**PREAMBLE NOTES ON PRICING**

1. **General**

1.1 The bidder's attention is specifically directed to the Form of Bid , Instructions to Bidders, Conditions of Contract, Contract Data, Delivery Schedule, Schedule of Particulars and Specifications which are to be read in conjunction with the Bills of Quantities. The following notes are given to assist in pricing the Bills of Quantities and enable the supplier to arrive at the total Bid Price. The Bidder shall insert rates and prices for the supply and delivery of **DI pipes, fittings, specials, accessories and DI valves** in strict accordance with the specifications.

2. **Description of Items**

2.1 Descriptions attached to the items in the Bills of Quantities are only in sufficient detail to ensure identification of the work described in the specification.

3. **Rates and prices**

3.1 In pricing the items of the Bills of Quantities, the bidder shall cover himself and will be deemed to have covered himself for:

a) All services and materials which according to the true intent and meaning of the contract may be reasonably inferred as necessary for completion of delivery of the materials in sound condition to the Stores which is specified in **Contract Data**.

b) All the duties, obligations, liabilities and responsibilities which the Contract documents place upon the bidders in connection with or in relation to the Contract.

3.2 In pricing the items of the Bills of Quantities, the bidder shall cover himself and will be deemed to have covered himself for:

a) All services and goods which according to the true intent and meaning of the contract may be reasonably inferred as necessary for completion of delivery of the goods in sound condition to the Stores which is specified in **Contract Data**.

b) All the duties, obligations, liabilities and responsibilities which the Contract documents place upon the bidders in connection with or in relation to the Contract.

c) All costs arising out of inspection except inspection as per **Clause 8.5** of General Conditions of Contract, testing, packing, transportation, clearing, loading, unloading, stacking, shipping line charges, warehouse rent, any demurrages, Agents Commission if any and other minor expenses.

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d)All Costs including all taxes and duties and other charges imposed outside Sri Lanka on raw materials, production, manufacture, sales, transport and any other cost that may be incurred of all goods**.**

e) All duties and taxes if any except custom duties and port charges that may be levied in purchaser’s country ( Sri Lanka).

f) Cost of accessories not specially listed, but necessary for proper completion

g) Price charged by the supplier for the preceding incidental services.

h) Custom’ duties, import license fees and port charges levied on the goods supplied under contract shall be directly paid by the Purchaser as per **Clause 32.4** of the General Conditions of Contract

3.3 Bidder shall include FOB price under Foreign cost and all local costs which are incurred in Sri Lanka including Agency Commission under Local Cost. Freight, cost of pre-shipment inspection by Employer and Inspection and Testing by Independent Testing Agency shall be included in the summary of Bills. Total of Summary of each bill shall be carried forward to “Summary of Bills”.

3.4. FOB, Freight, C&F Agency commission and other Local Cost shall be given in the “Breakdown of Summary of Bills” for Evaluation purposes. “Other Local Cost” means all local expenses excluding agency commission.

3.5. Insurance shall be done by the Purchaser.

3.6 Shipping shall be done as specified in the **Clause 37** of Instruction to Bidders.

4. **Schedule of Particulars**

a) The bidders are necessarily be required to complete fully the schedule of particulars given in the Bidding document for pipes, fittings, specials, valves, manhole covers etc.

b) Where catalogues, technical literature and drawings accompanying the bid, their references should be quoted in the Schedule of Particulars;

c) Where the bidder's specification is not conforming to the minimum specification, the offer will not be accepted;

5. A rate and/or price is to be entered against each item in the Bills of Quantities whether quantities are stated or not. If a bidder does not quote for a item of a bill, the particular bill shall be considered as incomplete and that bill shall not be taken for evaluation.

6. The Bills of Quantities contains metric sized pipes fittings specials and valves only.

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7. The bidder shall include in the unit price for DI pipes, fittings, specials, accessories and DI valves and the cost of all materials required for jointing of pipes, (Rubber rings, lubricant, bolts and nuts and gaskets for flanged fittings etc.) **unless separate items are provided.**

8. All loose items such as nuts, bolts, washers and rubber rings shall be separately packed in accordance with the relevant sub-section in the Bills of Quantities with a maximum weight of 100 kg.

9. Cost of Inspection and Testing by the Independent Inspection and Testing Agency shall be as per the Clouse 8 of the Conditions of Contract.

10. The rates and/or prices entered against items in the Bills of quantities shall be excluding the VAT as the VAT is considered separately.

Revised on 13-05-2020

**Supply & Delivery of DI Pipes, Fittings, Specials & Accessories,**