6th Floor , BOC Merchant Tower,

St. Michael's Road, Colombo 3,

File No: 2019/PUC/HR/( )

June 2019,

**Invitation for Quotations: Fabricate, Supply and Installation of Pantry Cupboards for Staffs Dining room-6th Floor at Public Utilities Commission of Sri Lanka**

1. The Chairman, Procurement Committee, Public Utilities Commission of Sri Lanka(PUCSL), will invite sealed quotations for Fabricate, Supply and Installation of Pantry Cupboards for Staffs Dining room-6th Floor. Receiving bids from eligible bidders and it will be closed at 2.30 p.m. on…………….. 2019**.** Bids should be submitted using the forms available in web site [www.pucsl.gov.lk.](http://www.pucsl.gov.lk/)
2. Tenders are invited for Fabricate, Supply and Installation of Pantry Cupboards for Staffs Dining room-6th Floor of Bank of Ceylon Merchant tower, Colombo-03 (Tender Document, BOQ and drawings are available in Annexures).
3. Tenders should be addressed to the Chairman, Procurement Committee, Public Utilities Commission of Sri Lanka, 6th Floor, BOC Merchant Tower, St. Michael's Road, Colombo 3, under sealed cover.
4. The envelope containing the tender should be marked as “Tender for Fabricate, Supply and Installation of Pantry Cupboards for Staffs Dining room-6th Floor ” on top left hand corner. Bids will be opened immediately after 2.30pm on ………………….2019 at the board room. Bidders or their representative/s may present at the time of opening.
5. The period of validity of the tender shall be 90 days from the date of opening of the quotations
6. The offer should be firm, without conditions such as subject to prior sales/subject to variation of parity rates etc; the offers submitted with such conditions shall be rejected at the time of opening of tenders.
7. Samples of all quoted material certified by the client, should be produced on request during the evaluation process.
8. Tenderers should submit a Bid securing declaration with the bid as per the CIDA standard bidding documents.
9. All tenderers to be eligible for contract award the successful bidder shall not have been blacklisted by ICTAD/CIDA or any other authority & shall meet the following requirements.
10. Registration of ICTAD/CIDA is required.
11. Specialty; Building constructions and sub specialty; Aluminum.
12. Grade C9 above or SP 5 above.
13. Tenderers should provide corresponding warranty terms as indicated in the BOQ document.

11. Payment Terms

a)Initial advance payment of 20% of the total estimated value of the contract in local currency can be requested upon certification by the TEC and the balance on completion of all work.

12.The following details are to be indicated in the tender.

* 1. The total work including supply of furniture shall be completed within 20 days from the date of singing the contract.
  2. Discount and other charges, if applicable.
  3. All suppliers should quote according to PUCSL specifications and requirements as per Annex schedule of material format.

13.Tenderers may visit (if required) the place from 9.00 am to 4.00 pm on ……… to ……….. 2019 prior to submitting the tender, if required.

14.Chairman, Procurement committee of PUCSL of Sri Lanka reserves the right without any question/reason of rejecting any or all tenders and the right of accepting part of a tender.

15.The successful bidder will only be notified and information regarding rejected or unsuccessful bids will not be notified.

16.Any further details and documents are available in the PUCSL web site of [www.pucsl.gov.lk](http://www.pucsl.gov.lk/)

Yours faithfully,

The Chairman,

Procurement Committee,

Public Utilities Commission of Sri Lanka

Colombo -06

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| --- | --- | --- | --- | --- | --- | --- |
| SR/  NO | Description | Denomination of Quantity | Quantity Required | Country/Brand or Origin | Unit Price | Total Price |
|  | **Fabricate, Supply and Installation of Pantry Cupboards for Staffs Dining room**  PLEASE SEE ATTACHED DRAWING  **Note:**  **Tax:……………………….(If Any)**  **VAT:………………………( %)**  **Grand Total:………………..**  **Warranty:……………………**  **Make Model & Country**  \*Please Indicate the Unit Price after all Possible Discount  \*Past experiences are to be mentioned |  |  |  |  |  |

1. Validity of Offer
2. Delivery Period …………………………………………..
3. Credit Period Signature of authorized officer
4. Discount if Any
5. Ex-Stock availability Name:……………………………………………….

T/Phone No:……………………………………..

……………………………………………………. Email :……………………………………………….

Rubber stamp of the Firm Registration No:………………………………..