

CEYLON PETROLEUM CORPORATION
REFINERY DIVISION

PUBLIC TENDER 4209 T
SUPPLY OF BRAND NEW TANK TRUCK

SECTION I

GENERAL CONDITIONS:

Bids shall be in conformity with all the conditions stipulated in the Bidding Document.

01. BID DEPOSIT & ISSUING OF BIDDING DOCUMENTS

Bidding Documents can be obtained up to 22-April-2019. Any Bidder calling for Bidding Documents, shall pay a non-refundable Bidding Document fee of Rs. 1,000/= and refundable deposit of Rs. 20,000/= per set to the Cashier, CPC Head Office, No. 609, Dr. Danister de Silva Mawatha, Colombo – 09.

Deposits of the unsuccessful Bidders will be refunded only after the tender was awarded to the successful Bidder & the successful bidder's deposit will be released after completion of the order.

Note: Alternative Bids / Options

Multiple bids from same manufacturer can be submitted on separate refundable deposits made for each bid.

Alternative bids & higher value bids will be rejected respectively unless such bids have been covered by a separate bid deposit.

02. BIDS

2.1 *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. 4209T FOR THE SUPPLY OF **TANK TRUCK**– CLOSING DATE 24-APRIL-2019" on the top left-hand corner & the Bidder's name & address on the bottom left-hand corner.*

2.2 *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 24-April-2019. 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, Oil Refinery, Sapugaskanda, Kelaniya, Sri Lanka.*

2.3 *Departmental Standing Procurement Committee reserves the right to reject any or all offers without assigning any reason.*

2.4 CLOSING & OPENING OF BIDS

Bids will be closed at 1430 hours on 24-April-2019 & 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.

2.5 LATE BIDS

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

03. VALIDITY

3.1 The offer should be valid for acceptance for a minimum period of 77 days from the date of opening of the Tender.

3.2 All prices indicated in the schedule of prices shall be firm and shall not be subjected to any price variation within the validity period of offer specified in (a) above.

3.3 On acceptance of the offer within the period of 77 days if necessary the validity of offer should be extended by another 14 days for purpose of placing the official purchase order and other required documentation.

Bids that do not comply with the above requirements will be rejected.

04. DOCUMENTS

4.1 All correspondence, product literature / catalogues manuals should be in English.

4.2 Bidder should provide illustrative, published product literature along with the quotation to support conformity with Tender specifications. Any deviations from the required specifications to be clearly indicated.

4.3 Operation manual, workshop manual and spare parts manual in English Language must be supplied along with the vehicle.

4.4 *Valid Certificate of Registration issued by the Registrar of Public Contracts (PCA3)*

05. SCHEDULE OF PRICES

5.1 *If vehicles are already imported (Only if CPC need not to pay government Levies such as customs duty to the department of customs) should indicate the prices in Rupees with taxes in "Form 1 of 2 in Section III".*

If any taxes are not mentioned separately such taxes will be considered as not relevant for the bid.

- a. *Grand Total should be inclusive of all expenditure on account of:*
1. *Cost of Vehicle*
 2. *Cost of Documentation*
 3. *Cost of Registration at RMV's Office*
 4. *Relevant VAT & NBT components*

5.2 If vehicles are import & supply

(In case CPC has to pay directly government Levies such as VAT, customs duty & port authority charges to the department of customs & port authority respectively) should indicate the prices in foreign currency in "Form 2 of 2 in Section III".

- (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 CIF Colombo, showing FOB Value, Insurance charges and freight charges separately. Bidders are also required to duly sign and return the Schedule of prices, marked **Section III** 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 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) *The successful bidder should arrange for custom clearance of the vehicles & CPC shall bear all official charges such as government Levies & port authority charges etc. at actual.*

Where there is a discrepancy between the amount in figures and in words, the amount in words will govern

06. PAYMENT

(A) Vehicles offered as per clause 5.1

Payment will be done within 3 weeks only after handing over the Motor vehicles to Refinery with requested documents etc. as per terms & conditions of the tender & satisfactory completion of the contract.

(B) Vehicles offered as per clause 5.2

- (I)** *Mode of payment will be by 100% an irrevocable, Non-transferable Letter of Credit. The following information is very essential for us 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 Pro-forma Invoice.*

- 06.B.I.1 *Pro-forma Invoice Number, Date, Supplier's Address & Contact details such as Fax No, E-mail & Tel. Number.*
- 06.B.I.2 *Country of Manufacturing of the goods.*

- 06.B.I.3 Country of Shipment of goods.
06.B.I.4 The Harmonized System (HS) Number or Numbers for each item of goods.
06.B.I.5 State mode of shipment i.e. whether by Airfreight or Sea freight
06.B.I.6 Name and address of the bank for negotiation of L/C.

(II) CPC shall bear official charges as given in 5.2 (e)

Agent's Commission

In the "**Schedule of Prices**", the Bidder shall indicate the Agent's Commission in Sri Lankan Rupees.

Agency Commission shall be paid within 3 weeks after receipt of goods at CPC warehouse and satisfactory completion of the contract as per terms & conditions of the tender.

07. DELIVERY TIME

Within **04** months from the date of issuing the purchase order

08. WARRANTY

Supplier should give a warranty for the vehicles, covering minimum period of 12 months from the date of accepting the Motor Vehicles against failures in design or manufacturing defects, and during the warranty period free service should be given.

Any defect found during this period should be attended to by the supplier at his cost, and any defective parts should be replaced with new parts free of charge.

09. BASIS OF EVALUATION

Bids will be evaluated on the basis of lowest price meeting the CPC tender specifications & other commercial conditions.

The price quoted in foreign currency will be converted to Sri Lankan Rupees at the selling exchange rate determined by the Central Bank of Sri Lanka prevailing on the date of opening of Bids. Arithmetical error in the Bidding Document will be corrected.

10. ANY OTHER INFORMATION

Any other information required could be obtained from the Materials Manager, Ceylon Petroleum Corporation, Refinery Division, Sapugaskanda, Kelaniya, Sri Lanka.

Telephone : 011-2400110
Fax : 2400434 / 5528919
E-mail : refmaterials@slt.net.lk

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

SPECIFICATIONS FOR TANK TRUCK

Scope of Supply:

01 No. Brand New Tank Truck (with following Specifications)

Specifications and features

Tank Capacity - 4,500 litres

Prime Mover details

- Engine - Four stroke, diesel driven, water cooled
- Engine Cylinder displacement - 5500 CC minimum
- Steering - Power assisted steering
- Transmission - Manual 05 forward and one reverse speed heavy duty gear box, Floor mounted type gear control lever, power take off facility for PTO pump
- Clutch - Single dry plate type
- Breaks - Dual line full air or air/hydraulic brakes with parking breaks
- Electrical system - 24V earth return
- Wheels - 06 No. 900 x 20
- Chassis - 4 feet free space required at rear end & behind the tank for mounting foam system
- Cab - 3 seats including driver seat with Air Conditioning

Other details

- Tank - 316 Stainless Steel constructed with anti-surge baffles with one common discharge
- PTO Pump - Facility for sucking from pits/ tanks and delivery water to elevated tanks up to 8m from ground level
- Cab - Right hand driven, two heavy duty doors with power shutters, separate seat for assistant.

Other conditions

1. Truck shall be of an internationally reputed make. Tank may be fabricated locally.
2. Bidder shall be the manufacturer or accredited agent in Sri Lanka or abroad for the offered model and the relevant document of proof shall be accompanied with the offer.
3. One year manufacturer warranty required.
4. Product literature/catalogue including diagrammatic view of the entire vehicle shall be sent along with the offer.
5. Registration of the vehicle at RMV's office shall be under taken by the acceptable bidder.
6. Supplier shall have workshop facilities locally capable of executing engine overhauls and all other repairs locally.
7. Workshop manual, Operation Manual, spare parts catalogues in English Language shall be sent along with the vehicle.

**SCHEDULE OF PRICES FOR THE SUPPLY OF
BRAND NEW TANK TRUCK**

Item NO.	Qty Required	Unit	DESCRIPTION	Unit Price – Without Taxes (Rs.)
			HS Code:	
01.	01	No.	Brand New Tank Truck	

Less Discount, if any (Rs)

Discounted Price (Rs)

NBT (if applicable) (Rs.)

Total Price with NBT (Rs)

VAT - % (Rs.)

Total Price with NBT & VAT (Rs)

	Without Taxes	With NBT & VAT
Cost of Registration at RMV’s Office (Rs.)		
Document Charges including 01 No. Workshop Manual & Spare Parts catalogue (Rs.)		

Grand Total for the Vehicle (Delivered at site Price) (Vehicle + Registration Charges + Document Charges) (Rs.) } without taxes with VAT..... (*) + NBT (if applicable)

(*) Grand Total in Words

Validity

Name of Manufacturer

Country of Origin

Company Address

.....
Date

.....
Signature of Bidder

.....
Company Stamp

**SCHEDULE OF PRICES FOR THE SUPPLY OF
BRAND NEW TANK TRUCK**

Item No.	Qty. Required	Unit	Description	FOB Price (Currency.....)
			HS Code:	
01.	01	No.	Brand New Tank Truck	

		Amount (Currency
Less Discount, if any		
Total FOB		
Total Insurance charges		
Total freight charges		
Total CIF cost	In figures	
	In words	

		Without Taxes	With VAT, NBT - If applicable
Local Agency Commission (Rs.)	In figures		
	In words		

	Without Taxes	With NBT & VAT
Cost of Registration at RMV's Office (Rs.)		
Document Charges including 01 No. Workshop Manual & Spare Parts catalogue (Rs.)		

Offer Validity

Name of Manufacturer

Name of the Principal Bidder

Country of Origin

Port of Shipment

Delivery Period

Name & Address of Local Agent

.....

.....
Signature of Bidder

Date :

.....
Company Stamp

INVITATION FOR INTERNATIONAL COMPETITIVE BID

CEYLON PETROLEUM CORPORATION
REFINERY DIVISION

PUBLIC TENDER 4209 T
PURCHASE OF BRAND NEW TANK TRUCK

The Chairman, Departmental Standing Procurement Committee, Ceylon Petroleum Corporation, Refinery Division, Sapugaskanda, Kelaniya, Sri Lanka will receive sealed Bids from suppliers for the Purchase of above mentioned item.

Any Bidder submitting a bid, shall pay a refundable deposit of Rs. 20,000.00 and a nonrefundable document fee of Rs. 1,000.00 on a request letter to the cashier, CPC Head Office, No. 609, Dr. Danister de Silva Mawatha, Colombo - 09 before 1500 hours on any working day up to 22-April-2019.

Bidding document, which comprises the conditions of the Tender and the specifications 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 24-April-2019 and will be opened immediately thereafter at the Refinery Conference Room.

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

TEL. 011-2400110

ජාත්‍යන්තර තරගකාරී මිල ගණන් කැඳවීම

ලංකා ඛනිජ තෙල් නීතිගත සංස්ථාව (පිරිපහදු කාර්යාංශය)

ප්‍රසිද්ධ ටෙන්ඩර් - 4209T

නවතම ටැන්ක් ට්‍රක් රථයක් (BRAND NEW TANK TRUCK) සැපයීම

ලංකා ඛනිජ තෙල් නීතිගත සංස්ථාව, පිරිපහදු කාර්යාංශය, සපුගස්කන්ද, කැලණිය, ශ්‍රී ලංකාව හි දෙපාර්තමේන්තු ප්‍රසම්පාදන කමිටුවෙහි සභාපති විසින් සැපයුම්කරුවන්ගෙන් මිල ගණන් කැඳවීමේ පත්‍රයේ සඳහන් පිරිවිතර හා කොන්දේසි වලට සම්පූර්ණයෙන් අනුකූල වූ ඉහත සඳහන් දෑ සැපයීම සඳහා මුද්‍රා තබන ලද මිල ගණන් කැඳවනු ලැබේ.

කිසියම් ලන්සු තබන්නෙකු, මිල ගණන් ඉදිරිපත් කරන්නේ නම්, රු. 20,000.00 ආපසු ගෙවනු ලබන තැම්පතු මුදලක්ද අයදුම්පත් සඳහා ආපසු නොගෙවන රු. 1,000/- ක මුදලක්ද 2019-අප්‍රේල්-22 දින 1500 වන පැය දක්වා කාර්යාල දිනවලදී අංක 609, වෛද්‍ය ඩැනිස්ටර් ද සිල්වා මාවත, කොළඹ 09 ස්ථානයෙහි පිහිටි ලංකා ඛනිජ තෙල් නීතිගත සංස්ථාවෙහි ප්‍රධාන කාර්යාලයෙහි මුදල් අයකැමිට ලිපියක් ඉදිරිපත් කිරීමෙන් මුදලින් කල යුතුය.

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

තවද ටෙන්ඩර් පත්‍ර පහත සඳහන් අයගෙන්ද ලබා ගත හැකිය.

මිල ගණන්, දෙපාර්තමේන්තු ප්‍රසම්පාදන කමිටුවේ සභාපති විසින් 2019-අප්‍රේල්-24 දින 1430 පැය දක්වා ඩාරගන්නා අතර එම මොහොතේම පිරිපහදු සම්මන්ත්‍රණ ශාලාවේදී විවෘත කරනු ලැබේ.

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

දු.ක. 011 2 400 110