



State Trading
(General) Corporation

SRI LANKA STATE TRADING (GENERAL) CORPORATION LTD

INVITATION FOR BIDS (IFB)

National Competitive Bidding (NCB)

BIDDING DOCUMENT- PRICE PROPOSAL

**INTERIOR DESIGN AND RENOVATION OF NAWAM MAWATHA
SHOWROOM AT STC HEAD OFFICE**

STC/PRO/SS/RENOVATION/2026/01

**S/L STATE TRADING (GENERAL) CORPORATION LTD
NO:100, NAWAM MAWATHA
COLOMBO 02**

INVITATION FOR BIDS
SRI LANKA STATE TRADING (GENERAL) CORPORATION LIMITED.
INTERIOR DESIGN AND RENOVATION OF NAWAM MAWATHA SHOWROOM
AT HEAD OFFICE
National Competitive Bidding (NCB)

Sri Lanka State Trading (General) Corporation Limited, a fully government-owned, self-financed corporation operating under the Ministry of Trade, Commerce, Food Security, and Cooperative Development, invites Price proposal from eligible and qualified bidders for Interior design and Renovation of nawam mawatha showroom premises –STC/PRO/SS/RENOVATION/2026/01

If further information is required can be obtained from The Manager (Procurement), Sri Lanka State Trading (General) Corporation Ltd , No. 100, Nawam Mawatha, Colombo 02, Sri Lanka. on working days from 9.00 am to 4.00 pm.(Local Time) Telephone +94 11 2422341-4 Fax +94 11 2447970 Mobile – 0702-590305

Please be informed that the **Pre-Bid Meeting** for the tender will be held on **22nd June 2026 (Monday) at 11:00 a.m.** All interested bidders are requested to attend the meeting.

All bids in the prescribed format must be deposited in the tender box provided at the address below on or before 07.07.2026 at 2.00 PM (Colombo Time). Late bids will not be accepted.. Bidder must mark as **“Interior design and Renovation of nawam mawatha showroom premises” on left hand corner of the envelope**

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

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VOLUME II

Section II. Bidding Data Sheet (BDS)

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

ITB Clause Reference	A. General
ITB 1.1	The Purchaser is:- Sri Lanka State Trading (General) Corporation Limited, 100, Nawam Mawatha, Colombo 02, Sri Lanka.
ITB 1.1	The name and identification of the Procurement:- Interior Design and Renovation of Nawam Mawatha showroom at Head Office The items should match with the specifications given in the bidding document <u>STC/PRO/SS/RENOVATION/2026/01</u>
ITB 2.1	The source of funding is:- State Trading (General) Corporation funds in Sri Lanka
ITB 4.1	<u>Eligibility for Bidding to " STC/PRO/SS/RENOVATION/2026/01"</u> *Minimum 5 years' experience *During the last five (05) years, the bidder has completed similar projects * ICTAD Registration Grade C7/SP5 or its equivalent

	B. Contents of Bidding Documents
ITB 7.1	For clarifications Purchaser's address:- The Manager (Procurement), State Trading (General) Corporation Limited No. 100, Nawam Mawatha, Colombo 02, Sri Lanka Telephone : +94 11 2422341-4 Fax +94 11 2447970 Mobile – 0702 590305
	C. Preparation of Bids
ITB 11.1(e)	The bidder shall submit the relevant documents specified.
ITB 13.1	Alternative bids , Alternative bids shall not be considered.
ITB 19.1	The Bid shall be valid till 06 th of october 2026
ITB 20.1	Bid Security 1. Requirement: Each bid must be accompanied by a Bid Security of Rs. 250,000.00 (Two hundred fifty thousand only). 2. Form of Bid Security: The Bid Security shall be in one of the following forms: Bank Guarantee issued by a licensed commercial bank in Sri Lanka 3. Issuing Authority: For Bank Guarantee: Must be issued by a recognized commercial bank acceptable to the Employer 4. Validity: The Bid Security must remain valid for a minimum of 91 days from the bid closing date, or until the contract is awarded and the Performance Security is provided. 5. Return of Bid Security: Unsuccessful bidders: Bid Security will be returned within 30 days of contract award Successful bidder: Bid Security will be returned upon receipt and acceptance of the Performance Security 6. Forfeiture: The Bid Security will be forfeited if the bidder: Withdraws the bid during the validity period Fails to accept the contract when awarded Fails to provide the required Performance Security

	D. Submission and Opening of Bids
ITB 22.1	All bids shall addressed to The Chairman , , Sri Lanka State Trading (General) Corporation Ltd, 100, Nawam Mawatha, Colombo 02, Sri Lanka.
ITB 23.1	Address for submission of tender is: Chairman, State Trading (General) Corporation Limited, No. 100, Nawam Mawatha, Colombo 02, Sri Lanka Deadline for submission of tenders is: 1400 Hrs (02.00 P.M) on July 07, 2026 Envelope containing the tender documents should be marked “ procurement of Interior design and Renovation of nawam mawatha STC showroom premises - STC/PRO/SS/RENOVATION/2026/01 ”
	E. Evaluation and Comparison of Bids
ITB 34.1	Domestic preference shall not be a bid evaluation factor.
ITB 35.4	The Purchaser’s evaluation of a bid will be based on technical ability and evaluated bid price. The bidder is expected to do demonstration according to the minimum specifications in the bidding documents. If the bidder fails to demonstrate minimum specifications required by the bidding documents may be rejected by the purchaser as non-respective. The following factors and methodology will be used for evaluation: Eligibility for Bidding to " <u>STC/PRO/SS/RENOVATION/2026/01</u>" 1. Preliminary Evaluation 1.1 Submission of signed Form of Bid and Bid security 2. Detailed Evaluation i. Bidder shall be a legally registered company in Sri Lanka and has been in operation for the last five (05) years. ii. Must be qualified or Building Construction Contractor registered with CIDA (Construction Industry Development Authority) Category C-7/SP5or its equivalent. iii. Detailed list of similar projects/orders that the bidder has completed successfully during the period of last five (05) years ending on the deadline of bid submission. iv. Bidders shall have a minimum of five (5) years of experience in the execution, construction, completion, and maintenance of building construction projects of a similar nature and scale. The bidder shall demonstrate successful performance in contract implementation, project management, quality assurance, defect liability obligations, and post-construction maintenance services.

	v. The Bidder shall maintain a skilled, qualified, and technically competent construction team capable of carrying out all warranty obligations, defect rectification works, maintenance activities, technical support services, and after-sales services throughout the contract and warranty periods.. vi. Documentary evidence shall be submitted to establish conformity of the proposed construction materials, equipment, workmanship, and construction methodologies with the technical specifications, standards, drawings, and requirements specified in the Bidding Documents, together with the duly completed Technical Specification Form. Specifications 3.2. Work completion schedule 3.3 Prices of the items
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Section IV. Bidding Forms

Table of Forms

Bid Submission Form	
Price Schedule:	
Bid Security (Guarantee)	

BID SUBMISSION FORM

[The Bidder shall fill in this Form in accordance with the instructions indicated No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date:

No.: Interior Design and Renovation of Nawam Mawatha showroom at Head office
STC/PRO/SS/RENOVATION/2026/01

To: The Chairman,
Sri Lanka State Trading (General) Corporation Limited ,
No. 100 ,NawamMawatha,Colombo 02. Sri Lanka.

We, the undersigned, declare that:

- a) We have examined and have no reservations to the Bidding Documents,
- b) We offer to supply in conformity with the Bidding Documents and in accordance with the completion time in the Schedule of Requirements
- c) The total price of our Bid, including any discounts offered is: [insert the total bid price in Figures.....Words.....
.....]
- d) Our bid shall be valid for the period of time specified in ITB Sub-Clause 19.1, from the date fixed for the bid submission deadline in accordance with ITB Sub Clause 23.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- e) If our bid is accepted, we commit to obtain a performance security in accordance with ITB Clause 43 and CC Clause 17 for the due performance of the Contract;
- f) We have no conflict of interest in accordance with ITB Sub-Clause 4.3;
- g) Our firm, its affiliates or subsidiaries including any subcontractors or suppliers for any part of the contract has not been declared blacklisted by the National Procurement Agency/ Department of Public Finance of Sri Lanka;
- h) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.
- i) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Signed:.....

Name : [insert signature of person whose name and capacity are shown]

In the capacity of [insert legal capacity of person signing the Bid Submission Form]

Name of the Bidder :
[insert complete name of person signing the Bid Submission Form]

Duly authorized to sign the bid for and on behalf of:
[insert complete name of Bidder]

Dated on _____ day of _____, _____ [insert date of signing]

Contact Details :

Mobile Number :

QUALIFICATION INFORMATION

(To be completed by the bidder and submitted with the Bid)

	Eligibility Requirement	Bidder's Qualification	
ICTAD Registration			
Registration Number			
Grade	A minimum qualification of Grade C7/SP5 or its equivalent		
Expiry Date	Valid ICTAD registration		
Black listed contractors			
Have you been declared as a defaulted contractor by NPA or any other Agency?		Yes / No	
If yes provide details.			
VAT Registration Number			
Construction Program	(attach as annex)		
Legal Status	(Public Company/Private Company/Partnership/Sole Proprietor)		
Qualification and experience of key staff	Eligibility Requirement		Bidder's Qualification
	Category, Experience and Qualifications	Required Nos	
	1. Site Supervisor With one Year Experience 2. 5 years' experience	01 05	
List other information required			

Signature of the Bidder:

PRICE SCHEDULE

INTERIOR DESIGN FOR MAIN SHOWROOM AT SRI LANKA STATE TRADING (GENARAL)
CORPORATION COLOMBO 02

BILL NO.	DESCRIPTION	Total Amount without VAT	VAT Amount	Total Amount with VAT
1	A - DEMOLITION AND REPAIR WORK			
2	B - FLOOR FINISHES			
3	C - PARTITION WORK			
4	D - BACK PANEL WORK			
5	E - CEILING WORK			
6	F - PAINTING WORK			
7	G - ELECTRICAL INSTALLATION			
8	H - METAL WORK			
9	I-MARKETING WORKS			
	SUB TOTAL			

.....
Signature of the Bidder

.....
Date

.....
Company Seal

Please place the signature and the company embossed seal

Section V. Schedule of Requirements

INTERIOR DESIGN FOR MAIN SHOWROOM AT SRI LANKA STATE TRADING (GENARAL) CORPORATION - COLOMBO 02 A - DEMOLITION AND REPAIR WORK BILL NO-01					
ITEM NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT (RS.)
1	DEMOLITION AND REPAIR WORK				
1.1	Demolition of existing wall (glass wall and gypsum partition) in store room including breaking, cutting, removal of debris from site and making good edges, complete as instructed. Store room		Item		
1.2	Demolition of existing ceiling in power tools show case area including breaking, cutting, removal of debris from site and making good edges, complete as instructed. Sale Center		Item		
1.3	Demolition of existing windows and doors D1, W1,W2,W3,W4,W5,W5,W5,W6,W7 including breaking, cutting, removal of debris from site and making good edges, complete as instructed. (Please refer the existing plan) Sale Center		Item		
Total Carried To Summary					-

**INTERIOR DESIGN FOR MAIN SHOWROOM AT SRI LANKA STATE TRADING (GENARAL)
CORPORATION - COLOMBO 02**

B - FLOOR FINISHES

BILL NO-02

ITEM NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT (RS.)
2	FLOOR FINISHES				
	Supply and laying 2'-0 x 2'-0 Double layer matt porcelain tile to the approved colour and pattern finish including 1:3 , 20 mm thick cement sand bed and point with coloured cement to match and forming neat uniform joint between tiles with tile adhesive. complete the work as per the detail drawings and specified by the Architect. (Prime Cost - 2,275/- per 2'-0" X 2'-0" tile)				
2.1	Varanda	133	m ²		
2.2	Main Entrance Steps	12	m ²		
2.3	Exit Steps	8	m ²		
2.4	Exit Area	9	m ²		
	Supplying and laying anti scratch,anti-slip,water proof and fire retardant, 4.5 mm thick SPC (Synthetic Plastic Composite) wood plank design, made out of PVC & Calcium Carbonate in-fill ,overal size 4' 0"x 7 1/2" DELMAGE IDEAL brand or equivalant approved quality, make, and shade, laid over the existing floor after necessary surface preparation, cleaning, leveling, and priming (if required), including adhesive (if applicable), trimming, cutting, edge finishing, and complete installation, all as per manufacturer's specifications and Engineer's instructions				
2.5	Sale Center	312	m ²		
	Supplying and laying 5.5mm thick luxurious commercial grade carpet tiles "DELMAGE EMPEROR" or equivalant with heavy-duty backing, of approved color and shade, laid over properly prepared subfloor, fixed with recommended adhesive, including all surface preparation, cutting, trimming, skirting edge finishing, pattern alignment, and complete installation as per manufacturer's specifications and Engineer's approval.				
2.6	Sale Center	78	m ²		
	Total Carried To Summary				-

INTERIOR DESIGN FOR MAIN SHOWROOM AT SRI LANKA STATE TRADING (GENARAL) CORPORATION - COLOMBO 02 C - PARTION WORK BILL NO-03					
ITEM NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT (RS.)
3	PARTITION WORK				
	Supplying and fixing partition with GI channel framework and 9 mm thick gypsum board on both side including fixing, jointing, finishing smooth, and complete as per drawings and specification				
3.1	Record room (P2)	16	m ²		
3.2	Store (P1)	23	m ²		
	Total Carried To Summary				-

INTERIOR DESIGN FOR MAIN SHOWROOM AT SRI LANKA STATE TRADING (GENARAL) CORPORATION - COLOMBO 02 D - BACK PANEL WORK BILL NO-04					
ITEM NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT (RS.)
4	BACK PANEL WORK				
	Supplying and fixing partition with GI channel framework and 9 mm thick gypsum board on one side including fixing, jointing, finishing smooth, and complete as per drawings and specification				
4.1	Sale Center (BP1)	125	m ²		
	Total Carried To Summary				-

**INTERIOR DESIGN FOR MAIN SHOWROOM AT SRI LANKA STATE TRADING (GENARAL)
CORPORATION - COLOMBO 02**

E - CEILING WORK

BILL NO-06

ITEM NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT (RS.)
5	CEILING FINISHES				
	LOW BULKHEAD CEILING 01 (150mm HEIGHT) Supplying and fixing gypsum board ceiling bulkhead of 9mm thickness and quality, including concealed G.I./aluminium framework, suspension system, perimeter channels, necessary hangers, fixing accessories, jointing, taping, finishing with joint compound, sanding smooth, and applying primer ready for paint, complete in all respects as per drawings, manufacturer's specifications, and Engineer's instruction				
5.1	Sale Center HIGH BULKHEAD CEILING 02 (600mm HEIGHT) Supplying and fixing gypsum board ceiling bulkhead of approved thickness and quality, including concealed G.I./aluminium framework, suspension system, perimeter channels, necessary hangers, fixing accessories, jointing, taping, finishing with joint compound, sanding smooth, and applying primer ready for paint, complete in all respects as per drawings, manufacturer's specifications, and Engineer's instruction	120	m ²		
5.2	Sale Center	115	m ²		
	Total Carried To Summary				-

**INTERIOR DESIGN FOR MAIN SHOWROOM AT SRI LANKA STATE TRADING (GENARAL)
CORPORATION - COLOMBO 02**

F- PAINTING WORK

BILL NO-03

ITEM NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT (RS.)
6	Painting Work Existing Plaster Surface – Internal Paint				
6.1	Supply, prepare, and apply one coat of primer and two coats of emulsion paint of approved color to internal faces of walls, reveals, columns (including isolated columns), and beams, complete with all labor, materials, and surface preparation, as per the detail drawings and specifications. Sale Center	210	m ²		
	Painting Work on New Partition and Back Panels Surface – Internal Paint				
	Supply, prepare, and apply two skim coats of filler or approved equivalent, followed by one coat of primer and two coats of approved emulsion paint of approved color and texture to faces of partition walls, reveals and edges, complete with all labor, materials, and surface preparation, as per the detail drawings and specifications.				
6.2	Record room gypsum partition (P2)	32	m ²		
6.3	Store room gypsum partition (P1)	46	m ²		
6.4	Sale Center gypsum partition back penal (PB1)	125	m ²		
Total Carried To Summary					-

INTERIOR DESIGN FOR MAIN SHOWROOM AT SRI LANKA STATE TRADING (GENARAL) CORPORATION - COLOMBO 02 G - ELECTRICAL INSTALLATION BILL NO-07					
ITEM NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT (RS.)
7	Point wiring only with and including switches				
	(Luminaries measured separately)				
7.1	16 Nos. adjustable recessed lamp points wired through a 5Amp sunk switch using 2 x 1C x 1/1.13 PVC insulated copper wire and 1x1Cx7/0.67 PVC insulated copper earth wire in concealed PVC conduits.	2	Item		
7.2	14 Nos. adjustable recessed lamp point wired through a 5 Amp sunk switch using - ditto -	2	Item		
7.4	12 Nos. adjustable recessed lamp point wired through a 5 Amp sunk switch using - ditto -	1	Item		
7.5	11 Nos. adjustable recessed lamp point wired through a 5 Amp sunk switch using - ditto -	3	Item		
7.6	9 Nos. adjustable recessed lamp point wired through a 5 Amp sunk switch using - ditto -	1	Item		
7.7	8 Nos. adjustable recessed lamp point wired through a 5 Amp sunk switch using - ditto	2	Item		

	-				
7.8	7 Nos. adjustable recessed lamp point wired through a 5 Amp sunk switch using - ditto -	1	Item		
7.9	3 Nos. soffit lamp point wired through a 5 Amp sunk switch using - ditto -	2	Item		
7.10.	2 Nos. soffit lamp point wired through a 5 Amp sunk switch using - ditto -	1	Item		
7.11	1 Nos. soffit lamp point wired through a 5 Amp sunk switch using - ditto -	1	Item		
7.12	1 Nos. strip lamp point wired through a 5 Amp sunk switch using - ditto -	13	Item		

RENOVATION FOR MAIN SHOWROOM AT SRI LANKA STATE TRADING (GENARAL) CORPORATION - COLOMBO 02 G - ELECTRICAL INSTALLATION BILL NO-07					
ITEM NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT (RS.)
	Supply, install and Wire the following				
7.13	6 Nos. flush mounted 13A switched socket outlet wired in 30A ring circuit using 2 x 1 x 7/0.67 PVC insulated copper wire and 1 x 1C x 7/0.67 PVC insulated copper earth wire in concealed PVC conduits.	2	Item		
7.14	4 Nos. flush mounted 13A switch socket outlet wired - ditto -	1	Item		
7.15	3 Nos. flush mounted 13A switch socket outlet wired - ditto -	1	Item		
7.16	3 Nos. flush mounted 13A switch socket outlet wired - ditto - (for AC)	1	Item		
	DB				
7.17	10 way out going TP&N flush mounted Distribution Board as per the drawing with metal clad body and door, earth and neutral bars, insulated comb busbar and incorporating din rail type following . 1 No. 32 TP&N MCB type isolator 3 No. 32A DP c/o type ELCB (30mA) 4 No. 32A SP MCB'S 20 No. 10A SP MCB'S	1	Item		
7.18	4 x 1C x 6mm ² E/Wire from Meter to DB in PVC conduits.	10	ln/m		
	LIGHT FITTING SUPPLY				
7.19	Supply & Delivery of LED 5W adjustable Ceiling Recessed Lamp Fitting with 4000K including fixing brackets and other accessories to complete the installation. Note: material finishing of the fitting shall be up to the standard with a reputed brand. (prime cost sum LKR 3000/- excluding VAT)	165	Item		
7.20.	Supply & Delivery of LED 12W Soffit Mounted Lamp Fitting with 4000K including fixing brackets and other accessories to complete the installation. Note: material finishing of the fitting shall be up to the standard with a reputed brand (prime cost sum LKR 4000/- excluding VAT)	8	Item		

RENOVATION FOR MAIN SHOWROOM AT SRI LANKA STATE TRADING (GENARAL) CORPORATION - COLOMBO 02 H - METAL WORK BILL NO-08					
ITEM NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT (RS.)
7.21	Supply & Delivery of LED 8W Strip Lamp Fitting with 4000K including fixing brackets and other (prime cost sum LKR 2000/- per meter cxcluding VAT)	195	ln/m		
	Install only the following (include all fixing materials necessary)				
7.22	LED Soffit Type Lamp	8	Item		
7.23	LED Recessed Lmp	165	Item		
7.24	LED Strip Lamp	195	ln/m		
	TESTING & COMMISSIONING				
7.25	Testing and commissioning of Electrical System & submission of third party chartred engineer certification for the total Electrical Installation		Item		
	Total Carried To Summary				

RENOVATION FOR MAIN SHOWROOM AT SRI LANKA STATE TRADING (GENARAL) CORPORATION - COLOMBO 02 H - METAL WORK BILL NO-08					
ITEM NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT (RS.)
8	TEMPERED GLASS PANEL				
	Supply and installation of matt finish SS U Channel frame fixed tempered glass, overall size 4260mmx2660mm (TG1) as approved by Architect with necessary accessories and finishing as per the specification and drawing, rate shall include for the all associated works, transport and handling or any othe works as required to complete the work				
8.1	Sale Center	4	item		
	Supply and installation of matt finish SS U Channel frame fixed tempered glass, overall size 4360mmx2660mm (TG2) as approved by Architect with necessary accessories and finishing as per the specification and drawing, rate shall include for the all associated works, transport and handling or any othe works as required to complete the work				
8.2	Sale Center	1	item		
	Supply and installation of matt finish SS U Channel frame fixed tempered glass, overall size 3600mmx2660mm (TG3) as approved by Architect with necessary accessories and finishing as per the specification and drawing, rate shall include for the all associated works, transport and handling or any othe works as required to complete the work				
8.3	Sale Center	1	item		
	Supply and installation of matt finish SS U Channel frame fixed tempered glass, overall size 2065mmx2750mm (TG4) as approved by Architect with necessary accessories and finishing as per the specification and drawing, rate shall include for the all associated works, transport and handling or any othe works as required to complete the work				
8.4	Sale Center	1	item		

RENOVATION FOR MAIN SHOWROOM AT SRI LANKA STATE TRADING (GENARAL) CORPORATION - COLOMBO 02 H - METAL WORK BILL NO-08					
ITEM NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT (RS.)
8.5	Sale Center Supply and installation of matt finish SS U Channel frame fixed tempered glass, overall size 4230mmx2750mm (TG5) as approved by Architect with necessary accessories and finishing as per the specification and drawing, rate shall include for the all associated works, transport and handling or any othe works as required to complete the work	1	item		
8.6	Sale Center Supply and installation of matt finish SS U Channel frame fixed tempered glass, overall size 2090mmx2750mm (TG6) as approved by Architect with necessary accessories and finishing as per the specification and drawing, rate shall include for the all associated works, transport and handling or any othe works as required to complete the work	1	item		
8.7	Sale Center Supply and installation of matt finish SS U Channel frame fixed tempered glass, overall size 1750mmx2750mm (TG7) as approved by Architect with necessary accessories and finishing as per the specification and drawing, rate shall include for the all associated works, transport and handling or any othe works as required to complete the work	1	item		
8.8	Sale Center Supply and installation of matt finish SS U Channel frame fixed tempered glass, overall size 1540mmx3450mm (TG8) as approved by Architect with necessary accessories and finishing as per the specification and drawing, rate shall include for the all associated works, transport and handling or any othe works as required to complete the work	1	item		
Total Carried To Summary					

RENOVATION FOR MAIN SHOWROOM AT SRI LANKA STATE TRADING (GENARAL) CORPORATION - COLOMBO 02 H - METAL WORK					
ITEM NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT (RS.)
	DOOR				
8.2	Supply and fixing tempered glass slidng door with fixed glass on both side including matt SS U channel and Auto Matic Sliding Door unite ,sliding mechanism and steel supporting channel to be covered with satin finished SS sheet. overall size 4200mmx2600mm (D1) complete with power supply,necessary accessories and finishing as per the specification and drawing, rate shall include for the all associated works, transport and handling or any other works as required to complete the work. Sale Center	1	item		
8.3	Supply and installation of SS U Channel frame 12 mm tk.tempered glass door with fixed pannel in one side, door type D2 with SS door handle (2' 0"), overall size 2100mm x 2400mm and door size 1800mm x 2400mm, as approved by Architect with necessary accessories and finishing as per the specification and drawing, rate shall include for the all associated works, transport and handling or any othe works as required to complete the work Sale Center	1	Nr		
8.4	Supply and fixing of powder coated aluminium swing door size 750mm x 2400mm (D3) complete with door closers,300mm high stainless steel door handles, lock, 4MM AL. composite panels,all complete as per drawing and specifications Sale Center	2	Nr		
Total Carried To Summary					

RENOVATION FOR MAIN SHOWROOM AT SRI LANKA STATE TRADING (GENARAL) CORPORATION - COLOMBO 02 I - MARKETING WORKS					
ITEM NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT (RS.)
9	Supply and fix 3'0"x 3'0"Digital print PVC self adhesive sticker with STC logo on glass surfaces	6	unit		
Total Carried To Summary					

- 1) Proposed Time Frame to complete the job -
- 2) Warranty terms and conditions -

3) Mode of payments:

Maximum 30% Advance (Advanced Bond required), 1st interim payment 20% (after completion of 30%), 2nd interim payment 20% (after completion of 50%) and 25% Payment after Completion, 5% Retention after 6 months from the completion date.

- (a) Our firm, its affiliates or subsidiaries—including any subcontractors or suppliers for any part of the contract—has not been declared blacklisted by the National Procurement Agency;
- (b) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed
- (b) We understand that you are not bound to accept the lowest evaluated price or any other bid that you may receive.

The following points system will be used for evaluating of the technical team and technical proposal:

Signed:

In the capacity of

Name:

Duly authorized to sign the Bid Form for and on behalf of: (Company name)

.....
Dated on _____ day of _____, _____ *[insert date of signing]* Place
Official Stamp

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)	Purchaser The Chairman, Sri Lanka State Trading (General) Corporation Ltd, 100, Nawam Mawatha, Colombo 02, Sri Lanka
CC 1.1 (m)	Final Destination of Goods Sri Lanka State Trading (General) Corporation Limited No 100, Nawam Mawatha, Colombo 02 Sri Lanka
CC 8.1	For notices, the Purchaser's address shall be: The Manager(Procurement) Sri Lanka State Trading (General) Corporation Limited No 100, Nawam Mawatha, Colombo 02,Sri Lanka Sri Lanka Telephone +94 11 2302042 Fax +94 11 2447970 email: trade@stc.lk .
CC 12.1	The Purchaser's evaluation of bids will be based on the bidder's technical capability, experience in building construction projects, availability of qualified personnel and equipment, proposed work methodology, and the evaluated bid price. The Purchaser may require bidders to present and demonstrate their proposed construction methodology, project execution plan, quality assurance procedures, and compliance with the minimum technical requirements specified in the bidding documents. If a bidder fails to demonstrate compliance with the minimum requirements, technical specifications, or contractual obligations stipulated in the bidding documents, the bid may be rejected by the Purchaser as non-responsive. . (a) Financial Capability The Bidder shall furnish documentary evidence that it meets the following financial requirements: Minimum average annual turnover in last three (3) years shall be 60 million. Audited statements of accounts of the company for the past three (03) years shall be submitted with the bid (b) Commercial and Technical Capability The Bidder shall furnish documentary evidence to demonstrate that it meets the following requirements; i. Bidder shall be a legally registered company in Sri Lanka and has been in operation for the last five (05) years.

	ii. Must be qualified or Building Construction Contractor registered with CIDA (Construction Industry Development Authority) Category C-7/SP5 or its equivalent iii. Detailed list of similar projects/orders that the bidder has completed successfully during the period of last five (05) years ending on the deadline of bid submission. iv. Bidders and agents shall have experience as the authorized dealers/suppliers for brands/products offered in the bid for the last 3 years in supply, delivery installation, providing warranty and maintenance. iv. The Bidder shall have a skilled, experienced, and technically competent team, including qualified engineers, supervisors, and construction personnel, to execute the works in accordance with the contract requirements. The Bidder shall also provide the necessary defect liability, maintenance, and post-construction support services during the period specified in the contract. v. The Bidder shall submit documentary evidence demonstrating conformity of the proposed materials, equipment, and workmanship to the technical specifications, standards, and requirements specified in the bidding documents. This shall be provided together with the completed Technical Specification Form and any relevant supporting documents such as manufacturer's data sheets, test certificates, and compliance statements where applicable..
CC 15.1	Advance Payment Twenty (20) percent of the Contract Price shall be paid as an advance payment within Fourteen (14) days of signing of the Contract, upon submission of a payment claim by the Contractor and a Bank Guarantee for the equivalent amount. The Advance Payment Bank Guarantee shall remain valid until the advance payment has been fully recovered through deductions from interim payments or until the completion of the services, whichever is later, and shall be in the form provided in the Bidding Documents. The format of the Advance Payment Bank Guarantee is given in Section VIII – Contract Forms. Final Payment Payment shall be made in Sri Lanka Rupees within thirty (30) days of submission of a payment claim by the Contractor, supported by a certificate issued by the Purchaser confirming that the relevant construction works and associated services have been satisfactorily completed in accordance with the contract. Such certification shall include approval from the Project Architect/Consultant Architect, confirming that the works executed are in compliance with the approved drawings, specifications, and contractual requirements.

CC 17.1	A Performance Security shall be an amount equal to ten (10) percentage of the contract price. The performance security of the joint venture shall be in the names of the joint venture partners. Performance Security shall be submitted within 14 days of the date of the notification of award from the purchaser and it shall be valid up to 30 days after the date of completion of supplier's contract performance obligations including maintenance, warranty and providing support obligations. The Performance Security shall be released only upon satisfactory completion of the Defects Liability Period of twelve (12) months from the date of Taking-Over/Practical Completion and Final Acceptance of the Works, subject to the rectification of all defects, if any, to the satisfaction of the Purchaser/Engineer/Consultant.
	Completion Period The Contractor shall complete all works and achieve Practical Completion within ninety (90) calendar days from the date of handing over the site to the Contractor.
CC 26.1	The liquidated damages shall be 1% per week. The maximum amount of liquidated damages shall be 5% of the contract price.

Section VIII. Contract Forms

Table of Forms

- 1. Contract Agreement Format (Signed After Awarding the Contract)**
- 2. Performance Security Format (To be submitted After Awarding the Contract)**

Contract Agreement

THIS CONTRACT AGREEMENT is made

The [insert: number] day of

[Insert: month], [Insert: year].

BETWEEN

- 1)
[Insert complete name of Purchaser], a [insert description of type of legal entity, for example, an agency of the Ministry of or corporation and having its principal place of business at [Insert address of Purchaser].....
(hereinafter called “the Purchaser”), and
- 2) [insert name of Supplier], a corporation incorporated under the laws of [insert: country of Supplier]and having its principal place of business at [insert: address of Supplier] (hereinafter called “the Supplier”).

WHEREAS the Purchaser invited bids for certain Goods and ancillary services, viz., [insert brief description of Goods and Services] and has accepted a Bid by the Supplier for the supply of those Goods and Services in the sum of [insert Contract Price in words and figures, expressed in the Contract currency (ies)] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract:
 - a. This Contract Agreement
 - b. Contract Data
 - c. Conditions of Contract
 - d. Technical Requirements (including Schedule of Requirements and Technical Specifications)
 - e. The Supplier’s Bid and original Price Schedules
 - f. The Purchaser’s Notification of Award
 - g. Add have any other documents
3. This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.
4. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
5. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of

the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Democratic Socialist Republic of Sri Lanka on the day, month and year indicated above.

For and on behalf of the Purchaser

Signed: (insert signature)
in the capacity of (insert title or other appropriate designation)
in the presence of (insert identification of official witness)

For and on behalf of the Supplier

Signed: (insert signature of authorized representative (5) of the supplier
in the capacity of (insert title or other appropriate designation)
in the presence of (insert identification of official witness)

Performance Security

[Note: the purchaser is required to fill the information marked as “” and delete this note prior to selling of the bidding document]*

[The issuing agency, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]

-----[Issuing Agency’s Name, and Address of Issuing Branch or Office] _____

* **Beneficiary:** -----[Name and Address of Employer] -----

Date: _____

PERFORMANCE SECURITY No.: _____

We have been informed that -----[name of Supplier] (hereinafter called “the Supplier”) has entered into Contract No. ----- [reference number of the contract] dated ----- with you, for the ----- supply of [name of contract and brief description] (hereinafter called “the Contract”).

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Supplier, we ----- [name of Agency] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ----- [amount in figures] (-----) [amount in words], such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation(s) under the contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire, no later than the day of, 20.....
[Insert date, 28 days beyond the scheduled completion date including the warranty period] and any demand for payment under it must be received by us at this office on or before that date.

[Signature(s)]