



University of Ruhuna

Wellamadama  
Matara.

22.04.2024

The Manager

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**Invitation for Bids (IFB)**

**Contract: Supply, Delivery and Commissioning Diploma Cloaks  
RUH/SUP/C/2024/S8/007**

1. The Chairman, Department Procurement Committee on behalf of the University of Ruhuna now invites sealed bid from you for **Supply, Delivery and Commissioning Diploma Cloaks** indicated in the annexed bid document.
2. Bidding will be conducted through National Shopping method of procurement.
3. You may obtain further information if any from the **Deputy Bursar/ Supplies**, University of Ruhuna, Wellamadama, Matara. (T/P 041- 2227027/ Fax No. 041 – 2227027/ e-mail : [sabs@admin.ruh.ac.lk](mailto:sabs@admin.ruh.ac.lk))
4. Bids must be delivered by mail in sealed envelopes addressed to **Deputy Bursar (Supplies)**, University of Ruhuna, Wellamadama, Matara before **02.00 p.m on 09.05.2024**  
Late bids will be rejected.
5. This contract is subject to
  - I. Providing of Performance Security of 10% of the total contract price in accordance with the format given by us and issued in favor of the Vice Chancellor, University of Ruhuna.
  - II. Entering into a formal agreement with the University of Ruhuna.

  
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Deputy Bursar(Supplies)  
University of Ruhuna,  
Wellamadama,  
Matara.



**UNIVERSITY OF RUHUNA**

**PROCUREMENT OF GOODS UNDER  
NATIONAL SHOPPING PROCEDURES**

**INVITATION FOR QUOTATIONS  
FOR**

**SUPPLY, DELIVERY AND COMMISSIONING OF  
DIPLOMA CLOAKS**

**IFQ No: RUH/SUP/C/2024/S8/007**

## Section I. Instructions to Vendors (ITV)

<b>A:General</b>	
<b>1. Scope of Bid</b>	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.
<b>B:Contents of Documents</b>	
<b>2. Contents of Documents</b>	2.1 The documents consist of the Sections indicated below. <ul style="list-style-type: none"> <li>• Section I. Instructions to Vendors(ITV)</li> <li>• Section II. Data Sheet</li> <li>• Section III. Schedule of Requirements</li> <li>• Section IV. Technical Specifications &amp; Compliance with Specifications</li> <li>• Section V. Quotation submission Form(s)</li> </ul>
<b>C:Preparation of Quotation</b>	
<b>3. Documents Comprising your Quotation</b>	3.1 The Quotation shall comprise the following: <ul style="list-style-type: none"> <li>(a) Quotation Submission Form and the Price Schedules;</li> <li>(b) Technical Specifications &amp; Compliance with Specifications</li> </ul>
<b>4. Quotation Submission Form and Price Schedules</b>	4.1 The vendor shall submit the Quotation Submission Form using the form furnished in Section V. 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. 4.2 <b>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.</b>
<b>5. Prices and Discounts</b>	5.1 Unless specifically stated in Data Sheet, all items must be priced separate in the Price Schedules. 5.2 The price to be quoted in the Quotation Submission Form shall be the total price of the Quotation, including any discounts offered.

<b>13. Opening of Quotations</b>	<p>13.1 The Purchaser shall conduct the opening of quotation in public at the address, date and time specified in the Data Sheet.</p> <p>13.2 A representative of the bidders may be present and mark his attendance.</p>
<b>E: Evaluation and Comparison of Quotations</b>	
<b>14. Clarifications</b>	<p>14.1 To assist in the examination, evaluation and comparison of the quotations, the Purchaser may, at its discretion, ask any vendor for a clarification of his quotation. Any clarification submitted by a vendor in respect to his quotation which is not in response to a request by the Purchaser shall not be considered.</p> <p>14.2 The Purchaser's request for clarification and the response shall be in writing</p> <p>14.3 Bids were submitted by Public Enterprise will be given a 15% special preference.</p>
<b>15. Responsiveness of Quotations</b>	<p>15.1 The Purchaser will determine the responsiveness of the quotation to the documents based on the contents of the quotation received.</p> <p>15.2 If a quotation is evaluated as not substantially responsive to the documents issued, it may be rejected by the Purchaser.</p>
<b>16. Evaluation of quotations</b>	<p>16.1 The Purchaser shall evaluate each quotation that has been determined, to be substantially responsive.</p> <p>16.2 To evaluate a quotation, the Purchaser may consider the following:</p> <ul style="list-style-type: none"> <li>(a) the Price as quoted;</li> <li>(b) price adjustment for correction of arithmetical errors;</li> <li>(c) price adjustment due to discounts offered.</li> </ul> <p>16.3 The Purchaser's evaluation of a quotation may require the Consideration of the 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.</p>
<b>17. Purchaser's Right to Accept any Quotation, and to Reject any or all Quotations</b>	<p>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 there by incurring any liability to bidders.</p>

	<p>5.3 The applicable VAT shall be indicated separately.</p> <p>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 adjustable price shall be treated as non responsive and may be rejected.</p>
<b>6. Currency</b>	6.1 The vendors shall quote only in Sri Lanka Rupees.
<b>7. Documents to Establish the Conformity of the Goods</b>	<p>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 &amp; Compliance with Specifications".</p> <p>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 if applicable, a statement of deviations and exceptions to the provisions of the Technical Specifications given.</p> <p>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 in Sri Lanka.</p>
<b>8. Period of Validity of quotation</b>	8.1 Quotations shall remain valid for the period of <b>ninety (90)</b> days after the quotation submission deadline date.
<b>9. Format and Signing of Quotation</b>	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.
<b>D: Submission and Opening of Quotation</b>	
<b>10. Submission of Quotation</b>	<p>10.1 Vendors may submit their quotations by sealed envelopes addressed to the Purchaser and bear the specific identification of the quotation number.</p> <p>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.</p>
<b>11. Deadline for Submission of Quotation</b>	11.1 Quotation must be received by the Purchaser at the address set out in Section II, "Data Sheet", and not later than the date and time as specified in the Data Sheet.
<b>12. Late Quotations</b>	12.1 The Purchaser shall reject any quotation that arrives after the Deadline for submission of quotations, in accordance with ITV Clause 11.1 above.

**F: Award of Contract**

<b>18. Acceptance of the Quotation</b>	18.1 The Purchaser will accept the quotation of the vendor whose offer has been determined to be the lowest evaluated bid and is substantially responsive to the documents issued.
<b>19. Notification of acceptance</b>	19.1 Prior to the expiration of the period of validity of quotation, the Purchaser will notify the successful vendor, in writing that his quotation has been accepted.

## Section II: Data Sheet

ITV Clause Reference	
1.1	The Purchaser is: <b>Vice Chancellor</b> Address: University of Ruhuna, Wellamadama, Matara.
5.1	If the bidder is allowed to quote for lesser number of items than the total number Of items specified, indicate the details.
7.3	Manufacturer's Authorization is required.
11.1	Address for submission of Quotations is Supplies Branch, University of Ruhuna, Wellamadama, Matara.  Deadline for submission of Quotations is at <b>200 p.m. on 07.05.2024</b>
13	The Quotations shall be opened at the following address: Supplies Branch, University of Ruhuna, Wellamadama, Matara.
16	Other factors that will be considered for evaluation are(List and describe the methodology):
<b>Additional Clause</b>	
17. Payment	Payment shall be made within four weeks after receiving the invoice for each item supplied.
18. Liquidated Damages	The supplier should deliver the items within the delivery period stipulated in the schedule of requirements. The supplier should make payment to the purchaser for <b>each week of delay in delivery, at the rate of 0.5% of the contract sum per each week of delay, up to a maximum of 10% of the contract sum.</b>

## Section III: Schedule of Requirements

**Note:**

1. **Bidders** a) May quote whole items

Item Number	Brief Description of the Goods	Specification and Requirements	Quantity	Delivery Period in Days from issue of Purchase Order	Place of Delivery	Installation and warranty Requirements if any
01.	<b>Diploma Cloak</b>	Specification Attached (Annex 01)	<b>600</b>	02 weeks	Main Stores, University of Ruhuna, Wellamadama, Matara	Warranty required

Please mention your delivery period - .....

If you not mentioned the delivery period, earliest delivery period 02 weeks is accepted.

.....  
Signature

.....  
Date

.....  
Rubber Stamp

**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 be accepted.]

Date:

To:.....

[insert complete name of Purchaser]

We, the under signed, declare that:

- (a) We have examined and have no reservations to the document issued;
- (b) We offer to supply in conform it 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 in figures];
- (d) Our quotation shall be valid for the period of time specified n ITVSub-Clause8.1, from the date fixed for the quotation submission deadline in accordance with ITV Sub-Clause11.1,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, to ether with your written acceptance there of 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

Package Name: Diploma Cloaks

Item No.	Description	Qty.	Unit Rate. (Without VAT) (Rs.)	VAT (Rs.)	Total Amount (With VAT) (Rs.)
01.	<b>Diploma Cloak</b>	<b>600</b>			

We agree to supply, delivery and commissioning the above goods in accordance with the technical specifications for a total contract price of Rupees.....(*amount in figures*).....(*amount in words*) within the

period specified in the Invitation for Quotations.

We also confirm that the warrantee/guarantee specified shall apply to the offered goods.

Signature of the Bidder

Name of the Bidder

Date

## Specification for Diploma Cloak . 600

Required minimum specification	Bidder's compliance	
	Yes / No	If "No" then bidder's response
Ash Colour diploma Cloak with Ash Colour 3 ½ inches front placket ( please see the diagram 01) <b>(The clock and its band are of the same ash colour.)</b>		
Made of high-quality fabric material (Vietnam Valentina/Diamon Silk/American Silk)		
Colour : Ash Colour		
Band (front Placket) Colour : Ash Colour		
Front Placket (Ash Band): A thin pad should be placed inside		
Style: should be as diagram (Please see the diagram 02)		
Shape: should be as diagram (please see the Diagram 02)		
Sizes: Height 50 inches Band (front Placket) width : 3 ½ inches Back Yoke (Shoulder width) : 18 inches Shoulder length : 2 ½ inches Sleeve length : 16 ½ inches Please see the diagram Size and shape should be as diagram 02		
You must provide a sample cloak per the above specifications for the evaluation		
You must provide a sample material for the evaluation		
You must complete the order within 30 days from the date of the purchase order if you have selected		
All cloaks will be checked against the agreed sample for quality assurance and the selected bidder must provide new ones for the rejected ones		
Warranty : one year		

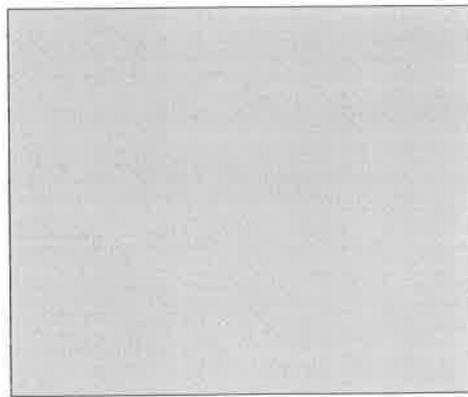
Diploma Cloak

2 1/2"  
Rallying

18"

16 1/2"

50"



- Ash Color
- Ash Color
- 50"

- Diploma Cloak Color
- Band Colour
- Hight of Clork

