

Procurement of Goods

Under

National Shopping Procedures

Invitation of Quotations

For

Procurement of [Furniture 2]

Use of Advanced Technological Institute Nawalapitiya & Mannar

Contract No: [SLIATE/PROC/ATI NAW.Man. /furniture2]

Sri Lanka Institute of Advanced Technological Education

NPA/SBD/GOODS/01

Section I. Instructions to Vendors (ITV)

A: General							
1. Scope of Bid	1.1 The Purchaser named in the Data Sheet invites you to submit a quotation for the supply of Goods as specified in Section III Schedule of Requirements. Upon receipt of this invitation you are requested to acknowledge the receipt of this invitation and your intention to submit a quotation. The Purchaser may not consider you for inviting quotations in the future, if you failed to acknowledge thereceipt of this invitation or not submitting a quotation after expressing the intention as above.						
	B: Contents of Documents						
2. Contents of	2.1 The documents consist of the Sections indicated below.						
Documents	Section I. Instructions to Vendors (ITV)						
	Section II. Data Sheet						
	Section III. Schedule of Requirements						
Section IV. Technical Specifications & Compliance with Specifications							
• Section V. Quotation submission Form(s)							
	C: Preparation of Quotation						
3. Documents	3.1 The Quotation shall comprise the following:						
Comprisingyour Quotation	(a) Quotation Submission Form and the Price Schedules;						
	(b) Technical Specifications & Compliance with Specifications						
4. Quotation Submission Form and Price Schedules	4.1 The vendor shall submit the Quotation Submission Form using the form furnished in Section V. This form must be completed withoutany alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.						
Schedules	4.2 Alternative offers shall not be considered. The vendors are advised not to quote different options for the same item but furnish the most competitive among the options available to the bidder.						
5. Prices and Discounts	5.1 Unless specifically stated in Data Sheet, all items must be priced separately in the Price Schedules.						
	5.2 The price to be quoted in the Quotation Submission Form shall bethe total price of the Quotation, including any discounts offered.						

	5.3 The applicable VAT shall be indicated separately.
	5.4 Prices quoted by the vendor shall be fixed during the vendor's performance of the Contract and not subject to variation on any account. A Quotation submitted with an adjustable price shall be treated as non-responsive and may be rejected.
6. Currency	6.1 The vendors shall quote only in Sri Lanka Rupees.
7. Documents to Establish the Conformity of the Goods	7.1 The vendor shall furnish as part of its quotation the documentary evidence that the Goods conform to the technical specifications and standards specified in Section IV, "Technical Specifications & Compliance with Specifications".
	7.2 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description of the essential technical and performance characteristics of the Goods, demonstrating substantial responsiveness of the Goods to the technical specifications, and ifapplicable, a statement of deviations and exceptions to the provisions of the Technical Specifications given.
	7.3 If stated in the Data Sheet the vendor shall submit a certificate from the manufacturer to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods inSri Lanka.
8. Period of Validity of quotation	8.1 Quotations shall remain valid for the period of Ninety (90) daysafter the quotation submission deadline date.
9. Format andSigning of Quotation	9.1 The quotation shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the vendor.
	D: Submission and Opening of Quotation
10. Submission of Quotation	10.1Vendors may submit their quotations by mail or by hand in sealed envelopes addressed to the Purchaser bear the specific identification of the contract number.
	10.2 If the quotation is not sealed and marked as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the quotation.
11. Deadline for Submission of Quotation	11.1 Quotation must be received by the Purchaser at the address set out in Section II, "Data Sheet", and no later than the date and time as specified in the Data Sheet.
12. Late	12.1 The Purchaser shall reject any quotation that arrives after the

Quotation	deadline for submission of quotations, in accordance with ITV Clause 11.1 above.						
13. Opening of Quotations	13.1 The Purchaser shall conduct the opening of quotation in public at the address, date and time specified in the Data Sheet.						
	13.2 A representative of the bidders may be present and mark its attendance.						
E:	Evaluation and Comparison of Quotation						
14. Clarifications	14.1 To assist in the examination, evaluation and comparison of the quotations, the Purchaser may, at its discretion, ask any vendor fora clarification of its quotation. Any clarification submitted by a vendor in respect to its quotation which is not in response to a request by the Purchaser shall not be considered.						
	14.2 The Purchaser's request for clarification and the response shall bein writing.						
15. Responsiveness of	15.1 The Purchaser will determine the responsiveness of the quotation to the documents based on the contents of the quotation received.						
Quotations	15.2 If a quotation is evaluated as not substantially responsive to the documents issued, it may be rejected by the Purchaser.						
16. Evaluation of quotation	16.1 The Purchaser shall evaluate each quotation that has been determined, to be substantially responsive.						
	16.2 To evaluate a quotation, the Purchaser may consider the following:						
	(a) the Price as quoted;						
	(b) price adjustment for correction of arithmetical errors;						
	(a) price adjustment due to discounts offered.						
	16.3 The Purchaser's evaluation of a quotation may require the consideration of other factors, in addition to the Price quoted if stated in Section II, Data Sheet. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods.						
17. Purchaser's Right to Accept any Quotation, and to Rejectany or all Quotations	17.1 The Purchaser reserves the right to accept or reject any quotation, and to annul the process and reject all quotations at any time prior to acceptance, without thereby incurring any liability to bidders.						

F: Award of Contract							
18. Acceptan ceof the Quotation	18.1 The Purchaser will accept the quotation of the vendor whose offerhas been determined to be the lowest evaluated bid and is substantially responsive to the documents issued.						
19. Notificatio	19.1 Prior to the expiration of the period of validity of quotation, the Purchaser will notify the successful vendor, in writing, that its quotation has been accepted.						
n of acceptance	19.2 Selected bidder should submit a Performance security. The Performance Security shall be 10% of the contract price. Bank guarantee registered as a commercial bank under the central bank of Sri Lanka. (For a period of one year) and sign an agreement between two parties.						

Section II: Data Sheet

	ITV Clause Reference						
1.1	The Purchaser is: Ministry of Education Address: Sri Lanka Institute of Advanced Technological Education, No. 320, Janawathu Piyasa, T.B.Jayah Mawatha, Colombo 10.						
5.1	If the bidder is allowed to quote for less than the all the items specified, indicate the details. Bidder is allowed to quote for less than all the items specified. Bidders should have sufficient ex-stock to quote for all the items.						
7.3	Manufacture's Authorization is required.						
11.1	Address for submission of Quotations is Director General, Sri Lanka Institute of Advanced Technological Education, No. 320, Janawathu Piyasa, T.B.Jayah Mawatha, Colombo 10. Deadline for submission of quotations is 14 /11/2023 at 02.00 p.m.						
13	The quotations shall be opened at the following address: Procurement Division, Sri Lanka Institute of Advanced Technological Education, No. 320, Janawathu Piyasa, T.B.Jayah Mawatha, Colombo 10.						
16 ¹	Other factors that will be considered for evaluation are (List and describe the methodology): I. Bid validity (90 days must be valid form the date of Bid Opening) II. Bid Guarantee, Rs40,234.00. and which should be valid up to 120 days from the date of Bid opening, issued favor of Director General, Sri Lanka Institute of Advanced Technological Education, No. 320, Janawathu Piyasa, T.B. Jayah Mawatha, Colombo 10. by a Commercial bank of Sri Lanka. III. Submission of Valid Bid (with Valid signature for did Submission form) IV. Conformity with the given Specifications of award of contract. V. Name five key customers within last five years (Copies of purchase orders should submit as proof documents.) VI. A copy of Business Registration certified by Attorney at Law. VII. Certified copy of the VAT Registration certificate (if any). VIII. Audited financial Statements of the company for the last 3 years. IX. Warranties and manuals. X. The bidder should have fully equipped service center. Documentary evidence is to be provided. XI. The bidder should not be blacklisted by any government institution during the past 10 years. XII. Price. XIII. Discount offered						

 $^{^{1}}$ Insert only if additional factors other than price is considered for evaluation.

Section III : Schedule Of Requirements

Line Item	Description Of	Unit	Nawalapitiya			Mannar	Transportati on And Any		Delivery Date Bidder's Offered
No	Goods		Quantity	Final Destination	Quant ity	Final Destination	Other Services	Latest Delivery Date	Delivery Date [To Be Provided by The Bidder]
1	Admin/Office Table	06	06	ATI Nawalpitiya, No 15-1/6, Back Street,Gampola Road, Nawalapitiya.		ATI Mannar, Kalmoddaipulavu, Uylankulam, Mannar		2 weeks since the date of awrding	
2	Admin/Office Chair	06	06				2 weeks since the date of awarding		
3	Library Table	09	03	ATI Nawalpitiya, No 15-1/6, Back Street,Gampola Road, Nawalapitiya.	06 ATI Mannar, Kalmoddaipulavu, Uylankulam, Mannar			2 weeks since the date of awarding	
4	Canteen Table	27	15			ATI Mannar, Kalmoddaipulavu, Uylankulam, Mannar		2 weeks since the date of awarding	
5	Canteen Chair	108	60	ATI Nawalpitiya, 48 A No 15-1/6, Back Street, Gampola Road, U		ATI Mannar, Kalmoddaipulavu, Uylankulam, Mannar		2 weeks since the date of awarding	
6	Reception Table	01	01	ATI Nawalpitiya, No 15-1/6, Back Street,Gampola Road, Nawalapitiya.	-	 		2 weeks since the date of awarding	
7	Staff Dining Table	03	03	ATI Nawalpitiya, No 15-1/6, Back Street,Gampola Road, Nawalapitiya.	-	ATI Mannar, Kalmoddaipulavu, Uylankulam, Mannar		2 weeks since the date of awarding	
8	First Aid Bed	03	02	ATI Nawalpitiya, No 15-1/6, Back Street,Gampola Road,	01	ATI Mannar, Kalmoddaipulavu, Uylankulam,		2 weeks since the date of	

				Nawalapitiya.		Mannar	awarding	
9	Lecturer Table Type 02	12	06	ATI Nawalpitiya, No 15-1/6, Back Street, Gampola Road, Nawalapitiya.	06	ATI Mannar, Kalmoddaipulavu, Uylankulam, Mannar	2 weeks since the date of awarding	
10	Director Chair	02	01	ATI Nawalpitiya, No 15-1/6, Back Street, Gampola Road, Nawalapitiya.	01	ATI Mannar, Kalmoddaipulavu, Uylankulam, Mannar	2 weeks since the date of awarding	
11	Director Table	02	01	ATI Nawalpitiya, No 15-1/6, Back Street,Gampola Road, Nawalapitiya.	01	ATI Mannar, Kalmoddaipulavu, Uylankulam, Mannar	2 weeks since the date of awarding	
12	Lobby Waiting Chair	19	09	ATI Nawalpitiya, No 15-1/6, Back Street, Gampola Road, Nawalapitiya.	10	ATI Mannar, Kalmoddaipulavu, Uylankulam, Mannar	2 weeks since the date of awarding	

Note-: It should be possible to observe samples of goods at the request of the purchaser. Also, the selected supplier should provide samples of the goods to be supplied to the purchaser. After the procurement process is completed, the samples are returned to the supplier.

For the Clarifications Ple. Contact 077-5233024 076-7966111

Section IV : Technical Specification & Compliance

Item No.	Item Name	Component Description	Minimum Specification	Bidder's Response (Yes/No)	If "No" Comments/On The Offer
1	Admin/Office Table				
2	Admin/Office Chair				
3	Library Table				
4	Canteen Table				
5	Canteen Chair				
6	Reception Table				
7	Staff Dining Table				
8	First Aid Bed				
9	Lecturer Table (Type 02)				
10	Director Chair				
11	Director Table				
12	Lobby Waiting Chair				

Section V

Quotation Submission Form

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

Date:

To: Director General, Sri Lanka Institute of Advanced Technological Education, No. 320, Janawathu Piyasa, T.B.Jayah Mawatha, Colombo 10.

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the document issued;
- (b) We offer to supply in conformity with the documents issued and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods [insert a brief description of the Goods];
- (c) The total price of our quotation including any discounts offered is: [insert the total quoted price in words and figure];
- (d) Our quotation shall be valid for the period of time specified in ITV Sub-Clause 8.1, from the date fixed for the quotation submission deadline in accordance with ITV Sub-Clause 11.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (e) We understand that this quotation, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us.
- (f) We understand that you are not bound to accept the lowest evaluated quotation or any other quotation that you may receive.

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

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

Dated:

Price schedule

1	2	3	4	5	6	7	8	9	10
Line Item No	Description Of Goods	Country Of Origin	Quantity	Unit	Unit Price	Sub Total	Inland Transportation And Other Services Total Price For Item	Total Price For Item	VAT
1	Admin/Office Table								
2	Admin/Office Chair								
3	Library Table								
4	Canteen Table								
5	Canteen Chair								
6	Reception Table								
7	Staff Dining Table								
8	First Aid Bed								
9	Lecturer Table (Type 02)								
10	Director Chair								
11	Director Table								
12	Lobby Waiting Chair								
Total									

Name of the Bidder	Signature of Bidder	Date
Traine of the Diager		Date

Manufacturer's Authorization

[If requested under ITV clause 7.3, the Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated.]

Date:

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 quotation thepurpose 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 supply the goods.

We hereby extend our full guarantee and warranty, with respect to the Goods offered by the above firm.

Signed: [insert s	signature(s) of authorize	ed representative(s)	of the Manufacturer]
Name : [insert co	omplete name(s) of auth	norized representati	ive(s) of the Manufacturer]
Title: [insert titl	e]		
Duly authorized	to sign this Authorization	on on behalf of: [in	sert complete name of Bidder]
Dated on	day of		[insert date of signing]

Sample Purchase Order

(Purchaser may modify this form to suit the requirements)

Title of Procurement: (Name of Procurement) Our Reference:(Quotation Number)				,			der)	by you with your cove	er letter dated)
We are pleased to inform you that we have accepted your						` `		, ,	in tetter dated)
Item Description Model Number & Specification reference ²			Unit	Qty	Unit Price	Amount	Delivery Date	Delivery Location	Remarks

Other Conditions of this supply are as follows:

- 1. The Goods supplied under this Contract shall conform to the technical specifications and standards mentioned above;
- 2. The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, free from defects and that they incorporate all recent improvements in design and materials;
- 3. The warranty shall remain valid for the period given above, after the Goods, or any portion there of as the case may be, have been delivered to and accepted at the fin all destination indicated:
- 4. If the Supplier fails to deliver any or all of the Goods by the Date(s) specified above, the Purchaser may without prejudice to all its other remedies, deduct from the payments due to the Supplier, as liquidated damages, a sum equivalent to the 1 % per each day, of the delivered price of the delayed Goods; Maximum 5% from the contract
- 5. Upon the Supplier's fulfillment of all the obligations stipulated above and making a request for payment to the Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered payments shall be made by the Purchaser.

Signature Name and Address of Purchaser:

² Attach specifications

1. Admin/Office Table

	Ī	Bidde	rs Response
Admin	Office Table	Yes / No	If "No" indicate
Make	Specify		
Model	Specify		
Туре	Office Table	11.	
Meterial	Compressed Wood		
Dimensions			
Length	1200-1300 mm		
Width	700-710 mm		
Height	760-770 mm		
Structure	With a Drawer, UPS holder, CPU holder, Keyboard holder		
Warranty	5 Year Comprehensive Warranty		
Color	Dark Brown		
Unit Price (without VAT)			
VAT(if any)			
Unit Price (with VAT)			
Delivery charges			

2. Admin/Office Chair

		Bidders	Response
Admin	office chair	Yes / No	If "No" indicate your offer
Make	Specify		
Model	Specify		
Гуре	Low Back with Arm Rest		
Dimension			
Width	18-19 inches		
Height in back area	19-20 inches		
Full Height at max. lift	40-41 inches		
Full Height at min. lift	35-36 inches		
With Armrest			
Quality Fabric (Plastic Mesl	h Chair)		
Adjustable & Rotatable			
Holding Capacity	80 Kgs or more		
Warranty	5 Year Comprehensive Warranty		
Color	Brown		
Unit Price (without VAT)			
VAT(if any)			
Unit Price (with VAT)			
Delivery charges			

3. Library Table

		Bidders	Response
Lib	rary Table	Yes / No	If "No" indicate your offer
Make	Specify		
Model	Specify		
Туре	Wooden Library Table		
Dimensions			
Length	2400 mm		
Width	1800 mm		
Height	770mm		
Warranty	5 Year Comprehensive		
	Warranty		
Type of wood	Teak		
Color	Brown		
Unit Price (without			
VAT)			
VAT(if any)			
Unit Price (with			
VAT)			
Delivery Charges			

4. Canteen Table

		Bidders	Response
CANTEEN	TABLE	Yes / No	If "No" indicate your offer
Make	Specify		
Model	Specify		
Гуре	Plastic Dining Table with Steel Base		
Dimensions			
Length	915 mm		
Width	915 mm		
Height	760mm		
Warranty	3 Year Comprehensive Warranty		
Color	Red		
Unit Price (without VAT)			
VAT(if any)			
Unit Price (with VAT)		2	
Delivery charges			

5. Canteen Chair

		Bidder	s Response	
C	ANTEEN CHAIR	Yes / No	If "No" indicate your offer	
Make	Specify			
Model	Specify			
Туре	Metal Leg Chair with Plastic Seat			
Dimensions				
Length	20-21 Inches			
Width	16 Inches			
Total Height	36 Inches			
Steel Base	Powder coated steel fixed with anti-slip bushings			
Warranty	3 Year Comprehensive Warranty			
Color	Red			
Unit Price (without VAT)				
VAT(if any)				
Unit Price (with VAT)				
Delivery Charges				

6. Reception Table

		Bidders I	Response
Reception	on Table	Yes / No	If "No" indicate your offer
Make	Specify		
Model	Specify		
Туре	Reception Table		
Dimensions	Wood		
Length	2400mm		
Width	760mm		
Height	1200mm		
Warranty	3 Year Comprehensive Warranty		
Color	Brown/Blue		
Unit Price (without			
VAT)			
VAT(if any)			
Unit Price (with VAT)			
Delivery Charges			

7. Staff Dining Table

		Bidde	rs Response
STAFF DIN	NNING TABLE	Yes / No	If "No" indicate your offer
Make	Specify		
Model	Specify		
Туре	Wooden Dining Table		
Dimensions			
Length	122 cm		
Width	76 cm		
Height	77 cm		
Warranty	3 Year Comprehensive Warranty		
Seating Capacity	4 Persons/Chairs		
Color	Black		
Unit Price (without VAT)			
VAT(if any)			
Unit Price (with VAT)			
Delivery Charges			

8. First Aid Bed

		Bidders F	Response
Single Steel	Bed with Mattress	Yes / No	If "No" indicate your offer
Make	Specify		
Model	Specify		
Гуре	Single Steel Bed		
Dimensions			
Length	75 Inches		
Width	36 Inches		
Mattress			
Туре	Foam		
Dimensions	72 x 36 Inches		
Pillow			
Type	Foam or Feather		
Dimesion	16 × 24 Inches		
Warranty	5 Year Comprehensive Warranty		
Color			
Unit Price (without			
VAT)			
VAT(if any)			
Unit Price (with VAT)			
Delivery Charges			

9. Lecturer Table (Type 02)

		Bidders	s Response
Lecture	r Table- Office	Yes / No	If "No" indicate your offer
Make	Specify		
Model	Specify		
Туре	Wooden Offuce Table		
Dimensions			
Length	1100-1200mm		
Width	590-600mm		
Height	760-770mm		
Structurer	With a drawer and Cupboard		
Warranty	5 Year Comprehensive Warranty		
Color	Dark Brown		
Unit Price (without VAT)			
VAT(if any)			
Unit Price (wit VAT)			
Delivery Charges			

10. Director Chair

	1	Bidders	s Response
Directo	r Chair	Yes / No	If "No" indicate your offer
Vlake	Specify		
Model	Specify		
Гуре	High Back Leather Chair		
Dimensions			
Width	21-22 inches		
Height in back area	30-31 inches		
Full Height at max. lift	54-55 inches		
Full Height at min. lift	49-50 inches		
With Armrest			
Quality Leather			
Adjustable & Rotatable			
Varnants	5 Year comprehensive		
Warranty	Warranty	-	
Color	Black		
Holding capacity	80 kgs or more		
Unit Price (without VAT)			
VAT(if any)			
Unit Price (with VAT)			
Delivery Charges			

11. Director Table

		Bidder	s Response				
Director (Exe	cutive) Table)	Yes / No	If "No" indicate your offer		210.4cm	183.4cm	
Make	Specify				(84")	(73")	
Model	Specify						
Туре	Executive Table	30 30 30					
Material	Compressed Wood			-			T
Dimensions							mental (ii)
Length	1800-1840 mm			- 1		335	1000
Width	1150-1200 mm			74cm (30°)			39588
Height	760-770 mm			(22)			
Structure	Diagram Attached						1000000
Warranty	5 Year Comprehensive Warranty						1
Color	Dark Brown			60cm Y		-	90cm
Unit Price (without VAT)							(36")
VAT(if any)							
Unit Price (with VAT)							
Delivery Charges							

12. Lobby Waiting Chair

		Bide	lers Response
Lobby (Cushion Chair	Yes / No	If "No" indicate your offer
Make	Specify		
Model	Specify		
Туре	Lobby Cushion Chair		
Dimensions			
Length	500mm		
Width	680-700mm	`	
Height	750-770mm		
Cushion Type	HR foam		
Without Armrest			
Warranty	5 Year Comprehensive Warranty		
Color	Red and Black		
Unit Price (without			
VAT)			
VAT(if any)			
Unit Price (with VAT)			
Delivery Charges			