



CEYLON PETROLEUM CORPORATION

(Established by Parliamentary Act Number 28 Of 1961)

REFINERY DIVISION

PUBLIC TENDER 4198T

BIDDING DOCUMENT

SUPPLY OF RECIPROCATING TYPE GAS COMPRESSOR

INSTRUCTIONS TO BIDDERS, CONDITIONS OF CONTRACT &
TECHNICAL SPECIFICATIONS

**CHAIRMAN - DPC
CEYLON PETROLEUM CORPORATION
REFINERY DIVISION
MATERIALS DEPARTMENT
SAPUGASKANDA
KELANIYA , SRI LANKA**

**Fax : 0094-11-2400434 / 5528919 / 2400436
E-Mail : refmaterials@sltnet.lk**

C O N T E N T S

1. INSTRUCTIONS TO BIDDERS

- 1.1 Introduction
- 1.2 Issue of Bidding Document
- 1.3 Documents & Details to accompany Bid
- 1.4 Submission of Bids
- 1.5 Sealing, Marking, Closing & Receipt of Bids
- 1.6 Minimum Validity Period of bids.
- 1.7 Clarifications
- 1.8 Opening of Bids
- 1.9 Late Bids
- 1.10 Letter of Authorization
- 1.11 Business Registration & Public Contract Registration
- 1.12 Bid Security Guarantee
- 1.13 Schedule of Prices
- 1.14 Correction of Errors
- 1.15 Evaluation of bids
- 1.16 Power to Accept or Reject Bids
- 1.17 Notice of Acceptance
- 1.18 Declaration

2. CONDITIONS OF CONTRACT

- 2.1 Bidders Standard Conditions of Sales
- 2.2 Performance Guarantee
- 2.3 Mode of Payment
- 2.4 Pre-Shipment Inspection & Witness Inspection by 3rd Party
- 2.5 Shipment and Delivery
- 2.6 Default by Successful Bidder
- 2.7 Assurance on Delivery
- 2.8 Packing
- 2.9 Credit or Aid Lines
- 2.10 Local Taxes / Customs Levies
- 2.11 Commissioning
- 2.12 Liquidated Damages

- 2.13 Force Majeure
- 2.14 Arbitration / Applicable Law
- 2.15 Warranty

3. SCOPE OF SUPPLY, TECHNICAL SPECIFICATIONS & OTHER CONDITIONS

Please refer the Attachment 1

4. ANNEXURES

- (A) Format of Bid Security Guarantee
- (B) Declaration of Bidder
- (C) Schedule of Prices
- (D) Format of Manufacturer's Authorization
- (E) Format of Performance Guarantee
- (F) Format of Advance Payment Guarantee
- (G) Abbreviations
- (H) Form of Compliance/ Deviation Sheet

01. INSTRUCTIONS TO BIDDERS (ITB)

1.1. INTRODUCTION

The Chairman, Department Procurement Committee, on behalf of the Ceylon Petroleum Corporation, Refinery Division, Sapugaskanda, Kelaniya, Sri Lanka will receive sealed Bids from manufacturers or their authorized export agents abroad or authorized local agents (Manufacturer's or Export Agent's) for the Supply of **Reciprocating Type Gas Compressor** conforming to the Terms & Technical Specifications indicated in Section 3 and Terms & Conditions given under this Bidding Document.

The Bidder shall bear all costs associated with the preparation and submission of its Bid, and CPC shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

1.2. ISSUE OF BIDDING DOCUMENTS

Bidding Documents can be obtained up to on 15-December-2017. Any Bidder calling for Bidding Documents, shall pay a non-refundable Bidding Document fee of Rs. 3,500/= to the Cashier, CPC Head office, No. 609, Dr. Danister de Silva Mawatha, Colombo – 09.

1.3. DOCUMENTS & DETAILS TO ACCOMPANY BID

All Bids shall contain adequate particulars in respect of the items offered.

- A.** Failure to furnish the following documents and details along with the Bid will result in the bid being rejected.
01. Name & the profile of the Manufacturer and Country of origin
 02. Bid Security Guarantee – **Annex “A”**
 03. Duly completed & signed form of “Declaration of The Bidder” – **Annex “B”**
 04. Manufacturer's Authorization Letter as per **Annex ‘D’** including the certification that the goods offered are in good condition & conforming to the specifications
 05. Letter/s of Authorization – Vide Clause 1.10
 06. Schedule of Prices – **Annex ‘C’** duly completed and signed.
 07. A copy of the receipt obtained for payment of Rs. 3,500.00.
 08. If offered in foreign currency, a pro-forma invoice from the foreign principal.
 09. Copy of Business Registration & Public Contract Registration per Clause 1.11
- B.** Failure to furnish the following documents and details along with the Bid may result in the bid being rejected.
01. Documentary proof for recent supplies made to customers in similar magnitude
 02. Form of Compliance / Deviation Sheet – **Annex ‘H’**. Any other deviation to be clearly indicated in Annex ‘I’ in an attachment.

All documents shall be in English Language.

Every Bidder will be required to initial and submit each page of the Bidding Document including drawings, relevant catalogues and other details along with the quotation.

1.4. SUBMISSION OF BIDS

If the bid is being submitted directly by the Principals, they should indicate whether they are represented in Sri Lanka by an Agent.

A local firm acting as Agent for more than one Principal Bidder should get each of his Principal Bidders he represents to tender on separate sets of Bidding Documents purchased from the Ceylon Petroleum Corporation for such purpose.

Note: Alternative Bids / Options

Multiple bids from same manufacturer can be submitted as separate bids.

1.5 SEALING, MARKING, CLOSING & RECEIPT OF BIDS

Bids shall be submitted in Duplicate as per annexed schedule of Prices. The original & duplicate copy of the Bid shall be placed in separate envelopes marked "ORIGINAL" & "DUPLICATE". Envelopes shall be enclosed in one securely sealed cover, which shall be marked "TENDER NO. 4198T FOR THE SUPPLY OF **RECIPROCATING TYPE GAS COMPRESSOR** – CLOSING DATE 20-DECEMBER-2017" on the top left-hand corner & the Bidder's name & address on the bottom left-hand corner.

Bids sealed, enclosed, marked and addressed as aforesaid, shall be sent under Registered Cover to reach the Chairman, DPC, C/O Secretary to the Refinery Manager, Ceylon Petroleum Corporation, Refinery Division, Sapugaskanda, Kelaniya, Sri Lanka not later than 1430 hours on 20-December-2017. If, the Bidders choose not to send their Bids under Registered Cover, they could deposit such Bids in the Tender Box provided for this purpose at the Office of Refinery Manager, Refinery Division, Sapugaskanda, Kelaniya, Sri Lanka.

Important:

- ***E-mail offers are not entertained.***
- ***If a bidder decides to send the bid through fax at bidders own discretion, then only the Fax No. 0094-11-2400436 & 2400102 should be used & only the clarifications data sheets, product literature & other communications can be made through email address refmaterials@sltnet.lk.***
- ***Bids sent to any other fax number will not be entertained.***

1.6. MINIMUM VALIDITY PERIOD OF BIDS

- (a) All bids shall necessarily be valid up to 21-March-2018.
- (b) All prices indicated in the schedule of prices shall be firm and shall not be subject to any price variation within the validity period of offer specified in (a) above.
- (c) In exceptional circumstances, prior to the expiration of the bid validity period, CPC may request Bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. If a bid security is requested, it shall also be extended for a corresponding period. A Bidder may refuse the request without forfeiting its bid security/deposit. A Bidder granting the request shall not be required or permitted to modify its bid.

PUBLIC TENDER 4198T

- (d) On acceptance of the offer within the above mentioned validity date of offer should be extended by another 14 days for purposes of opening Letter of Credit and other required documentation.

Bids that do not comply with the above requirements will be rejected as non-responsive.

1.7. CLARIFICATIONS

1.7.1

- (a). Any other information or clarification required could be obtained from the under mentioned not later than 10 days before the closing date of tender given in clause No. 1.5

Manager (Materials),
Ceylon Petroleum Corporation,
Refinery Division, Sapugaskanda,
Kelaniya, Sri Lanka.

Fax : 0094 - 112400434 / 436 / 5528919

E-mail : refmaterials@sltnet.lk

- (b). Where the Bidders have not sought any clarifications/information such Bidders shall be deemed to have accepted the Bidding Document in full.

1.7.2 – Amendments

CPC reserves the right to issue amendments to the Bidding document if and when deemed necessary, up to 10 days before the closing date of Tender given in Clause 1.5 and such amendments will be notified to all Bidders who have collected the Bidding documents.

1.8. OPENING OF BIDS

Bids will be closed at 1430 hours on 20-December-2017 & will be opened immediately thereafter at the Refinery Conference Room.

Bidder/s or their duly authorized representative/s may be present at the opening of bids. The officer who opens the Bids will read out the total price, as indicated in the schedule of prices/ Pro-forma to those who are present. Technical Data, Specifications or similar particulars will not be divulged.

1.9 LATE BIDS

Any Bid received after the deadline for submission of Bid will be rejected and returned unopened to the Bidder.

1.10 LETTER OF AUTHORIZATION

- (a) Offers from agents representing Principals abroad, will not be considered unless they hold the Letter Of Authorization from the Principals empowering the agents to offer on their behalf, to enter into a valid agreement on behalf of the Principals to fulfill all the terms and conditions of the contract, in the event of the bid being awarded.

PUBLIC TENDER 4198T

- (b) The agent signing the Bidding Document on behalf of the Principal shall state the Principal's name, address, telephone and fax numbers & e-mail if any.
- (c) Nomination of Agents after the Bid has been submitted will not be valid.
- (d) In the event that the Principal is not the Manufacturer, the Principal should furnish documentary proof of his arrangements with the Manufacturer.
- (e) Principal means the seller with whom CPC enters into an agreement as per the tender. In case of an order, L/C is opened & purchase order is placed with the principal.

1.11 BUSINESS REGISTRATION & PUBLIC CONTRACT REGISTRATION

- A) Local Agents in Sri Lanka, submitting the Bid should register with the Registrar of Companies and shall produce a copy of the valid Certificate (legally attested copy) of Registration issued by the Registrar of Companies together with the offer & a copy of the respective company registration of principal bidders also shall be forwarded along with the bid.
- B) Any person who act as an agent or sub-agent, representative or nominee for or on behalf of any bidder / principal supplier, shall register himself and such public contract as per Public Contracts Act, No 3 of 1987 for every public contract exceeding five million rupees (SLR) & a copy of the valid Certificate of registration issued by the Registrar of Public Contracts shall be forwarded for collection of bidding documents. All bidders should submit the registration certificate along with the bid.

Where any person is an agent, sub-agent, representative or nominee for or on behalf of a bidder / principal supplier he shall first produce a certificate of his appointment as agent, sub-agent, representative or nominee to the Registrar before he registers himself under the public contract. [Contact details of the Registrar: Department of Registrar of Companies, "Samagam Medura", No. 400, D R Wijewardena Mawatha, Colombo 10 / Tel.: +94-11-2689208 / +94-11-2689209 / Email: registrar@drc.gov.lk .(Contact details may vary from actuals & CPC does not take any responsibility in this regard)]

1.12 BID SECURITY GUARANTEE

Each Bid shall be accompanied with a Bid Security Guarantee undertaking that the offer will be held valid for the specified period and that, the offer will not be withdrawn during that period. Such security shall be in the form of a **Bank Guarantee issued by a recognized commercial Bank in Sri Lanka approved by the Central Bank of Sri Lanka or a foreign bank with the guarantee confirmed by a recognized commercial bank operating in Sri Lanka** payable to the Ceylon Petroleum Corporation, in a sum of Rupees 400,000/=

The Bid Guarantee shall be unconditionally encashable on demand by Ceylon Petroleum Corporation and valid up to 11-April-2018. A format of Bid Security guarantee is attached (SCHEDULE 'A').

PUBLIC TENDER 4198T

Bid Guaranties received from unsuccessful Bidders will be returned to them after an award is made. The Bid Guaranty of the successful Bidder will be returned after receipt of the Performance Guarantee.

Important:

Failure to submit the Bid Guaranty at the time or before the closing of Bids (which is considered as a major deviation) and in accordance with above said requirements and in the format provided, may result in the Bid being rejected

1.13. SCHEDULE OF PRICES

- (a) Bids shall be in the form of a Pro-forma Invoice in two (02) copies indicating Country of Origin, Port of Shipment, H.S. Code, Terms of Payment and Delivery Period. Rates quoted shall be computed on the basis of C&F Colombo, showing FOB Value and freight charges separately. Bidders are also required to duly sign and return the Schedule of prices, marked Annex “B” indicating their offers in detail together with the Pro-forma Invoice.
- (b) Prospective Bidders are requested to submit their bids in any internationally accepted currency.
- (c) All agents’ Commission & installation charges (if any) shall be disclosed in Sri Lankan Rupees in the appropriate row of the schedule of prices.
- (d) Bids not on the prescribed form and not in the manner required will be rejected.
- (e) Bidders shall provide in the prescribed form of schedule of prices- marked Annex “B”, the name and address of his agents, if any, in Sri Lanka.
- (f) The principal bidder (the receiver of payment) should essentially sign the Schedule of Prices.
- (g) Bids on C&F (CFR) / Foreign currency are preferred than giving a Rupee bid on Import & Supply basis. However, if the bidder intend (i) to import & supply (ii) to supply newly manufactured imported items / locally manufactured items which are available locally on Ex-Stock basis (iii) to supply items which will be manufactured locally, please forward offers in Sri Lankan Rupees on “Delivered-at-Site” basis as per Annex B – Section 2 of 2

1.14. CORRECTION OF ERRORS

- (a) Where there is a discrepancy between the amount in figures and in words, the amount in words will govern; and
- (b) Where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity.
 - 1. The unit rate as quoted will govern
 - 2. Unless in the opinion of the Procurement Committee/TEC there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total as quoted will govern and the unit rate will be corrected.

- (c) The amount stated in the Bidding Document adjusted in accordance with the above procedure with the concurrence of the bidder shall be considered as binding upon the Tender. If the bidder does not accept the corrected amount of bid, his bid will be rejected.
- (d) If the Bidder that submitted the lowest evaluated bid does not accept the correction of errors, its bid shall be disqualified and its bid security may be forfeited or its bid securing declaration executed.

1.15. EVALUATION OF BIDS

All offers received will be examined to determine the eligibility of bidder's responded and substantial responsiveness of bids received. A substantially responsive bid is one, which conforms to the terms, conditions and specifications of the Bidding Document. Incomplete bids will be rejected.

Annex 'B' shall be completed in full. Bids for part supply of items will be rejected.

Only the bids determined to be substantially responsive will be evaluated and compared. Award will be made to the lowest responsive evaluated bid.

Offers will be evaluated on total cost basis including Local Agency Commission (if any).

However, CPC reserves the right to evaluate bids with freight obtained from Ceylon Shipping Corporation and place orders either on C&F basis or FOB basis and to arrange freight through Ceylon Shipping Corporation or any other freight forwarder.

- I.) The price quoted in foreign currency will be converted to Sri Lanka Rupees at the selling exchange rate determined by the Central Bank of Sri Lanka prevailing on the date of opening of Bids.
- II.) Offers are evaluated on C&F basis in general. However, if any bid on Delivered at Site basis is available, evaluation will be done on total Delivered at Site price basis. Bids received on C&F basis (in foreign currency), will be converted in to Delivered at Site price by adding Customs Duty, Surcharge, Cess, PAL, VAT, NBT, SRL, Computer & other charges, Port Authority & handling charges, Wharf clearing charges, Transport charges, Local Agency Commission (if any) & Any other prevailing charges.

Those who are eligible for import tax concessions shall indicate the same clearly in detail with relevant certifications. In such case, a bank guarantee covering the total concession amount with validity of 6 weeks longer than delivery period shall be submitted along with the bid. The bank guarantee will be released only after clearance of cargo from Sri Lanka Customs. If not, standard prevailing tax rates will be applied in the evaluation of bids.

1.16 POWER TO ACCEPT OR REJECT BIDS

- (a) The Department Procurement Committee will not be bound to make the award to the Bidder submitting the lowest offer.

- (b) The Department Procurement Committee reserves the right to reject any or all Bids, or any part thereof, without adducing any reasons.

1.17. NOTICE OF ACCEPTANCE

Acceptance of bid will be communicated by fax / E-mail and confirmed in writing by registered post to the successful bidder to the address given by him, soon after the receipt of DPC decision. Any change of address of the bidder should be promptly notified to the Manager (Materials), Ceylon Petroleum Corporation, Materials Department, Refinery Division, Sapugaskanda, Kelaniya, Sri Lanka.

1.18. DECLARATION

Bidders should declare that they have read the Conditions and that they make the offer in compliance with and subject to all the Conditions thereof and agree to execute the contract / perform the services in accordance with the said Conditions in the manner therein set out. A Form of Declaration of Bidder-Annex 'B' is attached.

02. CONDITIONS OF CONTRACT (COC)

2.1. BIDDER'S STANDARD CONDITIONS OF SALE

Bidder's standard conditions of sale, usually printed on the reverse side of the Performa Invoice or in a separate format will not be accepted. The Conditions of this tender will prevail.

2.2. Performance Guarantee

- a) The successful Bidder on notification by Ceylon Petroleum Corporation of the acceptance of his Bid, shall within 14 days of such notification, furnish at his own expense, a Performance Guarantee through a recognized commercial Bank in Sri Lanka, in a sum equivalent to 10% of the total contract value of the accepted Bid. The performance Guarantee shall be in accordance and in the form given in "SCHEDULE D" and shall be unconditionally encashable, on the receipt of first written request from CPC.
- b) If the successful Bidder fails to furnish the Performance Guarantee as aforesaid his name will be placed in the list of defaulting contractors. In addition his Bid Guarantee will be forfeited.
- c) The letter of credit will be opened only after the receipt of the performance Guarantee. The performance guarantee shall be in favour of the Ceylon Petroleum Corporation and shall be valid for a period of not less than ninety (90) days from the date of anticipated final delivery to CPC stores.

PUBLIC TENDER 4198T

- d) To expedite opening of Letter of Credit, the Supplier/Principal shall on his own account instruct his Bank to Fax/Email Ceylon Petroleum Corporation, the date, amount and validity period of the Performance Guarantee to CPC.

2.3. MODE OF PAYMENT

- 2.3.1 The payment shall be by an irrevocable non-transferable Letter of Credit, 80% of the Free on Board value (FOB) at site and balance payment on satisfactory delivery, commissioning and acceptance of an Electric Motor Driven, Direct Coupled, Reciprocating type Process Gas Compressor. The commissioning component of the cost which shall be fixed for at least one year from the date of the delivery of equipment shall be paid only on successful completion and commissioning of the job at CPC Refinery, which will be an LC condition. Any other payment terms which require payment in advance shall not be acceptable to CPC.

The following information is very essential for CPC to obtain the necessary Import Licence and for establishment of Letter of Credit without delay. Hence you are kindly requested to incorporate same in your Proforma Invoice.

- 2.3.1.1 Pro-forma Invoice Number, Date, Supplier's Address & Contact details such as Fax No, E-mail & Tel. Number.
 - 2.3.1.2 Country of Origin of the goods.
 - 2.3.1.3 Country of Shipment of goods.
 - 2.3.1.4 The Harmonized System (HS) Number or Numbers for each item of goods.
 - 2.3.1.5 State mode of shipment i.e. whether by Airfreight or Sea freight
 - 2.3.1.6 Name and address of the bank for negotiation of L/C.
- 2.3.3 Advance payment to a maximum of 10% will only be paid on submission of a bank guarantee from a reputed commercial bank operating in Sri Lanka, approved by Central Bank of Sri Lanka and acceptable to CPC. The advance payment guarantee shall be in accordance with the specimen in SCHEDULE -F, "Format of Advance Payment Guarantee".
- 2.3.4 Agency Commission will be paid after receipt of goods at CPC warehouse and on satisfactory completion of the installation & commissioning of the system. In the "Schedule of Prices", the Bidder shall indicate the Agent's Commission in Sri Lankan Rupees & the local agency commission will be paid only in Sri Lankan Rupees.
- 2.2.5 In case of Import & Supply, payment will be made within one month after satisfactory delivery to CPC Refinery warehouse at Sapugaskanda and acceptance of the relevant certificates / reports & Items by the Ceylon Petroleum Corporation.

If the bidder requests, local L/C can be opened in case of Delivered-at-Site basis.

2.4 PRE-SHIPMENT INSPECTION & WITNESS OF INSPECTION BY THIRD PARTY

Each consignment should be subjected to a pre-shipment inspection for quality, quantity, packaging & marking requirements at the sole discretion of CPC by the independent internationally recognized Third Party Inspector accepted by CPC. The cost involved for this inspection shall be borne by the supplier. The quality and quantity determined by this independent inspector shall be binding on both parties. Third Party Inspection Report should be sent to CPC by courier and CPC in return will send the Letter of Acceptance back to the

PUBLIC TENDER 4198T

supplier within 10 days after receipt of the original Inspection Report. Shipment should be made only after receipt of CPC approval of the Third Party Inspection Report. These terms shall be included in the Letter of Credit as a Condition.

In addition to the above 3rd party inspection VENDOR/BIDDER shall allow two CPC engineers to witness the performance tests, procedures and perform inspection at the manufacturing site for minimum of 03 consecutive days. The principal should intimate well in advance the schedule of 3rd party inspection to arrange CPC engineers to witness inspection for minimum of 03 consecutive days at manufacturing site.

The VENDOR/BIDDER shall give forty five (45) days' notice to CPC before testing or inspection with seven (07) days confirmation notice. All the expenses relating to the inspection visit for three engineers nominated by CPC to the VENDOR'S/BIDDER'S testing site should also be borne by the VENDOR / BIDDER.

However cost of air tickets for aforesaid three engineers will be arranged & born by CPC up to nearest international airport to the manufacturing site & the VENDOR/ BIDDER shall provide proper and reasonable facilities at his own expense for the two CPC Engineers, covering food, accommodation and inland travelling for examining, inspection, testing and gauging such items and shall also supply free of charge such apparatus, materials, tools, gauges, labour & assistance as may be required from time to time for the purpose of such examinations, inspections, testing & gauging.

The CPC shall have full authority to reject any material or workmanship which does not comply with the tender specifications and other conditions. Any inspection by the CPC or the CERTIFYING AUTHORITY REPRESENTATIVE (S) shall not absolve VENDOR / BIDDER from his responsibility to ensure that specification requirements are met.

2.5. SHIPMENT AND DELIVERY

- (a) Immediately after the consignment is shipped, the supplier shall send to Ceylon Petroleum Corporation, an Email / Fax stating the name of the Vessel with quantities shipped. Also, within 03 days from the date of the Bill of Lading, 04 copies of each of the following shipping documents shall be sent by courier, addressed to the Manager (Materials), Ceylon Petroleum Corporation, Refinery Division, Materials Department, Sapugaskanda, Kelaniya, Sri Lanka.
- (b)
 - i) Clean on Board, freight prepaid / freight to pay (as per award) Bills of Lading in favour of Sri Lankan Bank nominated by CPC, showing destination as Colombo and notifying party as Ceylon Petroleum Corporation.
 - ii) Manually signed invoices in quadruplicate, showing FOB, Local Agent's Commission if any, freight and C&F Colombo
 - iii) Packing List in quadruplicate.
 - iv) Certificate of Manufacturer stating that the items shipped were manufactured by them and indicating Country of Origin.
 - v) Certificate of Quality in detail, issued by a recognized Institute (such as ISO) accredited by the Government of the Country of Origin to issue such Certificates.

2.6. DEFAULT BY SUCCESSFUL BIDDER

- (a) If for any reason in the opinion of the Ceylon Petroleum Corporation, the successful Bidder becomes incapable or unable to supply the **Reciprocating Type Gas Compressor** offered in his Bid within the specified delivery period, the Ceylon Petroleum Corporation shall have the right to obtain the goods from other sources without being liable in any manner, whatsoever, to the successful Bidder.
- (b) If the successful Bidder defaults in the supply or otherwise commits a breach of any of the provisions in the Contract with the Ceylon Petroleum Corporation for the supply of **Reciprocating Type Gas Compressor** conforming with the Specifications, he shall be liable to pay to the Ceylon Petroleum Corporation, all losses, damages and expenses incurred by the Ceylon Petroleum Corporation in consequence of such default of breach.

2.7. ASSURANCE ON DELIVERY

The successful Bidder will be called upon to supply to the Ceylon Petroleum Corporation the **Reciprocating Type Gas Compressor** conforming to specifications and strictly abide by the agreed delivery dates, which should be within **180** days from the date of establishment of the Letter of Credit. (Shorter delivery periods are most welcome). However, Bidders shall indicate the period within which the item could be dispatched from the date of confirmation of the Order.

2.8 PACKING

Packing should be seaworthy and suitable to protect the goods from adverse weather conditions and shocks during the voyage handling & storage.

2.9. CREDIT OR AID LINES

If the **Reciprocating Type Gas Compressor** offered could be supplied under any Credit or Aid Line available between the Supplier's Country and the Government of the Democratic Socialist Republic of Sri Lanka, such arrangements shall be indicated in the Bid.

2.10. LOCAL TAXES/CUSTOMS LEVIES

Cost of Insurance, Customs Duty at the Port of Colombo and other levies will be paid by the CPC, and should not be included in the bid price.

2.11. COMMISSIONING

Manufacturer shall send their commissioning engineer representing the manufacturer to CPC Refinery for commissioning of the compressor and provide necessary training to the Refinery crew.

Air tickets, local transport, food, suitable hotel accommodation and other expenses (minimum three days) for the manufacturer's representative engineer assigned for the commissioning the compressor at CPC Refinery, shall be the responsibility of the successful bidder.

2.12. LIQUIDATED DAMAGES

The contractor shall pay to CPC, as liquidated damages for failure to comply with contractor's obligation to complete the contractual obligations within the time Guaranteed, an amount equivalent to 1/12th per cent of the contract value for each calendar day after the said date, subject however that the maximum liability of contractor will not exceed 5 (five) percent of contract price.

In the event of force majeure, an extension of the granted completion time or direct results thereof, the completion date shall be extended, if the contractor request in writing, by such a period of time as shall be deemed reasonable by CPC.

2.13. FORCE MAJEURE

Except as regards an act of God, war, strike, invasion, Civil War, rebellion, Tsunami, revolution, insurrection, military power, earth-quake, plagues, the Bidder shall undertake all risks and liabilities of whatsoever kind arising out of incidentals or connected with the supply.

2.14. ARBITRATION/ APPLICABLE LAW

2.14.1 All the disputes arising out of this agreement will be settled in accordance with the provisions of the Arbitration Act No. 11 of 1995, Sri Lanka & UNCITRAL rules.

2.14.2 All proceedings and hearings by the Arbitrator shall be held in Sri Lanka Arbitration will be conducted under the rules of the ICLP Arbitration Centre and the Arbitration Act No. 11 of 1995, Sri Lanka.

2.14.3 The law applicable to this procurement / contract is Sri Lankan Law.

2.11. WARRANTY

2.11.1 Supplier should give a manufacturer's warranty for all the equipment Supplied by him for a minimum period of 18 months from the date of delivery. Warranty Conditions shall be clearly indicated in the quotation.

2.11.2 Any defect found during this warranty period should be attended to by the supplier at his own cost (labour & spare parts), and any defective parts should be replaced with new parts free of charge.

2.11.3 All equipment offered should be brand new and proven system and no Prototype systems should be offered.

2.11.4 All material offered should have a minimum of 14 months shelf life (if relevant) from the date of shipment.

3. SCOPE OF SUPPLY, TECHNICAL SPECIFICATIONS & OTHER CONDITIONS

Item to be Supplied:

Item Qty. Unit Description
No.

01 01 No. Electric Motor Driven Reciprocating Type Gas Compressor, Coupling, Motor, Base Plate, Foundation Bolts & Commissioning Spares

SPECIFICATIONS FOR RECIPROCATING TYPE GAS COMPRESSOR

- 1) Capacity (@ operating condition): 2.5 – 3.0 m_n³/ h (if the specified capacity range is below the that of the current product rage of the manufacturer(s), bidders are encouraged to offer the lowest capacity compressor in the available product range, which complies with other specifications stipulated hereunder.)
- 2) Discharge Gas Pressure : 137 bar(g)
- 3) Discharge Gas Temperature : 60 - 70 C⁰
- 4) Suction Gas Pressure : 10 - 33 bar(g)
- 5) Suction Gas Temperature : 50 - 60 C⁰
- 6) Gas composition

Mole % by volume	H ₂ Rich	H ₂ (High Purity)	N ₂
H ₂	67.5 – 75.5 %	100 %	--
CH ₄	11.07 – 18.85 %	--	--
C ₂ H ₆	7.42 – 8.48 %	--	--
C ₃ H ₈	3.45 – 4.39 %	--	--
I-Butane C ₄ H ₁₀	0.88 – 0.91 %	--	--
n-Butane C ₄ H ₁₀	0.71 – 0.84 %	--	--
N ₂	--	--	100 %
C _P /C _V	1.25 – 1.29 @ 60 C ⁰	1.4 @ 30 C ⁰	1.4 @ 30 C ⁰

- 7) Lube / Non-Lube operation : Non-Lube is preferred
- 8) Location conditions
 - Elevation : 25.6 above mean sea level
 - Barometer : 1.013 bar
 - Ambient Temperature : 15 – 40 C⁰
 - Relative Humidity : 90 – 98%
 - Other : Outdoor, Corrosive (Traces of H₂S & HCl), Dust and Fumes
- 9) Capacity control : by Suction Valve Unloaders
 - Action : Reverse (Air-to-Load/Fail Safe)
 - Available air pressure : 4 – 5 bar(g)
 - Other : 100% manual unloading capability for starting
- 10) Main driver : Induction motor
 - Starter : Direct Online (DOL)
 - Power : 400V / 3 Phase / 50 Hz
 - Drive system : Geared & Coupled or Direct coupled

11) Utility conditions

Main & auxiliary motors	: 400V / 3 Phase / 50 Hz
Instrument	: 110V / Single phase / 50 Hz
Air	: 4 – 5 bar(g)
Cooling Water (Supply)	: 2.0 – 2.6 bar(g) @ 32 - 37 C ⁰
Cooling Water (Return)	: 1.3 bar(g) @ 38 – 43 C ⁰

Important: Desired requirements are given in the attached API 618 datasheets. Bidders are requested to submit a deviation sheet with respect to the specifications of the offered compressor that deviate from the desired specifications of CPC.

Other Requirements

- 1) The compressor shall be suitable for the use in petroleum Refineries and shall comply with acceptable international standards such as API 618 (preferred), API 11P, DS/EN ISO 13631, ISO 13707:2000(en), etc.
- 2) Main and auxiliary motors shall be manufactured in accordance with acceptable international standards such as ANSI, NFPA, NEC, API, IEEE, NEMA, BS, IEC, VDE, etc. and area classification should be certified by a testing authority such as BASEEFA, PTB, UL and FM standards, if applicable.

Hazardous Area	: Class 1 Zone 2, Group IIB according to IEC
Enclosures	: TEFC Non Sparking, Ex ‘nA’, II, T3 according to IEC
Cooling method	: IC 411 according to IEC 34-6
Degree of Protection	: IP 55
Insulation class	: F
Routine tests	: As per IEC 34-2 & 34-2A
Vibration	: ISO 2372 or equivalent
Noise level	: 85 dB @ 1m
- 3) Country of manufacture shall be North America, Europe, Russia, Oceania, Japan or South Korea.
- 4) Manufacturer’s guarantee shall be 18 months from the date of delivery.
- 5) Documents to be submitted
 - (A) Technical documents to be submitted with the quotation in duplicate.
 - Duly completed API or other standard data sheets for the compressor
 - Dually completed data sheets of the main motor
 - Typical cross sectional drawings
 - Standard performance data & noise data sheet
 - Any deviation from the stipulated tender specification & API or relevant standards
 - Details of the lubrication oil system, stuffing boxes, suction/discharge valves, gear box, relief valves, coupling, etc. with their manufacturing references.
 - P & ID of the compressor
 - Separate quoted list of spares required for two years of operation
 - List of recent supply of compressors
 - (B) Documents to be submitted after the purchase order has been placed (within 8 weeks of placing of order)

- General outline drawings
- Overall dimensions and weight
- Foundation details, plan and loading
- Nozzle location and projection
- Details of the lubrication system

(C) Following documents to be provided prior to shipment

- As-built drawings of all major components including coupling, valves & motor
- Electrical wiring diagram and P&IDs
- Material test certificates as per EN 10204 Type 3.1
- Duly filled as built data sheets for compressor
- Third party inspection certificate for witness testing stipulated in API data sheets
- Dually filled As-built data sheets of the compressor and motor
- Test performance data and test data, additional reports as required including for vibration, noise etc and certified test certificate for relief valve
- Installation, operation, maintenance and workshop manuals and part lists covering all items in the package. Part lists should have sufficient references for ordering with contact addresses
- Motor hazardous area certification

SPECIFICATIONS FOR A SQUIRREL CAGE INDUCTION MOTOR

1. MOTOR DETAILS

- | | | |
|--------------------------|---|---------------------|
| 1. Capacity | : | Vender to Decide |
| 2. No. of poles | : | Vender to Decide |
| 3. Frame Size | : | Vender to Decide |
| 4. Power Supply | : | 400V, 3 phase, 50Hz |
| 5. Mounting | : | Vender to Decide |
| 6. Direction of rotation | : | Bi-Directional |

2. SERVICE CONDITION

- | | | |
|-------------------------------|---|---|
| 2.1. Max. ambient temperature | : | 40 ⁰ C |
| 2.2. Relative humidity | : | 95% |
| 2.3. Altitude | : | Less than 1000m |
| 2.4. Location | : | Outdoor, hazardous area |
| 2.5. Duty | : | Continuous |
| 2.6. Environment | : | Corrosive |
| 2.7. Voltage & Frequency | : | 400V \pm 10%, 3phase, 50Hz \pm 3% |
| 2.8. Starting | : | Motor shall be suitable for direct on line (DOL) starting with power supply 400V, 3 phase, 50Hz |

3. CONSTRUCTION REQUIREMENTS

- | | | |
|---------------------|---|---|
| 3.1. Hazardous area | : | Class 1 Zone 2, Group IIB according to IEC |
| 3.2. Enclosure | : | TEFC Non Sparking, Ex 'nA' II T3 according to IEC |

- 3.3. Cooling Method : IC 411 (According to IEC 34-6)
- 3.4. Degree of Protection : IP 55
- 3.5. Insulation Class : F
- 3.6. Bearings : Ball/Roller bearings with Grease lubrication
- 3.7. Earthing : Both internal & external earthing terminals shall be provided.
- 3.8. Balancing : Motor should be dynamically balanced using a half key and test reports to be submitted along with the motor.
- 3.9. Stator : Should be made out of cast steel/iron.
- 3.10. Cooling Fan : Should be made out of metal or aluminum

4. OTHER CONDITIONS

- 4.1. Noise Level : Shall no exceed 85 dB at 1 meter
- 4.2. Vibration : Within the limits specified in ISO 2372 or equivalent
- 4.3. Terminal Box : Shall have a sufficient space to accommodate the cables.
All Six terminal shall be available at the terminal plate for end user to select a proper starting method.
Cable entry plate should be mounted separately for Easy disconnection of incoming cables

5. STANDARDS & CODES APPLICABLE

The motor shall be manufactured according to ANSI, NFPA, NEC, API, IEEE, NEMA, BS, IEC, VDE or any other equivalent international standard.

6. TEST CERTIFICATION

The motor has to be certified and labelled to ensure that it complies with the hazardous area classification by an internationally recognized testing authority such as one of the following BASEEFA, PTB, UL & FM standards, if applicable

Routine tests shall be carried out according to IEC 34-2 & IEC 34-2A. In addition, supplier shall carryout any other tests to ensure the motor meets CPC specification.

7. DRAWING

Supplier shall provide exploded view with dimensions & performance curves along with the offer. Terminal details & installation details etc... shall be provided after placing the purchase order enabling CPC to proceed with installation work.

FORMAT OF BID SECURITY GUARANTEE

[This bank guarantee form shall be filled in accordance with the instructions indicated in brackets]

..... *[insert issuing agency's name and address of issuing branch or office]*

Beneficiary: Chairman, Ceylon Petroleum Corporation, No.609, Dr Danister de Silva Mawatha, Baseline Road, Dematagoda, Colombo 09, Sri Lanka.

Date : [insert (by issuing agency) date]

Public Tender Reference :

BID GUARANTEE NO : [insert (by issuing agency) number]

We have been informed that [insert (by issuing agency) name of the Bidder; if a joint venture, list complete legal names of partners] (hereinafter called "the Bidder") has submitted to you its bid dated[insert (by issuing agency) date] (hereinafter called "the Bid") for Design, Supply and Commissioning of an Electric Motor Driven, Direct Coupled Reciprocating type Process Gas Compressor under Invitations for Bids No. [insert IFG number] (the "IFB")

Furthermore, we understand that, according to your conditions, Bids must be supported by a Bid Guarantee.

At the request of the Bidder, we [insert name of issuing agency] hereby irrevocably undertake to pay you any sum of sums not exceeding in total an amount of [insert amount in figures] [insert amount in words] upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligations(s) under the bid conditions, because the Bidder.

- (a) has withdrawn its Bid during the period of bid validity specified; or*
- (b) does not accept the correction of errors in accordance with the Instructions to Bidders (hereinafter "the ITB") of the IFB; or*
- (c) having been notified of the acceptance of its Bid by the Employer/Purchaser during the period of bid validity, (i) fails or refuses to execute the Contract Form, if required, or (ii) fails or refuses to furnish the Performance Security; in accordance with the ITB.*

This Guarantee shall expire: (a) if the Bidder is the successful bidder, upon our receipt of copies of the Contract signed by the Bidder and of the Performance Security issued to you by the Bidder; or (b) if the Bidder is not the successful bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder that the Bidder was unsuccessful, otherwise it will remain in force up to [Insert date]

Consequently, any demand for payment under this Guarantee must be received by us at the office on or before that date

[signature(s) of authorized representative (s)].

DECLARATION OF THE BIDDER

Chairman,
Ministry Procurement Committee,
Ceylon Petroleum Corporation

Dear Sir,

Tender for Design, Supply & Commissioning of an Electric Motor Driven, Direct Coupled, Reciprocating Type Process Gas Compressor

We hereby bid for **Design, Supply & Commissioning of an Electric Motor Driven, Direct Coupled, Reciprocating Type Process Gas Compressor** in conformity with the specifications as stated in the Instructions to Bidders.

Having perused the Instructions to Bidders for **Design, Supply & Commissioning of an Electric Motor Driven, Direct Coupled, Reciprocating Type Process Gas Compressor** and the Schedule of Prices referred to therein, I / We hereby agree to comply with the Conditions of the said Tender.

I / We undertake to conform to all the Terms & Conditions in the said Tender and the Schedule of Prices within the time specified.

I / We am / are fully aware that the acceptance of any Tender will be at the sole discretion of the Ministry Procurement Committee, Ceylon Petroleum Corporation.

The Name and Address of Local Agent (if any) is given below.

Date :

.....

Signature of Bidder

.....

Company stamp

Name of Local Agent (if any)

.....

Address :

.....

.....

PUBLIC TENDER 4198T

ANNEX – 'C' (Section 1 of 2 – If offered in foreign currency)

SCHEDULE OF PRICES - SUPPLY OF RECIPROCATING TYPE GAS COMPRESSOR

Item No.	Qty. Rqd	Unit	Description	FOB Price (Currency.....)
			H.S. Code:.....	
01.	01	No.	Reciprocating Type Gas Compressor Unit Including Motor, all Instrumentation & Accessories Base Plate & other Works & Services as per Scope of Supply; specification sheets & CPC bidding document	

		Amount (Currency
Less Discount, if any		
Cost of 3 rd Party Inspection		
Total FOB – Including Cost of 3 rd Party Inspection & Excluding Local Agency Commission (if any)		
Freight charges		
Total C & F cost	In numerical	
	In words	

		Amount (Currency
Cost of Spares for 02 Year Operation		

		Without Taxes	With VAT, NBT – if applicable
Local Agency Commission, if any - Rs.	In numerical		
	In words		

Date of Expiry of Validity

Name of Manufacturer

Country of Manufacturing

Port of Shipment

Name of 3rd Party Inspector

Delivery Period

Name of Principal Bidder per clause 1.10.e

Name & Address of Local Agent, if any

.....

.....
Date

.....
Signature of Bidder (Principal Supplier)

.....
Company Stamp

PUBLIC TENDER 4198T

ANNEX – 'C' (Section 2 of 2 – If offered in Sri Lankan Rupees)

SCHEDULE OF PRICES - SUPPLY OF RECIPROCATING TYPE GAS COMPRESSOR

Item No.	Qty. Rqd	Unit	Description	Price (Rs.) without Taxes
01.	01	No.	Reciprocating Type Gas Compressor Unit Including Motor, all Instrumentation & Accessories Base Plate & other Works & Services as per Scope of Supply; specification sheets & CPC bidding document	

		Amount (Rs.)
Less Discount, if any		
Total Price - Without Taxes		
Cost of 3 rd Party Inspection		
Transport Charges, if any		
NBT - If applicable		
VAT - If applicable		
Total Delivered-at-site Price	In numerical	
	In words	

		Amount (Rs.)
Cost of Spares for 02 Year Operation		

H. S. Code	
------------	--

Date of Expiry of Validity

Name of Manufacturer

Country of Manufacturing

Port of Shipment

Name of 3rd Party Inspector

Delivery Period

Name & Address of Local Agent, if any

.....

.....
Date

.....
Signature of Bidder

.....
Company Stamp

Format of Manufacturer’s Authorization

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer.]

Tender No.:

To: Chairman – Department Procurement Committee

WHEREAS

We*[insert complete name of Manufacturer]*,
who are official manufacturers of*[insert type of goods manufactured]*,
having factories at
.....*[insert full address of Manufacturer’s factories]*,
do hereby authorize*[insert complete name of Bidder]* to submit a bid the purpose of which is to provide all the following Goods, manufactured by us
[Insert name and or brief description of the Goods], and to subsequently negotiate and sign the Contract.

We hereby confirm all goods offered are manufactured by us & are in good condition & conforming to the specifications exactly as mentioned in **Scope of Supply, Technical Specifications & Other Conditions**. (Any deviation to be clearly indicated below)

.....
Signature of authorized representative of the Manufacturer

Company Address:

.....

Company Stamp

Title:

Duly authorized to sign this Authorization on behalf of: *[insert complete name of manufacturer]*

Date :

FORMAT OF PERFORMANCE GUARANTEE

..... [Issuing Agency's Name and Address of issuing Branch or office].....

Beneficiary : Chairman, Ceylon Petroleum Corporation, No.609, Dr Danister de Silva
Mawatha, Baseline Road, Dematagoda, Colombo 09, Sri Lanka..

Public Tender Reference :

Date :

PERFORMANCE GUARANTEE NO :

We have been informed that[name of Contractor] (hereinafter called "the Contractor") has entered into Contract No. [reference number of the contract] dated with you, for Design, Supply and Commissioning of an Electric Motor Driven, Direct Coupled, Reciprocating type Process Gas Compressor. (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 Contractor, 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 contract completion date] and any demand for payment under it must be received by us at this office on or before that date.

.....
[Signature(s)]

FORMAT OF ADVANCE PAYMENT GUARANTEE

An advance payment securities issued in the format given below.

-----[Name and address of Agency, and Address of Issuing Branch or Office] -----

Beneficiary: Chairman, Ceylon Petroleum Corporation, No.609, Dr Danister Silva Mawatha, Baseline Road, Dematagoda Colombo 09, Sri Lanka.[Name and Address of Employer].

Date : -----

ADVANCE PAYMENT GUARANTEE NO: -----

We have been informed that -----[name of Contractor] (hereinafter called " the Contractor") has entered into Contract No.----- [reference Number of the contract] dated ----- with you, for the Design, Supply and Commissioning of Electric Motor Driven, Direct Coupled, Reciprocating type Process Gas Compressor (hereinafter called " the Contract").

Furthermore, we understand that, acceding to the conditions of the Contract, an Advance payment in the sum ----- [amount in figures] (----- ---)[amount in words] is to be made against an advance payment guarantee.

At the request of the Contractor, we ----- [Name of the Issuing agency] hereby Irrevocably undertake to pay you any sum or sums not exceeding in total an Amount of -----[amount of figures] (-----)[amount in words] 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 under the Contract.

The maximum amount of this guarantee shall be set off from the payment due to the contractor as per the mode of payment stipulated under the "Conditions of Contract".

This guarantee shall expire,(Insert the date), 28 days beyond the expected expiration date of the Contract.

Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.

[Signature(s)]

The Guarantor shall insert an amount representing the amount of the advance payment and denominated either in the currency (ies) of the advance payment as specified in the Contract.

ABBREVIATIONS

DPC	-	Department Procurement Committee
CPC	-	Ceylon Petroleum Corporation
ASTM	-	American Standards of Testing Material
FOB	-	Free on Board
C&F	-	Cost and Freight
CIF	-	Cost, Insurance & Freight
L/C	-	Letter of Credit
ICLP	-	Institute for the Development of Commercial Law & Practice
PAL	-	Port and Airport Development Levy
VAT	-	Value Added Tax
NBT	-	Nation Building Tax
SRL	-	Social Responsibility Levy

COMPLIANCE / DEVIATIONS SHEET

Please mark "✓" if complied with the tender requirement or mark "X" if there is any deviation and indicate the deviation in the cage provided.

	Specification / Condition	Complied	Deviations if any
1.	Document Fee & Bid deposit Paid for each Principal Bidder		
2.	Bid Security Guarantee & its validity		
3.	FOB, Freight, Spares for 2 year operation, Cost of 3 rd Party Inspection, Taxes (separately) Given		
4.	Offer Validity		
5.	Schedule of Prices (Annex "B") Duly Filled Stamped, Signed & Forwarded		
6.	Agreed with Payment Terms & Other Requirements		
7.	Agreed with Shipment & Delivery conditions per Clause No. 2.5		
8.	Letter of Authorization/s per Clause No. 1.10		
9.	Format of Manufacturer's Authorization per Annex 'D'		
10.	Specifications & Other Conditions as Section 3		
11.	Agreed with Delivery Period per Clause No 2.7		
12.	Agreed with Freight arrangement through Ceylon Shipping Corporation or any other freight forwarder		
13.	Literature / Catalogues & Other Technical Data Given		
14.	Name of the Manufacturer given		
15.	Country of Origin, Port of Shipment & the HS Code/s Given		
16.	Name & Address of Local Agent (if any) & Agency Commission Given		
17.	If Relevant, VAT Registration No. Given		
18.	Deviations from Specifications, terms & conditions, if any, indicated		
19.	Documentary proof for recent supplies made to customers in similar magnitude Given		
20.	Copy of Business registration & Public Contract registration per Clause 1.11		
21.	Complete list of spares with their prices submitted		
22.	Warranty & Other Conditions		
23.	Other Deviation, if any		

.....
Company Stamp

.....
Signature of the Bidder

INVITATION FOR BIDS

CEYLON PETROLEUM CORPORATION
(REFINERY DIVISION)

PUBLIC TENDER 4198T

SUPPLY OF RECIPROCATING TYPE GAS COMPRESSOR

The Chairman, Department Procurement Committee, Ceylon Petroleum Corporation, Refinery Division, Sapugaskanda, Kelaniya, Sri Lanka will receive sealed Bids from reputed manufacturers, their authorized export agents abroad or their authorized local agents (Manufacturer's or Export Agent's) for the Supply of Reciprocating Type Gas Compressor.

Any Bidder submitting a bid, shall pay a nonrefundable document fee of Rs. 3,500.00 to the cashier, CPC Head Office, No. 609, Dr. Danister de Silva Mawatha, Colombo – 09 before 1500 hours on any working day up to 15-December-2017.

Bidding document, which comprises the conditions of the Tender and the specification is available on website www.ceypetco.gov.lk .

Alternatively, Bidding documents could also be obtained from the under mentioned.

Bids will be received by the Chairman, Department Procurement Committee until 1430 hours on 20-December-2017 and will be opened immediately thereafter at the Refinery Conference Room.

MANAGER (MATERIALS)
CEYLON PETROLEUM CORPORATION
REFINERY DIVISION,
SAPUGASKANDA, KELANIYA,
SRI LANKA.

Tel.: 0094-11-2400110

Email: ref.materials@ceypetco.gov.lk

මිළ ගණන් කැඳවීමයි

ලංකා ඛනිජ තෙල් නීතිගත සංස්ථාව (පිරිපහදු කාර්යාංශය)

ප්‍රසිද්ධ ටෙන්ඩර් - 4198T

අනුවැටුම් ආකාරයේ වායු සම්පීඩකයක් (RECIPROCATING TYPE GAS COMPRESSOR) සැපයීම

ලංකා ඛනිජ තෙල් නීතිගත සංස්ථාව, පිරිපහදු කාර්යාංශය, සපුගස්කන්ද, කැලණිය, ශ්‍රී ලංකාව හි දෙපාර්තමේන්තු ප්‍රසම්පාදන කමිටුවෙහි සභාපති විසින් නියෝජ්‍යයන්ගෙන් හෝ විදේශයන්හි සිටින ඔවුන්ගේ බලය ලත් අපනයන කරුවන්ගෙන් හෝ ඔවුන් බලය පවරන ලද දේශීය නියෝජිතයන්ගෙන් හෝ මිළ ගණන් කැඳවීමේ පත්‍රයේ සඳහන් පිරිවිතර හා කොන්දේසි වලට සම්පූර්ණයෙන් අනුකූල වූ අනුවැටුම් ආකාරයේ වායු සම්පීඩකයක් සැපයීම සඳහා මුද්‍රා තබන ලද මිළ ගණන් කැඳවනු ලැබේ.

කිසියම් ලන්සු තබන්නෙකු, මිළ ගණන් ඉදිරිපත් කරන්නේ නම්, අයදුම්පත් සඳහා ආපසු නොගෙවන රු. 3,500/- ක මුදලක් 2017-දෙසැම්බර්-15 දින 1500 වන පැය දක්වා කාර්යාල දිනවලදී අංක 609, වෙද, ඩැනිස්ටර් ද සිල්වා මාවත, කොළඹ 09 ස්ථානයෙහි පිහිටි ලංකා ඛනිජ තෙල් නීතිගත සංස්ථාවෙහි ප්‍රධාන කාර්යාලයෙහි මුදල් අයකැමිට මුදලින් කල යුතුය.

මිළ ගණන් කැඳවීමේ පත්‍රයේ කොන්දේසි සහ පිරිවිතර www.ceypetco.gov.lk යන වෙබ් අඩවියෙහි අන්තර්ගත වේ.

තවද ටෙන්ඩර් පත්‍ර පහත සඳහන් අයගෙන්ද ලබා ගත හැකිය.

මිළ ගණන්, දෙපාර්තමේන්තු ප්‍රසම්පාදන කමිටුවේ සභාපති විසින් 2017-දෙසැම්බර්-20 දින 1430 පැය දක්වා බාරගන්නා අතර එම මොහොතේම පිරිපහදු සම්මන්ත්‍රණ ශාලාවේදී විවෘත කරනු ලැබේ.

කළමනාකාර (ද්‍රව්‍ය)
ලංකා ඛනිජ තෙල් නීතිගත සංස්ථාව
පිරිපහදු කාර්යාංශය,
සපුගස්කන්ද,
කැලණිය, ශ්‍රී ලංකාව

දු.ක. 011 2 400 110
වි.තැ. ref.materials@ceypetco.gov.lk