



KANDY MUNICIPAL COUNCIL

PROCUREMENT OF GOODS (NATIONAL COMPETITIVE BIDDING)

INVITATION FOR BIDS

FOR SUPPLY AND DELEVERY

01.HYDRAULIC OIL

02.ENGINE OIL

03.Grease

IFB No: CPC/KMC/FD/S/PC 04/2025/1

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Invitation for Bids (IFB)
KANDY MUNICIPAL COUNCIL
SUPPLY AND DELIVERY HYDRAULIC OIL,
ENGINE OIL AND GREASE
IFB No: CPC/KMC/FD/S/PC 04/2025/1

1. Kandy Municipal Council now invites sealed bids from eligible and qualified bidders for Supply and Delivery Hydraulic oil, Engine oil and Grease as described below:

Item No.	Brief description of the type of Good	Quantity	Bid Bond LKR Valid up to 2025.05.27	Supply & Delivery period
1	Hydraulic Oil			14 Days from the date of Purchase order issued
	i. Hydraulic Oil HD 46	3200 L	<u>100,000.00</u>	
	ii. Hydraulic Oil HD 68	500 L		
2	Engine oil			14 Days from the date of Purchase order issued
	i. D S 40 Engine oil	2800 L	<u>240,000.00</u>	
	ii. 15W 40 Engine oil	500 L		
	iii. DS 50 Engine oil	1500 L		
3	Grease	2000kg	<u>100,000.00</u>	14 Days from the date of Purchase order issued

Specific Requirements: Manufacturer or a supplier having Manufacturer's authorization to bid and supply the products manufactured by the Manufacturer.

2. Bidding will be conducted through National Competitive Bidding (NCB).
3. Interested eligible bidders may obtain further information from the **Accountant (Supplies), Municipal Council, Kandy (T.P 081 2 232 071) (e-mail: supplieskmc@gmail.com)** and inspect the bidding documents at the address given below during office hours from 9.00 AM to 4.00 PM.
4. Qualifications Requirements include. The bidder shall be in the business of supply and delivery of Hydraulic oil, Engine oil and Grease for at least five (05) years. The bidder shall be a Manufacturer or a supplier having Manufacturers authorization to bid and supply the products manufactured by the Manufacturer. Additional details are provided in the Section -III of the Bidding Documents.
 - I. The bid documents could be collected or downloaded from the official website of the **Municipal Council, Kandy. <https://kandy.mc.gov.lk/>** from 5th February 2025.
 - II. The last date and time of receiving bid documents is 10.00 a.m on 27th February 2025.
 - III. Bids will be opened at 10.00 a.m on 27th February 2025.
5. A non-refundable sum of Rs. 2,500.00 as a Bid Document fee should be paid to the Shroff of **Municipal Council, Kandy**, or deposited in the **Municipal Council, Kandy Account No.0000032764** of BOC Bank Kandy supper grade branch the relevant receipt should be submitted along with bid Documents and should be shown **PC 04/2025/1** in the purpose of the deposit slip.

6. Bids must be delivered under registered cover in duplicate to the address below or deposited in the Tender Box kept at the address below **on or before 10.00 A.M. on 2025.02.27**. Late bids will be rejected. **Bids will be opened soon after closing of Bids** in the presence of the bidder's representatives who chooses to attend in person at the address below on **2025.02.27**
7. Bids shall be valid till **2025.05.27** and all bids must be accompanied by Bid Securities from a commercial bank approved by the Central Bank of Sri Lanka as mentioned above.

The address referred to above is:

Address for delivery and opening of bids

Municipal Commissioner,

Municipal Council, Kandy

T .P:081 2 222 275

Fax: 081 2 232 071

SECTION I. INSTRUCTIONS TO BIDDERS (ITB)

ITB shall be read in conjunction with the Section II, Bidding Data Sheet (BDS), which shall take precedence over ITB.

General 1. Scope of Bid

1.1 The PURCHASER indicated in the **Bidding Data Sheet (BDS)**, issues these Bidding Documents for the supply of Goods incidental thereto as specified in Section V, Schedule of Requirements. The name and identification number of this procurement are **specified in the BDS**. The name, identification and number of lots (individual contracts), if any, are **provided in the BDS**.

1.2 Throughout these Bidding Documents:

- (a) The term —in writing‖ means communicated in written form by mail (other than electronic mail) or hand delivered with proof of receipt;
- (b) If the context so requires, —singular‖ means —plural‖ and vice versa; and
- (c) —Day‖ means calendar day.

2. Source of Funds

2.1 Payments under this contract will be financed by the source **specified in the BDS**.

3. Ethics, Fraud and Corruption

3.1 The attention of the BIDDER is drawn to the following guidelines of the Procurement Guidelines published by National Procurement Agency:

- Parties associated with Procurement Actions, namely, suppliers/contractors and officials shall ensure that they maintain strict confidentiality throughout the process;
- Officials shall refrain from receiving any personal gain from any Procurement Action. No gifts or inducement shall be accepted.
Suppliers/contractors are liable to be disqualified from the bidding process if found offering any gift or inducement which may have an effect of influencing a decision or impairing the objectivity of an official.

3.2 The PURCHASER requires the BIDDER s, suppliers, contractors, and consultants to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy:

- (a). —corrupt practice‖ means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution;
- (b). —Fraudulent practice‖ means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract;

(c). —collusive practice means a scheme or arrangement between two or more BIDDERS, with or without the knowledge of the PURCHASER to establish bid prices at artificial, non-competitive levels; and

(d). —Coercive practice means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract.

3.3 If the PURCHASER found any unethical practices as stipulated under ITB Clause 3.2, the PURCHASER will reject a bid, if it is found that a BIDDER directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the Contract in question.

4. Eligible Bidders

4.1. All BIDDERS shall possess legal rights to supply the Goods under this contract.

4.2 A BIDDER shall not have a conflict of interest. All BIDDERS found to have conflict of interest shall be disqualified. BIDDERS may be considered to have a conflict of interest with one or more parties in this bidding process, if they:

(a). are or have been associated in the past, with a firm or any of its affiliates which have been engaged by the PURCHASER to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under these Bidding Documents ; or

(b). submit more than one bid in this bidding process. However, this does not limit the participation of subcontractors in more than one bid.

4.3 A BIDDER that is under a declaration of ineligibility by the National Procurement Agency (NPA), at the date of submission of bids or at the date of contract award, shall be disqualified. The list of debarred firms is available at the website of NPA, www.npa.gov.lk.

4.4 Foreign BIDDERS may submit a bid only if so **stated in the BDS**.

5. Eligible Goods

5.1 All goods and related services supplied under this contract shall be complied with applicable standards stipulated by the Sri Lanka Standards Institute (SLSI). In the absence of such standards, the Goods supplied shall be complied to other internationally accepted standards.

Contents of Bidding Documents

6. Sections of Bidding Documents

6.1 The Bidding Documents consist of 2 Volumes, which include all the sections indicated below, and should be read in conjunction with any addendum issued in accordance with ITB Clause 8. All eligible BIDDERS specified in the ITB sub clause 5 shall download a copy of this bidding document as **specified in the BDS**.

Volume 1

- Section I. Instructions to Bidders (ITB)

- Section VI. Conditions of Contract (CC)
- Section VIII. Contract Forms

Volume 2

- Section II. Bidding Data Sheet (BDS)
- Section III. Evaluation and Qualification Criteria
- Section IV. Bidding Forms
- Section V. Schedule of Requirements
- Section VII. Contract Data
- Invitation for Bid

6.2 The BIDDER is expected to examine all instructions, forms, terms, and specifications in the Bidding Documents. Failure to furnish all information or documentation required by the Bidding Documents may result in the rejection of the bid.

7. Clarification of Bidding Documents

7.1 A prospective BIDDER requiring any clarification of the Bidding including the restrictiveness of specifications shall contact the PURCHASER in writing at the PURCHASER's address **specified in the BDS**. The PURCHASER will respond in writing to any request for clarification, provided that such request is received no later than ten (10) days prior to the deadline for submission of bids. The PURCHASER shall forward copies of its response to all those who have purchased the Bidding Documents, including a description of the inquiry but without identifying its source. Should the PURCHASER deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under ITB Clause 8.

8. Amendment of Bidding Documents

8.1 At any time prior to the deadline for submission of bids, the Bidding PURCHASER may amend the Bidding Documents by issuing Documents addendum.

8.2 Any addendum issued shall be part of the Bidding Documents and shall be communicated in writing to all who have purchased the Bidding Documents.

8.3 To give prospective BIDDER s reasonable time in which to take an addendum into account in preparing their bids, the PURCHASER may, at its discretion, extend the deadline for the submission of bids, pursuant to ITB Sub-Clause 23.2. **Preparation of Bids**

9. Cost of Bidding

9.1 The BIDDER shall bear all costs associated with the preparation and submission of its bid, and the PURCHASER shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

10. Language of Bid

10.1 The Bid, as well as all correspondence and documents Bid relating to the Bid (including supporting documents and printed literature) exchanged by the BIDDER and the PURCHASER, shall be written in English language.

11. Documents Comprising the Bid

11.1 The Bid shall comprise the following:

- (a) Bid Submission Form and the applicable Price Schedules, in accordance with ITB Clauses 12, 14, and 15;
- (b) Bid Security or Bid-Securing Declaration, in accordance with ITB Clause 20;
- (c) Documentary evidence in accordance with ITB Clauses 18 and 29, that the Items conform to the Bidding Documents;
- (d) Documentary evidence in accordance with ITB Clause 18 establishing the BIDDER's qualifications to perform the contract if its bid is accepted; and (e) Any other document **required in the BDS**.

12. Bid Submission Form and Price Schedules

12.1 The BIDDER shall submit the Bid Submission Form using the form furnished in Section IV, Bidding Forms. 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.

13. Alternative Bids

13.1 Alternative bids shall not be considered.

14. Bid Prices and Discounts

14.1 The BIDDER shall indicate on the Price Schedule the unit prices and total bid prices of the goods it proposes to supply under the Contract.

14.2 Any discount offered against any single item in the price schedule shall be included in the unit price of the item. However, a BIDDER wishes to offer discount as a lot the BIDDER may do so by indicating such amounts appropriately.

14.3 If so indicated in ITB Sub-Clause 1.1, bids are being invited for individual contracts (lots) or for any combination of contracts (packages). Unless otherwise **indicated in the BDS**, prices quoted shall correspond to 100 % of the items specified for each lot and to 100% of the quantities specified for each item of a lot. BIDDER s wishing to offer any price reduction (discount) for the award of more than one Contract shall specify the applicable price reduction separately.

14.4 (i) Prices indicated on the Price Schedule shall include all duties and sales and other taxes already paid or payable by the Supplier. However, **VAT shall not be included in the price** but shall be indicated separately;

(a) on components and raw material used in the manufacture or assembly of goods quoted; or

(b) on the previously imported goods of foreign origin

(ii) However, VAT shall not be indicated in the price but shall be indicated separately;

(iii) The price for inland transportation, insurance and other related services to deliver the goods to their final destination;

(iv) the price of other incidental services and

. 14.5 The Prices quoted by the BIDDER shall be fixed during the BIDDER's performance of the Contract and not subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected, pursuant to ITB Clause 31.

14.6 All lots, if any and items must be listed and priced separately in the Price Schedules. If a Price Schedule shows items listed but not priced, their prices shall be assumed to be included in the prices of other items.

15. Currencies of Bid

15.1 Unless otherwise **stated in Bidding Data Sheet**, the BIDDER shall quote in Sri Lankan Rupees and payment shall be payable only in Sri Lanka Rupees.

16. Documents Establishing the Eligibility of the BIDDER

16.1 To establish their eligibility in accordance with ITB Clause 4, BIDDER s shall complete the Bid Submission Form, included in Section IV, Bidding Forms.

17. Documents Establishing the Conformity of the Goods and Related Services

17.1 To establish the conformity of the Goods and Related Services to the Bidding Documents, the BIDDER shall furnish as part of its Bid the documentary evidence that the Goods conform to the technical specifications and standards specified in Section V, Schedule of Requirements.

17.2 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description (given in Section V, Technical Specifications) of the essential technical and performance characteristics of the Goods, demonstrating substantial responsiveness of the Goods to the technical specification, and if applicable, a statement of deviations and exceptions to the provisions of the Schedule of Requirements.

17.3 The BIDDER shall also furnish a list giving full particulars, including quantities, available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period if **specified in the BDS** following commencement of the use of the goods by the PURCHASER.

18. Documents Establishing the Qualifications of the BIDDER

18.1 The documentary evidence of the BIDDER's qualifications to perform the contract if its bid is accepted shall establish to the PURCHASER's satisfaction:

- (a) A BIDDER that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV, Bidding Forms to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods;
- (b) that, if **required in the BDS**, in case of a BIDDER not doing business within Sri Lanka, the BIDDER is or will be (if awarded the contract) represented by an Agent in Sri Lanka equipped and able to carry out the Supplier's maintenance, repair and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications.
- (c) That the bidder meets each of the qualification criterion specified in section III, Evaluation and Qualification Criteria.

19. Period of Validity of Bids

19.1 Bids shall remain valid until the date **specified in the BDS**. A bid valid for a shorter date shall be rejected by the PURCHASER as non responsive.

19.2 In exceptional circumstances, prior to the expiration of the bid validity date, the PURCHASER may request BIDDER s to extend the period of validity of their bids. The request and the responses shall be made in writing. If a Bid Security is requested in accordance with ITB Clause 20, it shall also be extended for a corresponding period. A BIDDER may refuse the request without forfeiting its Bid Security. A BIDDER granting the request shall not be required or permitted to modify its bid.

20. Bid Security

20.1 The BIDDER shall furnish as part of its bid, a Bid Security or a Bid-Securing Declaration, as **specified in the BDS**.

20.2 The Bid Security shall be in the amount **specified in the BDS** and denominated in Sri Lanka Rupees, and shall:

- (a) At the BIDDER's option, be in the form of either a bank draft, a letter of credit, or a bank guarantee from a banking institution;
- (b) Be issued by an institution acceptable to PURCHASER. The acceptable institutes are published in the NPA website, www.npa.gov.lk.
- (c) Be substantially in accordance with the form included in Section IV, Bidding Forms;
- (d) Be payable promptly upon written demand by the PURCHASER in case the conditions listed in ITB Clause 20.5 are invoked;
- (e) Be submitted in its original form; copies will not be accepted;

- (f) Remain valid for the period **specified in the BDS**
- 20.3 Any bid not accompanied by a substantially responsive Bid Security or Bid Securing Declaration in accordance with ITB Sub-Clause 20.1 and 20.2, may be rejected by the PURCHASER as non-responsive.
- 20.4 The Bid Security of unsuccessful BIDDERS shall be returned as promptly as possible upon the successful BIDDER's furnishing of the Performance Security pursuant to ITB Clause 43.
- 20.5 The Bid Security may be forfeited or the Bid Securing Declaration executed:
 - (a) if a BIDDER withdraws its bid during the period of bid validity specified by the BIDDER on the Bid Submission Form, except as provided in ITB Sub-Clause 19.2; or
 - (b) if a BIDDER does not agreeing to correction of arithmetical errors in pursuant to ITB Sub-Clause 30.3
 - (c) if the successful BIDDER fails to:
 - (i) sign the Contract in accordance with ITB Clause 42;
 - (ii) Furnish a Performance Security in accordance with ITB clause 43

21. Format and Signing of Bid

21.1 The BIDDER shall prepare one original of the documents comprising the bid as described in ITB Clause 11 and clearly mark it as —ORIGINAL. In addition, the BIDDER shall submit a copy of the bid and clearly mark it as —COPY. In the event of any discrepancy between the original and the copy, the original shall prevail.

21.2 The original and the Copy of the bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the BIDDER.

21.3 Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialled by the person signing the Bid

Submission and Opening of Bids

22. Submission, Sealing and Marking of Bids

22.1 BIDDERS may always submit their bids by mail or by hand.

(a) BIDDERS submitting bids by mail or by hand, shall enclose the original and the copy of the Bid in separate sealed envelopes, duly marking the envelopes as —ORIGINAL and —COPY. These envelopes containing the original and the copy shall then be enclosed in one single envelope.

22.2 The inner and outer envelopes shall:

- (a) Bear the name and address of the BIDDER;
- (b) Be addressed to the PURCHASER in accordance with ITB Sub-Clause 23.1;
- (c) Bear the specific identification of this bidding process as **indicated in the BDS**; and
- (d) Bear a warning not to open before the time and date for bid opening, in accordance with ITB Sub-Clause 26.1.

If all envelopes are not sealed and marked as required, the PURCHASER will assume no responsibility for the misplacement or premature opening of the bid.

23. Deadline for Submission of Bids

23.1 Bids must be received by the PURCHASER at the address and no later than the date and time **specified in the BDS**.

23.2 The PURCHASER may, at its discretion, extend the deadline for the submission of bids by amending the Bidding Documents in accordance with ITB Clause 8, in which case all rights and obligations of the PURCHASER and BIDDERS previously subject to the deadline shall thereafter be subject to the deadline as extended.

24. Late Bids

24.1 The PURCHASER shall not consider any bid that arrives after the deadline for submission of bids, in accordance with ITB Clause 23. Any bid received by the PURCHASER after the deadline for submission of bids shall be declared late, rejected, and returned unopened to the BIDDER.

25. Withdrawal and Modification of Bids

25.1 A BIDDER may withdraw, or modify its Bid after it has been submitted by sending a written notice in accordance with ITB Clause 22, duly signed by an authorized representative, and shall include a copy of the authorization in accordance with ITB Sub-Clause 21.2, (except that no copies of the withdrawal notice are required). The corresponding substitution or modification of the bid must accompany the respective written notice. All notices must be:

- (a) Submitted in accordance with ITB Clauses 21 and 22 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked —WITHDRAWAL, or —MODIFICATION; and
- (b) Received by the PURCHASER prior to the deadline prescribed for submission of bids, in accordance with ITB Clause 23.

25.2 Bids requested to be withdrawn in accordance with ITB Sub-Clause 25.1 shall be returned to the BIDDERS only upon notification of contract award to the successful BIDDER in accordance with sub clause 41.1.

25.3 No bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the BIDDER on the Bid Submission Form or any extension thereof.

26. Bid Opening

26.1 The PURCHASER shall conduct the bid opening in public at the address, date and time **specified in the BDS**.

26.2 First, envelopes marked —WITHDRAWAL‖ shall be opened and read out and the envelope with the corresponding bid may be opened at the discretion of the PURCHASER. No bid withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at bid opening. Envelopes marked —MODIFICATION‖ shall be opened and read out with the corresponding Bid. No Bid modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at Bid opening. Only envelopes that are opened and read out at Bid opening shall be considered further.

26.3 All other envelopes shall be opened one at a time, reading out: the name of the BIDDER and whether there is a modification; the Bid Prices, including any discounts and alternative offers; the presence of a Bid Security or Bid-Securing Declaration, if required; and any other details as the PURCHASER may consider appropriate. Only discounts and alternative offers read out at Bid opening shall be considered for evaluation. No Bid shall be rejected at Bid opening except for late bids, in accordance with ITB Sub-Clause 24.1.

26.4 The PURCHASER shall prepare a record of the Bid opening that shall include, as a minimum: the name of the BIDDER and whether there is a withdrawal, or modification; the Bid Price, per lot if applicable, including any discounts, and the presence or absence of a Bid Security or Bid-Securing Declaration. The bids that were opened shall be resealed in separate envelopes, promptly after the bid opening. The BIDDER s' representatives who are present shall be requested to sign the attendance sheet. A copy of the record shall be distributed to all BIDDER s who submitted bids in time.

Evaluation and Comparison of Bids

27. Confidentiality

27.1 Information relating to the examination, evaluation, comparison, and post qualification (if applicable) of bids, and recommendation of contract award, shall not be disclosed to BIDDER s or any other persons not officially concerned with such process until publication of the Contract Award.

27.2 Any effort by a BIDDER to influence the PURCHASER in the examination, evaluation, comparison, and post-qualification of the bids or contract award decisions may result in the rejection of its Bid.

27.3 Notwithstanding ITB Sub-Clause 27.2, if any BIDDER wishes to contact the PURCHASER on any matter related to the bidding process, from the time of bid opening to the time of Contract Award, it should do so in writing.

28. Clarification of Bids

28.1 To assist in the examination, evaluation, comparison and post-qualification of the bids, the PURCHASER may, at its discretion, request any BIDDER for a clarification of its Bid. Any clarification submitted by a BIDDER in respect to its Bid and that is not in response to a request by the PURCHASER shall not be considered for purpose of evaluation. The PURCHASER's request for clarification and the response shall be in writing. No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the PURCHASER in the Evaluation of the bids, in accordance with ITB Clause 30.

29. Responsiveness of Bids

29.1 The PURCHASER's determination of a bid's responsiveness is to be based on the contents of the bid itself.

29.2 A substantially responsive Bid is one that conforms to all the terms, conditions, and specifications of the Bidding Documents without material deviation, reservation, or omission. One that: A material deviation, reservation, or omission is

- (a) affects in any substantial way the scope, quality, or performance of the Goods and Related Services specified in the Contract; or
- (b) Limits in any substantial way, inconsistent with the Bidding Documents, the PURCHASER's rights or the BIDDER's obligations under the Contract; or
- (c) if rectified would unfairly affect the competitive presenting of other BIDDER s presenting substantially responsive bids.

29.3 If a bid is not substantially responsive to the Bidding Documents, it shall be rejected by the PURCHASER and may not subsequently be made responsive by the BIDDER by correction of the material deviation, reservation, or omission.

30. Non conformities, Errors, and Omissions

30.1 Provided that a Bid is substantially responsive, the PURCHASER may waive any non-conformities or omissions in the Bid that do not constitute a material deviation.

30.2 Provided that a bid is substantially responsive, the PURCHASER may request that the BIDDER submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the BIDDER to comply with the request may result in the rejection of its Bid.

30.3 Provided that the Bid is substantially responsive, the PURCHASER shall correct arithmetical errors on the following basis:

- (a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the PURCHASER there is an obvious misplacement of the decimal point in the unit

price, in which case the line item total as quoted shall govern and the unit price shall be corrected;

(b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and

(c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.

30.4 If the BIDDER that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid-Securing Declaration shall be executed.

31. Preliminary Examination of Bids

31.1 The PURCHASER shall examine the bids to confirm that all documents and technical documentation requested in ITB Clause 11 have been provided, and to determine the completeness of each document submitted.

31.2 The PURCHASER shall confirm that the following documents and information have been provided in the Bid. If any of these documents or information is missing, the Bid shall be rejected.

- (a) Bid Submission Form, in accordance with ITB Sub-Clause 12.1;
- (b) Price Schedules, in accordance with ITB Sub-Clause 12;
- (c) Bid Security or Bid Securing declaration in accordance with ITB Clause 20.

32. Examination of Terms and Conditions; Technical Evaluation

32.1 The PURCHASER shall examine the Bid to confirm that all terms and conditions specified in the CC and the Contract Data have been accepted by the BIDDER without any material deviation or reservation.

32.2 The PURCHASER shall evaluate the technical aspects of the Bid submitted in accordance with ITB Clause 17, to confirm that all requirements specified in Section V, Schedule of Requirements of the Bidding Documents have been met without any material deviation or reservation.

32.3 If, after the examination of the terms and conditions and the technical evaluation, the PURCHASER determines that the Bid is not substantially responsive in accordance with ITB Clause 29, the PURCHASER shall reject the Bid.

33. Conversion to Single Currency

33.1 If the BIDDERs are allowed to quote in foreign currencies in accordance with sub clause 15.1, for evaluation and comparison purposes, the PURCHASER shall convert all bid prices expressed in foreign currencies in to Sri Lankan Rupees using the selling rates prevailed 28 days prior to closing of bids as published by the Central Bank of Sri Lanka. If this date falls on a public holiday the earliest working day prior to the date shall be applicable.

34. Domestic Preference

34.1 Domestic preference shall be a factor in bid evaluation only if **stated in the BDS**. If domestic preference shall be a bid-evaluation factor, the methodology for calculating the margin of preference and the criteria for its application shall be as specified in Section III, Evaluation and Qualification Criteria.

35. Evaluation of Bids

35.1 The PURCHASER shall evaluate each bid that has been determined, up to this stage of the evaluation to be substantially responsive.

35.2 To evaluate a Bid, the PURCHASER shall only use all the factors, methodologies and criteria defined in this ITB Clause 35.

35.3 To evaluate a Bid, the PURCHASER shall consider the following:

- (a) The Bid Price as quoted in accordance with clause 14;
- (b) Price adjustment for correction of arithmetic errors in accordance with ITB Sub-Clause 30.3;
- (c) Price adjustment due to discounts offered accordance with ITB Sub Clause 14.2; and 14.3 in
- (d) Adjustments due to the application of the evaluation criteria **specified in the BDS**.
- (e) Adjustments due to the application of a domestic preference, in accordance with ITB Clause 34 if applicable.

35.4 The PURCHASER's evaluation of a bid may require the consideration of other factors, in addition to the factors stated in ITB Sub-Clause 35.3, if **specified in BDS**. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of bids

35.5 If so **specified in the BDS**, these Bidding Documents shall allow BIDDERS to quote for one or more lots, and shall allow the PURCHASER to award one or multiple lots to more than one BIDDER. The methodology of evaluation to determine the lowest-evaluated lot combinations is specified in Section III, Evaluation and Qualification Criteria.

36. Comparison of Bids

36.1 The PURCHASER shall compare all substantially responsive bids to determine the lowest-evaluated bid, in accordance with ITB Clause 35.

37. Post qualification of the BIDDER

37.1 The PURCHASER shall determine to its satisfaction whether the BIDDER that is selected as having submitted the lowest evaluated and substantially responsive bid is qualified to perform the Contract satisfactorily.

37.2 The determination shall be based upon an examination of the documentary evidence of the BIDDER's qualifications submitted by the BIDDER, pursuant to ITB Clause 18.

37.3 An affirmative determination shall be a prerequisite for award of the Contract to the BIDDER. A negative determination shall result in disqualification of the bid, in which event the PURCHASER shall proceed to the next lowest evaluated bid to make a similar determination of that BIDDER's capabilities to perform satisfactorily.

38. PURCHASER's Right to Accept Any Bid, and to reject any or All Bids

38.1 The PURCHASER reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to BIDDER s.

Award of Contract

39. Award Criteria

39.1 The PURCHASER shall award the Contract to the BIDDER whose offer has been determined to be the lowest evaluated bid and is substantially responsive to the Bidding Documents, provided further that the BIDDER is determined to be qualified to perform the Contract satisfactorily.

40. PURCHASER's Right to Vary Quantities at Time of Award

40.1 At the time the Contract is awarded, the PURCHASER reserves the right to increase or decrease the quantity of Goods originally specified in Section V, Schedule of Requirements, provided this does not exceed twenty five percent (25%) or one unit whichever is higher and without any change in the unit prices or other terms and conditions of the bid and the Bidding Documents.

41. Notification of Award

41.1 Prior to the expiration of the period of bid validity, the PURCHASER shall notify the successful BIDDER, in writing, that its Bid has been accepted.

41.2 Until a formal Contract is prepared and executed, the notification of award shall constitute a binding Contract.

41.3 Upon the successful BIDDER's furnishing of the signed Contract Form and performance security pursuant to ITB Clause 43, the PURCHASER will promptly notify each unsuccessful BIDDER and will discharge its bid security, pursuant to ITB Clause 20.4.

42. Signing of Contract

42.1 Within Seven (7) days after notification, the PURCHASER shall complete the Agreement, and inform the successful BIDDER to sign it.

42.2 Within Seven (7) days of receipt of such information, the successful BIDDER shall sign the Agreement.

43. Performance Security

43.1 Within fourteen (14) days of the receipt of notification of award from the PURCHASER, the successful BIDDER, if required, shall furnish the Performance Security in accordance with the CC, using for that purpose the Performance Security Form included in Section VIII Contract forms. The Employer shall promptly notify the name of the winning BIDDER to each unsuccessful BIDDER and discharge the Bid Securities of the unsuccessful BIDDER s pursuant to ITB Sub-Clause 20.4.

43.2 Failure of the successful BIDDER to submit the above mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security or execution of the Bid-Securing Declaration. In that event the PURCHASER may award the Contract to the next lowest evaluated BIDDER, whose offer is substantially responsive and is determined by the PURCHASER to be qualified to perform the Contract satisfactorily.

Section II. Bidding Data Sheet (BDS)

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to BIDDERS (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

ITB Clause Reference	A.General																											
ITB 1.1	The Purchaser is: Municipal Commissioner, Kandy Municipal Council – Kandy.																											
ITB 1.2	<p>The name and identification number of the Contract are: For Supply and Delivery Hydraulic oil, Engine oil and Grease The items to be procured are as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Item No.</th> <th style="text-align: center;">Brief description of the type of Good</th> <th style="text-align: center;">Quantity</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Hydraulic Oil</td> <td></td> </tr> <tr> <td></td> <td>i . Hydraulic Oil HD 46</td> <td style="text-align: center;">3200L</td> </tr> <tr> <td></td> <td>ii. Hydraulic Oil HD 68</td> <td style="text-align: center;">500L</td> </tr> <tr> <td style="text-align: center;">2</td> <td>Engine oil</td> <td></td> </tr> <tr> <td></td> <td>i. D S 40 Engine oil</td> <td style="text-align: center;">2800L</td> </tr> <tr> <td></td> <td>ii. 15W 40 Engine oil</td> <td style="text-align: center;">500L</td> </tr> <tr> <td></td> <td>iii. DS 50 Engine oil</td> <td style="text-align: center;">1500L</td> </tr> <tr> <td style="text-align: center;">3</td> <td>Grease</td> <td style="text-align: center;">2000Kg</td> </tr> </tbody> </table> <p>Tender reference: CPC/KMC/FD/S/PC 04/2025/1</p>	Item No.	Brief description of the type of Good	Quantity	1	Hydraulic Oil			i . Hydraulic Oil HD 46	3200L		ii. Hydraulic Oil HD 68	500L	2	Engine oil			i. D S 40 Engine oil	2800L		ii. 15W 40 Engine oil	500L		iii. DS 50 Engine oil	1500L	3	Grease	2000Kg
Item No.	Brief description of the type of Good	Quantity																										
1	Hydraulic Oil																											
	i . Hydraulic Oil HD 46	3200L																										
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2	Engine oil																											
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	ii. 15W 40 Engine oil	500L																										
	iii. DS 50 Engine oil	1500L																										
3	Grease	2000Kg																										
ITB 2.1	The source of funding is : Kandy Municipal Council																											
ITB 4.4	Foreign BIDDERS are not allowed to participate in bidding.																											
ITB 5.1	<p>All specifications and special conditions are stipulated at Volume- 2, Section III and Section V Schedule of requirements respectively.</p> <p>* Samples for the items listed in Section V (Specification and Special conditions) shall be submitted along with the Bid of the time of opening Bids.</p> <p>Samples shall be marked/tagged with the following details;</p> <ol style="list-style-type: none"> a. Bidder’s Name. b. Tender identification number. c. Corresponding item number allotted in Section IV, Price Schedule. <p>* Any sample submitted not in compliance to the above requirement may not be accepted by the Sri Lanka Air Force.</p>																											
	B. Contents of Bidding Documents																											

ITB 7.1	<p>For Clarification of bid purposes only, the Purchaser's address is:</p> <p>Attention : Municipal Commissioner Address : Municipal Council, Kandy Telephone : 081 2 222 275 / 081 2 232 071 Facsimile number : 081 2 222 275 Email address : supplieskmc@gmail.com</p>
C. Preparation of Bids	
ITB 11.1 (e)	<p>The BIDDER shall submit the following additional documents:</p> <p>(a) A copy of company registration certificate. (b) VAT Registration certificate or VAT exemption letter issued by the Inland Revenue department. (c) The offer shall be submitted along with original catalogues/sketches/diagrams/broachers/warranty certificate / pictures and technical details. (d) Self undertaking stating the ability to perform the contract without financial hindrance. {This shall be supported by audited financial statements of last three years.</p>
ITB 15.1	<p>a. The BIDDER shall quote in Sri Lankan rupees. b. Minimum 60 Days credit period is required.</p>
ITB 18.1 (a)	Not Applicable
ITB 19.1	The Bid shall valid until 27.05 2025 .
ITB 20.1	Bid shall include a Bid Security (An unconditional guarantee issued by a reputed Commercial bank approved by Central Bank of Sri Lanka) in the format included in Section IV Bidding Forms. Non-compliance of these requirements will result in rejecting of the bid.
ITB 20.2	<p>All bids must be accompanied by Bid Securities from a Commercial bank approved by the Central Bank of Sri Lanka</p> <p>01. Hydraulic Oil - 100,000.00 02. Engine oil - 240,000.00 03. Grease - 100,000.00</p> <p style="text-align: center;">Bid Security shall be issued in favor of Municipal Commissioner, Kandy Municipal Council. The Bid security shall be in Sri Lankan rupees and shall be in the format stipulated by the KMC</p>
ITB 20.2	Bid Security shall be valid up to <u>27.05.2025</u> or if required beyond any period of extension subsequently agreed by the bidder
D. Submission and opening of Bids	
ITB 22.2	<p>The inner and outer envelopes shall bear the following identification marks:</p> <p>For Supply and Delivery Hydraulic oil, Engine oil and Grease IFB No: CPC/KMC/FD/S/PC04/2025/1</p>

<p>ITB 23.1</p>	<p>For bid submission purposes,</p> <p>The Purchaser's address is, Attention: Municipal Commissioner, Municipal Council, Kandy.</p> <p>Procurement Committee Address: Municipal Commissioner, Municipal Council, Kandy.</p> <p>The deadline for the submission of bids is: Date: <u>2025.02.27</u> Time: 10.00 AM</p>
<p>ITB 26.1</p>	<p>The bid opening shall take place at: Address: The Municipal Council, Kandy At Old Council Hall Date: <u>2025.02.27</u> Time: soon after closing of Bids.</p>
<p>E. Evaluation and comparison of bids</p>	
<p>ITB 34.1</p>	<p>Domestic preference shall not be a bid evaluation factor</p>
<p>ITB 35.4</p>	<p>The following factors and methodology will be used for evaluation :</p> <p style="padding-left: 40px;">a.14 days of Delivery period may consider during the evaluation. Least delivery period will be priorities as per the existing requirement.</p>
<p>ITB 35.3</p> <p>35.5</p>	<p>To evaluate a Bid, the PURCHASER shall consider the following:</p> <ul style="list-style-type: none"> (a) The Bid Price as quoted in accordance with clause 14; (b) Price adjustment for correction of arithmetic errors in accordance with ITB Sub-Clause 30.3; (c) Price adjustment due to discounts offered accordance with ITB Sub Clause 14.2; and 14.3 in (d) Adjustments due to the application of the evaluation criteria specified in the BDS. <p>Bidder, should be is allowed to bid for all items. If any discounts are offered, it should be indicated separately.</p>
<p><u>F. Purchaser's Right to accept any Quotation and to reject any or all Quotations</u></p>	
<p>ITB 38.1</p>	<p>The purchaser reserves the right to accept or reject any quotation and to announced the process and reject all quotations at any time prior to acceptance without thereby inquires any liability to bidder.</p>

Section III.

Evaluation and Qualification Criteria

This section compliments the instructions to bidders. It contains the criteria that the purchaser use to evaluate a bid and determine whether a bidder has the required qualifications no other criteria shall be used.

Contents

1. Evaluation Criteria (ITB 35.3{d})
2. Evaluation Criteria (ITB 35.4)
3. Multiple Contracts (ITB 35.5)
4. Domestic Preference (ITB 34.1)
5. Post qualification Requirements (ITB 37.2)

Section IV. Bidding Forms

Table of Forms

- 1) Bid Submission Form
- 2) Price schedule
- 3) Bid Security (Guarantee)
- 4) Performance Security
- 5) Manufacturer's Authorization

Form of Bid

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

Date: *[insert date (as day, month and year) of Bid Submission]*

No.: CPC/KMC/FD/S/PC 04/2025/1

To: **Municipal Commissioner,
Municipal Council,
Kandy.**

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda No.: *[insert the number and issuing date of each Addenda]*;

We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services **For Supply and delivery** Hydraulic oil, Engine oil and Grease

- (b) The total price of our Bid without VAT, including any discounts offered is: *[insert the bid prices in words and figures]*;

Item No.	Brief description of the type of Good	Quantity
1	Hydraulic Oil	
	i . Hydraulic Oil HD 46	3200L
	ii. Hydraulic Oil HD 68	500L
2	Engine oil	
	i. D S 40 Engine oil	2800L
	ii. 15W 40 Engine oil	500L
	iii. DS 50 Engine oil	1500L
3	Grease	2000Kg

Rupees..... (.....)

The total price of our Bid including VAT, and any discounts offered is:
.....
.....

[insert the total bid price in words and figures];

- (c) Our bid shall be valid for the period FOR 02 month till 2025.04.27date fixed for the bid submission deadline and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (d) If our bid is accepted, we commit to obtain a performance security for the due performance of the Contract;
- (e) A Bidder that is under a declaration of ineligibility by the Public Finance of the General Treasury, at the date of submission of bids or at the date of contract award shall be disqualified. The list of debarred firms is available at the Web site of Department of Public Finance www.treasury.gov.lk&www.pfd.gov.lk
- (f) Our firm, its affiliates or subsidiaries — including any subcontractors or suppliers for any part of the contract — has not been declared blacklisted by the National Procurement Agency;
- (k) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.
- (l) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Name :

Signed _____ (Common Seal)

Duly authorized to sign the Bid for and on behalf of

Date:

PRICE SCHEDULE
CPC/KMC/FD/S/PC04/2025/1

1	2	3	4	5	6	7	8	9	10
Line Item No.	Description of Goods or related services	Quantity (litters)	Unit price (inclusive of duties, sales and other taxes) Excluding VAT	Price per line item (Col. 3x4)	Inland transportation, insurance and other related services to deliver the goods to their final destination if not included under column 4	Total Price Excluding VAT (Col 5+6)	Discounted Total price (if any) excluding VAT	VAT	Total Price Including VAT (Col. 7 or 8+9)
1	Hydraulic Oil								
	i . Hydraulic Oil (HD – 46)	3200L							
	ii. Hydraulic Oil (HD – 68)	500L							
2	Engine oil								
	i.D S 40 Engine oil	2800L							
	ii.15W 40 Engine oil	500L							
	iii.DS 50 Engine oil	1500L							
3	Grease	2000Kg							

Total in words (without VAT) :

VAT Amount :

VAT Registration No :

Name :

Signed _____ (Common Seal)

Duly authorized to sign the Bid for and on behalf of

Date:

Bid Guarantee

[This Bank Guarantee form shall be filled in accordance with the instructions indicated in brackets]

----- *[Insert issuing agency's name and address of issuing branch or office]* -----

Beneficiary : **Municipal Commissioner, Municipal Council, Kandy**

Date : ----- *[insert (by issuing agency) date]*

BID GUARANTEE No. : ----- *[insert (by issuing agency) number]*

We have been informed that ----- *[insert (by issuing agency) name of the Bidder; if a joint venture, list complete legal names of partners]* (hereinafter called "the Bidder") has submitted to you its bid dated -----*[insert (by issuing agency) date]*(hereinafter called "the Bid") for the supply of *[insert name of Supplier]* under Invitation for Bids No. ----- *[insert IFB number]* ("the IFB").

Furthermore, we understand that, according to your conditions, Bids must be supported by a Bid Guarantee.

At the request of the Bidder, we ----- *[insert name of issuing agency]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ----- *[insert amount in figures]* -----
----- *[insert amount in words]*) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

- (a) has withdrawn its Bid during the period of bid validity specified; or
- (b) does not accept the correction of errors in accordance with the Instructions to Bidders (hereinafter "the ITB"); or
- (c) having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity, (i) fails or refuses to execute the Contract Form, if required, or (ii) fails or refuses to furnish the Performance Security, in accordance with the ITB.

This Guarantee shall expire: (a) if the Bidder is the successful bidder, upon our receipt of copies of the Contract signed by the Bidder and of the Performance Security issued to you by the Bidder; or (b) if the Bidder is not the successful bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder that the Bidder was unsuccessful, otherwise it will remain in force up to ----- *(insert date)*

Consequently, any demand for payment under this Guarantee must be received by us at the office on or before that date. _____

[signature(s) of authorized representative(s)]

FORM OF PERFORMANCE SECURITY (Unconditional)

.....[*Issuing Agency's Name and Address of issuing Branch or Office*]

.....
.....

Beneficiary : Chairman
 Kandy Municipal Council
 Kandy

Date

PERFORMANCE SECURITY No.:

We have been informed that
[*name of Contractor/Supplier*] (*hereinafter called "the Contractor"*) has entered into Contract No. dated with you, for the [“*Supply*”] of [*name of contract and brief description of Works*] (*hereinafter called "the Contract"*).

Furthermore, we understand that according to the conditions of the Contract, a performance security is required.

At the request of the Contractor, we
[*name of Agency*] hereby irrevocably under take to pay you any sum or sums not exceeding in total and amount of (Foreign currency) [in words] and Rupees(amount in words), (Foreign currency) And LKR..... (*amount in figures*), such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation (s) under the Contract, without your needing to prove or to show grounds for your demand or the sums specified therein.

This shall expire, no later than the day of , 20 [03 months beyond the Contract Period] and any demand for payments under it must be received by us at this office on or before that date.

.....
[Signature (s)]

Signature and seal of the guarantor

Manufacturer's Authorization

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its bid, if so indicated in the BDS.]

Date: *[insert date (as day, month and year) of Bid Submission]*

No.: *[insert number of bidding process]*

To: **Municipal Commissioner, Municipal Council, Kandy**

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 bid the purpose 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 sign the Contract.

We hereby extend our full guarantee and warranty in accordance with 'B' of section III with respect to the Goods offered by the above firm.

Signed:

[insert signature(s) of authorized representative(s) of the Manufacturer]

Name:

[insert complete name(s) of authorized representative(s) of the Manufacturer]

Title:

[insert title]

Duly authorized to sign this Authorization on behalf of: *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

Section V.
Schedule of Requirements

Contents

- 1) List of Goods and Delivery Schedule
- 2) Schedule of Particulars
- 3) Features of Specifications

LIST OF GOODS AND DELIVERY SCHEDULE

No	Description of Goods	Quantity	Final (Project Site) Destination as specified in BDS	Delivery Period
01	Hydraulic Oil		<u>At Aruppola stores of Municipal Council Kandy.</u>	14 Days from the date of Purchase order issued
	i . Hydraulic Oil HD 46	3200L		
	ii. Hydraulic Oil HD 68	500L		
02	Engine oil		<u>At Aruppola stores of Municipal Council Kandy.</u>	14 Days from the date of Purchase order issued
	i. D S 40 Engine oil	2800L		
	ii.15W 40 Engine oil	500L		
	iii.DS 50 Engine oil	1500L		
2	Grease	2000Kg	<u>At Aruppola stores of Municipal Council Kandy.</u>	14 Days from the date of Purchase order issued

FEATURES OF SPECIFICATIONS FOR SUPPLY AND DELIVERY HYDROLIC OIL AND ENGINE OIL FOR MUNICIPAL COUNCIL AT KANDY

Item	Minimum Specification	Bidders Compliance	
		Yes / No	If “No” Indicate Your Offer
Hydraulic oil			
i. Hydraulic oil (HD – 46)			
Brand			
Model			
Country of Origin & Country of Manufacture / Assembly			
Viscosity ISO	6743		
Viscosity Index	`97		
Kinematic Viscosity cst 40 Ķc	43.7 or equivalent		
Kinematic Viscosity cst 100 Ķc	6.5 or equivalent		
ii. Hydraulic oil (HD – 68)			
Brand			
Model			
Country of Origin & Country of Manufacture / Assembly			
Viscosity ISO	6743		
Viscosity Index	`97		
Kinematic Viscosity cst 40 Ķc	68. ± 05 or equivalent		
Kinematic Viscosity cst 100 Ķc	6.5 or equivalent		
Engine oil			
i. D S 40 Engine oil			
Brand			
Model			
Country of Origin & Country of Manufacture / Assembly			
Heavy duty Diesel crankcase lubricate API service classification c 1 - 4			
Density at 15 Ķc	0.88 kg/l or equivalent		
Kinematic Viscosity at 40 Ķc	115mm ² /S or equivalent		
Kinematic Viscosity at 100 Ķc	15.2mm ² //S or equivalent		
Pour point	-39 Ķc		
Flash point coc	230 Ķc		
Viscosity ISO	6743		
ii. 15W 40 Engine oil			
Brand			
Model			
Country of Origin & Country of Manufacture / Assembly			
Heavy duty Diesel crankcase lubricate API service classification c 1 - 4			
Density at 15 Ķc	0.88 kg/l or equivalent		

Kinematic Viscosity at 40 °C	115mm ² /S or equivalent	
Kinematic Viscosity at 100 °C	15.2mm ² /S or equivalent	
Pour point	-39 °C	
Flash point coc	230 °C	
Viscosity ISO	6743	
iii. DS 50 Engine oil		
Brand		
Model		
Country of Origin & Country of Manufacture / Assembly		
Viscosity at 40 °C (cSt)	172.11	
Viscosity at 100 °C (cSt)	19.8	
Density at 15 °C (Kg/m ³)	889	
Viscosity Index	133	
Pour Point (°C)	-27	
Plash Point (°C)	224	
Greas		
<p>Description</p> <p>A Premium Quality multi-purpose Grease for use in all anti-friction and plain bearings subjected to high load conditions. use extensively for applications throughout industry and the automotive Sector.</p> <p>Benefits & Features</p> <ul style="list-style-type: none"> • Excellent extreme pressure and anti-wear performance • High degree of corrosion protection • Highly versatile multi purpose grease. <p>Direction for use</p> <p>Apply by Grease gun or manually.</p> <p>Technical Data</p>		
Appearance	Smooth Brown Grease	
NLGI Classification	3	
Base oil	Blend of solvent refined mineral oil	
Base oil Viscosity	120cSt at 40 °C, 12cSt at 100 °C	
Thickener	Lithium soap	
Worked Penetration	220 to 250	
Four ball Weld Load	315kg	
Resistance to Corrosion	0.0	
Water Washout	3% at 39 °C	
Relative Density	0.91	
Solubility	Insoluble in water	
Drop Point	>185 °C	
Temperature range	-20 °C to 140 °C	
Oil Separation	5% max	
Timken OK Load	20.4kg	
Pack Sizes	12x400g cartridges	

- a. Samples/ Brochures to be forwarded along with the bid.

- b. Product data sheets are to be provided at the time of bid opening.
- c. The certificate of conformity/release of the manufacturer is to be delivered with the item.
- d. Item supplied in the order should be Brand New/New/Factory New.
- e. Delivery period should be indicated in the quotation.
- f. It is a mandatory requirement to indicate the **'DATE OF MANUFACTURE'**, **'DATE OF EXPIRY'** and **'STORAGE LIFE'** of the item, in the quotation.
- g. It is required to remain **80% STORAGE LIFE** of the item at the time of delivery to Kandy Municipal Council. If it is not so, **KMC** will take actions as follows,
 - 1. Items which do not have 80% remaining storage life may accept on basis of prorated payment.
 - 2. Items which do not have details of Date of Manufacture and Date of Expiry may be rejected.

Date

Bidder Name & Signature , stamp

Section VII.

Contract Data

CC 1.1 (h)	The Purchaser is : Municipal Commissioner, Municipal Council, Kandy
CC 1.1 (l)	The Project Site(s)/Final Destination(s) is/are: Municipal Council, Kandy
CC 8.1	For notices , the Purchaser's address shall be: Attention : Municipal Commissioner, Address : Municipal Council, Kandy Telephone : 081 2 222 275 / 081 2 232 071 Facsimile number : 081 2 232 071 Email address : supplieskmc@gmail.com
CC 12.1	Details of Documents to be furnished by the Supplier are: <ul style="list-style-type: none">• Supplier's Invoice showing Contract Number, Goods Description, Quantity, Unit Price and Total Amount• Acceptance Certificate certifying that the goods delivered and unload are in good condition and good order issued by the Purchaser or nominated person by the Purchaser.
CC 15.1	The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: Payment shall be made in Sri Lanka Rupees within Forty Five (45) days of presentation of claim supported by a certificate from the Purchaser declaring that the Goods have been delivered and that all other contracted Services have been performed. Note : <u>Advance Payment shall not be paid</u>
CC 17.1	A Performance Security shall be required. Within fourteen (14) days of the notification of contract award the supplier shall provide performance security of five percent (5%) of the contract price for the performance of the contract. The Performance Security shall be valid up to one year and 20 days after signing the agreement The performance security shall be in Sri Lankan rupees and shall be in format

	<p>stipulated by the KMC.</p> <p>The performance security shall be discharged by the KMC and returned to the supplier not later than twenty eight days (28) following the date of completion of the supplier's performance obligations including any warranty obligation.</p>
CC 17.3	The type of acceptable Performance Securities is : A bank guarantee, issued by a reputable bank located in Sri Lanka.
CC 25.1	The inspections and tests shall be carried out for all items as per specifications provided in the "Section-V, 2.Technical Specifications" of the Bidding Document.
CC 25.2	The Inspections and tests shall be conducted at the Premises of the Supplier and at the Point of Delivery after installation as per the purchaser's requirement.
CC 26.1	The liquidated damage shall be: 1% of the Contract Price per week
CC 26.2	The maximum amount of liquidated damages shall be: 10% of the Total Contract Price

