITED FOR TAILORING OF SAFARI SUIT FOR NAVAL PERSONNEL.
02. TAILORING SHOULD BE ARRANGED ACCORDING TO INDIVIDUAL MEASUREMENT AS AND WHEN REQUIRED. ITEM TO BE SUPPLIED WITHIN 07 DAYS FROM THE DATE MEASUREMENTS WERE OBTAINED.
03. RATES SHOULD BE QUOTED FOR COMPLETE SUIT INCLUDING MATERIAL COST. THE COLOUR AND DESIGN OF THE MATERIAL WILL BE SELECTED BY INDIVIDUAL. AT THE TIME, THEY REPORTS FOR MEASUREMENTS. AT LEAST 03 DESIGNS / COLOURS TO BE AVAILABLE WITH THE SUCCESSFUL BIDDER FOR INDIVIDUAL TO SELECT ACCODING TO THEIR CHOICE/ WISH.
04. DETAILS SPECIFICATIONS AND REQUIREMENT INDICATE AT ANNEXURE 'A' & 'B'
05. THE BID SHOULD BE SENT IN DUPLICATE IN FAVOR OF **CHAIRMAN DEPARTMENTAL PROCUREMENT COMMITTEE, SRI LANKA NAVY, PO BOX 593, COLOMBO 01** UNDER SEALED AND REGISTERED COVER OR DEPOSITED IN THE TENDER BOX KEPT AT THE MAIN ENTRANCE TO NAVAL HEADQUARTERS COLOMBO 01, FAX QUOTATION WILL NOT BE ACCEPTED. FURTHER, ORIGINAL AND DUPLICATE COPY OF THE BID SHALL BE SEALED SEPARATELY AND CLEARLY MARKED AS 'ORIGINAL' AND 'DUPLICATE' AND DELIVERED ACCORDINGLY.
06. THE ENVELOPE CONTAINING THE BID SHOULD BE MARKED "BID FOR TAILORING OF **SAFARI SUIT** WITH REFERENCE NUMBER **CB/A/75/2009** OPENING ON **18.08.2009** " ON THE TOP LEFT HAND CORNER AND SHOULD REACH NOT LATER THAN 1400 HRS ON **18-08-2009** WHICH WILL BE THE BID OPENING DATE AND TIME. YOUR BID MAY BE REJECTED IF YOU FAIL TO INDICATE THESE DETAILS. LATE BIDS WILL ALSO BE REJECTED.
07. CREDIT FACILITIES SHOULD BE EXTENDED TO MINIMUM OF 60 DAYS.
08. IF THE TOTAL VALUE OF THE CONTRACT IS OVER RS. 5,000,000.00 (EXCLUDING VAT) A BID GUARANTEE TO THE VALUE OF 1% OF THE TOTAL CONTRACT VALUE SHOULD BE PROVIDED WITH THE OFFER / BID.
09. 10% PERFORMANCE GUARANTEE REQUIRED TO BE SUBMITTED IN THE FORM OF A BANK GUARANTEE / CASH DEPOSIT BY THE SUCCESSFUL BIDDER IF THE CONTRACT VALUE EXCEED RS. 1,500,000.00 VALIDITY OF WHICH SHOULD BE UNTIL THE SUPPLIER FULFILLED HIS OBLIGATION AS PER THE ORDER/ AGREEMENT.
10. SUCCESSFUL BIDDER TO BE SIGNED AN AGREEMENT WITH SRI LANKA NAVY.
11. THE CHAIRMAN, PROCUREMENT COMMITTEE SRI LANKA NAVY RESERVES THE RIGHT TO REJECT BID OR TO ACCEPT PART OF BID WITHOUT ANY QUESTION / REASON.
12. THE PRICES SHOULD BE QUOTED ONLY IN SRI LANKA RUPEES AND SHOULD VALID FOR A PERIOD OF 120 DAYS FROM THE DATE OF ACCEPTANCE.
13. ANY UNDUE INFLUENCE, OFFERING OF BRIBE OR ANY OTHER CORRUPT PRACTICES WILL RESULT DISQUALIFICATIONS / REJECTION OF THE OFFER IN ADDITION TO NORMAL LEGAL ACTION.

14. SUCCESSFUL BIDDER SHOULD SUPPLY ITEMS WITHIN THE GIVEN TIME PERIOD AND CLAIM ALL THE DUES WITHIN A MAXIMUM PERIOD OF ONE YEAR FROM THE DATE OF DELIVERY OF ITEMS. FURTHER SRI LANKA NAVY WILL NOT BE RESPONSIBLE FOR ANY PAYMENT BEYOND THE PERIOD OF ONE YEAR FROM THE DATE OF DELIVERY AND IT IS THE RESPONSIBILITY OF THE SUPPLIER TO PURSUE THE MATTER AND OBTAIN PAYMENTS WITHIN A PERIOD OF ONE YEAR.

15. IF THE BIDDERS ARE REGISTERED FOR THE VAT, THEY SHOULD INDICATE THE AMOUNT OF VAT CLAIMED SEPARATELY IN THE BID DOCUMENTS, IN ADDITION TO THE NET VALUE OF THE BID ALONG WITH THE VAT REGISTRATION NUMBER. DECLARATION OF VAT REGISTRATION NUMBER IS A MANDATORY REQUIREMENT FOR DETERMINATION OF BIDS. (ANY BIDDERS WHO DO NOT DECLARE VAT REGISTRATION NUMBER WILL BE LIABLE FOR REJECTION OF THE BID).

16. IF ANY BIDDER IS NOT REGISTERED FOR THE VAT HE/SHE SHOULD INDICATE THE NET VALUE OF THE BID. A LETTER FROM THE COMMISSIONER OF INLAND REVENUE DEPARTMENT CERTIFYING THAT THE BIDDER HAS NOT BEEN REGISTERED FOR VAT AND A COPY OF SAME SHOULD BE ATTACHED TO THE BIDDING DOCUMENTS.

17. THE SAMPLE OF MATERIALS FROM DIFFERENT COLOURS / DESIGNS TO BE FORWARDED ALONG WITH THE BID. SAMPLES GIVEN FOR EVALUATION SHOULD BE COLLECTED BY THE RESPECTIVE SUPPLIERS WITHIN 14 DAYS FROM THE NOTICE GIVEN BY SRI LANKA NAVY AND FAILING WHICH SRI LANKA NAVY WILL NOT BE RESPONSIBLE FOR RETURNING OF SUCH SAMPLES.

18. PREFERENCE WILL BE GIVEN TO THE CONTRACTORS WHO OWN TAILOR SHOPS CLOSER TO THE NAVAL HEADQUARTERS.

19. FURTHER DETAILS COULD BE OBTAINED FROM UNDERSIGNED OVER THE TELEPHONE NO. 2380248, 4632341, 4632346 OR 4632347 (FAX NO 2433896/2424578)

YOUR'S FAITHFULLY,

FOR CHAIRMAN PROCUREMENT COMMITTEE
SRI LANKA NAVY

DEAR SIR

I/WE AGREE TO ABIDE BY THE CONDITIONS OF BID SPECIFIED ABOVE EXCEPT AS NOTED IN OUR PROPOSAL DATED WHICH SHALL OF PART OF AND REGULATION CONTRACT HERE UNDER

.....
SIGNATURE
NAME & DESIGNATION
WITH COMPANY STAMP

DATE:.....

TAILORING OF SAFARI SUIT (INDIVIDUAL MEASUREMENT BASIS)

SR. NO.	ITEMS	DENO	QTY
01	SAFARI SUIT	SUIT	20

NOTE : (A) PLEASE INDICATE STITCHING AND MATERIAL COST.

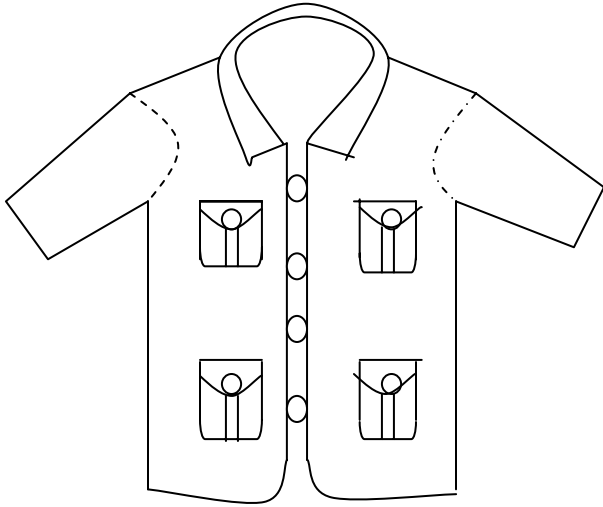
TAILORING OF SAFARI SUIT (INDIVIDUAL MEASUREMENT BASIS)

SR. NO.	ITEMS	DENO	QTY
01	SAFARI SUIT	SUIT	20

NOTE : (A) PLEASE INDICATE STITCHING AND MATERIAL COST.

SAFARI SUIT

FRONT SIDE



BACK SIDE

