

Section - VII

Contract Data

Section VII. Contract Data

The following Contract Data shall supplement and/or amend the Conditions of Contract (CC). Whenever there is a conflict, the provisions herein shall prevail over those in the CC.

CC 1.1(i)	The Purchaser is: Sri Jayewardenepura General Hospital
CC 1.1 (m)	Final Destination is : Sri Jayewardenepura General Hospital
CC 8.1	For notices, the Purchaser's address shall be: Attention: Chairman, Address: Sri Jayewardenepura General Hospital. Thalapathpitiya Nugegoda. Telephone: 011-2778624 Facsimile number : 011-2778624
CC 12.1	Delivery of Goods as per schedule of requirement.
CC 15.1	The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: Full Payment after completion of Supply & Installation
CC 17.1	Performance Security shall be required
CC26	a. In the event of the supplier is unable to supply the goods during the agreed period, the supplier shall be liable to pay a sum equivalent to 0.5% of the total contract value for each week and a maximum of 10% shall be charged as liquidated damages. b. The performance bond shall be forfeited and the supplier shall be blacklisted if the supplier is unable to supply the goods after the maximum liquidated damage period.
CC 27.3	Warranty 12 months unless specified in the specification.

Document Check List

Bids shall be accompanied by the following documents duly filled and signed by bidders. Please tick the appropriate cage, if enclosed, and give the relevant page number in your bid document.

No	Document	Enclosed	Page No.
1	Bid Submission Form (Including all related costs, i.e. Post warranty, services, Civil construction work, etc.		
2	Bid Security		
3	Power of Attorney to the signatory		
4	Price schedule - goods		
5	Delivery Schedule - goods		
6	Price Schedule –Maintenance (if applicable)		
7	Cost of major replacement components, mandatory spare parts consumables, accessories, etc. Valid for 3 years from the expiry of warranty.		
8	Manufacturer’s Authorization letter		
9	Bidders' response to technical specification		
10	Details of pro forma invoice		
11	Relevant catalogue & Technical literature, product data sheet ect.		
12	Post qualification data (If specified in BDS)		
a	Financial Report		
b	Work shop & of Test Equipment details		
c	Technical staff details		
13	Copy of valid CDDA/NMRA certificate	Not Applicable	
14	Copy of valid import license from CDDA/NMRA	Not Applicable	
15	Copy of Business Registration Certificate		
16	Certificate of Registration as an agent behalf of the tender (PCA3 form)		
17	Warranty certificate of Manufacturer		
18	Declaration forms the manufacturer that the goods supplied under this procurement will be brand new.		
19	A written consent that the condition of services & maintenance agreement shall not be changed and shall not request to change, after the per agreed price of 5 years, if the agreement should be extended beyond the original 5 years period.		

Bidders Name, : Signature :

Date :

Company Rubber Seal