



BIDDING DOCUMENT

FOR

**REPAIR WORK OF HOUSE AT HOUSING SCHEME
AT RADDOLUGAMA (10 B-2R, 2L)**

B/ 37 /2020

CEYLON PETROLEUM CORPORATION

2020

INVITATION FOR BIDS (IFB)
Ceylon Petroleum Corporation

**REPAIR WORK OF HOUSE AT HOUSING SCHEME AT RADDOLUGAMA
(10B-2R, 2L)**

400031219

B/37/2020

- i.. The Chairman, **Departmental Procurement Committee (DPC)** on behalf of the **Ceylon Petroleum Corporation** invites sealed bids from eligible and qualified bidders for **Repair Work of House at Housing Scheme at Raddolugama** as described below and estimated to cost **Rs. 4.0 Million (approx.)**
- ii. The period of construction of this work is **90 days**.
- iii. Bidding will be conducted through National Competitive Bidding Procedure.
- iv. To be eligible for contract award, the successful bidder shall not have been blacklisted and shall meet the **ICTAD Registration C7 or above**.
- v. Qualification requirements to qualify for contract award include: **Bidders applied for this tender should have ICTAD registration C7 or above**.
- vi. Interested bidders may obtain further information from **Manager (Procurement & Stores)** and inspect the bidding documents at the address given below **from 0900 hrs to 1500 hrs until 29.09.2020**.
- vii. A complete set of Bidding Documents in English language may be purchased by interested bidders on the **29.09.2020** upon payment of a non-refundable fee of **Rs. 1,000.00 (i.e. Rs. 925.93 + 8% VAT)**. The method of payment will be by cash.
- viii. Bids shall be delivered to the address **Manager (Procurement & Stores), Procurement & Stores Function, Ceylon Petroleum Corporation, 1st Floor, No. 609, Dr. Danister De Silva Mawatha, Colombo 09** on or before **1400 hrs on 30.09.2020**. Late bids will be rejected. Bids will be opened soon after closing in the presence of the bidders' representatives who choose to attend.
- ix. All bids shall be accompanied by a **Bid-Security obtained from a Bank or Treasury approved Insurance Company to a Value of Rs. 80,000.00**.

The address referred to above is :

Chairman,
C/o Manager (Procurement & Stores),
Procurement & Stores Function,
Ceylon Petroleum Corporation,
1st Floor, No. 609, Dr. Danister De Silva Mawatha,
Colombo 09.
Tel : 5455331, Fax : 5455424

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Section – 1

INSTRUCTIONS TO BIDDERS (ITB)

Notes :

Instructions to Bidders shall be read in conjunction with the Section 5 – Schedule given in Volume 2, which shall take precedence over Instruction to Bidders.

Instructions to Bidders will not be a part of the Contract and will cease to have effect once the Contract is signed.

Bidders are advised to consider the information printed in Bold and Italic format in the document as a checklist, when preparing their bids. However, it is the responsibility of the bidders to comply with all the requirements given in the bidding document.

Section 1

1. INSTRUCTIONS TO BIDDERS

Instructions to Bidders applicable for this Contract are that given in Section 1 of the Standard Bidding Document for Procurement of Works, ICTAD Publication No. ICTAD/SBD/03, January 2007, published by the Institute for Construction Training and Development [ICTAD], “Savsiripaya” Wijerama Mawatha, Colombo 07.

This Publication will not be issued with the Bidding Document and Bidder is advised to Purchase it from ICTAD.

Section – 2

STANDARD FORMS (CONTRACT)

- *Letter of Acceptance*
- *Agreement*
- *Performance Security*
- *Advance Payment Security*
- *Retention Money Guarantee*

Note :

The bidders are advised to use the information printed in blue in this volume as a check list when submitting the bid. Failure to non-compliance with any of them may be a reason for rejection of the Bid.

Notes on Standard Forms:

- *Bidders shall submit the completed Form of Bid Security/Bid Securing Declaration as appropriate in compliance with the requirements of the bidding documents.*
- Bidders should not complete the Form of Agreement at the time of preparation of bids.
- The successful bidder will be required to sign the Form of Agreement, after the award of contract.
- Any corrections or modifications to the accepted bid resulting from arithmetic corrections, acceptable deviations, or quantity variations in accordance with the requirements of the bidding documents should be incorporated into the Agreement.
- The Form of Performance Security, Form of Advance Payment Security and Form of Retention Money Guarantee should not be completed by the bidders at the time of preparation of bids.
- The successful bidder will be required to provide these securities in compliance with the requirements herein or an acceptable to the Employer.

Notes on Form of Letter of Acceptance

The Letter of Acceptance will be the basis for formation of the Contract as described in Clause 1.6.3 of the Instructions to Bidders. This Form of Letter of Acceptance should be filled in and sent to the successful bidder only after evaluation of Bids and after obtaining approval from the relevant authority.

2.1 FORM OF LETTER OF ACCEPTANCE

[Letter heading paper of the procuring entity]

..... *[date]*

To: -----
[name and address of the Contractor]

This is to notify you that your bid dated ----- *[insert date]* for the construction and remedying defects of the ----- *[name of the Contract and identification number]* for the Contract price of -----*[name of currency]*-----*[amount in figures and words]* as corrected in accordance with Instructions to Bidders and/ or modified by a Memorandum of Understanding, is hereby accepted.

You are hereby instructed to proceed with the execution of the said Works in accordance with the Contract documents.

The Start Date shall be: *(fill the date as per Conditions of Contract).*

The amount of Performance Security is : *(fill the date as per Conditions of Contract).*

The Performance Security shall be submitted on or before *(fill the date as per Conditions of Contract).*

Authorized Signature :

Name and title of Signatory :

Name of Agency :

2.2 FORM OF AGREEMENT

This AGREEMENT made the [day] of [month] 200 [year], between [name and address of Employer] (hereinafter called and referred to as “the Employer”), of the one part, and [name and address of Contractor] (hereinafter called and referred to as “the Contractor”), of the other part:

WHEREAS the Employer desires that the Contractor execute [name and identification no of Contract] (hereinafter called and referred to as “the Works”) and the Employer has accepted the Bid by the Contractor for the execution and completion of such Works and remedying of any defects therein.

The Employer and the Contractor agree as follows::

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract hereinafter referred to.
2. In consideration of the payments to be made by the Employer to the Contractor as indicated in this Agreement, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execute and complete the Works and remedy any 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 the day and year aforementioned, in accordance with laws of Sri Lanka.

.....

Authorized signature of Contractor

.....

Authorized signature of Employer

COMMON SEAL

COMMON SEAL

In the presence of:

Witnesses :

1. Name and NIC No.
Signature
Address
2. Name and NIC No.
Signature
Address

2.3 FORM OF PERFORMANCE SECURITY (Unconditional)

.....
[Issuing Agency's Name, and Address of Issuing Branch or Office]

Beneficiary:
[Name and Address of Employer]

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 theinsert "Construction"
of[name of contract and brief description of
Works] (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], 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 Intended Completion Date] and any demand for payment under it must be
received by us at this office on or before that date.

This guarantee shall be governed by the laws of Sri Lanka and shall be subject to the Uniform
Rules for Demand Guarantees, published as number 758 by the International Chamber of
Commerce, except as stated above.

[Signature(s)]

2.4 FORM OF ADVANCE PAYMENT SECURITY

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

Beneficiary:[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 Construction of[name of contract and brief description] (hereinafter Called “the Contract).

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

At the request of the Contractor, we.....[name of issuing agency] Hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of.....[amount in 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 in repayment of the advance payment under the Contract.

The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Contractor.

This guarantee shall expire on.....[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)]

⁴ 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.

2.5 FORM OF RETENTION MONEY GUARANTEE

.....[Issuing Agency's
Name, and Address of Issuing Branch or Office]

Beneficiary :.....[Name and Address
of Employer]

Date :

RETENTION MONEY 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 execution of[name
of contract and brief description of Works] (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, when the works
have being taken over and the first half of the Retention Money has been certified for
payment, payment of the second half of the Retention Money may be made against a
Retention Money guarantee.

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 words⁵] 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
because the Contractor has not attended to the defects in accordance with the Contract.

This guarantee shall expire, at the latest,.....[insert 28 days after the end of
the defects liability period]. Consequently, any demand for payment under this guarantee
must be received by us at this office on or before that date.

[Signature(s)]

⁵ The Guarantor shall insert an amount representing the amount of the second half of the Retention Money.

Section – 3

CONDITONS OF CONTRACT

Conditions of Contract shall be read in conjunction with the Section 5 – Schedule in Volume 2, which shall take precedence over the Conditions of Contract.

Section – 3

3.0 GENERAL CONDITIONS OF CONTRACT

Instructions to Bidders applicable for this Contract are that given in Section 3 of the Standard Bidding Document for Procurement of Works, ICTAD Publication No. ICTAD/SBD/03, January 2007, published by the Institute for Construction Training and Development [ICTAD], “Savsiripaya” Wijerama Mawatha, Colombo 07.

This Publication will not be issued with the Bidding Document and Bidder is advised to Purchase it from ICTAD.

General Conditions of contract shall be read in conjunction with schedule provided under Section 5 of the Bidding Document.

Section - 4

FORM OF BID AND QUALIFICATION INFORMATION

Note :

The Form of Bid and Qualification Information included in this publication are samples. The Procuring Entity may modify the Qualification Information and include the Form of Bid and Qualification Information as Section 4 in Volume 2 before issuance of the Bidding Documents.

Note :

Bidders are advised to consider the information printed in Italic format and highlighted in the document as a checklist, when submitting their bids. However, it is the responsibility of the bidders to comply with all the requirements given in the bidding document.

Section - 4

4.1 FORM OF BID

Note: Prior to issue of the bidding documents, the Employer should insert relevant data for all items marked with an asterisk ().*

Name of Contract : Repair Work of House at Housing Scheme at Raddolugama

To : Ceylon Petroleum Corporation

Gentleman,

- 1. Having examined the Standard Bidding Document - Procurement of Works - Minor Contracts [ICTAD/ SBD/ 03 - Second Edition, January 2007], Schedule, Specifications, Drawings and Bills of Quantities and addenda for the execution of the above-named Works, we/I the undersigned, offer to execute and complete such Works and remedy any defect therein in conformity with the aforesaid Conditions of Contract, Schedule, Specifications, Drawings, Bill of Quantities and Addenda for the sum of Sri Lankan Rupees (LKR) or such other sums as may be ascertained in accordance with the said Conditions.*
- 2. We/I acknowledge that the Schedule forms part of our Bid.*
- 3. We/I undertake, if our Bid is accepted, to commence the Works as stipulated in the Schedule, and to complete the whole of the Works comprised in the Contract within the time stated in the Schedule.*
- 4. We/I agree to abide by this bid for the period stated in the Sub-Clause 15 of Instructions to Bidders or any extended period and it shall remain binding upon us and may be accepted at any time before the expiration of that period.*
- 5. Unless and until a formal agreement is prepared and executed this Bid, together with your written acceptance thereof, shall constitute a binding contract between us/me.*
- 6. We/I understand that you are not bound to accept the lowest or any Bid you may receive.*

Dated this day of 20.... in the capacity of duly authorized to sign

tenders for and on behalf of

(IN BLOCK CAPITALS)

Signature :

Address :

Witness :

4.2 Qualification Information (SPECIMEN)

Note: Prior to issue of the bidding documents, the Employer should insert relevant data for all items marked with an asterisk (*). (to be completed by the bidder and submitted with the Bid)

	Eligibility Requirement	Bidder's Qualification
ICTAD Registration	Not Applicable	
Registration number		
Grade	C7	
Speciality		
Expiry Date		
Backlisted 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 Category, Experience and Qualifications (Insert requirement)*	Bidder's Qualification Proposed by bidder (Name, experience and Qualifications)
	1. BSC Civil engineer with 5 year experience – part time	Required Nos.*
	2. NDT Civil Engineer with three year experience – full time	
	3	
List Other information required		

Signature of the Bidder :

Section – 5

SCHEDULE

Note :

This section shall be read in conjunction with Section 1 – Instructions to Bidders and Section 3 – Conditions of Contract, and is intended to provide specific information in relation to corresponding Clauses in Section 1 & 3. Whenever there is a ambiguity, the provisions in Section 5 – Schedule shall supersede these provided in the Section 1- Instructions to Bidders and Section 3 – Conditions of Contract.

Bidders are advised to consider the information printed in Bold and Italic in the document as a checklist, when submitting their bids.

However, it is the responsibility of the bidders to comply with all the requirements given in the bidding document.

Note :

The Schedule included herein are samples only. The Employer shall fill the necessary information and include them as Section 5 in Volume 2 before issuing the Bidding documents.

Section – 5

5. SCHEDULE

ITB Clause	Conditions of Contract Clause	Item	Data
1.	1.1.8	Employer is :	Name : Ceylon Petroleum Corporation Address: No. 609, Dr. Danister De Silva Mwt. Colombo 09.
	1.1.10	Engineer is:	Name : Eng. & Prem. Manager Address: Engineering Function, No. 609, Dr. Danister De Silva Mwt. Colombo 09.
1 & 13	1.1.21	Summary of Works	The Works consists of: Located at : Raddolugama Contract Name : Repair Work of House at Housing Scheme, Raddolugama (10B-2R, 2L) Contract Number : 400031219
1	1.1.14	Intended Completion Date	Intended Completion Date is 90 days from the Start Date
2		Source of Funds	The source of funds is : Ceylon Petroleum Corporation
3		Eligibility	The requirement is; Shall have ICTAD registration C7
12		Documents of the Bid	Any other information : No
13	10.10	Price Adjustment	The Contract is not subject to price adjustment in accordance with Sub-Clause 10.10 of the Conditions of Contract
16		Bid Security	Bid shall include a Bid Security: <ul style="list-style-type: none">• for an amount Rs. 80,000.00.• issued by a Bank or Treasury approved Insurance Company acceptable to Employer using the form for bid security (unconditional guarantee) included in Section 9.1• Remain valid till 105 days from the date of closing the tender. (i.e. 12.01.2021)

ITB Clause	Conditions of Contract Clause	Item	Data
26		Correction of errors	<p>The existing clause for Correction of Errors in ITB is deleted and shall be replaced with followings.</p> <ul style="list-style-type: none"> • Where there is a discrepancy between the amounts in figures and in words, the amount in words will govern; and • Where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern, unless 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. • If the total bid price increases due to corrections made on above procedure, the bid price shall not be adjusted to the increased price and the corrections should be readjusted within the bid price in consultation with the bidder. • If the bid price decreases by the above procedure, the amount stated in the Form of Bid shall be adjusted with the concurrence of the bidder and shall be considered as binding upon the bidder. • If the bidder does not accept the corrected amount of bid, its bid shall be rejected and the bid security may be forfeited.
31	4.4	Performance Security	<p>Amount of Performance Security (from a Bank) required is 5 % of the Initial Contract Price.</p> <p>The form acceptable is given in this tender document</p>
	6.4	Late Completion	<p>The amount to be paid is Rs 5,000.00 per Day, subjected to maximum of 10 % of Initial Contract Price.</p>
	8.1	Notification of Defects	<p>The period for Defect Notification is 365 Days from Taking Over.</p>
	10.3	Retention	<p>The amount of retention is 10 % of certified work done.</p> <p>The maximum amount of retention is 5 % of Initial Contract Price.</p>
	10.12	Advance Payment	<p>Upon the payment of the advance payment in full the Employer shall return the original of the advance payment guarantee to the Contractor.</p>

ITB Clause	Conditions of Contract Clause	Item	Data
	13.1 (c)	Insurance, third party	Minimum amount for third party insurance is 10% of the initial contract price
	13.1	Insurance for Contractor's Personnel	Minimum amount for Insurance for Contractor's Personnel is 110% of the initial contract price.
33	1.1.11	Adjudicator	Delete
	14.1	Resolution of Disputes	Resolution of Disputes will be solely through Arbitration

Section – 6
SPECIFICATIONS

6. Specifications

6.1 General Specifications

Specification for Building work – Sri Lanka (Vol- 1) July 2004 ICTAD Publication No. SCA /4/1

6.2 Method of Measurement

The Bill of Quantities has been prepared generally in accordance with the “Sri Lanka Standard Method of Measurement” (SMM 573,1999) and quantities given here may not be 100% accurate. Payment will be made based on the actual measurement at the site.

6.3 General Notes on Pricing

- a) All items of work to be done as given in drawings, B.O.Q. & in accordance with standard specification of Building ICTAD unless otherwise specified or instructed.
- b) Interim claims amounting to a value less than Rs.1,000, 000/= as checked by the Engineer, will not be considered for payments.
- c) The quantities given in the B.O.Q. are approximate. Payments will be made as per actual measurement of work done.
- d) Contractor should carefully examine the Tender document, specification and sketches for him to get acquainted with the job.
- e) Any damages to surroundings, property or equipment of a third parties to be made good at contractor's own expense.
- f) A penalty of Rs. 1/2000 of the contract sum will be levied for each day delayed.
- g) The period for Defect Notification is **365**.Days from Taking Over.
- h) Contractor should visit the site prior to quoting for him to get acquainted with the job.
- i) Water and electricity if required for construction work will be supplied from the existing building supply.
- j) All extra work required shall be carried out only with the written prior approval or approved rates.
- k) All debris to be cleared from site on completion of the work .

Section - 7

BILL OF QUANTITIES

Notes : In preparation of the Bidding Document the users are advised to;

- (1) Include appropriate Preliminary Bill items as Bill No.01 in Accordance with ICTAD Publication No. ICTAD/ID/04*
- (2) Allow provision for the Bidders to include the VAT Component*
- (3) Advise the bidders that any discount offered will not be considered for Provisional Sum Items.*

Section – 8

STANDARD FORMS (BID)

- *Bid Security*
- *Check list*

Note :

The bidders are advised to use the information printed in Italic form and highlighted in this volume as a check list when submitting the bid. However, it is the responsibility of the bidders to comply with all the requirements given in the bidding document. Failure to non compliance with any of them may be a reason for rejection of the Bid.

Notes on Standard Forms :

- *Bidders shall submit the completed Form of Bid Security/Bid Securing Declaration as appropriate in compliance with the requirements of the bidding documents.*
- Bidders should not complete the Form of Agreement at the time of preparation of bids.
- The successful bidder will be required to sign the Form of Agreement, after the award of contract.
- Any corrections or modifications to the accepted bid resulting from arithmetic corrections, acceptable deviations, or quantity variations in accordance with the requirements of the bidding documents should be incorporated into the Agreement.
- The Form of Performance Security, Form of Advance Payment Security and Form of Retention Money Guarantee should not be completed by the bidders at the time of submission of bids.
- The successful bidder will be required to provide these securities in compliance with the requirements herein or as acceptable to the Employer.

9.1 FORM OF BID SECURITY

[this 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: -----
[insert (by PE) name and address of Employer]

Date: ----- *[insert (by issuing agency) date]*

BID GUARANTEE No.: ----- *[insert (by issuing agency) number]*

We have been informed that ----- [insert (by issuing agency) name of the bidder] (hereinafter called "the bidder") has submitted to you its bid dated ----- [insert (by issuing agency) date](hereinafter called "the Bid") for the execution of [insert name of Contract] under Invitation for Bids No. ----- [insert IFB 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 or 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 obligation(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"); or*
- (c) having been notified of the acceptance of its Bid by the Employer 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) the successful bidder furnishing the performance security, 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)]*

9.2 CHECK LIST FOR BIDDERS

Bidders are advised to complete the following check list:

<i>ITEM</i>	<i>ITB Clause</i>	<i>YES (tick)</i>	<i>REFERENCE</i>
<i>Form of Bid</i>			
<i>Addressed to the Employer ?</i>	<i>1.3.8</i>		
<i>Completed ?</i>	<i>1.3.8</i>		
<i>Signed ?</i>	<i>1.3.8</i>		
<i>Bid Security</i>			
<i>Addressed to the Employer ?</i>	<i>1.3.6</i>		
<i>Format as required ?</i>	<i>1.3.6</i>		
<i>Issuing Agency as specified ?</i>	<i>1.3.6</i>		
<i>Amount as requested ?</i>	<i>1.3.6</i>		
<i>Validity 28 days beyond the validity of Bid ?</i>	<i>1.3.6</i>		
<i>Qualification Information</i>			
<i>All relevant information completed ?</i>	<i>1.1.4</i>		
<i>Signed</i>	<i>1.1.4</i>		
<i>Addendum</i>			
<i>Contents of the addendum (if any) taken in to Account ?</i>	<i>1.2.3</i>		
<i>BID package</i>			
<i>All the documents given in ITB Clause 1.3.2 enclosed in the original and copy ?</i>	<i>1.3.2</i>		
<i>ITB Clause 1.4.1 followed before Sealing the Bid Package</i>	<i>1.4.1</i>		