

## Lot No 55

Tender No: STC/MKT/NARA /DA/2023/01

CALLING FOR PRICES 225D ITEMS

Tender Form Published Date : 07/10/2023

Tender Closing Date : 17/10/2023 Time : 02.00 PM)

### APPLICANT DETAILS

1. Tender Applicant Name : .....

2. National Identity Card Number : .....

3. Tender Applicant Company Name :

.....

Company Business Registration number : .....

4. Postal Address :

.....

5. Contact Numbers : Land Phone : .....

Mobile No : .....

Email : ..... Fax Number : .....

6. **Non Refundable** Tender Fee Rs. 1000/= Per Lot Can be Paid in Cash to the STC Cashier and Receipt to be attached to the Tender Form.

7. **Refundable Deposit** of Rs.2500/= Per Lot Can be Paid in Cash to the STC Cashier and Receipt to be attached to the Tender Form. ( This Bid Security Fee will be released only after 30 Days of the Closing Date of this tender)

Refund Bank Account Details

Bank Name : ..... Branch .....

Account Number : .....

Name of Account Holder : .....

Contact Number : ..... Email : .....

Code	Description	Qty
153667X	BUCKET 13 LTR	1.00
155955T	PH.MARKET/BASKET EGG TRAY	1.00
155089T	PHOENIX FOOD COVER OVEL	2.00
161097T	GAR/BIN 70LTR COMPL-PADDLE-GREEN	1.00
161102T	STORAGE BOX XL 100LTR	1.00
161057T	20L COMPLETE ECON-GREEN	1.00
156972T	PHOE/FLOWER POT LELAND 5" OTHER	1.00
153685X	CONER RACK 4 PCS	1.00
155102T	PHOENIX WTERING CAN 10 LTR COMPLETE	1.00
156970T	PHOE/BARREL 65LTR SUP 2012	1.00
155077T	PHOENIX MARKETING BASKET DIAMOND	1.00
155041T	PHOENIX BASIN 414	1.00
155019T	PHOENIX CHAIR NELUM	1.00
153656X	BARREL 100 LTR COMPLETE	6.00
153681X	VEGETABLE RACK	8.00
155092T	PHOENIX GARBAGE BIN 70 LTR COMPLETE	9.00
153662X	BASIN 1120	2.00
155051T	PHOENIX BUCKET 5 LTR COMPLETE	2.00
156557T	PH/BARREL 25L COMPLETE ECON	3.00
155025T	PHOENIX BABY CHAIR TIKIRI	4.00
B155128T	PHOENIX GLASS CRATE GC300	3.00
155946T	PH.BABY BATH TUB PRINCE	3.00
153652X	BABY BATH TUB NEW PINK/BLUE	3.00
155256T	PHOENIX FOLDING BASKET MESHED	11.00
153659X	BASIN 920	130.00
035722Y	"STC"RUBBER BAND 2" 500G	130.00
035724Y	"STC"RUBBER BAND 1" 20G	139.00
035721Y	"STC"RUBBER BAND 1" 500G	69.00
035723Y	"STC"RUBBER BAND 1 1/2" 500G	59.00
035720Y	"STC"RUBBER BAND 2" 1KG	42.00
035719Y	"STC"RUBBER BAND 1 1/2" 1KG	48.00
035718Y	"STC"RUBBER BAND 1" 1KG	24.00
030657X	WHITE BOARD 4` X 3` N/MAGNETIC	3.00
030696X	GREEN BOARD MAGNETIC 2 * 3	3.00
B030908X	WHITE BOARD N/M D/S 5X 4	4.00
030661X	WHITE BOARD N /M S / SIDE 4 X 8	4.00
033773X	WHITE BOARD STAND 6` WIDTH	4.00
033771X	WHITE BOARD STAND 4` WIDTH	8.00
B030693X	PIN BOARD - NOTICE BOARD 6 X 4	1.00
B033746X	MAGNETIC BOARD S/S 3` X 4`	1.00
030667X	WHITE BOARD MAGNETIC S /S 5 * 4	1.00

030906X	WHITE BOARD N/M D/S 4X 3	1.00
030908X	WHITE BOARD N/M D/S 5X 4	1.00
034311X	GREEN BOARD 4*3	2.00
030901X	GREEN BOARD MAGNETIC 6 * 4	2.00
030660X	WHITE BOARD 6X4 NON MAGNETIC	2.00
030668X	WHITE BOARD MAGNETIC S /S 6 * 4	2.00
030669X	WHITE BOARD MAGNETIC S /S 8 * 4	2.00
101687X	FIRST AID BOX GLASS DOOR	3.00
210204T	DOVEshDRY/TRP 200ML (175ML)	12.00
280368T	TOTAL STANDS(PMST02)	1.00

Date : .....

The Chairman,  
Sri Lanka State Trading ( General) Corporation Ltd,  
100, Nawam Mawatha,  
Colombo 02.

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I have inspected item list **LOT NO 55**

And I hereby agreed to get released all items within 07 Days of the Offer, if i have been selected as qualified & at preferred price by the Tender Committee.

I have understood that Tender committee has full authority and rights to cancel the tender at any time, post pose or reject any or all bids.

I understood that If I (Bidder) does not pay the total bided amount within 14 days of the offer, Refundable fee of Rs.2,500 will be charged as expenses, and i understood that i will be blacklisted and details will be furnished to the National Procurement Commission by the Tender committee.

Tender Price For Lot 55 : Rs .....

Tender Price in Words ( Rupees)

.....  
.....

I have not been blacklisted by the procurement committee previously for any reason and provided details are correct and true.

.....  
Signature of the Bidder

.....  
Name of Bidder

.....  
Date