



Part B - OFFER FORM ACTED Sri Lanka

Date: 30/09/2019

Tender reference: T/08DBM/92D/TOA/COLOMBO/30.09.2019/04

Details of Bidding Company:

1. Company Name: _____
2. Company Authorized Representative Name: _____
3. Company Registration No: _____
No/Country/Ministry
4. Company Specialisation: _____
5. Mailing Address: _____
Country/Governate/City/St Name/Shop Office No
6. Contact Numbers: Land line: _____ / Mobile: _____
7. E-mail Address: _____

I undersigned, _____, the Bidder, agree to provide ACTED, non-profit NGO, with items answering the following specifications, according to the general conditions and responsibilities that I engage myself to follow.



PLEASE FILL IN THE FOLLOWING INFORMATION AND TABLES BELOW.

IT IS MANDATORY FOR BIDDERS TO BID FOR ALL ITEMS IN THE LOT FOR WHICH THEY ARE APPLYING.

BIDDERS CAN APPLY FOR ONE OR SEVERAL LOTS.

LOT 01: DELIVERY VEHICLE - TRUCK

- The supplier is fully responsible for all expected cost and these should be incorporated into the total price including asset demonstration and any additional connections or parts etc.
- The supplier is responsible for registering the vehicle prior to handing over the vehicle to ACTED.
- For delivery location of the assets for this lot please refer to **Annex A** of the bid documents and the relevant lot.

I.N	ITEM	Product Specification	Supplier's Specification (if different)	Item No	Brand and Model	Country of Origin	Country of Manufacture	Warranty	QTY	Unit	Unit Price in LKR excluding VAT	Unit Price in LKR Including VAT	Total Price in LKR excluding VAT	Total Price in LKR including VAT
01.01	Crew Cab (Truck)	Crew Cab: Rear - Double wheel, Engine Capacity 2800CC, Body Leangth 10.5', Transmission Manual, Rear Wheel Drive (RWD), Air Condition, Power Steering, Fuel type: Diesel. Brend new.		DVT 01					01	Nos				
01.02	Full Body Truck	13.5' full aluminium body: Rear - Double wheel, Air condition, Power steering, 2800CC Turbo Engine, Fuel Type: Diesal, Manuel Transmision, Brend New.		DVT 02					01	Nos				
Total in LKR including all applicable taxes														

BIDDER'S COMMENTS/REMARKS:

1. _____
2. _____

BIDDER'S TERMS AND CONDITIONS:

1. Validity of Offer: _____ (recommended: Six (6) months after the closing date of the tender)
2. Terms of delivery: _____ (Recommended DDP)



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3. Terms of payment/payment schedule: _____

4. Delivery period guaranteed from contract's signature: _____

Name of Bidder's Authorized Representative: _____

Authorized signature and stamp: _____

Date: _____

END OF LOT 01

LOT 02: HAND TRACTORS

- The supplier is fully responsible for all expected cost and these should be incorporated into the total price including asset installation, demonstration, and any additional connections or parts etc.
- The supplier is responsible for registering the vehicle prior to handing over the vehicle to ACTED.
- For delivery location of the assets for this lot please refer to **Annex A** of the bid documents and the relevant lot.

I.N	ITEM	Product Specification	Supplier's Specificati on (if different)	Item No	Brand and Model	Country of Origin	Country of Manufacture	Warranty	QTY	Unit	Unit Price in LKR excluding VAT	Unit Price in LKR including VAT	Total Price in LKR excluding VAT	Total Price in LKR including VAT
02.01	Hand Tractors	"6 HP Hand Tractor Type: Single vertical cylinder, 4-stroke, air-cooled, direct injection Rated output (kw/ hp) : 4.0/5.5 Fuel consumption (L/H) :1.5 Fuel Type : Diesel Fuel tank capacity (L) : 3 Lubrication -oil capacity (L) : 1 L Running Speed fast : 10km /h Depth of Trilling : 12 -30 cm with Accessories"		HT 01					01	Nos				
Total in LKR including all applicable taxes														

BIDDER'S COMMENTS/REMARKS:

1. _____
2. _____

BIDDER'S TERMS AND CONDITIONS:

1. Validity of Offer: _____ (recommended: Six (6) months after the closing date of the tender)
2. Terms of delivery: _____ (Recommended DDP)
3. Terms of payment/payment schedule: _____
4. Delivery period guaranteed from contract's signature: _____

Name of Bidder's Authorized Representative: _____

Authorized signature and stamp: _____

Date: _____

END OF LOT 02



LOT 03: DAIRY SECTOR MACHINES

The supplier shall attached the following documents:

- Full specifications of machinery if different to product specification
- The color photo of the machines
- The warranty and installation, demonstration details of the machines.
- The price of the machines shall including all the transport, installation, demonstration and any other costs related to the machines.
- If there any services within the warranty period, the necessary documents shall attache with the tender.
- For delivery location of the assets for this lot please refer to **Annex A** of the bid documents and the relevant lot.

I.N	ITEM	Product Specification	Item No	Supplier's Specification (if different)	Brand and Model	Country of Origin	Country of Manufacture	Warranty	QTY	Unit	Unit Price in LKR excluding VAT	Unit Price in LKR including VAT	Total Price in LKR excluding VAT	Total Price in LKR including VAT
03.01	Grass Chopper for Dairy Farm	Grass Chopper for Dairy Farm: Motor - 2.2KW 217V - 50Hz, Single Phase capacity: 400 -1000Kg /Per Hour Length of Cut: 1-4cm Power: 1.5HP and with accessories	DSM 1						01	Nos				
03.02	Portable Milking Machine:	Portable Milking Machine: 1 Pcs 300 cc Collector 4Pcs Food grade Silicon liners 240cm Food gradeTransperent milk Tube 2035Cm Food grade Twin Rubber Pulsation Tube 1 x Pneumatic Pulsators (50-60) 4 Pcs Bakalit Shells With S/S/ rings Stainless Steel Bucket (304) , Bucket Capacity: 30 Lt to 50 Lt Minimum Oil/Try Type Vacuum Pump 217V/50Hz/0.75Hp, 0.55KW Electrical engine, Single Phase Hot Dip Galvanized Vacuum Tank.	DSM 2						04	Nos				



03.03	1 X 4 Speedline Milking Palour:	1 X 4 Speedline Milking Palour: Stalling 1 x 4 converted to 2 x 4 Milking Cluster - 4 Vacump Pump Systemx 1 Cleanning System Pulsator: Combination of HP + RP 30 pulsator Vacuum line 50 mm PVC Line, Milk line :52mm SS line Cleanning Line: 40mm SS Line milk Transfer Line: 25mm SS line Starters: for 1 x 4 Consumables: Alkaline Detergent, Oil, Filters	DSM 3						01	Nos				
03.04	Milk Tofee Machine	Milk Tofee Machine. Capacity 50 Lts with 100 stainless steel and iron stand, Gear Motor 3/4 HP for single phase power supply, Fuel: LP gas for heating, Able to take mixture out by rotating the tank.	DSM 4						01	Nos				
03.05	Ice Popsical Making Machinaries:	Ice Popsical Making Machinaries: (production time 17 Minutes) Ice Popsical Bath will support to 6 molds, 4.8KW, 380V/50Hz, Three phase, Semi Autometric, with stick holder. Accessories: 2 Nos x70 ml molds.	DSM 03						01	Nos				
03.06	Homogenizer:	Homogenizer: Rated capacity - 100LPH No.of stages - 2 stage Application – Milk/ Ice cream Maximum operating pressure - 1700bar Type of operation – Manual Homogenizer speed - 170SPM	DSM 6						01	Nos				



		All product contact surfaces - SS 304 Electric Drive motor -2.2kw, Three phase, 1400RPM												
03.07	Pasteurizer VAT	Pasteurizer VAT 3.0KW, 440V/50HZ, 100LHP, Semi Automatic	DSM 7						01	Nos				
03.08	Yogurt Filling and sealing Double Machine	Yogurt Filling and sealing Double Machine output - 1700 p/h required Packing product: Liquid Required Packing Material: Plastic cup Unfolded film (cup) Sizes: 703mm width/35mm - 80ml length Sealing Packing 80ml - 170ml Volume Electric Power : 190V AC Body: 304 SS Filling Unit : 306 SS Control Pannel: PLC Out cover SS Glandding cover Pneumatics item: SMC Air Composer : 170L-8Bar (motor 3hp 40W 190AC) Drive: Dish Required Model: BRAWO	DSM 8						01	Nos				
03.09	Yoghurt Filling and Sealing Machine:	Yoghurt Filling and Sealing Machine: Output 1170 cup /hour Adjustable Cup filling capacity 40ml - 250ml 40Lt capacity of Stock Tank Single Phase Power Supply 190V 16A 1/2 HP Motor Sensor controlled Automatic filling Heating and Sealing Stainless Steel Parts (316 Grade) Wheels for Easy moving and cleaning Can be adjected according to the cup height	DSM 09						01	Nos				



03.10	Milk Homogenizer Machine	Milk Homogenizer Machine Capacity 300L ph No.of stage: 02 stage Sainless Steel Parts (316 Grade) Three (3) Phase Power Supply 7.5HP Maximum operating pressure: 170 bar	DSM 10							01	Nos				
Total in LKR including all applicable taxes															

BIDDER'S COMMENTS/REMARKS:

1. _____
2. _____

BIDDER'S TERMS AND CONDITIONS:

1. Validity of Offer: _____ (recommended: Six (6) months after the closing date of the tender)
2. Terms of delivery: _____ (Recommended DDP)
3. Terms of payment/payment schedule: _____
4. Delivery period guaranteed from contract's signature: _____

Name of Bidder's Authorized Representative: _____

Authorized signature and stamp: _____

Date: _____

END OF LOT 03



LOT 04: MUSHROOM PROCESSING MACHINES

The supplier shall attached the following documents

- Full specifications of machinery if different to product specification
- The color photo of the machines
- The warranty and installation, demonstration details of the machines.
- The price of the machines shall including all the transport, installation, demonstration and any other costs related to the machines.
- If there any services within the warranty period, the necessary documents shall attache with the tender.
- For delivery location of the assets for this lot please refer to **Annex A** of the bid documents and the relevant lot.

I.N	ITEM	Product Specification	Item No	Supplier's Specification (if different)	Brand and Model	Country of Origin	Country of Manufacture	Warranty	QTY	Unit	Unit Price in LKR excluding VAT	Unit Price in LKR including VAT	Total Price in LKR excluding VAT	Total Price in LKR including VAT
04.01	Mushroom Media Packing Machine	7 inch Mushroom Media Packing Machine Electricity 190V, 5HP Single phase Motor Dimension 7' x 2.3' x 3.5' Packets (min) 250/hour and Packets 1700/ day	MPM 1						04	Nos				
04.02	Mushroom Media steamer	Mushroom Media steamer Energy source: Firewood/Paddy Hust/LP gas usage Boiling capacity 300Packets (7 inch Packs) at once and 1000 Packets per day Weight 300 Kg, Width 3.5 Feet height4.5 Feet	MPM 2						04	Nos				
Total in LKR including all applicable taxes														

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BIDDER'S TERMS AND CONDITIONS:

1. Validity of Offer: _____ (recommended: Six (6) months after the closing date of the tender)



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2. Terms of delivery: _____ (Recommended DDP)
3. Terms of payment/payment schedule: _____
4. Delivery period guaranteed from contract's signature: _____

Name of Bidder's Authorized Representative: _____

Authorized signature and stamp: _____

Date: _____

END OF LOT 04



LOT 05: VEGETABLE PROCESSING MACHINES

The supplier shall attached the following documents

- Full specifications of machinery if different to product specification
- The color photo of the machines
- The warranty and installation, demonstration details of the machines.
- The price of the machines shall including all the transport, installation, demonstration and any other costs related to the machines.
- If there any services within the warranty period, the necessary documents shall attache with the tender.
- For delivery location of the assets for this lot please refer to **Annex A** of the bid documents and the relevant lot.

I.N	ITEM	Product Specification	Item No	Supplier's Specification (if different)	Brand and Model	Country of Origin	Country of Manufacture	Warranty	QTY	Unit	Unit Price in LKR excluding VAT	Unit Price in LKR including VAT	Total Price in LKR excluding VAT	Total Price in LKR including VAT
05.01	Vegetable Dehydrator	Vegetable Dehydrator: Type: Biomass Fired tray/cabinet dryer recirculation to operate at temperatures up to 65 oC Dryer construction: Welded Steel frame with anticorrosive paint, cabinet wall made of a composit of plywood and from insulation to a thickness of minimum 30mm . cabinet consist of two chamber with two doors to carry minimum 24 trays. (Tray size: 2' x 3' wooden fram and plastic mesh Air Circulation: Flow fan rated at 150W; 2,880 cubic meter/hr air delivery. Biomass fuel Consumption: Maximum2.5KG/Hr Heat exchanger made of Stainless steel; Temp. Indication by dial type themometer. Temp. and humidity in the drying cabinet can be controlled by operating the power supply 240 V ac 150W. output - 100kg/day Including Transpotation, Installation and demonstration.	VPM 1						01	Nos				
Total in LKR including all applicable taxes														

BIDDER'S COMMENTS/REMARKS:

1. _____
2. _____

BIDDER'S TERMS AND CONDITIONS:

1. Validity of Offer: _____ (recommended: Six (6) months after the closing date of the tender)
2. Terms of delivery: _____ (Recommended DDP)
3. Terms of payment/payment schedule: _____
4. Delivery period guaranteed from contract's signature: _____

Name of Bidder's Authorized Representative: _____

Authorized signature and stamp: _____

Date: _____

END OF LOT 05

LOT 06: WATER PUMPS
The supplier shall attached the follwing documents

- Full specifications of machinery if different to product specification
- The color photo of the machines
- The warranty and installation, demonstration details of the machines.
- The price of the machines shall including all the transport, installation, demonstration and any other costs related to the machines.
- If there any services within the warranty period, the necessary documents shall attache with the tender.
- For delivery location of the assets for this lot please refer to **Annex A** of the bid documents and the relevant lot.

I.N	ITEM	Product Specification	Item No	Supplier's Specification (if different)	Brand and Model	Country of Origin	Country of Manufacture	Warranty	QTY	Unit	Unit Price in LKR excluding VAT	Unit Price in LKR including VAT	Total Price in LKR excluding VAT	Total Price in LKR including VAT
06.01	Water Pump 2" for Land Master	Water Pump :- Bareshaft 2", Max Head - 80' -100' with Pully (for Landmaster)	WP 01						01	Nos				
06.02	Water Pump	Water Pump : 2" x 2", Max head 100 feet, Fuel: Petrol/Kerosene Capacity : HP 3 or above	WP 02						01	Nos				
Total LKR including all applicable taxes														

BIDDER'S COMMENTS/REMARKS:

1. _____
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ACTED

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BIDDER'S TERMS AND CONDITIONS:

1. Validity of Offer: _____ (recommended: Six (6) months after the closing date of the tender)
2. Terms of delivery: _____ (Recommended DDP)
3. Terms of payment/payment schedule: _____
4. Delivery period guaranteed from contract's signature: _____

Name of Bidder's Authorized Representative: _____

Authorized signature and stamp: _____

Date: _____

END OF LOT 06

LOT 07: GENERAL EQUIPMENTS AND MATERIALS
The supplier shall attached the follwing documents

- Full specifications of machinery if different to product specification
- The color photo of the machines
- The warranty and installation, demonstration details of the machines.
- The price of the machines shall including all the transport, installation, demonstration and any other costs related to the machines.
- If there any services within the warranty period, the necessary documents shall attache with the tender.
- For delivery location of the assets for this lot please refer to Annex A of the bid documents and the relevant lot.

I.N	ITEM	Product Specification	Item No	Supplier's Specification (if different)	Brand and Model	Country of Origin	Country of Manufacture	Warranty	QTY	Unit	Unit Price in LKR excluding VAT	Unit Price in LKR including VAT	Total Price in LKR excluding VAT	Total Price in LKR including VAT
07.01	Coconut Hust Chopper	Coconut Hust Chopper: Motor capacity: 5HP, RPM 1440, Single Phase Output Production: 100kg/Hr	GEQM 1						1	Nos				
07.02	Multi Chopper for Compost making.	Multi Chopper for Compost making. with 10 HP Diesal Engine. Chopped partical size: 2mm - 5mm Choping Efficiency: 0300 - 750kg fresh plant Materiels	GEQM 2						2	Nos				
07.03	Grass Chopper for Dairy Farm	Grass Chopper for Dairy Farm Motor - 2.2KW 217V - 50Hz, Single Phase capacity: 400 -1000Kg /Hour Length of Cut: 1-4cm Power: 1.5HP and with accessories	GEQM 3						2	Nos				
07.04	Knapsack Power Sprayer	Knapsack Power Sprayer Chemical tank capacity: 16Lts Max output: 0.75Kw Operating Preshurer: 03-203 bar Type: 2 stroke, Single cylinder, Air cool Fuel type: Petrol mixed fuel ratio: 25:1 Normal working Pressure:	GEQM 4						1	Nos				



		3 -4 bar Method of Starting self: Winding recoil Start Material : Plastic												
07.05	Potable Power Sprayer with Hose:	Potable Power Sprayer with Hose: Equipped with compact minimum 26cc two stroke gasoline engine With high quality brass pump supplying high pressure to realize long spray range. Chromed stainless steel pump piston, having good wear, tear resistance, good chemical resistance. unit supplied with an adjustable spray gun, for spraying from fine mist to water stream. unit with 10M high pressure spray hose unit with suction hose and overflow hose and strainer.	GEQM 03						1	Nos				
07.06	Portable High pressure water pump	Portable High pressure water pump for washing purpose working with 190V single phase	GEQM 6						1	Nos				
07.07	150 Gauge 7" Polytheen	150 Gauge 7" Polytheen for Mashroom media packing purpose	GEQM 7						1000	Kg				
Total in LKR including all applicable taxes														

BIDDER'S COMMENTS/REMARKS:

1. _____
2. _____

BIDDER'S TERMS AND CONDITIONS:

1. Validity of Offer: _____ (recommended: Six (6) months after the closing date of the tender)
2. Terms of delivery: _____ (Recommended DDP)
3. Terms of payment/payment schedule: _____
4. Delivery period guaranteed from contract's signature: _____

Name of Bidder's Authorized Representative: _____

Authorized signature and stamp: _____

Date: _____

END OF LOT 07

LOT 08: WATER SUPPLY AND ACCOMPANYING PLASTIC EQUIPMENT

The supplier shall attached the following documents

- The color photo of the equipment and plastic items
- The Water tank shall be supplied with the accessories.
- The price of the machines shall including all the transport, installation, demonstration and any other costs related to the equipment.
- For delivery location of the assets for this lot please refer to Annex A of the bid documents and the relevant lot.

I.N	ITEM	Product Specification	Item No	Supplier's Specification (if different)	Brand and Model	Country of Origin	Country of Manufacture	Warra nty	QTY	Unit	Unit Price in LKR excluding VAT	Unit Price in LKR includin g VAT	Total Price in LKR excludin g VAT	Total Price in LKR includin g VAT
08.01	5000L Plastic water tank	5000Lts Water Tank (3 Layer) with standard fittings	WSPI 01						16	Nos				
08.02	2000L Plastic Water tank	2000 Lts Water Tank (3 Layer) with standard fittings	WSPI 02						4	Nos				
08.03	1000L Plastic Water Tank	1000 Lts Water Tank (3 Layer) with standard fittings	WSPI 03						1	Nos				
08.04	Plastic Pots	Plastic pots; 12" height x 14" diameter with stand for Anthurium	WSPI 04						2500	Nos				
Total in LKR including all applicable taxes														

BIDDER'S COMMENTS/REMARKS:

1. _____
2. _____



BIDDER'S TERMS AND CONDITIONS:

1. Validity of Offer: _____ (recommended: Six (6) months after the closing date of the tender)
2. Terms of delivery: _____ (Recommended DDP)
3. Terms of payment/payment schedule: _____
4. Delivery period guaranteed from contract's signature: _____

Name of Bidder's Authorized Representative: _____

Authorized signature and stamp: _____

Date: _____

END OF LOT 08



LOT 09: COOLER MACHINES

The supplier shall attached the follwing documents

- The Original Catelogs/ Specificatio of the machines.
- The color photo of the machines .
- The warranty and installation, demonstration details of the machines.
- The price of the machins shall including all the Transport,installation,demonstration and any other costs related to the machines.
- If there any services within the warranty period, the necessary documents shall attache with the tender.
- For delivery location of the assets for this lot please refer to **Annex A** of the bid documents and the relevant lot.

I.N	ITEM	Product Specification	Item No	Supplier's Specification (if different)	Brand and Model	Country of Origin	Country of Manufacture	Warranty	QTY	Unit	Unit Price in LKR excluding VAT	Unit Price in LKR including VAT	Total Price in LKR excluding VAT	Total Price in LKR including VAT
09.01	3 doors flower display cooler.	3 doors flower display cooler Single Phase /190V Cooling Capacity: 1-10 oC Compressor Capacity: Minimum 1600 W Safty glass Doors/ Universal Wheel for easily move Stainless Steel Fan Cooling System 600W Power 1500mm x 700mm x 2100mm	CM 1						01	Nos				
Total LKR including all applicable taxes														

BIDDER'S COMMENTS/REMARKS:

1. _____
2. _____

BIDDER'S TERMS AND CONDITIONS:

1. Validity of Offer: _____ (recommended: Six (6) months after the closing date of the tender)
2. Terms of delivery: _____ (Recommended DDP)



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3. Terms of payment/payment schedule: _____

4. Delivery period guaranteed from contract's signature: _____

Name of Bidder's Authorized Representative: _____

Authorized signature and stamp: _____

Date: _____

END OF LOT 09



LOT 10: CCTV INSTALLATION AND IT EQUIPMENTS

The supplier shall attached the following documents

- The supplier shall be required to submit the proof of past related works documents.
- The supplier shall require to give the technical or installation support to the selected MSME in Badull District. ACTED will not be responsible for providing this support.
- The supplier should have the ability to install and provide technical support to fixing this CCTV.
- The supplier should install the CCTV systems at the locations stipulated in annex A.

I.N	ITEM	Product Specification	Item No	Supplier's Specification (if different)	Brand and Model	Country of Origin	Country of Manufacture	Warranty	QTY	Unit	Unit Price in LKR excluding VAT	Unit Price in LKR including VAT	Total Price in LKR excluding VAT	Total Price in LKR including VAT
10.01	CCTV Camara for out doors	Out doors cameras,3.6mm, 1080p, with night mode features	CCTVI 01						03	Nos				
10.02	Video cables	Vedio cable 100 Meter rolls	CCTVI 02						05	Rolls				
10.03	Power Cables	Power cable for Video Camaras - 100 Meter Rolls	CCTVI 03						02	Rolls				
10.04	Installation CCTV Camara for out doors	Installation of CCTV Camara for out doors with night mode 8 Channel Standalone DVR (HD) 1 TB Hard disk 6 Nos. Outdoor Video Camara DVR Locker and Wall Mount 17" LCD Monitor UPS 600 W	CCTVI 04						01	installation				
Total in LKR including all applicable taxes														

BIDDER'S COMMENTS/REMARKS:

- _____
- _____



BIDDER'S TERMS AND CONDITIONS:

1. Validity of Offer: _____ (recommended: Six (6) months after the closing date of the tender)
2. Terms of delivery: _____ (Recommended DDP)
3. Terms of payment/payment schedule: _____
4. Delivery period guaranteed from contract's signature: _____

Name of Bidder's Authorized Representative: _____

Authorized signature and stamp: _____

Date: _____

END OF LOT 10

LOT 11: FARMING MATERIALS

The supplier shall attached the following documents

- The color photo of the materials.
- The price of the materials shall including all the transport, installation, demonstration and any other costs related to the equipment.
- For delivery location of the assets for this lot please refer to Annex A of the bid documents and the relevant lot.

I.N	ITEM	Product Specification	Item No	Supplier's Specification (if different)	Brand and Model	Country of Origin	Country of Manufacture	Warra nty	QTY	Unit	Unit Price in LKR excluding VAT	Unit Price in LKR including VAT	Total Price in LKR excluding VAT	Total Price in LKR including VAT
11.01	Black/Silver mulch (25 micron)	Black/Silver mulch (25micron) in 1000 meter per roll	FM.01						1	Roll				
11.02	Anti/Insect Nets/Insect Proof (3m x -50)	Anti/Insect Nets/Insect Proof (3m x 50m) Width 3m x length 50m piece/Roll	FM.02						1	Roll				
11.03	UV Treated Polythene	UV Treated Polytheane 10m width - for Poly Tunnels	FM.03						350	meter				
11.04	UV Treated Polythene	UV Treated Polytheane 8m width - for Poly Tunnels	FM.04						250	meter				
11.05	Inset Proff Net 3m width	Inset Proff Net 3m width 50 meter Roll	FM.05						10	PCS/Nos				
11.06	12 ft Profile (cutters and Spring)	12 ft Profile with Spring (cutters and Spring) 12 feet each bar	FM.06						300	PCS/Nos				
11.07	Shead Net 50% - 3m width	Shead Net 50% - 3m width 50 Meter Length roll	FM.07						10	Nos				
Total in LKR including all applicable taxes														



BIDDER'S COMMENTS/REMARKS:

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2. _____

BIDDER'S TERMS AND CONDITIONS:

1. Validity of Offer: _____ (recommended: Six (6) months after the closing date of the tender)
2. Terms of delivery: _____ (Recommended DDP)
3. Terms of payment/payment schedule: _____
4. Delivery period guaranteed from contract's signature: _____

Name of Bidder's Authorized Representative: _____

Authorized signature and stamp: _____

Date: _____

END OF LOT 11



LOT 12: SOLAR POWER SYSTEM INSTALLATION

The supplier shall attached the follwing documents

- The price of the Solar power system and related items shall be included the installation support .
- The supplier shall be required to submit the proof of past related works documents.
- The supplier shall require to give the technical or installation support to the selected MSME in Badulla District.ACTED will not be responsible for providing this support.
- The supplier should have the ability to install and provide technical support to fixing this solar Power system.
- The supplier should install the Solar powere systems at the locations stipulated in **annex A**.

I.N	ITEM	Product Specification	Item No	Supplier's Specification (if different	Brand and Model	Country of Origin	Country of Manufacture	Warranty	QTY	Unit	Unit Price in LKR excluding VAT	Unit Price in LKR including VAT	Total Price in LKR excluding VAT	Total Price in LKR including VAT
12.01	Solar Power System Installation	Solar Power Systme Installation (without Pump0 Solor power system to pump water using 1 inch 1HP water pump . System consist of; 1.03KW, IP 65 rated dust proof, 190V AC solor pump controler, 1.92 KW 5 B/B Polycrystalline solor panels. including all required Aluminium and Stainless steel hardware for mounting PV Moduls; DC cabling, DC switchgears and control wiring. Including Transpotation, Total Installation and demostration.	SPI 01						02	Installation				
Total in LKR including all applicable taxes														

BIDDER'S COMMENTS/REMARKS:

1. _____
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BIDDER'S TERMS AND CONDITIONS:

1. Validity of Offer: _____ (recommended: Six (6) months after the closing date of the tender)
2. Terms of delivery: _____ (Recommended DDP)
3. Terms of payment/payment schedule: _____
4. Delivery period guaranteed from contract's signature: _____

Name of Bidder's Authorized Representative: _____

Authorized signature and stamp: _____

Date: _____

END OF LOT 12

LOT 13: MOTHER PLANTS - ANTHURIUM
The supplier shall attached the following documents

- For delivery location of the plants for this lot please refer to Annex A of the bid documents and the relevant lot.
- If there any damage found during the transportation, the cost should be beared by the supplier.
- The plants are good quality during the plant supply to the MSMEs.
- The supplier required to submit the relevant certificated or registration copy obtained from the relevant sector government department.

I.N	Description/ Variety of the Plant	Construction No	QTY	Unit	Unit Price in LKR excluding VAT	Unit Price in LKR including VAT	Total Price in LKR excluding VAT	Total Price in LKR including VAT
13.01	Mother Plants - Anthurium - Akapana	MPA.01	5	Plant				
13.02	Mother Plants - Anthurium - Aramond	MPA.02	30	Plant				
13.03	Mother Plants - Anthurium - Aroman	MPA.03	20	Plant				
13.04	Mother Plants - Anthurium - Bambino Red	MPA.04	50	Plant				
13.05	Mother Plants - Anthurium - Black Beauty	MPA.05	20	Plant				
13.06	Mother Plants - Anthurium - Black Love	MPA.06	20	Plant				
13.07	Mother Plants - Anthurium - cavali	MPA.07	80	Plant				
13.08	Mother Plants - Anthurium - Chocolate Gaint	MPA.08	20	Plant				
13.09	Mother Plants - Anthurium - Cirano	MPA.09	50	Plant				
13.10	Mother Plants - Anthurium - Dalifonia	MPA.10	20	Plant				
13.11	Mother Plants - Anthurium - Devote	MPA.11	20	Plant				
13.12	Mother Plants - Anthurium - Dynamite	MPA.12	20	Plant				
13.13	Mother Plants - Anthurium - Fancy fever	MPA.13	25	Plant				

13.14	Mother Plants - Anthurium - Felicita	MPA.14	20	Plant				
13.15	Mother Plants - Anthurium - Fiorino	MPA.15	15	Plant				
13.16	Mother Plants - Anthurium - Furino	MPA.16	50	Plant				
13.17	Mother Plants - Anthurium - Joly	MPA.17	30	Plant				
13.18	Mother Plants - Anthurium - Joly Peach	MPA.18	20	Plant				
13.19	Mother Plants - Anthurium - Leganza	MPA.19	20	Plant				
13.20	Mother Plants - Anthurium - Maine	MPA.20	20	Plant				
13.21	Mother Plants - Anthurium - Martiz	MPA.21	60	Plant				
13.22	Mother Plants - Anthurium - Million flower	MPA.22	20	Plant				
13.23	Mother Plants - Anthurium - Million red	MPA.23	40	Plant				
13.24	Mother Plants - Anthurium - Mystic	MPA.24	50	Plant				
13.25	Mother Plants - Anthurium - Mystique	MPA.25	20	Plant				
13.26	Mother Plants - Anthurium - Otazu	MPA.26	20	Plant				
13.27	Mother Plants - Anthurium - pandola	MPA.27	20	Plant				
13.28	Mother Plants - Anthurium - Royal pink chmpion	MPA.28	20	Plant				
13.29	Mother Plants - Anthurium - rainbow Champion	MPA.29	20	Plant				
13.30	Mother Plants - Anthurium - Royal chmpion	MPA.30	20	Plant				
13.31	Mother Plants - Anthurium - Sempre	MPA.31	60	Plant				
13.32	Mother Plants - Anthurium - Sierra white	MPA.32	50	Plant				
13.33	Mother Plants - Anthurium - Sweet Dream	MPA.33	70	Plant				

13.34	Mother Plants - Anthurium - Utah	MPA.34	80	Plant				
13.35	Mother Plants - Anthurium - Vanila	MPA.35	70	Plant				
13.36	Mother Plants - Anthurium - Pink royal champagne	MPA.36	50	Plant				
Total in LKR including all applicable taxes								

BIDDER'S COMMENTS/REMARKS:

1. _____
2. _____

BIDDER'S TERMS AND CONDITIONS:

1. Validity of Offer: _____ (recommended: Six (6) months after the closing date of the tender)
2. Terms of delivery: _____ (Recommended DDP)
3. Terms of payment/payment schedule: _____
4. Delivery period guaranteed from contract's signature: _____

Name of Bidder's Authorized Representative: _____

Authorized signature and stamp: _____

Date: _____

LOT 14: GERBERA TISSUE CULTURE PLANT
The supplier shall attached the following documents

- For delivery location of the plants for this lot please refer to Annex A of the bid documents and the relevant lot.
- If there any damage found during the transportation, the cost should be beared by the supplier.
- The plants are good quality during the plant supply to the MSMEs.
- The supplier required to submit the relevant certificated or registration copy obtained from the relevant sector government department.

I.N	Description/ Variety of the Plant	Construction No	QTY	Unit	Unit Price in LKR excluding VAT	Unit Price in LKR including VAT	Total Price in LKR excluding VAT	Total Price in LKR including VAT
14.01	Standard Gerbera - Double petals/White	GTCP.01	300	Plant				
14.02	Standard Gerbera - Double petals/Yellow	GTCP.02	400	Plant				
14.03	Standard Gerbera - Double petals/Red	GTCP.03	300	Plant				
14.04	Standard Gerbera - Double petals/Pink	GTCP.04	150	Plant				
14.05	Standard Gerbera - Double petals/Orange	GTCP.05	150	Plant				
14.06	Standard Gerbera - Double petals - Stanza - Red	GTCP.06	700	Plant				
14.07	Standard Gerbera - Double petals - Ice Berge - White	GTCP.07	700	Plant				
14.08	Standard Gerbera - Double petals - Dana Ellen - Yellow	GTCP.08	700	Plant				
14.09	Standard Gerbera - Double petals - Rosaline - Pink	GTCP.09	700	Plant				
14.10	Standard Gerbera - Double petals - Dune - Orange	GTCP.10	350	Plant				

14.11	Standard Gerbera - Double petals - Aladdin - Purple	GTCP.11	200	Plant				
Total in LKR including all applicable taxes								

BIDDER'S COMMENTS/REMARKS:

1. _____
2. _____

BIDDER'S TERMS AND CONDITIONS:

1. Validity of Offer: _____ (recommended: Six (6) months after the closing date of the tender)
2. Terms of delivery: _____ (Recommended DDP)
3. Terms of payment/payment schedule: _____
4. Delivery period guaranteed from contract's signature: _____

Name of Bidder's Authorized Representative: _____

Authorized signature and stamp: _____

Date: _____

END OF LOT 14

LOT 15: ELECTRICAL FENCING (MATERIAL ONLY)

The supplier shall attached the follwing documents

- The color photo of the materials .
- The warranty and installation, demonstration details of the materials.
- The price of the material shall including all the Transport,installation,demonstration and any other costs related to the machines.
- If there any services within the warranty period, the necessary documents shall attache with the tender.
- For delivery location of the assets for this lot please refer to **Annex A** of the bid documents and the relevant lot.

I.N	Description	Item No	QTY	Unit	Unit Price in LKR excluding VAT	Unit Price in LKR including VAT	Total Price in LKR excluding VAT	Total Price in LKR including VAT
15.01	Electric Fencing for 400 leaner feet (Material Only) Enegizser Capacity 6500KW 2.5 mm Wire for 3 lines - 1170 Leaner feet (400 x 3 = 1170 leaner Feet) Breakets (L) : 117 pcs Insulations : 117 pcs Earth rod: 1	EF 1	1	Nos				
15.02	Electric Fencing for 1400 Leaner feet (Material Only) Enegizser Capacity 6500KW 2.5 mm Wire for 3 lines - 4170 leaner Feet, (1400 x 3 = 4170) Breakets (L): 417 pcs Insulations : 417 pcs Earth rod: 2	EF 2	1	Nos				
Total for in LKR including all applicable taxes								

BIDDER'S COMMENTS/REMARKS:

1. _____
2. _____



BIDDER'S TERMS AND CONDITIONS:

1. Validity of Offer: _____ (recommended: Six (6) months after the closing date of the tender)
2. Terms of delivery: _____ (Recommended DDP)
3. Terms of payment/payment schedule: _____
4. Delivery period guaranteed from contract's signature: _____

Name of Bidder's Authorized Representative: _____

Authorized signature and stamp: _____

Date: _____

END OF LOT 15

LOT 16: AGRICULTURE IRRIGATION SYSTEMS – MATERIAL ONLY
The supplier shall attached the follwing documents

- The supplier shall be required to submit the proof of past related works documents.
- The supplier shall require to give the technical or installation support to the selected MSME in Badulla District. ACTED will not be responsible for providing this support.
- The supplier should have the ability to provide technical support to fixing sprinklers, Misting water system and Drip irrigation system to the particular MSME in Badulla District.
- The supplier should install the irrigation systems at the locations stipulated in annex A.

I.N	Description		Item No	QTY	Unit	Unit Price in LKR excluding VAT	Unit Price in LKR including VAT	Total Price in LKR excluding VAT	Total Price in LKR including VAT
16.01	Drip Irrigation	Drip irrigation system Main line - 50 mm (Alkathene pipe), Lateral line - 203mm (Alkathene pipe) Drip irrigation system	AIS 1	3000	SQFT				
16.02	Drip Irrigation	Drip irrigation system Main line -50mm (Alkathene pipe)Lateral line - 203mm (Alkathene pipe)	AIS 2	3000	SQFT				
16.03	Sprinkeler Irrigation	Sprinkler irrigation system Main line - 50 mm (Alkathene pipe)Lateral line - 203mm (Alkathene pipe) Each sprinklers must be fixed on PVC (1m) riser Sprinkler spacing must be 03m	AIS 03	1.5	Acre				
16.04	Drip Irrigation	Drip irrigation system Main line - 50 mm (Alkathene pipe)Lateral line - 203mm (Alkathene pipe)	AIS 04	3000	SQFT				
16.05	Sprinkeler Irrigation	Sprinkler irrigation system Main line - 50 mm (Alkathene pipe) Lateral line - 203mm (Alkathene pipe) Each sprinklers must be fixed on PVC (1m) riser Sprinkler spacing must be 03m	AIS 05	1.5	Acre				
Total in LKR including all applicable taxes									

BIDDER'S COMMENTS/REMARKS:

1. _____



2. _____

BIDDER'S TERMS AND CONDITIONS:

1. Validity of Offer: _____ (recommended: Six (6) months after the closing date of the tender)
2. Terms of delivery: _____ (Recommended DDP)
3. Terms of payment/payment schedule: _____
4. Delivery period guaranteed from contract's signature: _____

Name of Bidder's Authorized Representative: _____

Authorized signature and stamp: _____

Date: _____

END OF LOT 16

LOT 17: CATTLE SHED CONSTRUCTION

The supplier shall attached the following documents

- The supplier shall be required to follow the BOQ provided by the ACTED.
- If there any changes in the BOQ the supplier shall require to get the prior approval from the ACTED.
- The supplier shall be required to complete this Cattle shed construction within **six months** of signing the contract with ACTED
- The construction cost shall be included all the cost of labour, transport (material and labour), accomodation and any other cost related to the construction.
- The supplier shall require to using the Certified materials for the construction. This material should have a SLS or ISO standard.
- The supplier should construct the cattle sheds at the locations stipulated in **Annex A**.
- **It is also mandatory for the supplier to fill out the detailed BoQ for each construction as provided in Annex C cattle sheds.**

I.N	Description/ Specification	Construction No	Qty	Unit	Unit Price in LKR excluding VAT	Unit Price in LKR including VAT	Total Price in LKR excluding VAT	Total Price in LKR including VAT
17.01	Cattle Shed	BD/PA/DA/PD/M/24	1	Shed				
17.02	Cattle Shed	BD/LU/DA/PD/M/84/02	1	Shed				
17.03	Cattle Shed/Renovation	BD/WM/DA/PD/F/31	1	Shed				
17.04	Cattle Shed	BD/WM/DA/PD/F/29/01	1	Shed				
17.05	Renovation and expansion of Cattle Shed for another 4 cattles	BD/WM/DA/PD/M/34/01	1	Shed				
17.06	Cattle Shed/Renovation	BD/PA/DA/PD/M/25	1	Shed				
17.07	Cattle Shed	BD/LU/DA/PD/M/15/02	1	Shed				
17.08	Cattle Shed	BD/HA/DA/PD/F/01/02	1	Shed				
17.09	Cattle Shed/Renovation/Expansion	BD/LU/DA/PD/F/14	1	Shed				
17.10	Cattle Shed	BD/LU/DA/PD/F/13/03	1	Shed				
17.11	Cattle Shed/Renovation/Expansion	BD/LU/13-01	1	Shed				
Total in LKR including all applicable taxes								

BIDDER'S COMMENTS/REMARKS:

1. _____
2. _____

BIDDER'S TERMS AND CONDITIONS:

1. Validity of Offer: _____ (recommended: Six (6) months after the closing date of the tender)
2. Terms of delivery: _____ (Recommended DDP)
3. Terms of payment/payment schedule: _____
4. Delivery period guaranteed from contract's signature: _____

Name of Bidder's Authorized Representative: _____

Authorized signature and stamp: _____

Date: _____

END OF LOT 17

LOT 18: CONSTRUCTION OF POLY TUNNELS AND NET HOUSES

The supplier shall attached the following documents

- The supplier shall be required to follow the BOQ provided by the ACTED.
- If there any changes in the BOQ the supplier shall require to get the prior approval from the ACTED.
- The supplier shall be required to complete this Poly Tunnels And Net Houses construction within sixmonths of signature of the contract with ACTED.
- The construction cost shall be included all the cost of labour, transport (material and labour), accomodation and any other cost related to the construction.
- The supplier shall require to using the Certified materials for the construction. This material should have a SLS or ISO standard.
- The supplier should construct the Polytunnes and Net houses at the locations stipulated in **Annex A**.
- **It is also mandatory for the supplier to fill out the detailed BoQ for each construction as provided in Annex D poly tunnels and nethouses.**

I.N	Description/ Specification	Types	Construction No	Qty	Unit	Unit Price in LKR excluding VAT	Unit Price in LKR including VAT	Total Price in LKR excluding VAT	Total Price in LKR including VAT
18.01	Poly Tunnels	RSV	BD/LU/FL/PD/F/18/01	1	Tunnel				
18.02	Shadenet	CURVE	BD/LU/FL/PD/F/18/02	1	Tunnel				
18.03	Shadenet	BOX	BD/LU/FL/PD/F/18/03	1	Tunnel				
18.04	Poly Tunnels	RSV	BD/LU/VG/PD/M/23	1	Tunnel				
18.05	Shadenet	CURVE	BD/LU/FL/PD/F/20	1	Tunnel				
18.06	Poly Tunnels	RSV	BD/HA/FL/PD/M/06/02	1	Tunnel				
18.07	Poly Tunnels	CURVE	BD/HA/FL/PD/M/06/03	1	Tunnel				
18.08	Poly Tunnels	CURVE	BD/HA/FL/PD/M/06/04	1	Tunnel				
18.09	Poly Tunnels	RSV	BD/HA/VG/PD/M/12	1	Tunnel				
18.10	Poly Tunnels	RSV	BD/WM/FL/PD/M/56	1	Tunnel				
18.11	Poly Tunnels	RSV	BD/WM/FL/PD/F/65/02	1	Tunnel				
18.12	Poly Tunnels	RSV	BD/WM/FL/PD/F/65/01	1	Tunnel				
18.13	Poly Tunnels	RSV	BD/WM/VG/PD/F/67/01	1	Tunnel				
18.14	Poly Tunnels	RSV	BD/WM/VG/PD/F/67/02	1	Tunnel				
18.15	Poly Tunnels	RSV	BD/WM/FL/PD/F/44	1	Tunnel				
18.16	Poly Tunnels	RSV	BD/HA/FL/PD/M/09/01	1	Tunnel				

18.17	Poly Tunnels	RSV	BD/HA/FL/PD/M/09/02	1	Tunnel				
18.18	Poly Tunnels	RSV	BD/HA/FL/PD/F/04	1	Tunnel				
18.19	Poly Tunnels	RSV	BD/HA/FL/PD/M/07/01	1	Tunnel				
18.20	Shadenet	CURVE	BD/HA/FL/PD/M/07/02	1	Tunnel				
18.21	Poly Tunnels	RSV	BD/WM/FL/PD/F/62	1	Tunnel				
18.22	Poly Tunnels	RSV	BD/WM/VG/PD/M/69	1	Tunnel				
18.23	Poly Tunnels	RSV	BD/WM/VG/PD/M/85	1	Tunnel				
18.24	Poly Tunnels	RSV	BD/WM/FL/PD/M/55	1	Tunnel				
18.25	Shadenet	CURVE	BD/WM/FL/PD/F/40/01	1	Tunnel				
18.26	Poly Tunnels	RSV	BD/WM/FL/PD/F/40/02	1	Tunnel				
18.27	Poly Tunnels	RSV	BD/WM/FL/PD/M/54	1	Tunnel				
18.28	Poly Tunnels	RSV	BD/WM/VG/PD/M/74/02	1	Tunnel				
18.29	Poly Tunnels	RSV	BD/WM/FL/PD/M/58	1	Tunnel				
18.30	Poly Tunnels	RSV	BD/WM/FL/PD/M/59	1	Tunnel				
18.31	Poly Tunnels	RSV	BD/WM/VG/PD/M/76	1	Tunnel				
18.32	Poly Tunnels	RSV	BD/WM/FL/PD/F/46/01	1	Tunnel				
18.33	Poly Tunnels	RSV	BD/WM/FL/PD/M/63	1	Tunnel				
18.34	Poly Tunnels	RSV	BD/WM/FL/PD/M/53/02	1	Tunnel				
18.35	Poly Tunnels	RSV	BD/WM/FL/PD/M/53/01	1	Tunnel				
18.36	Poly Tunnels	RSV	BD/WM/FL/PD/M/48	1	Tunnel				
18.37	Poly Tunnels	RSV	BD/WM/VG/PD/M/73/01	1	Tunnel				
18.38	Poly Tunnels	RSV	BD/WM/VG/PD/M/73/02	1	Tunnel				
18.39	Poly Tunnels	RSV	BD/WM/VG/PD/M/70	1	Tunnel				
18.40	Poly Tunnels	RSV	BD/WM/FL/PD/F/42/01	1	Tunnel				

18.41	Poly Tunnels	RSV	BD/WM/FL/PD/F/42/02	1	Tunnel				
18.42	Poly Tunnels	RSV	BD/WM/FL/PD/F/41/01	1	Tunnel				
18.43	Poly Tunnels	RSV	BD/WM/FL/PD/M/52/01	1	Tunnel				
18.44	Poly Tunnels	RSV	BD/WM/FL/PD/M/52/02	1	Tunnel				
18.45	Poly Tunnels	RSV	BD/HA/FL/PD/M/08/01	1	Tunnel				
18.46	Shadenet	TRIANGLE	BD/HA/FL/PD/M/08/02	1	Tunnel				
18.47	Poly Tunnels	CURVE	BD/WM/FL/PD/F/39/01	1	Tunnel				
18.48	Poly Tunnels	RSV	BD/WM/FL/PD/F/39/02	1	Tunnel				
18.49	Poly Tunnels	CURVE	BD/WM/FL/PD/F/39/03	1	Tunnel				
18.50	Poly Tunnels	RSV	BD/WM/FL/PD/F/38	1	Tunnel				
18.51	Poly Tunnels	RSV	BD/WM/VG/PD/M/72	1	Tunnel				
18.52	Shadenet	CURVE	PD/LU/FL/PD/F/19	1	Tunnel				
18.53	Poly Tunnels	RSV	BD/WM/VG/PD/F/78/01	1	Tunnel				
18.54	Poly Tunnels	CURVE	BD/WM/FL/PD/F/57/01	1	Tunnel				
18.55	Shadenet	TRIANGLE	BD/WM/FL/PD/F/57/02	1	Tunnel				
18.56	Poly Tunnels	RSV	BD/WM/FL/PD/F/57/03	1	Tunnel				
18.57	Poly Tunnels	RSV	BD/WM/FL/PD/F/45	1	Tunnel				
18.58	Poly Tunnels	RSV	BD/WM/FL/PD/M/49/01	1	Tunnel				
18.59	Poly Tunnels	RSV	BD/WM/FL/PD/M/49/02	1	Tunnel				
18.60	Poly Tunnels	RSV	BD/WM/FL/PD/F/43/01	1	Tunnel				
18.61	Poly Tunnels	RSV	BD/WM/FL/PD/F/43/02	1	Tunnel				
18.62	Poly Tunnels	RSV	BD/WM/FL/PD/F/43/03	1	Tunnel				
18.63	Poly Tunnels	RSV	BD/WM/FL/CL/F/37/01	1	Tunnel				
18.64	Poly Tunnels	RSV	BD/WM/FL/CL/F/37/02	1	Tunnel				

18.65	Poly Tunnels	RSV	BD/WM/FL/PD/M/64/01	1	Tunnel				
18.66	Poly Tunnels	RSV	BD/WM/FL/PD/M/64/02	1	Tunnel				
18.67	Poly Tunnels	RSV	BD/WM/VG/PD/F/79/01	1	Tunnel				
18.68	Poly Tunnels	RSV	BD/WM/VG/PD/M/71/01	1	Tunnel				
Total in LKR including all applicable taxes									

BIDDER'S COMMENTS/REMARKS:

1. _____
2. _____

BIDDER'S TERMS AND CONDITIONS:

1. Validity of Offer: _____ (recommended: Six (6) months after the closing date of the tender)
2. Terms of delivery: _____ (Recommended DDP)
3. Terms of payment/payment schedule: _____
4. Delivery period guaranteed from contract's signature: _____

Name of Bidder's Authorized Representative: _____

Authorized signature and stamp: _____

Date: _____

END OF LOT 18

LOT 19: BUILDING CONSTRUCTION

The supplier shall attached the following documents

- The supplier shall be required to follow the BOQ provided by the ACTED.
- If there any changes in the BOQ the supplier shall require to get the prior approval from the ACTED.
- The supplier shall be required to complete this building construction within sixmonths of signature of the contract with ACTED.
- The bid cost shall be included all the cost of labour, transport, accomodation and any other cost related to the construction..
- The supplier shall require to using the certified materials for the construction. This material should have a SLS or ISO standard.
- The supplier should construct the buildings at the locations stipulated in Annex A.
- **It is also mandatory for the supplier to fill out the detailed BoQ for each construction as provided in Annex F Building Construction.**

I.N	Description/ Specification	Construction No	Qty	Unit	Unit Price in LKR excluding VAT	Unit Price in LKR including VAT	Total Price in LKR excluding VAT	Total Price in LKR including VAT
19.01	Mushroom - Dark room/production room	BD/PA/VG/PD/M/27	1	Construction				
19.02	Retension Wall	BD/HA/FL/PD/M/06/01	1	Construction				
19.03	Mushroom - Dark room/production room	BD/HA/VG/PD/M/11/01	1	Construction				
19.04	Mushroom Shed (Store/Stroom)	BD/HA/VG/PD/M/11/02	1	Construction				
19.05	Mushroom - Dark room/production room	BD/WM/VG/PD/F/77	1	Construction				
19.06	Iron Staircase	BD/HA/FL/PD/M/08/03	1	Construction				
19.07	Working shed for Compost packing	BD/WM/DA/PD/M/34/02	1	Construction				
19.08	Processing centre Vegetable	BD/WM/VG/PD/M/75	1	Construction				
19.09	Placing floor concrete in Compost production area + drainage for wast water	BD/WM/DA/PD/M/35	1	Construction				
19.10	Store for Vegetables	BD/WM/VG/PD/F/79/02	1	Construction				
19.11	Processing Room for Fruit	BD/LU/DA/PD/F/13/01	1	Construction				
Total in LKR including all applicable taxes								

BIDDER'S COMMENTS/REMARKS:



ACTED

T/08DBM/92D/TOA/COLOMBO/30.09.2019/04

1. _____
2. _____

BIDDER'S TERMS AND CONDITIONS:

1. Validity of Offer: _____ (recommended: Six (6) months after the closing date of the tender)
2. Terms of delivery: _____ (Recommended DDP)
3. Terms of payment/payment schedule: _____
4. Delivery period guaranteed from contract's signature: _____

Name of Bidder's Authorized Representative: _____

Authorized signature and stamp: _____

Date: _____

END OF LOT 19

LOT 20: BIOGAS UNIT

The supplier shall attached the following documents

- The supplier shall be required to construct the Bio gas unit according to the given BOQ attached as an Annex to this tender document
- If there any changes in the BOQ the supplier shall require to get the prior approval from the ACTED.
- The supplier should construct the Biogas unit at the locations stipulated in Annex A.
- **It is also mandatory for the supplier to fill out the detailed BoQ for each construction as provided in Annex E Biogas unit..**

I.N	Description/ Specification	Construction No	Qty	Unit	Unit Price in LKR excluding VAT	Unit Price in LKR including VAT	Total Price in LKR excluding VAT	Total Price in LKR including VAT
20.01	Biogas Plant	BD/LU/DA/PD/M/84/01	1	CONSTRUCTION				
20.02	Biogas Plant	BD/LU/DA/PD/M/16	1	CONSTRUCTION				
20.03	Biogas Plant	BD/WM/DA/PD/F/29/02	1	CONSTRUCTION				
20.04	Biogas Plant	BD/LU/DA/PD/M/15/01	1	CONSTRUCTION				
20.05	Biogas Plant	BD/HA/DA/PD/F/01/01	1	CONSTRUCTION				
20.06	Biogas Plant	BD/LU/DA/PD/F/13/02	1	CONSTRUCTION				
Total in LKR including all applicable taxes								

BIDDER'S COMMENTS/REMARKS:

1. _____
2. _____

BIDDER'S TERMS AND CONDITIONS:

1. Validity of Offer: _____ (recommended: Six (6) months after the closing date of the tender)
2. Terms of delivery: _____ (Recommended DDP)



ACTED

T/08DBM/92D/TOA/COLOMBO/30.09.2019/04

3. Terms of payment/payment schedule: _____

4. Delivery period guaranteed from contract's signature: _____

Name of Bidder's Authorized Representative: _____

Authorized signature and stamp: _____

Date: _____

END OF LOT 20