

SRI LANKA NAVY TENDER INVITATION

Naval Headquarters
Chaithiya Road
Colombo 01

File No : SB / SB/2640/09.....

M/S File Copy.....

20/10/09.....

QUOTATION FOR SUPPLY OF Aerial Bandal Cable

01. Tenders are invited for the supply of items in the annex as per specification given.
02. The tenders should be sent in **duplicate** in favour of Chairman, Departmental Procurement Committee, Sri Lanka Navy under a sealed and registered cover or deposited in the tender box kept at the Naval Security Point at Chaithiya Road, Naval Headquarters, Colombo 01.
03. The envelope containing the tender should be marked "Tender for the supply of aerial bandal cable. File No. SB/2640/09, opening on" 12/11/09 on top left hand corner" and should reach **not later than 1400 hrs, on 12/11/09** which will be the tender opening date and time. Tenders may be rejected if failed to indicate above details. Late tenders will not be accepted under any circumstances.
04. Offer should be firm without any conditions such as subject to prior sales /variations of the parity rates etc. The offers submitted with such sales conditions will be rejected.
05. The following details are also to be indicated with the tenders as applicable.
 - a. Make, Model and Country of Origin
 - b. Manufacturer's name and adress
 - c. Year of manufacture.
 - d. Warranty period.
 - e. Delivery period and other conditions of delivery.
 - f. Availability of spares, repair facilities.
 - g. Availability of training facilities.
 - h. Whether the tenderer is the sole agent to represent the manufacture in Sri Lanka.
 - i. Discounts and other chargers if any.
 - j. The validity of the offer (should be minimum of 90 days)
 - k. Any other relevant details if any.
06. Following Guarantees / Bonds required if the offer is more than Rs.5,000,000/= in the form of Bank Guarantee / cash deposit.
 - a. Bid Bond to the value of 1% of the offer.
 - b. Performance Bond to the 10% of total value of the offer prior awarding the tender.
07. If the total value of the contract is over Rs. 5,000,000/= , 1% of net value will be retained as retention money until completion of the warranty period in case of contract for supply of machinery and equipment.
08. If the total value of the contract is over Rs.2,000,000/= successful tenderer to be signed an agreement with SL Navy in case of contract for supply of machinery and equipment.
09. Bidder must be able to produce the power of attorney from the manufacturer / principal to represent them if needed. Bidder or their representatives are allowed to be present at the time of opening of the bids / tenders.

10. The chairman, Departmental Procurement Committee Sri Lanka Navy reserves the right to accept / reject a whole tender or to accept part of a bid without giving any reason.

11. The prices should be quoted only in Sri Lanka Rupees.

12. Any undue influence, offering of bribe or any other corrupt practices will result disqualification / rejection of the offer in addition to normal legal action.

13. Successful tenderer should supply items within the given period and claim all the dues within a maximum period of one year from the date of delivery. Further Sri Lanka Navy will not be responsible for 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 payment within a period of one year.

14. Domestic Preference : The purchaser will grant a margin of preference to goods manufactured in Sri Lanka for the purpose of bid comparison in accordance with the Government Procurement Guide Line 2006

Definition : " Goods manufactured in Sri Lanka for which"


- (a) Labour, raw material and components from within Sri Lanka account for more than thirty (30%) percent of the price quoted and
- (b) The production facility in which they will be manufactured or assembled or has been engaged in manufacturing or assembling such goods at least since the date of bid submission.

15. If the suppliers are registered for the VAT, they should indicate the amount of VAT claimed separately in the bid document, in addition to the net value of the tender, along with the VAT registration number. Declaration of VAT registration number is a mandatory requirement for determination of tenders. Any tenderer who does not declare VAT registration number will be liable for rejection of the tender.

16. Any other Government taxes / levy etc if applicable, to be indicated separately.

17. Further details could be obtained from undersigned over the Telephone No : 4632322 or 2421151- 5 Extensions 2322, 2323 & 2327 fax 2433896.

Yours faithfully ;


JC LIYANAGAMAGE
 Commander (SI) - SLN
 Deputy Director (Local Procurement)
 COMMANDER OF THE NAVY

for CHAIRMAN TENDER BOARD
SRI LANKA NAVY

Dear Sir

I/We agree to abide by the conditions of tender specified above except as noted in our proposal dated which shall form a part of contract.

- a. Contact person :
- b. Contact Tel no :
- c. Contact fax no :

Signature

Date

