



SRI LANKA LAND RECLAMATION & DEVELOPMENT CORPORATION

SUPPLIES DIVISION

NO. 03, SRI JAYAWARDANAPURA MAWATHA, WELIKADA,
RAJAGIRIYA, SRI LANKA.

Telephone : +94 11 2889485-6

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Date: 13th June 2025

INVITATION FOR BIDS

Dear Sir/Madam,

REQUEST BID FOR SUPPLY OF HUME PIPE 36" X 8' (NP 2) FOR KOLONNAWA PROJECT SITES.
PROCUREMENT NO. S / 285 / 25

BID CLOSING DATE & TIME : 20th June 2025 at 13.30 Hrs.

Sample ☐ Required ☐ Not Required

Sealed bids are invited by the Chairman of the Corporation for the supply of above items as per the details given in the attached form.

INSTRUCTIONS TO SUPPLIERS

1. The Supplier for this quotation shall give only one offer and it should be the best offer. If any alternative offers exists, it should be mentioned separately in photocopies of quotation form (**use one copy to one option**) and please indicate it as an offer. Offers those not given in this manner will be rejected.
2. The total price should be given in words and figures at price schedule and should be valid until **07th August 2025** from the date of bid opening.
3. The unit price quoted should be net price (i.e. Less discount if any) without VAT. But any other taxes should be included to the unit price. Please indicate VAT component separately with your VAT registration number if any. If not VAT component will not be paid. Evaluation shall be done without VAT. All facilities provided by the Supplier which effect to unit price should be given in the price schedule.
4. The Price Schedule shall be signed by the Supplier or any other person authorized by him.
5. The envelop should clearly indicate the caption. **"Quotation for Supply Of Hume Pipe 36" x 8' (Np 2) for Kolonnawa Project Sites . Procurement No. S/285/ 25, Closing Date: 20th June 2025. Closing Time: 13.30Hrs.**
6. Quotations should be sent under registered post addressed to the **Chairman, Departmental Procurement Committee, Sri Lanka Land Development Corporation, No.03, Sri Jayawardanapura Mawatha, Welikada, Rajagiriya** or if hand delivered; deposit into the relevant Tender box kept at Supplies Division located in above address **on or before 13.30Hrs 20th June 2025** Late Quotations will be rejected.
7. Quotations shall be opened in the presence of the Supplier's representatives who choose to attend in person at the above address immediately after closing of quotation **at 13.30Hrs 20th June 2025**. Suppliers or their representatives shall be permitted to present at the Quotation opening, only on production of a letter of authorization from the organization and production of their Identity Cards. (only one representative each from respective organizations are permitted.)
8. Price, past performance & quality of goods offered etc. shall be the criteria for selection.
9. Payments for Goods or Services shall be made within 30 days from the date of valid Goods Received Note.
10. **Goods** must be delivered to the **location given in the Price Schedule** within the specified delivery period in the Purchase Order by the supplier.
11. **Quotations do not comply with the above requirements s be rejected. The Corporation reserves the exclusive right to accept or reject all or any part of the Quotation**

Deputy General Manager (Supplies)