

**CEYLON PETROLEUM CORPORATION
REFINERY DIVISION
PUBLIC TENDER 4618T**

**SALE OF UNSERVICEABLE USED STEEL (PATES, PIPES,
STRUCTURAL IRONS ETC...) ITEMS**

Instructions to bidders & Conditions of the tender:

1. *Sealed Bids are invited for the Sale of Unserviceable Used Steel Items as mentioned in the Bid form attached hereto.*
2. *Intending Bidders should pay a refundable deposit of Rs. 800,000.00 and a non-refundable document fee of Rs. 12,500.00 in cash to the Senior Deputy Finance Manager, Refinery on or before 26-June-2026. Above deposit will be treated as the Bid Bond. (Copy of the receipt/s of payment shall be attached to the bid) Instead of above deposit, bidders are also allowed to submit a Bank Guarantee valid up to 21-October-2026 as per attached format – Annex "A" through a recognized commercial Bank in Sri Lanka approved by the Central Bank of Sri Lanka.*

Also, bidders should submit a copy of the valid Certificate (legally attested copy) of Registration issued by the Registrar of Companies & PCA 3 certificate to participate the tender.

3. *Deposits / Bank Guarantees of the unsuccessful Bidders will be released only after the tender was awarded to the successful Bidder & the successful bidder's deposit / guarantee will be released after receipt of the Performance Guarantee.*
4. *Bids for the sale should be made only in the sub-joined bid form.*

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

5. *Bids should be sent under sealed cover by registered post or may be deposited in the Tender Box provided for this purpose at the Office of Refinery Manager, Refinery Division, Sapugaskanda, Kelaniya. The top left hand corner of the envelope containing the Tender should be clearly marked as follows.*

**PUBLIC TENDER 4618T
SALE OF UNSERVICEABLE USED STEEL ITEMS
CLOSING DATE: 01-JULY-2026**

6. *Bids close at 1430 hours on 01-July-2026 & will be opened immediately thereafter at the Refinery Main Conference Room.*
7. *All Bids will be deemed to be valid for a period of 91 days from the date of closing of this Tender.*

8. *It will be the responsibility of the prospective Bidders to examine the items by arrangement with the officer authorized by the Manager (Materials) before he makes his offer. The Ceylon Petroleum Corporation does not guarantee the quality and quantity of the materials therein. (Kindly be informed that actual quantity available could be less or greater than indicated in the document.*
9. *Failure on the part of the successful Bidder to accept the award of this Tender and or fail to comply with other contractual terms specified herein, will result in the award being withdrawn, the forfeiture of the Performance Guarantee and black-listing of such defaulters.*
10. *The notice of acceptance of this Tender will be deemed to have served as received by the successful Bidder if it has been sent per registered mail addressed to or left at the address given by the bidder in the sub-joined bid form.*
11. *Successful bidder shall make additional 10% of the awarded value as a Performance Security Guarantee which will be refunded on successful completion of the contract.*
12. *The successful Bidder and his workers should strictly adhere to Refinery Safety Procedures and Administrative Procedures.*
Also, the followings are the responsibilities of the bidder/contractor
 - A. *An insurance cover for equipment to remove used steel items; so that CPC will be released from any responsibility regarding accidents, losses etc...*
 - B. *An insurance cover for all manpower at site as per the Workmen Compensation Act.*
13. *The Department Procurement Committee reserves the right to accept a Tender in whole or in part, or to reject any or all the tenders & remove any item from the scrap yard after awarding of the tender without assigning any reason.*
14. *All payments should be made in cash to the Senior Finance Manager, Refinery, within 20 days from the date of letter awarding the tender.*
15. *The collection of Unserviceable Items should be done systematically from one end to the other and random collection is not permitted.*

Removal should be done to the ground level free of all rusted steel pieces & sludge.

All necessary lifting equipment such as Fork Lifts required should be brought by the bidder.

The bidder should clean the site to the satisfaction of the CPC. All debris & non Steel Material such as plastic, wood and asbestos etc. to be collected in to a single pile when cleaning the site by the contractor. This lot shall not be removed by the contractor.

16. *Removal of Unserviceable Used Steel Items should be completed within 110 working days (22 calendar weeks) from the date of the letter awarding the Tender. CPC reserves the right to forfeit the Performance Guarantee at sole discretion of CPC in case of failure in completing the removal of Unserviceable Used Steel Items in 110 working days. This deadline will not be extended for any reason & bidders shall made payment only for the actual weight for items offered on weight basis.
The Successful bidder should remove Minimum quantity of 35MT Unserviceable Used Steel Items in each calendar week (Saturdays & Sundays are holydays) from the date of awarding tender. If the contractor fails to fulfill this requirement, actions will be taken as per clause No. 9 considering the contractor as a defaulter.*
17. *If the actual quantity of Unserviceable Used Steel Items in the lot exceeds 759 MT, CPC reserves the right to limit the quantity sold by the tender to 759 MT & terminate the contract at sole discretion of CPC.*
18. *Refinery is situated in a high security zone. Hence, it is the responsibility of the bidder/contractor to check with the Manager (Materials) of necessary prior arrangements and security requirements to be fulfilled when removing Items from Refinery.*
19. *Bidder should have valid licenses, permission to buy from relevant government authorities such as Central Environmental Authority depending on some items such as waste lube oil & it is the responsibility of the bidder to ascertain such requirement before submitting a bid. After awarding of tender, CPC will not allow successful bidder to sublet the award to other party.*
20. *Any further clarification with regard to the Tender should be sought from the under mentioned only up to the closing date of issuing of Bidding documents.*

MANAGER (MATERIALS)
CEYLON PETROLEUM CORPORATION
REFINERY DIVISION, SAPUGASKANDA,
KELANIYA
TEL : 011-2400110

BID FORM
CEYLON PETROLEUM CORPORATION - REFINERY DIVISION
PUBLIC TENDER 4618T
SALE OF UNSERVICEABLE USED STEEL ITEMS

Tender Deposit Receipt No.
.....

Name & Address of Bidder

.....
.....
.....

N.I.C. NO.
TEL. NO.
FAX NO

Chairman,
Department Procurement Committee

I would offer for the Used Steel Items as follows.

Lot No.	Description	BID PRICE									
01.	<p>Unserviceable Used Steel Items (Approx. 755 MT)</p> <ol style="list-style-type: none"> 1. Used Various Size Pipes 2. Used Various Size Plates 3. Used Various Size H-Iron 4. Used Various Size Stack Pieces 5. Used Various Size Tube Bundles 6. Used Various Size Cast iron Tubes 	<p>Price per kg</p> <p style="text-align: center;">Rs. Cents</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">/</td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> </tr> </table> <p style="text-align: center;">(Numeric)</p> <p style="text-align: center;">.....</p> <p style="text-align: center;">(In words)</p>							/		
						/					
01.	<p>Unserviceable Used Aluminium Sheets (Approx. 4MT)</p>	<p>Price per kg</p> <p style="text-align: center;">Rs. Cents</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px; text-align: center;">/</td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> <td style="border: 1px solid black; width: 20px; height: 20px;"></td> </tr> </table> <p style="text-align: center;">(Numeric)</p> <p style="text-align: center;">.....</p> <p style="text-align: center;">(In words)</p>							/		
						/					

Above-mentioned bid prices are inclusive of 18% VAT & Other Taxes (if any).

The undersigned having read the conditions of Tender, make this offer in compliance with and subject to all the conditions thereof and agree to perform as per all the terms & conditions in the Bidding document and in Terms of this offer.

Date:

Signature of Bidder

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 :*[insert (by PE) name and address of Employer/Purchaser]*

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

Tender Reference No......

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 execution
supply [select appropriately] of [insert name of Contract] 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 a 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 **21/October/2026**.*

*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)]*

INVITATION FOR NATIONAL COMPETITIVE BIDS

CEYLON PETROLEUM CORPORATION -REFINERY DIVISION

PUBLIC TENDER 4618T

**SALE OF UNSERVICEABLE USED STEEL (PATES, PIPES,
STRUCTURAL IRONS ETC...) ITEMS**

Sealed Bids are invited by The Chairman, Department Procurement Committee, Ceylon Petroleum Corporation, Refinery Division, Sapugaskanda, Kelaniya for the sale of above Items.

Intending Bidders should pay a Refundable Deposit of Rs. 800,000.00 and non-refundable document fee of Rs. 12,500.00 in cash to the Senior Deputy Finance Manager, Refinery, Sapugaskanda, Kelaniya on or before 1500 hrs on 26-June-2026. Bidders are also allowed to submit a Bank Guarantee along with the bid instead of above deposit.

Bidding document, which comprises the Terms & Conditions of the Tender, the Bid Form & other details is available on website www.ceypetco.gov.lk.

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

Bidders who made the payments for the tender can examine the Unserviceable Items by prior arrangements with the officer authorized by the Manager (Materials) at 0930 hrs & at 1430 hrs on Tuesdays & Thursdays.

Bids will be received by the chairman, Department Procurement Committee until 1430 hrs on 01-July-2026 and will be opened immediately thereafter at the Refinery Main Conference Room.

**MANAGER (MATERIALS)
CEYLON PETROLEUM CORPORATION
REFINERY DIVISION,
SAPUGASKANDA, KELANIYA
TEL. 011 2 400 110**

මිළ ගණන් කැඳවීමයි

ලංකා ඛනිජ තෙල් නීතිගත සංස්ථාව - පිරිපහදු කාර්යාංශය

ප්‍රසිද්ධ ටෙන්ඩර් - 4618T

භාවිතයෙන් පසු ඉවත් කළ අබලි වානේ (තහඩු, හළ, ඉදිකිරීම් සඳහා යොදාගන්නා යකඩ ආදිය) විකිණීම

ලංකා ඛනිජ තෙල් නීතිගත සංස්ථාව, පිරිපහදු කාර්යාංශය, සපුගස්කන්ද, කැලණිය හි දෙපාර්තමේන්තු ප්‍රසම්පාදන කමිටුවෙහි සභාපති විසින් ඉහත අබලි ද්‍රව්‍ය විකිණීම සඳහා මිළ ගණන් කැඳවනු ලැබේ.

මිළ ගණන් ඉදිරිපත් කරන ලන්සු තබන්නන් රු. 800,000/- ක ආපසු ගෙවනු ලබන තැන්පතු මුදල්ද අයදුම්පත් සඳහා ආපසු නොගෙවන රු.12,500/- ක මුදලක්ද 2026-ජූනි-26 දින 1500 වන පැය දක්වා කාර්යාල දිනවලදී ජ්‍යෙෂ්ඨ නියෝජ්‍ය මුදල් කළමනාකාර පිරිපහදුව යන අයට මුදලින් කල යුතුය. ලන්සු තබන්නන් හට ඉහත සඳහන් තැන්පතු මුදල බැංකු බැඳුම්කරයක ආකාරයෙන්ද ලන්සුව සමඟ ඉදිරිපත් කල හැක.

මිළ ගණන් කැඳවීමේ පත්‍රයේ කොන්දේසි මිළ ගණන් ඉදිරිපත් කිරීමේ පෝරම www.ceypetco.gov.lk යන වෙබ් අඩවියේ අන්තර්ගත වේ.

තවද ටෙන්ඩර් පත්‍ර පහත සඳහන් අයගෙන්ද ලබා ගත හැකිය.

ටෙන්ඩරය සඳහා ගෙවීම් කරන ලද ලන්සු තබන්නන් හට අගහරුවාද සහ බුහස්පතින්ද දිනයන්හි 0930 පැයෙහිදී සහ 1430 පැයෙහිදී පූර්ව දැනුම් දීමකින් පසුව කළමනාකාර (ද්‍රව්‍ය) විසින් බලය පවරන ලද නිලධාරියෙකු සමඟ අදාල ද්‍රව්‍ය පරීක්ෂා කල හැක.

මිළ ගණන්, දෙපාර්තමේන්තු ප්‍රසම්පාදන කමිටුවේ සභාපති විසින් 2026-ජූලි-01 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.

දු. ක. 011 2 400 110