



State Trading
(General) Corporation

SRI LANKA STATE TRADING (GENERAL) CORPORATION LTD

INVITATION FOR BIDS (IFB)

National Competitive Bidding (NCB)

BIDDING DOCUMENT- PRICE PROPOSAL

Procurement of Renovation Work for Expansion Nawam mawatha Store

STC/PRO/SS/RENOVATION/2026/02

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

INVITATION FOR BIDS
SRI LANKA STATE TRADING (GENERAL) CORPORATION LIMITED.
Procurement of Renovation Work for Expansion Nawam mawatha Store
Closed Framework Agreement

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 Procurement of Renovation Work for Expansion Nawam mawatha Store – STC/PRO/SS/RENOVATION/2026/02

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 **14th September 2026 (Monday) at 11:00 a.m.** All interested bidders are requested to attend the meeting.

Bid documents may be obtained from the Procurement Division of the Head Office of the Sri Lanka State Trading (General) Corporation Ltd from 7 September 2026 to 21 September 2026, on working days between 9:00 a.m. and 4:00 p.m., or download from the Corporation's website at <https://www.stc.lk/renovation2026/02>

All bids in given format to be handover on or before **23.09.2026 at 2.00PM** (Colombo Time) Late bids shall not be accepted. Bidder must mark as **“Proposed Expansion of Existing Formaldehyde Store” 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: - for Proposed Expansion of Existing Formaldehyde Store The items should match with the specifications given in the bidding document
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/2026/02"</u>
	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 10 th of December 2026
ITB 20.1	Bid Security 1. Requirement: Each bid must be accompanied by a Bid Security of Rs. 70,000.00 (Rupees Seventy 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	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 Quotations is: Chairman, State Trading (General) Corporation Limited, No. 100, Nawam Mawatha, Colombo 02, Sri Lanka Deadline for submission of quotations is: 1400 Hrs (02.00 P.M) on September 21, 2026 Envelope containing the quotation should be marked “procurement of Proposed Expansion of Existing Formaldehyde Store - STC/PRO/SS/RENOVATION/2026/02”
	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 system 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/2026/02</u>" 1. Preliminary Evaluation 1.1 Submission of signed Form of Bid 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 chartered architects registered with CIDA (Construction Industry Development Authority) Category C-7/ EM 4 or above. iii. Detailed list of similar projects/orders that the bidder has completed successfully during the period of last three (03) 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. Bidder shall have skilled and technically competent team to carry out necessary warranty, support, and maintenance and after sales services. v. Documentary evidence to establish conformity of the goods to the technical specifications/standards in the bidding documents along with the Technical Specification Form. Specifications 3.2. Work completion schedule 3.3 Prices of the items & Warranty periods.

Section III.

Evaluation and Qualification Criteria

This Section complements the Instructions to Bidders. It contains the criteria that the Purchaser use to evaluate a bid and determine whether a Bidder has the required qualifications. No other criteria shall be used.

[The Purchaser shall select the criteria deemed appropriate for the procurement process, insert the appropriate wording using the samples below or other acceptable wording, and delete the text in italics]

Contents

1. Evaluation Criteria (ITB 35.3 {d})
2. Evaluation Criteria (ITB 35.4
3. Multiple Contracts (ITB 35.5)
4. Domestic Preference (ITB 34.1)
5. Post qualification Requirements (ITB 37.2)
1. Evaluation Criteria (ITB 35.3 (d))

The Purchaser's evaluation of a bid may take into account, in addition to the Bid Price quoted in accordance with ITB Clause 14, one or more of the following factors as specified in ITB Sub-Clause 35.3(d) and in BDS referring to ITB 35.3(d).

2. Evaluation Criteria (ITB 35.4)

A bid evaluation committee appointed by the Chairman, CWECE will evaluate the Bids in Accordance of ITB 35.45

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.: Proposed Expansion of Existing Formaldehyde Store
STC/PRO/SS/RENOVATION/2026/02

To: The Chairman,
Sri Lanka State Trading (General) Corporation Limited ,
No. 100, Nawam Mawatha, 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	C7 /EM 4 Or above		
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	01	
List other information required			

Signature of the Bidder:

PRICE SCHEDULE

PROPOSED EXPANSION OF EXISTING FORMALDEHYDE STORE AT
SRI LANKA STATE TRADING (GENARAL) CORPORATION
COLOMBO 02

BILL NO.	DESCRIPTION	Total Amount without VAT	VAT Amount	Total Amount with VAT
	SUB TOTAL			

.....
Signature of the Bidder

.....
Date

.....
Company Seal

Please place the signature and the company embossed seal

PROPOSED EXPANSION OF EXISTING FORMALDEHYDE STORE AT
SRI LANKA STATE TRADING (GENARAL) CORPORATION
COLOMBO 02

Item No	Description	Unit	Qty	Rate	Amount
	<u>Preparing Dike Wall</u>				
	Removing Roof and Others				
1	Removing and stacking Amano sheet roof, existing green mesh around the building, gate sash, and other necessary GI pipes etc. clearing debris 10 m away within site.	Item	Allow	Sum	
	Excavation				
2	Excavation of 2'-0"x2'-0"x2'-0" size columns pits ass per drawing in any material total depth not exceeding 1.0m	Cuft	48.0		
3	Excavation 8"wide, 6" hieght small trench for prepare concrete dike around the store room.	Cuft	42.0		
	Concrete Work & Reinforcements				
4	Preparing 5" thk. 1'-6" height concrete wall as per drawing around the store room including with necessary form works, 2 nos. of 6mm mild steel @ 8" c/c, 1:2:4 (3/4") cement concrete.	Lft	117.0		
5	Insitue Concrete 3" Thk.1:3:6 (1") mass concrete for 6 Nos. of new column bases.	Cuft	6.0		
6	Insitue Concrete 1:2:4(3/4") for column base and column shaft as per drawing.	Cuft	23.0		
7	Supplying, bending and placing 10mm tor steel for column base and column shafts.	kg	20.0		
8	Supplying, bending and placing 6mm mild steel for column shafts.	kg	15.0		
9	Hiring steel box for concrete the column shafts.	Item	Allow	Sum	
10	Cleaning the existing 5'-0"wide brick pavement and Laying 2" thk. 1:3:6(1") cement concrete layer on brick pavement and finished with 1:3 cement plastering with red cement pigment.	Sqft	250.0		
11	Insitue concrete 4"thk. 1:3:6 (1") cement concrete laying as per drawing for new addition floor area including with 1"x1" chicken mesh laying and levelling with existing store room floor finished neat and construction of 10" height, 1'-6" wide curved concrete drain around the store area.	Cuft	280.0		
	Cement Block Wall, Plastering & Water Proofing				

12	5" thick cement block wall in 1:5 cement sand mortar, around the store area as per drawing.	Sqft	175.0		
13	Applying two coats of neopress crystal water proofing chemical for new and existing concrete floor area, new drain, new concrete and block walls under the inspection of Engineer.	Sqft	840.0		
14	Plastering to wall, 15 mm (5/8") thick in Cement and sand 1:5 finished semi rough with wooden float.	Sqft	360.0		
	Cladding Work/ Grill Work	Lft	100.0		

Item No	Description	Unit	Qty	Rate	Amount
15	Preparing 1.2mm thk. 1½"x1½" heavy duty box bar frame, vertical and horizontal 2'-0" C/C as per drawing. GI box bar frame fixing with welding and vertical bars fixed to cement block wall with necessary brackets and wall plugs. and 1½"x1½" heavy duty box bar supprotings fixed to wall as per plan(For Rear side cladding board partition)	Sqft	280.0		
16	Supply and installation of 4mm thk. Cladding board on the above steel frame with rivert. Cladding board Color and quality approved by client.	Sqft	280.0		
17	Supplying and installation of 2mm thk. 1" × 1" box bars fixed vertically at 4'-0" c/c on the cement block masonry wall and horizontally interconnected by welding at the locations and spacing indicated on the drawings, complete with all necessary cutting, welding, fixing, alignment and finishing. (For Iron mesh and Amano sheet covering)	Sqft	600.0		
18	Supply and installation of GI mesh up to a height of 3'-0" over the above-mentioned steel frame, securely fixed with rivets to form a continuous mesh covering, including cutting, fitting, overlapping, all necessary accessories and labour, complete as shown on the drawings.	Sqft	260.0		
19	Supply and installation of 0.47mm thk. 12'-0" long aluminium sheets over the above-mentioned steel frame to provide coverage up to a height of 4'-0", securely fixed with rivets, including cutting, fitting, overlapping, jointing, all necessary accessories, complete as shown on the drawings.	Sqft	340.0		
	Roof Works				

	Steel Structures				
	<u>Steel Columns</u>				
20	Supply, fabricate and install six (06) triangular steel columns using heavy-duty GI pipes of 1½" diameter and 3.2 mm thickness, welded and arranged in the triangular configuration with supports as shown on the drawings and similar to the existing steel columns. Apply two coats of approved quality and colour enamel paint, including provision and fixing of base plates and anchor bolts, and securely fix the columns to the concrete foundations, complete in all respects as shown on the drawings.	Nos	6.0		
	<u>Fabrication and Installation of Steel Roof Trusses</u>				

Item No	Description	Unit	Qty	Rate	Amount
21	Supply, fabricate and install 32'-0" long two (02) new steel roof trusses as shown in the drawings, using 3 mm thick, 50 mm diameter heavy-duty GI pipes as the top and bottom main members and 32 mm diameter heavy-duty GI pipes as intermediate supporting members. All members shall be accurately cut, fitted and welded together in accordance with the approved drawings and specifications to form steel trusses of 1'-6" (450 mm) height.	Nos	2.0		
22	Provide and weld 225 × 225 × 10 mm thick base plates to the fabricated trusses for fixing to the existing steel columns. The completed trusses shall be properly aligned, securely fixed and finished with two coats of approved-quality enamel paint in the approved colour, all in accordance with the drawings, specifications and Engineer's instructions.	Nos	4.0		

23	Supply, fabricate and install four (04) new steel roof trusses, each 22'-0" (6.70 m) long, as shown in the drawings. The top and bottom main members shall be fabricated using 32 mm diameter × 3 mm thick heavy-duty GI pipes, with 32 mm diameter × 3 mm thick heavy-duty GI pipes used for the intermediate supporting members. All members shall be accurately cut, fitted and welded together in accordance with the approved drawings and specifications to form steel trusses of 1'-2" (355 mm) height. The fabricated trusses shall be securely welded and connected to the existing steel roof trusses as shown in the drawings. The completed trusses shall be properly aligned, securely fixed and finished with two coats of approved-quality enamel paint in the approved colour, all in accordance with the drawings, specifications and Engineer's instructions.	Nos	4.0		
24	Supply and fix 0.47 mm thick, 12'-0" (3.66 m) long zinc-aluminium corrugated roofing sheets over the above-fabricated steel roof frame, securely fixed using approved rivets, complete in accordance with the approved drawings, specifications and Engineer's instructions.	Sqft	1600.0		
	<u>Rain water gutters and down pipes</u>				
25	Gutters, eaves 150mm G.I semicircular 22 B.W.G making and fixing with hooks or brackets and screws, and joints to be soldered complete.	Lft	39.0		

Item No	Description	Unit	Qty	Rate	Amount
26	Making and fixing Downpipes 150 mm (6") dia. Using G.I, 22 B.W.G with holdfasts or plugs fixed to steel columns and connect to main drain line. Excavation 8"x8" size trench for laying and connect to main drain line.	Lft	70.0		
27	Supply, fabricate and install steel grill grating to cover the top surface of the concrete drain constructed around the store, as shown on the drawings. The grating shall be fabricated using 10 mm diameter steel bars, 1/5" steel flat bars and other necessary steel sections, including cutting, welding, fabrication, fixing and all necessary supports and accessories, complete in all respects and all steel components shall be properly cleaned and apply two coats of enamel paint, including surface preparation.	Item	Allow	Sum	
	<u>Drain Gully and Water Supply</u>				
28	Construction of two (02) Nos. concrete chemical gully pits of internal dimensions 2'-0" x 2'-0" x 2'-0" (600mm x 600mm x 600mm) as per the drawings. Including excavation, formwork, and casting with Grade 20 (1:2:4) concrete using 3/4" (20mm) graded aggregate, reinforced with 6mm diameter mild steel at 8" (200mm) centers both ways. Internal surfaces must be sealed by applying two (02) coats of 'Neopress Crystal' waterproofing chemical, followed by a smooth internal plastering finish using a 1:3 cement-sand mortar mix to a neat and watertight finish.	Nos	2.0		
29	Supply and laying of 3-inch (75mm) diameter PTFE (Teflon) chemical-resistant pipes, including cutting/excavating a 1'-0" x 1'-0" (300mm x 300mm) trench/channel in earth/concrete, interconnecting the chemical gully pits as per the drawings, running the pipeline up to the main chemical storage tank, jointing with approved chemical-resistant fittings/gaskets, backfilling, and restoring the surface to original condition.	Lft	77.0		
	<u>Emergency eye wash and safety shower</u>				

Item No	Description	Unit	Qty	Rate	Amount
30	Removing the existing emergency washbasin, soap dispenser, shower and related accessories from the current emergency eye/face wash station. Transporting, relocating, and re-installing the dismantled units on the left side of the main entrance gate as shown in the approved drawings. Work includes supplying and laying new 1/2" and 3/4" diameter PVC water supply lines, making necessary connections to the main water supply system, and laying new PVC wastewater drain pipes to connect the new chemical storage tank. Excavate 8"x8" size trench for laying the waste water pipe line.	Item	Allow	Sum	
	<u>Firefighting facility</u>				
31	Removing existing fire extinguishers and re locate as per plan at right side of the main entrance of store room.	Item	Allow	Sum	
	Electrical & Safety detectors				
32	Supply and installation of pendent lamp with 2x1mm ² PVC/PVC/CU + 2.5mm ² PVC/CU earth cable terminated in a 3 terminal ceiling rose and sunk switch, wired in concealed conduit and connect to main electrical wiring system.	Nos	6.0		
	<u>Gas Detectors</u>				
33	Supply, installation, testing, and commissioning of a Fixed Photoionization Detector (PID) Gas Sensor system for VOC/Formaldehyde gas detection inside the chemical store room. The detector enclosure shall be Explosion-proof (ATEX/IECEX certified, Grade Ex d) with a minimum IP66 rating. The sensor shall be wall-mounted at a height of 1'-6" from the finished floor level, near potential leak sources. Work includes supplying and laying of chemical-resistant shielded signal cables inside heavy-duty PVC conduits up to the main monitoring panel, wall brackets, anchor bolts, testing with calibration gas, and integrating with the main audio-visual alarm/siren system.	Nos	2.0		
	<u>Chemical Liquid Leak Detectors</u>				

Item No	Description	Unit	Qty	Rate	Amount
34	Supply, installation, testing, and commissioning of a Continuous Chemical Liquid Leak Detection System. The system shall include an industrial-grade, highly sensitive, and corrosion-resistant sensing cable jacketed in fluoropolymer (PTFE/PVDF) materials to withstand exposure to hazardous chemicals including Formaldehyde, acids, and bases. The sensing cable shall be laid along the chemical trenches. Work includes supplying a digital leak localization monitoring panel (Alarm Module), end-terminations, hold-down clips, chemical-resistant conduits for leader cables, integration with the main audio-visual strobe-siren alarm system, testing, and commissioning.	Item	Allow	Sum	
	<u>Construction of Spill Collection Tank</u>				
35	Excavation to the required dimensions of 8'-0" long × 5'-0" wide × 5'-9" deep, as per drawings, including excavation by machine in all types of soil, trimming and dressing of excavation sides and bottom, and removal, loading, transportation and disposal of surplus excavated earth to a location up to 5 km from the building premises, complete in all respects as specified.	Cube	3.7		
36	Providing and laying Grade 35 reinforced 1'-0"thk. concrete base and side of the wall concrete, including mixing by Machine, placing, vibrating, compacting and curing, complete as specified.	Cube	2.1		
37	Providing and placing Grade 35 reinforced 5"thk. concrete to cover slab (Concrete lid), including reinforcement, formwork, vibration, finishing and curing, complete as specified.	Cube	0.3		
38	Providing, cutting, bending and fixing 12mm dia. Tor steel reinforcement at 6"c/c laid in position both way and tied with G.I wire as directed for bed slab & walls.	Kg	260.0		
39	Providing, cutting, bending and fixing 10mm dia. Tor steel reinforcement at 6"c/c laid in position both way and tied with G.I wire as directed for cover slab.	Kg	38.0		
40	Providing and fixing 12-18mm plywood/formwork sheeting to sides of walls, base upstands and cover slab, including supports, staging, releasing agent, erection and removal, complete.	Sqft	248.0		

Item No	Description	Unit	Qty	Rate	Amount
41	Providing and applying two coats of neopress crystal water proofing chemical protective coating/lining to all internal surfaces of the tank including soffit of the concrete lid, including surface preparation, primer and complete as per manufacturer's recommendations and Engineer's approval.	Sqft	180.0		
42	Plastering internal faces of all wall, bed of slab and covering lid, 15 mm (5/8") thick in Cement and sand 1:5 finished smooth with wooden float.	Sqft	180.0		
43	Fabricate and fixing 1'-0" wide 10mm dia. iron hooks to side of the concrete wall, concrete lid as per drawing.	Item	Allow	Sum	
	<u>Supply, Fabrication and Installation of Double Sliding Gate</u>				
44	Supply, fabricate and install a double-sash sliding gate, as shown on the drawings, comprising two gate sashes, each 5'-0" wide x 6'-0" high, suitable for access to the store. The gate frames shall be fabricated using 2" x 2" size heavy duty GI box bars, complete with steel railing (V-groove track), gate stoppers, steel wheels, locking arrangements, iron hinges and all necessary accessories and fittings required for smooth operation and secure locking, Provide and fix iron handles to both gate leaves and complete the installation in a proper and workmanlike manner. All iron/steel components shall receive two coats of enamel paint after suitable surface preparation The inside of the fabricated gate frames shall be provided with 1" x 1" GI mesh as shown in the drawings. The GI mesh shall be supplied, cut to size and securely fixed to the gate leaves by welding, using 3/4" x 3/4" aluminium beading strips around the mesh as shown in the drawings.	Item	Allow	Sum	
	TOTAL				

Section V. Schedule of Requirements

1. Technical Specification
2. Drawings

1. Technical Specifications

1. General Requirements

All materials used for the fabrication, finishing, and installation of fittings shall be quality and approved by STC.

2. Sample and approval

No material shall be procured, fabricated or installed **without prior written approval** of the STC.

3. Material Components

3.1 Frame and Structural Supports

- Frame shall be fabricated using Galvanized iron (GI) box bar section of specified size and thickness.
- Section shall be clean, straight, rust-free and properly welded.
- Lights Fittings, gas detectors & Other Fittings: All LED Ceiling lights should have 2 years warranty

4. Testing and hand over:

Spill collection tank should be testing at least two weeks before handing over the project.

Drawings

3) Mode of payments:

Maximum 30% Advance (Advanced Payment Bond required), 30% (After completion of 50%), 35% Payment after Completion, 5% Retention release 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)	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 Via Colombo Port
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 a bid will be based on technical ability and evaluated bid price. The bidder is expected to do system 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. (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 1.5 times of the bid price. 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 chartered architects registered with CIDA (Construction Industry Development Authority) Category C-7 or above. iii. Detailed list of similar projects/orders that the bidder has completed successfully during the period of last three (03) 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. Bidder shall have skilled and technically competent team to carry out necessary warranty, support, maintenance and after sales services. v. Documentary evidence to establish conformity of the goods to the technical specifications/standards in the bidding documents along with the Technical Specification Form.
CC 15.1	Advance Payment Thirty (30) percent of the Contract Price shall be paid within Fourteen (14) days of signing of the Contract, and upon submission of claim and a bank guarantee for equivalent amount valid until the Goods are delivered and in the form provided in the bidding documents. 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 presentation of claim supported by a certificate from the Purchaser declaring that the Goods have been delivered and that all other contracted Services have been performed.
	Bid Security Particulars Details Amount Rs. 70,000.00 Form Bank Guarantee Issued By Licensed commercial bank (acceptable to Employer) Validity Minimum 91 days from bid closing date Return 30 days after contract award (unsuccessful bidders)
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 will be released only upon satisfactory completion of the 37 months from the date of final acceptance of product and solution.
	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. Late Completion The amount to be paid is 0.025% of Initial Contract Price per Day, subjected to maximum of 5% of Initial Contract Price.
CC 26.1	The liquidated damages shall be 1% per week. The maximum amount of liquidated damages shall be 10% of the contact 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)]