



Provincial Department of Education

North Western Province

Invitation for Bids (IFB)

Supply & Delivery of School Furniture (NWP/EDU/Pro/Acc07/3-8/2021) , Supply, Delivery & Installation of Office Equipment (NWP/EDU/Pro/Acc07/3-10/2021), Supply & Delivery of Aesthetic Equipment(NWP/EDU/Pro/Acc07/3-13/2021) , Supply & Delivery of Sports Equipment (NWP/EDU/Pro/Acc07/3-9/2021)

The Chairman, Departmental Procurement Committee on behalf of the Provincial Director of Education North Western Province now invites sealed bids from eligible and qualified bidders for **Supply & Delivery of School Furniture, Supply, Delivery & Installation of Office Equipment, Supply & Delivery of Aesthetic Equipment, Supply & Delivery of Sports Equipment** as mentioned in Table 01.

Table 01

Se. No.	Item No.	Description	Quantity (Nos.)	Bid Security LKR	Nonrefundable fee LKR	Delivery Destination
01.	i.	Child Desk	4000	160,000.00	3,500.00	To the Schools of Kurunegala & Puttlam Districts.
02.	i.	Child Chair	4000	120,000.00		
03.	i.	Library Cupboards With Glass	120	48,000.00		
04.	i.	Multimedia Projector	92	110,400.00	3,500.00	
	ii.	Photocopy Machine	59	89,000.00		
	iii.	Printers	09	3,000.00		
05.	i.	Harmonium	79	31,000.00		
	ii.	Electronic Thampura	51	11,000.00		

	iii.	Box Guitar	94	9,000.00	3,500.00
	iv.	Sitar	90	35,100.00	
	v.	Violin	147	11,500.00	
	vi.	Glockenspiel	52	17,000.00	
	vii.	Dolki	89	6,500.00	
	viii.	Esraj	64	17,000.00	
	ix.	Melodica	128	5,000.00	
	x.	Organ	90	21,600.00	
	xi.	Kandiyam Drum	97	8,500.00	
	xii.	Low Country Drum	114	9,000.00	
	xiii.	Thammettama	183	14,200.00	
	xiv.	Daula	97	5,000.00	
	xv.	Hand Raban	579	6,000.00	
	xiv.	Udekki	157	4,000.00	
	xvi .	Talampata	538	2,000.00	
	xvii.	Tambarine	155	2,000.00	
	xviii.	Symbol	102	11,500.00	
06.	i.	Volley Ball	306	16,500.00	
	ii.	Volley Ball net	102	3,000.00	
	iii.	Net Ball	204	4,000.00	
	iv.	Foot Ball	204	7,500.00	
	v.	Cricket Bat	204	3,000.00	
	vi.	Wicket set	102	2,000.00	
	vii.	Tennis Ball	204	2,000.00	
	viii.	Javelin 500g	102	5,000.00	
	ix.	Javelin 600g	204	10,000.00	
	x.	Javelin 700g	102	7,000.00	
	xi.	Put shot 3 kg	102	2,000.00	
	xii.	Put shot 4 kg	102	2,000.00	
	xiii.	Put shot 5 kg	102	3,000.00	

xiv.	Discus 1 kg	204	4,000.00		
xv.	Discus 1.5 kg	102	3,000.00		
xvi.	Medicine Ball 1 kg	102	2,000.00		
xvii.	Medicine Ball 2 kg	102	2,000.00		
xviii.	Hurdles	510	63,750.00		
ix.	Stop Watch	102	12,750.00		
xx.	Throw ball	102	3,000.00		
xxi.	Throw ball net	102	3,000.00		
xxii.	Starting blocks	102	10,000.00		

02. The Bidder shall quote for one or more item. The fully quantity of the item shall be quoted. Contract should be completed within Forty five (45) days form the date of award.

03. Bidding will be conducted through National Competitive Bidding (NCB).

04. Interested eligible bidders may obtain further information from **Chief Accountant, Provincial Department of Education (NWP), Kandy Road , Kurunegala (Tele/Fax: 037-2222422)** and inspect the Bidding Document at the aforesaid address during the office hours on working days. (09.00hrs to 16.00hrs)

05. Qualifications requirements include:

(i).The minimum average turnover of the supply of similar goods during last three years as mentioned below. (2018-2020)

Se. No	Turnover LKR
01.	5,000,000.00
02.	3,000,000.00
03.	1,500,000.00
04.	1,000,000.00
05.	1,000,000.00
06.	1,000,000.00

(ii). Minimum of 3 years past experience of supplying required items.

(iii). Bidder should have a workshop with technically qualified and competent crew.

(iv). Certificate of Business registration.

(v). Certificate of registration of Public Contract Act No.3 of 1987.

6). A complete set of Bidding Documents may be purchased by interested bidders on the submission of a written application to the address below in Paragraph 08 and upon payment of a nonrefundable fee of *Three Thousand Five Hundred (Rs.3,500/-) for each Procurement to Provincial Director of Education (NWP) from 18 October ,2021 to 08 November ,2021* during the office hours on working days. (09.00hur to16.00hrs). The method of payment will be in cash or deposit to the Bank Account. (Please refer our website for more detail.)

A pre bid meeting will be held on 01 November , 2021 at 10.00hrs at Provincial Department of Education at the address given below in paragraph 7.

7). Sealed bids marked **“Bid for Supply, Delivery of School Furniture / Supply, Delivery & Installation of Office Equipment /Supply & Delivery of Aesthetic Equipment / Supply & Delivery of Sports Equipment”** on top left hand corner, of the envelop & Bids must be delivered under registered cover in **duplicate** to the address given below or **deposited** in the **“Tender Box”** provided for the purpose, at the **Chief Accountant’s office at the Provincial Department of Education (NWP), Kandy road, Kurunegala on or before 9.30hrs on 09 November, 2021**. Late bids will be rejected. Bids will be opened soon after closing in the presence of the bidders or their representatives who choose to attend in person at the address in Paragraph 8, at **9.30hrs 09 November, 2021**. All bids must be accompanied by **“Bid-Security,”** as mentioned above.

Due to the prevailing COVID - 19 situation in the country, all changes related to this procurement will be noted on our website.

8).The address referred to above is:

A.S.K. Jayalath

Chairman,

Departmental Procurement Committee,

Provincial Department of Education (NWP),

Kandy road,

Kurunegala.

Telephone: 037-2222422

Facsimile Number: 037-2222422

Web address: www.nwpedu.lk

Email: provincialeducationnwp@yahoo.com

Date: 18 October, 2021

ලංසු ලියවිලි ලබාගැනීම සඳහා උපදෙස්

1. ලංසුකරුවන්ට ලොට් එකක් හෝ කීපයක් සඳහා මිල ගණන් ඉදිරිපත් කළ හැක.
2. ඒ සඳහා ලබාගත යුතු වන්නේ එක් ලංසු ලියවිල්ලක් පමණි.
3. ඒ සඳහා වයඹ පළාත් අධ්‍යාපන අධ්‍යක්ෂවෙත ලිපියකින් ඉල්ලුම් කළ යුතුය. එහි ලංසු ලියවිලි ඔබ වෙත ඊ-මේල් කළයුතු ඊ-මේල් ලිපිනය පැහැදිලිව සඳහන් කරන්න.
4. ඔබ විසින් ආපසු නොගෙවන ගාස්තු රු.3,500.00 මුදලින් ගෙවන්නේ නම් වයඹ පළාත් අධ්‍යාපන දෙපාර්තමේන්තුවේ ගිණුම් අංශය වෙත පැමිණ මුදල් ගෙවා ලංසු ලියවිලි ලබාගත හැක.
5. ආපසු නොගෙවන ගාස්තුව රු.3,500.00 ක මුදල බැංකුව වෙත බැර කරන්නේ නම් ,වයඹ පළාත් අධ්‍යාපන අධ්‍යක්ෂ නමට ලංකා බැංකුව - කුරුණෑගල අධිශ්‍රේණි ශාඛාවේ 7040610 ට ගිණුම් අංකයට බැර කරන්න.
6. එසේ රු.3,500 ක මුදල බැංකුගත කර ඇත්නම් බැංකුව වෙත මුදල් බැර කරන ලද කුචිතාන්සියේ පිටපතක් / ජංගම දුරකථනය මගින් මුදල් ගෙවන්නේ නම් ඔබගේ ඊ-මේල් ලිපිනයට වෙත යොමුකරන මුදල් ගෙවීම් බිල්පතෙහි පිටපතක් provincialeducationnwp@yahoo.com යන අපගේ ඊ- මේල් ලිපිනයට ඔබගේ ආයතනයේ නම ලිපිනය සඳහන් කර යොමුකරන්න.
7. ඉහත සඳහන් කරන ලද අපගේ ඊ-මේල් ලිපිනයට ඔබ විසින් බැංකු තැන්පතු විස්තර ලද විට පමණක් ලංසු ලියවිලි ඔබගේ ඊ-මේල් ලිපිනයට යොමු කරනු ලැබේ.
8. අදාල ලංසු ලියවිලි ඔබ වෙත ලද විගස ඒ බව අප වෙත දැන්වීමට කාරුණික වන්න.