



University of Ruhuna

Wellamadama
Matara.

22.01.2025


The Manager

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Invitation for Bids (IFB)

**Contract: Supply & Delivery of Black Leather Shoes, White Shoes & etc
RUH/SUP/2024/S5/Q.39**

01. The Chairman, Department Procurement Committee on behalf of the University of Ruhuna now invites sealed bid from you for **Supply & Delivery of Black Leather Shoes White Shoes & etc.** indicated in the annexed bid document.
02. Bidding will be conducted through National Shopping method of procurement.
03. 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 / dbs@admin.ruh.ac.lk
04. 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 13.02.2025** Late bids will be rejected.
05. This contract is subject to (If the value of the order exceeded Rs. 500,000.00)
 - 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.

A. Anusha
Deputy Bursar (Supplies)
University of Ruhuna
Matara, Sri Lanka
Tel - 041 2227027 Fxt:12065



UNIVERSITY OF RUHUNA

**PROCUREMENT OF GOODS UNDER
NATIONAL SHOPPING PROCEDURES**

**INVITATION FOR QUOTATIONS
FOR**

**SUPPLY AND DELIVERY OF BLACK LEATHER SHOES,
WHITE SHOES & ETC.**

IFQ No: RUH/SUP/2024/S5/Q.39

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.
B: Contents of Documents	
2. Contents of Documents	<p>2.1 The documents consist of the Sections indicated below.</p> <ul style="list-style-type: none"> • 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 Comprising your Quotation	<p>3.1 The Quotation shall comprise the following:</p> <ul style="list-style-type: none"> (a) Quotation Submission Form and the Price Schedules; (b) Technical Specifications & Compliance with Specifications
4. Quotation Submission Form and Price Schedules	<p>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.</p> <p>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. However, cloth materials and colour should be same as samples provided for inspection.</p>
5. Prices and Discounts	<p>5.1 Unless specifically stated in Data Sheet, all items must be priced separate in the Price Schedules.</p> <p>5.2 The price to be quoted in the Quotation Submission Form shall be the total price of the Quotation, including any discounts</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>
6. Currency	6.1 The vendors shall quote only in Sri Lanka Rupees.
7. Documents to Establish the Conformity of the Goods	<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 & 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>
8. Period of Validity of quotation	8.1 Quotations shall remain valid for the period of ninety (90) days after the quotation submission deadline date.
9. Format and Signing 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	<p>10.1 Vendors may submit their quotations in 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>
11. Deadline for Submission of	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.
12. Late Quotations	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.

<p>13. Opening of Quotations</p>	<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>
<p>E: Evaluation and Comparison of Quotations</p>	
<p>14. Clarifications</p>	<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>15. Responsiveness of Quotations</p>	<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>
<p>16. Evaluation of quotations</p>	<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: (a) the Price as quoted; (b) price adjustment for correction of arithmetical errors; (c) price adjustment due to discounts offered.</p> <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>
<p>17. Purchaser's Right to Accept any Quotation, and to Reject any or all Quotations</p>	<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 thereby incurring any liability to bidders.</p>

F: Award of Contract

18. Acceptance of the Quotation	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.
19. Notification of acceptance	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: Vice Chancellor 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 2.00 p. m. on 13.02.2025
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):
Additional Clause	
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 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.

Purchase of Black Leather Shoes, Socks- Cotton, Shoe Polish

Item Number	Brief Description of the Goods	Specification and Requirements	Qty	Delivery Period in Days from issue of Purchase Order	Estimate cost	Installation and warranty Requirements if any
01.	Black Leather Shoes without Lace - for Drivers/ Cycle Orderly Please send sample for the evaluation	Specification is attached (Annex 01)	48	02 weeks		
02.	Black Shoes without Lace - for Marshall (Female) Please send sample for the evaluation	Specification is attached (Annex 02)	02	02 weeks		
03.	Black Leather Shoes with Lace - for Supervisors/ Marshall (For hard use) Please send sample for the evaluation	Specification is attached (Annex 03)	29	02 weeks		
04.	Black Leather Shoes for Security Guards (For hard use) Please send sample for the evaluation	Specification is attached (Annex 04)	175	02 weeks		
05.	White Shoes without Lace-Female (For Nurses) Please send sample for the evaluation	Specification is attached (Annex 05)	08	02 weeks		

06.	Socks – Cotton (Black) Please send sample for the evaluation		508	02 weeks		
07.	Socks – Cotton (White) Please send sample for the evaluation		16	02 weeks		
08.	Shoe Polish (Black) Please send sample for the evaluation		508	02 weeks		
09.	Shoe Polish (White) Please send sample for the evaluation		16	02 weeks		

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 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 in figures];
- (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

Package Name: Black Leather Shoes, White Shoes and etc.

Note that: Sample should be attached with the quotation.

Evaluation will be done based on the sample of the material, bids will be rejected without sample.

Item. No.	Description	Qty.	Unit Rate. (Without VAT) (Rs. & Cots)	VAT (Rs. & Cots)	Total Amount (With VAT) (Rs. & Cots.)
01.	Black Leather Shoes without Lace - for Drivers/ Cycle Orderly	48			
02.	Black Shoes without Lace - for Marshall (Female)	02			
03.	Black Leather Shoes with Lace - for Supervisors/ Marshall (For hard use)	29			
04.	Black Leather Shoes for Security Guards (For hard use)	175			
05.	White Shoes without Lace- (For Nurses)	08			

06.	Socks – Cotton (Black)	508			
07.	Socks – Cotton (White)	16			
08.	Shoe Polish (Black)	508			
09.	Shoe Polish (White)	16			

We agree to supply, delivery, installation & maintenance 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

Detail Specification of Black Leather Shoes for Drivers and Cycle Orderly

Annex 01

Specification	Conformity		If No, Bidder's Response
	Yes	No	
Color - Black			
Material - Leather			
Without Lace			
Country of manufacture			
Year of manufacture			
Make/ Model			


14/11/2024

Detail Specification of Black Shoes without lace for Marshal (Female)

Annex 02



Specification	Conformity		If No, Bidder's Response
	Yes	No	
Brand new Product			
Color - Black			
Country of manufacture			
Year of manufacture			
Make/ Model			
Material – Please Specify			
Without lace			
Toe shape – Round head			
Heel Height – Low heel (1-3cm)			
Upper Height low - top			
Heel Shape – Flat heel			

Handwritten signature and date: 4/1/2009

Detail Specification of Black Leather Shoes for Marshal (Male)

Annex 03

Specification	Conformity		If No, Bidder's Response
	Yes	No	
Brand new Product			
Color - Black			
Country of manufacture			
Year of manufacture - 2024			
Make/ Model - DI or equivalent			
Material - Leather			
With lace			

[Handwritten signature]
11/11/2024



SPECIFICATION FOR SHOES BLACK LEATHER SOLE FOR UNIVERSITY SECURITY OFFICERS Annex 04

SPECIFICATION		BIDDER'S RESPONSE (All Specifications)
01	Shoes Black Leather Sole to be used by University security officers	.....
02	Supplier to Specify the Followings. a. Brand new product b. Country of manufacture c. Year of manufacture d. Make/Model e. Bidder should supply Shoes Black Leather sole from original manufacturing institute.	..... ..... ..... ..... ..... ..... .....
03	Should submit the ISO/SLS Certificaion for the equipment or manufacture	.....

	<u>VITAL DETAILS</u>	STANDARD VALUE	
04	General Requirement- Black plain leather shoes with leather sole and heal (See figure I of Annex 'A')		.....
05	Upper		
	a. Vamp		
	i. Material	Plain leather	.....
	ii. Thickness (mm)	1.6 - 1.8	.....
	iii. Vamp Lining	Gray Canvas	.....
	b. Quarters and back piece		
	i. Material	Plain leather	.....
	ii. Thickness (mm)	2.0 - 2.2	.....
	iii. Vamp Lining	Leather	.....
	c. Tongue - Stitch to Vamp		
	i. Material	Plain leather	.....
	ii. Thickness (mm)	1.6 - 1.8	.....
	d. Toe upper		
	i. Material	Plain leather	.....
	ii. Thickness (mm)	1.6 - 1.8	.....
	e. Interlining		
	i. Material	Plastic impregnated fabric or solvent softening bonded fiber material	.....
	ii. Thickness (mm)	1.0	.....
	f. Lining		
	i. Material	Gray Canvas	.....
	g. Quarter Interlining	Plastic impregnated fabric or solvent softening bonded fiber material	.....
	h. Height of shoes from in sock, (mm)	65,70	.....

06	Bottom		
	a. Insole		
	i. Material	Cellulose board	.....
	ii. Thickness (mm) Min	3.0	.....
	b. Shank	Steel or seasoned wood	.....

<p>c. Sole</p> <p>i. Material</p> <p>ii. Thickness (mm) Min</p> <p>iii. Heel (mm) Min</p> <p>d. Soling</p> <p>e. In sock</p> <p>i. Material</p> <p>ii. Thickness (mm) Min</p>	<p>Leather</p> <p>10</p> <p>20</p> <p>Bonding and stitching</p> <p>Plain leather</p> <p>2.2</p>	<p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p>
<p>07 Eyelets</p> <p>a. Material</p> <p>b. Internal diameter (mm)</p> <p>c. Number of eyelets</p>	<p>Non corrosive black</p> <p>4 - 5</p> <p>5 pairs</p>	<p>.....</p> <p>.....</p> <p>.....</p>
<p>08 Threads</p> <p>a. Closing uppers, back piece attachment, counters seam and eyelet stay</p> <p>b. Soling stitches</p>	<p>Spun polyester 3 ply thread (metric ticket no:30)</p> <p>Spun polyester 3 cord thread</p> <p>Double stitched lock stitching</p>	<p>.....</p> <p>.....</p> <p>.....</p>
<p>09 Stitches</p> <p>a. Toe cap closing & quarter to vamp closing</p> <p>b. Back quarter closing</p> <p>c. Back piece collar & eyelet stay</p>	<p>8 - 10 stitched per 25 mm.</p> <p>Ticket no.30</p> <p>Zig Zag Stitching.</p> <p>18 - 20 stitches per 25 mm.</p> <p>Ticket no.30</p> <p>Single stitched lock stitching.</p> <p>8 - 10 stitches per 25 mm.</p> <p>Ticket no.30</p>	<p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p>
<p>10 Fastening assembly</p> <p>a. Laces</p> <p>i. Material</p> <p>ii. Length, Min</p> <p>iii. Breaking strength, Min</p> <p>iv. Colour</p>	<p>Nylon tubular</p> <p>75 (cm)</p> <p>600N</p> <p>Black</p>	<p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p>
<p>WARRANTY</p>		
<p>11 Supplier to specify maximum warranty period from the date of supply</p>		<p>.....</p>
<p>MISCELLANEOUS</p>		
<p>12 supplier is required to provide samples for the evaluation and inspection/ demonstration/ field trials at the time of bid opening or whenever requested by the university cost of samples and other expenses/ damages occurred during field trails/ demonstration should be borne by the supplier.</p>		<p>.....</p> <p>.....</p>
<p>13 supplier should specify the stock availability.</p>		<p>.....</p>
<p>14 supplier should specify the delivery period.</p>		<p>.....</p>

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Detail Specification of White Shoes for Nurses

Annex 05

Specification	Conformity		If No, Bidder's Response
	Yes	No	
Brand new Product			
Color - White			
Country of manufacture			
Year of manufacture			
Make/ Model			
Material – Please Specify			

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