



BIDDING DOCUMENT

FOR

FACELIFTING OF LANKA FILLING STATIONS –
SABARAGAMUWA AREA

B/50/2026

CEYLON PETROLEUM CORPORATION

2026

CONTENTS

	<u>Pages</u>
SECTION 1 - INSTRUCTIONS TO BIDDERS.....	1 - 2
SECTION 2 - STANDARD FORMS (CONTRACT)	3 - 9
SECTION 3 - CONDITIONS OF CONTRACT.....	10 - 11
SECTION 4 - FORM OF BID AND QUALIFICATION INFORMATION	12 - 14
SECTION 5 - BIDDING DATA AND CONTRACT DATA.....	15 - 22
SECTION 6 - SPECIFICATION	23 - 24
SECTION 7 - BILL OF QUANTITIES.....	25 - 37
SECTION 8 - DRAWINGS	38 - 39
SECTION 9 - STANDARD FORMS (BID).....	40 - 42
CHECKLIST FOR BIDDERS	43

INVITATION FOR BIDS

Note :

The relevant form shall be filled by the Procuring Entity and included in Volume 2 of the bidding documents.

Note :

Bidders are advised to consider the information printed in bold & Italic 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.

INVITATION FOR BIDS (IFB)
MINISTRY OF ENERGY
CEYLON PETROLEUM CORPORATION
FACELIFTING OF LANKA FILLING STATIONS – SABARAGAMUWA AREA
B/50/2026

1. The Chairman, **Departmental Procurement Committee (DPC)** on behalf of the **Ceylon Petroleum Corporation** invites sealed bids from eligible and qualified contractors for the contract “**Facelifting of Lanka Filling Stations – Sabaragamuwa Area**”.

The period of construction is 02 Months for all filling stations from the date of commencement.

2. Bidding will be conducted through National Competitive Bidding Procedure.
3. To be eligible for contract award, the successful bidder shall have not been blacklisted and shall meet the **CIDA Registration C7 or above**.
4. Qualification requirements to qualify for contract award include: **Bidders applied for this tender should have CIDA Registration C7 or above**.
5. Bidding Documents can be obtained on working days between **0900 hrs. to 1500 hrs. up to 20.08.2026** from the office of the Manager (Procurement & Stores), Ceylon Petroleum Corporation, 1st Floor, No. 609, Dr. Danister De Silva Mawatha, Colombo 09, upon submission of a written request and payment of a non-refundable fee of Rs. 4,000.00 (Rs. 3,307.15+ 2.5% SSCL +18% VAT) per set. Alternatively, documents may be downloaded from the CPC website at <http://ceypetco.gov.lk/public-tenders/>. Bidders who download the documents must deposit the required fee into Account No. 004100110208633, Ceylon Petroleum Corporation, People’s Bank (Head Office), and submit the payment receipt together with the Bid.
6. The Bid will be **closed at 1400 hrs. on 21.08.2026** and opened at the Office of Manager (Procurement & Stores), Ceylon Petroleum Corporation at the address given below, immediately after the closing time of the Bid. Bidders or their authorized representatives may present at the opening of the Bid. As per the Public Contract Act No, 3 of 1987, the Prospective Bidders shall be registered in Department of Registrar of Companies through <https://eroc.drc.gov.lk/> website and submit PCA 3 certificate along with their Bid.
7. **Note :** The bidder should attend for a pre-bid meeting to be held at **1000 hrs. on 14.08.2026** at the office of Manager (Procurement & Stores) at the address given below, before pricing and for more details contact Engineer, Mrs. K.V.G. Kumari over the telephone No. 011 7296138..
8. All bids shall be accompanied by a Bid-Security obtained from a Licensed Commercial Bank in Sri Lanka to a Value of Rs. 120,000.00.
9. Bids shall be valid up to Seventy Seven (77) days (i.e up to 05.11.2026) after the deadline for submission of Bids.

Chairman,
Departmental Procurement Committee,
C/o Manager (Procurement & Stores),
Procurement & Stores Function,
Ceylon Petroleum Corporation,
1st Floor, No. 609, Dr. Danister De Silva Mw.
Colombo 09.
Tel. – 011 7296336, Fax – 011 2106769

Section - 1

INSTRUCTIONS TO BIDDERS

Notes :

Instructions to Bidders shall be read in conjunction with Bidding Data under Section 5 (Volume 2). Matters governing the performance of the Contractor, payments under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included under Section 3 - Conditions of Contract (Volume 1) and Contract Data under Section 5 (Volume 2). However, some information is reproduced in this Section facilitate the bidder to price their bids.

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

Note :

Bidders, may consider the information printed in bold & Italic in the document as a checklist when preparing their bids. However, it is the responsibility of the bidders to comply with all the requirements 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/01, 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*

Notes on Standard Forms :

- *Bidders shall submit the completed Form of Bid Security 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.*

FORM OF LETTER OF ACCEPTANCE

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.

[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.

The adjudicator shall be ----- *[name and address of the Adjudicator, if agreed]* / shall be appointed by the Institute for Construction Training and Development (ICTAD).

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 : -----

STANDARD FORM: AGREEMENT

This AGREEMENT, made the -----[day] day of -----[month] 20----- [year] between -----[name and address of Employer] (hereinafter called “the Employer”) of the one part, and ----- [name and address of Contractor] (hereinafter called “the Contractor”) of the other part.

WHEREAS the Employer desires that the Contractor execute -----[name and identification number of Contract] (hereinafter called “the Works”) and the Employer has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, 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 execution and completion of the Works and the remedying of defects wherein 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 thereto 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

**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)]

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 Intended
Completion date*]

*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.

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

CONDITIONS OF CONTRACT

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

Section – 3

3.0 GENERAL CONDITIONS OF CONTRACT

General Conditions of Contract applicable for this Contract are that given in Section 3 of the Standard Bidding Document for Procurement of Works, ICTAD Publication No. ICTAD/SBD/01, 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 :

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

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 : Facelifting of Lanka Filling Stations – Sabaragamuwa Area

To : Ceylon Petroleum Corporation

Gentleman,

- 1. Having examined the Standard Bidding Document - Procurement of Works [ICTAD/SBD/01 - Second Edition, January 2007], Specifications, Drawings and Bills of Quantities and Addenda for the execution of the above-named Works, we the undersigned, offer to execute and complete such Works and remedy any defect therein in conformity with the aforesaid Conditions of Contract, Specifications, Drawings, Bills 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 acknowledge that the Contract Data forms part of our Bid.***
- 3. We undertake, if our Bid is accepted, to commence the Works as stipulated in the Contract Data, and to complete the whole of the Works comprised in the Contract within the time stated in the Contract Data.***
- 4. We agree to abide by this Bid for the period of Seventy Seven (77) Days from the date fixed for receiving 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.***
- 6. We accept / we do not accept the Adjudicator.***
- 7. We 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 :

Qualification Information

(To be completed and submitted by the bidder, with the Bid)
(if requested only)

ICTAD Registration	
Registration number	(attach copies of relevant pages from the registration book)
Grade	C7 or above
Specialty	
Expiry Date	
Blacklisted 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	(attach relevant status copies, as annex)
Value of Construction works performed in last 5 years	(attach copies of Certificate of Completion etc. and other documents such as profit-loss and income expenditure statement)
Year 2025	
Year 2024	
Year 2023	
Year 2022	
Year 2021	
Value of similar works completed in last 05 years (indicate only the three largest projects)	1. Value _____ Year 2. Value _____ Year 3. Value _____ Year (attach copies of Certificate of Completion etc., as annex)
Major items of construction equipment proposed	1. type _____ Capacity 2. type _____ Capacity 3. type _____ Capacity 4. type _____ Capacity 5. type _____ Capacity
Qualification and experience of key staff – Site & Head Office (Permanent, Contract basis & Consultants)	Technical: 1. 2. 3.
	Managerial: 1. 2. 3.
Other information requested under ITB Clause 4.1	

SECTION – 5

BIDDING DATA AND CONTRACT DATA

5.1 Bidding Data

Instructions to Bidders Clause Reference

- 1.1 The Employer is
Name : ***Ceylon Petroleum Corporation***
Address : ***“609”, Dr. Danister De Silva Mw., Colombo 09.***

The Works Consists of – **Facelifting of Lanka Filling Stations – Sabaragamuwa Area**

Located at : ***Sabaragamuwa Area***

- 1.2 Construction period shall be 02 Months for all filling stations from the date of commencement.

- 1.3 The Office for collection of bid forms is :
Manager (Procurement & Stores), Procurement & Stores Function, 1st Floor, No. 609, Dr. Danister De Silva Mw., Colombo 09.

The non-refundable fee is Rupees ***Rs. 4,000.00 (including Taxes)***

The Bid Forms will be issued until **at 1500 hrs on 20.08.2026.**

- 2.1 The source of funds is Ceylon Petroleum Corporation

- 4.2 The registration required

Specialty :
Grade : ***C7 or above.***

4.3 The following information shall be provided in Section 4:

- * ICTAD Registration;
 - Registration number
 - Grade
 - Specialty
 - Expiry Date
- * VAT Registration number
- * Construction Programme
- * Legal Status (Sole proprietor, Partnership, Company etc.)
- * Total monetary value of construction work performed for each of the last five years;
- * Experience in Building Construction work of similar nature jobs performed in last five (05) years, cost over Rs. 10.0 million per job”
- * Major items of construction equipment proposed to carry out the Contract;
- * Qualifications and experience of key site management and technical personnel proposed for the Contract;
- * Audited financial statements for the last three (03) years
- * Any other.

- 4.4**
- * Average of the annual volume of construction work performed in the last five years shall be similar or more than the estimated cost given in the “Invitation For Bids”
 - * Experience in the construction of at least one contract of a nature and complexity equivalent to the Works over the last 05 years (to comply with this requirement, works cited should be at least 70 percent completed);
 - * Following technical and Managerial Staff:
 - Technical Staff :
 - 1. HNDE Qualified Civil Supervisor - 01 Full Time

9.1 Employer’s address for the purpose of clarification is ;
Name : Mrs. K.Hewagamage

Address : **Manager (Procurement & Stores), Procurement & Stores
Function, 1st Floor, No. 609, Dr. Danister De Silva Mw. Colombo 09.**
Tel : **011-7296336, Fax : 0112 106769**

- 11.1** The language of the bidding document shall be English.
- 12.0** Any other _____
- 13.3** VAT component shall not be included in the rates. The amount written in the Form of Bid shall be without VAT. However VAT component shall be shown separately at the end of the BOQ.
- 13.4** The Contract is not subjected to price adjustment in accordance with Clause 47 of the Conditions of Contract.
- 14.1** Bidders are not allowed to bid in foreign currencies
- 15.1** The Bid shall be valid up to **Seventy Seven (77) days (i.e. up to 05.11.2026) from the date of closing of the Bid.**
- 16.1** Bid shall include a Bid Security using the form included in Section 9.
- 16.2** Bid Security shall be:
- for an amount of **Rs. 120,000.00**
 - Valid 105 days (until **03.12.2026**) from the date of closing the Bid .
 - **issued by a Licensed Commercial Bank in Sri Lanka** and acceptable to Employer using the form for bid security (unconditional guarantee) included in Section 9 Standard Forms.
- 17.0** *Pre Bid meeting will be held at : N/A*
- 19.2 a** The Employer's address for the purpose of Bid submission is
Manager (Procurement & Stores), Procurement & Stores Function, 1st Floor, No. 609, Dr. Danister De Silva Mw., Colombo 09.
- 19.2 b** Contract name: **Facelifting of Lanka Filling Stations – Sabaragamuwa Area**
Contract no : **400048082**
- 20.1** The deadline for submission of Bids shall be **21.08.2026.**
- 27.0** **Correction of Errors**

The existing clause for Correction of Errors in ITB is deleted and shall be replaced with followings.

- * 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.

28.1 Not Applicable.

34.0 The successful bidder on being notified by CPC of the acceptance of his Bid, shall furnish at his own expense a Performance Guarantee, within fourteen (14) days of such notification issued by a recognized Commercial Bank in Sri Lanka

The amount of Performance Security is 5% of the Initial Contract Price.

36.0 The Adjudicator proposed by the Employer (To be informed after awarding the Contract)

Fees and types of reimbursable expenses to be paid to the Adjudicator shall be on a case to case basis and shall be shared by the Contractor and the Employer.

Contract Data

(Please note that the Clause nos. given hereunder are that of Conditions of Contract)

- 1.1** The Employer is
- Name : **Ceylon Petroleum Corporation**
Address: **No. 609, Dr. Danister De Silva Mw., Colombo 09.**
- Name of Authorized Representative : To be informed after awarding the Contract
- 1.1** The Engineer is
- Name : **Eng. & Premises Manager**
Address : **Engineering & Premises Function,
7th Floor, No. 609, Dr. Danister De Silva Mw.,
Colombo 09.**
- Name of Engineer's Representative : To be notified after awarding the Tender
- 1.1** The Works consists of : **Facelifting of Lanka Filling Stations – Sabaragamuwa Area**
- 1.1** The Sites are located at : **Sabaragamuwa Area**
- 1.1** The Start Date shall be **Fourteen (14) Days** from the Letter of Acceptance.
- 2.3** The following documents also form part of the Contract:
1. Bidding Data
 2. Contract Data
 3. Specification
 4. B.O.Q.
 5. Drawings

- 8.1** Schedule of other contractors:
- | Name | Period |
|----------------------|--------|
| Not Applicable (N/A) | N/A |
- 9.1** Schedule of Key Personnel:
- Minimum persons with qualifications and experience to be defined,
- (a) HNDE Qualified Civil supervisor (full time)
- 13.1** The minimum insurance covers shall be :
- (a) 10% of the initial Contract value (for the Employer)
- (b) 110% of the initial contract value (for the contractor)
- 17.1** The Intended Completion Date is **02 Months** for all filling station from the date of commencement.
- 21.1** The Site Possession Date shall be Fourteen (14) Days from Letter of Acceptance
- 27.1** The Contractor shall submit a programme for the Works within **Seven (07) Days** of delivery of the Letter of Acceptance.
- 27.3** The period between Programme update is **One month**
- 27.4** The amount to be withheld for late submission of a Programme is Rupees **10% of the value of the bill certified.**
- 35.1** The Defects Liability Period is **365** Days.
- 39.2** Engineer may order variations up to a total cumulative value of not exceeding Rs. **5% of the initial contract value.**

- 44.1** The following events shall also be Compensation Events:
Not Applicable
- 46.1** The exchange rate used for calculating the amounts to be paid in currencies other than Sri Lankan Rupees is : **Not Applicable**
- 47.1(a)** **Price Adjustment : Not Applicable**
- 47.1(b)** **Not Applicable**
- 48.1** The retention from each payment shall be 10% percent of the certified work done.

The limit of retention shall be 5% percent of the Initial Contract Price.
- 49.1** The liquidated damages for the whole of the Works shall be Rs 5,000.00 per day will be levied for each day of delayed.
- 49.1** The maximum amount of liquidated damages for the whole of the Works shall be 10% percent of the Initial Contract Price. If the total amount of the liquidated damages exceed 10% of the initial contract value, the contract is liable for termination.
- 51.3** Delete the existing sub-clause 51.3 and reword same as follows :

The advance payment shall be repaid by deducting proportionate amounts from payments otherwise due to the Contractor, following the schedule of completed percentages of the works on a payment basis. The advance payment shall be repaid in full when the total certified value of work reaches 90% of the initial contract price. But if the contract has not been substantially completed before the Intended Completion Date and hence the advance payment made is not fully recovered, the balance amount of the Advance Payment shall be repaid in full from next progressive interim payment. No account shall be taken of the advance payment or its repayment in assessing valuations of work done, Variations, price adjustments, Compensation Events, Bonuses or Liquidated Damages.
- 52.1** The Performance Security shall be 5% of the Initial Contract Price.
- 58.1** Schedule of operating and maintenance manuals.
- 60.1** The percentage to apply to the value of the work not completed, representing the Employer's additional cost for completing the Works, is 25% .

Section – 6

SPECIFICATION

6. Specification

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.

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 Components separately and instruct them not to carry the VAT Components to the Form of Bid.*
- (3) Advise the bidders that any discount offered will not be considered for Provisional Sum Items.*

7. BILL OF QUANTITIES

CEYLON PETROLEUM CORPORATION

B.O.Q. No. 2026/MAY /01

JOB:FACELIFTING OF LANKA FILLING STATIONS (LFSs) - SABARAGAMUWA AREA

This Bill of Quantities has been prepared for the facelifting of existing fuel filling stations under the Ceylon Petroleum Corporation. The scope of work is aimed at improving the overall appearance and functionality of the stations. It includes refurbishment of the main canopy to enhance visual appeal, repairs to driveways, rehabilitation of sanitary facilities with some other minor improvements.

Note: The contractor shall provide all necessary scaffolding, safety helmets, and related equipment required to carry out the work safely and without interruption.

Water and Electricity for work can be provided to the contractor on payment basis from the relevant stations.

All demolished materials and debris should be carted away from site. Repair work shall be carried out while the outlet remains in operation. The contractor must ensure the safety of customers and staff of the LFS and avoid any disturbance to ongoing activities.

Item	Some Common Scope of Works of the BOQ
(A)	<u>Main Canopy Fascia Cleaning</u>
	Cleaning of existing composite cladding panels in canopy, using water, approved cleaning agents and methods to remove dust, stains, and faded stickers. Inspect all panel joints for deteriorated or damaged silicone sealant. Remove loose or defective silicone completely, prepare joint surfaces, and re-apply high-performance exterior-grade silicone sealant to ensure proper weatherproofing. All materials, equipment, access arrangements, and workmanship to be included. Rate to include refixing loosened cladding parts if any.
(B)	<u>U' shape PVC red colour cladding</u>
	Supply & Installation of 200mm high, 2.5 mm thick PVC 'U' shape red colour strip of approved quality on existing 'silver grey' colour fascia of the main canopy as per detailed sketch No CEYPET / ENG / SK / 0440. PVC strip to be fixed on 0.9mm thick 12mm*18mm Aluminium Angle iron. The top of Red strip to be sealed with silicon sealant
(C)	<u>LED light strip around canopy fascia</u>
	Supply and installation of LED strip light (IP65) around the fascia (inside the red colour PVC new fascia) of the main canopy and water proofed, colour 'Red' (3 nos strips : top, middle and bottom) as per the drawing CEYPET / ENG / SK/ 0440. LED strip light shall have minimum 2 years warranty period.
(D)	<u>Repair of existing 900 mm diameter circular logo</u>
	Repair of 900 mm diameter circular logo as per detailed sketch No CEYPET / ENG/ SK/0365. Repair to be done to damaged circular frame of 75 mm wide (gauge 22 stainless steel) and pasting new 3 mm white Perspex sheet completed with colour stickers & circular LED tube light with one year warranty. rate to include for checking the wiring system & rectify any defect presents.
(E)	<u>Cleaning existing Zink/Aluminium strip ceiling</u>
	Cleaning existing Zink/Aluminium strip ceiling and spray painting (2K) and clear Top coat to the the entire ceiling. Clean and Prepare Surface Wash with mild detergent and water

	Sand with sandpaper (400–600) to remove old coating and roughen surface. Apply Etch Primer One of primer coat. Use a two-pack epoxy or acid-etch primer Spray Paint with 2K System Apply two coats of 2K polyurethane or epoxy paint designed for metal as per Engineer's approval. Clear Topcoat
(F)	<u>Supply, fabrication and installation of Pylon Signage</u> a). Base for signage shall be 5'-0" x 4'-0" x 4'-0" deep grade 25 concrete, reinforced with 16mm and 12mm tor steel, with 20mm thread bars to fix the body using galvanized nuts & bolts. Body should be fixed using 20mm thick mild steel plates (size varies according to the size of base) The plates should be concealed. b). Double sided signage has 4 nos "U" channels fixed to both sides of the pylon reinforced with 1"x2" square tubes (2 Nos. on each side) to mount the cladding and with 2"x2"x6mm angle iron horizontal bracings at 18" intervals on both sides of the structure with an additional 1"x6mm thick mild steel flat iron, bent to required shape to hold the cladding. c). 4'-0" diameter circular pylon head structure (logo supporting structure) to be manufactured with 1 1/2" x 3/8" thick flat iron circles (2 Nos) braced at 8 points around the flat iron with same size flat iron. This structure is fixed to the pylon structure via a 4" diameter G.I. hollow pipe, (Heavy duty) spray painted fixed with nuts and bolts. The entire steel frame structure to be hot dipped galvanized. d). No drilling or welding to be carried out after galvanizing process is completed. e). The entire signage fascia shall be colour bonded sheets of 0.47 mm thick AZ 150 sheets riveted to steel frame work. f). All illuminated sections of the pylon to be (Company logo) g). The Signage should be provided with adequate lighting by use of 3 Nos 9w 2'-0" LED lights (European make with 2 Year warranty) wired separately from the bottom to top through conduits, 20 A double pole indicator switch. External illumination should be provided with 2 Nos Assymetrical type flood lamps with 250w mercury vapour lamp (1P 65) fix to the top of the structure. Wiring to be done with 2c x1 x1.5 mm² Cu/PVC/SWA/PVC insulated copper wire with a suitable way to the Engineer's satisfaction with a supportive structure. All materials including conduit (under ground) and wiring from the available supply point (approximately 50m) to be included in the rate. h). Letters to be with PVC luminous stickers on the colour bonded sheets as per the font, letter type, colour and wording given by the CPC. i). The sticker colour should match with "POST OFFICE RED" colour, translucent cast vinyl film, clear pressure sensitive adhesive. j). Whole art work should be done by the contractor and the approval should be obtained from the CPC prior to fabrication. k). The successful tenderer should submit a guarantee for a minimum period of 05 years for anticorrosion of structure stability, and 05 years warranty to the colours of PVC stickers. l). The rate shall include for the transporting handling and all other involvement in the erection signages at outstations. The
(G)	<u>Supply and installation of paving blocks</u> Supply and installation of new paving blocks in place of damaged blocks of at least compressive strength equivalent to Grade 30 concrete. (Test report to be submitted) The colour should be cement colour, size of the paving stone should be 220mm x 110mm and height 80mm. Edges of the paving should be finished with mass concrete as required.

(H)	<u>Repair of Pylon Signage</u> Repairing of existing pylon signage as per the specification given in the sketch No CEPET/ENG/SK/0013. Repair will include rectifying any damages to foundation & tiling, whole steel structure painting, damaged steel parts replacing, removing of faded stickes and refixing new stickers with tranparent sticker protection layer, fixing lighting system and other minor works to complete the work accordingly for the approval of Engineer.				
Item No	Description	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
1A/01	Allow lump sum for providing Bid Security	Item	Item		
1A/02	Allow lump sum for providing Insurance	Item	Item		
1A/03	Allow lump sum for providing a Performance Security.	Item	Item		
1A/04	Allow lump sum for providing an Advance payment guarantee .	Item	Item		
1A/05	Allow for supply water for use during construction. It shall be the responsibility of the contractor to make internal arrangements and payment for consumption. Water will be provided to the contractor on payment basis from the relevant stations.	Item	Item		
1A/06	Allow for supply temporary electricity to the site for the works including internal arrangements. Electricity for work will be provided to the contractor on payment basis from the relevant stations.	Item	Item		
Total 1 carried to Main Summary					
1	<u>LFS - KAHAWATTA</u> Account No : 100001 Dealer : Pannilpattu MPCS Ltd.				
	<u>Main canopy</u>				
1/1	Cleaning of existing composite cladding panels in canopy as per the above description of (A).	57.00	m ²		
1/2	Installation of 200mm high, 2.5 mm thick PVC 'U' shape red colour strip as per the above description of (B)	40.00	m		
1/3	Supply and installing LED strip light as per the above description of (C)	40.00	m		

Item No	Description	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
1/4	Supply and installing 200mm high 'white' colour bands stickers to canopy fascia as per detailed sketch No CEYPET / ENG/ SK/0440	80.00	m		

1/5	Repair of 900mm diameter circular logo as per the above description of (D).	PS	PS	75,000.00	75,000.00
1/6	Pasting new Stickers and LED lights to 400mm high red colour perspex sheet Boxed type 'CEYPETCO' letters (LED lights should have minimum of 2 year warranty).	Item	Item		
1/6a	For wiring (if necessary)	PS	PS	40,000.00	40,000.00
1/7	Cleaning existing Zinc/Aluminium strip ceiling and spray painting (2K) and clear Top coat to the the entire ceiling as per the above description of (E).	90.00	m ²		
1/8	Replacing damaged ceiling panels with new ones for existing main canopy ceiling to match the existing panels of the same size (0.5mm thick) & colour	5.00	m ²		
1/9	Supply and installation of GI locking railing /carrier grid 0.6mm thick and Rate to include hanger rods 4mm dia. where necessary.	4.00	m		
1/10	Supply and installation of ceiling mount lamp fitting comprising, 100W LED lamp (day light) and all other accessories required	12.00	Nr		
1/11	Removing of existing loosened clad work and refixing of the same around existing columns.Rate shall include for cleaning panels and applying necessary sealant.	10.00	m ²		
	<u>Pylon Signage</u>				
1/12	Supply, fabrication and installation of a pylon signage as per the specification given in the sketch No CEPET/ENG/SK/0013 and as per the above description of (F). Rate include foundation construction and other facilities to complete the work accordingly for the approval of Engineer. All expose area of the foundation to be tiled (black colour).	Item	Item		

Item No	Description	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
	<u>Sales Building, Boundary wall and yard</u>				
1/13	Cleaning surface and applying two coats of master palatte weathershield paint (white colour) on external surfaces of building walls	60.00	m ²		
1/14	Demolishing existing damaged yard concrete at places and cart a way all demolished material from site.Preparation of ground and conceting damaged part with 1:1 1/2 :3(20 mm) mass concrete. Levelling to match with the existing levels. (minimum thickness 2")	1.00	m ³		
1/15	Pump bed tiling with glazed ceramic tiles on cement rendered surface with tile mortar. Rate to include preparation of surface if there is any damage before tiling.	2.50	m ²		
1/16	High pressure cleaning of driveway using water	385.00	m ²		
	<u>Repairs to customer toilet (size 1.75m*1.02m)</u>				
1/17	Removing existing squatting pan and fixing new squatting pan (prime cost Rs. 10,000.00 with 'P' trap) and high level cistern (prime cost Rs. 9000.00) including connecting pipe between squatting pan and cistern.	Item	Item		
1/18	Demolishing existing floor tiles and re-tiling with new non-slip ceramic floor tiles on tile mortar. Rate shall include dressing of grooves and finishing joints with approved tile grout and preparation of existing tile bed. (prime cost Rs 400/ per 300*300mm)	3.00	m ²		
1/19	Demolition of existing wall tiles and re-tiling with new ceramic glazed wall tiles with tile mortar on plastered wall surfaces. Rate shall include dressing of grooves and finishing joints with approved tile grout. (Prime cost Rs 350/ per 300*300mm)	9.00	m ²		
1/20	Supply and fixing of 100 W LED bulbs for the yard light fittings.	2.00	Nr.		
1/21	Removing and Re-installation of settled paving blocks in the driveway. Rate to include filling and levelling with quarry dust in the affected area	50.00	m ²		
1/22	Supply and installation of new paving blocks in place of damaged blocks as per the above description of (G)	30.00	m ²		
Total 2 carried to Main Summary					

Item No	Description	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
2	<u>LFS - RATNAPURA</u> Account No : 100465 Dealer : N.P.G.Appusinghno and Sons				
	<u>Main canopy</u>				
2/1	Cleaning of existing composite cladding panels in canopy as per the above description of (A).	66.00	m ²		
2/2	Installation of 200mm high, 2.5 mm thick PVC 'U' shape red colour strip as per the above description of (B)	53.00	m		
2/3	Supply and installing LED strip light as pwer the above description of (C)	53.00	m		
2/4	Supply and installing 200mm high 'white' colour bands stickers to canopy fascia as per detailed sketch No CEYPET / ENG/ SK/0440	106.00	m		
2/5	Repair of 900mm diameter circular logo as per the above description of (D).	PS	PS	75,000.00	75,000.00
2/6	Pasting new Stickers and LED lights to 400mm high red colour perspex sheet Boxed type 'CEYPETCO' letters (LED lights should have minimum of 2 year warranty.	Item	Item		
2/6a	For wiring (if necessary)	PS	PS	40,000.00	40,000.00
2/7	Cleaning existing Zinc/Aluminium strip ceiling and spray painting (2K) and clear Top coat to the the entire ceiling as per the above description of (E).	315.00	m ²		
2/8	Supply and installation of ceiling mount lamp fitting comprising, 100W LED lamp (day light) and all other accessories required	12.00	Nr		
	<u>Pylon Signage</u>				
2/9	Supply, fabrication and installation of a pylon signage as per the specification given in the sketch No CEPET/ENG/SK/0013 and as per the above description of (F). Rate include foundation construction and other facilities to complete the work accordingly for the approval of Engineer. All expose area to be tiled.(black colour)	Item	Item		

Item No	Description	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
	<u>Sales Building, Boundary wall and yard</u>				
2/11	Cleaning surface and applying two coats of master palatte weathershield paint (white colour) on external surfaces of building walls	90.00	m ²		
2/12	-Ditto- boundary wall	42.00	m ²		
2/13	Demolishing existing damaged yard concrete at places and cart a way all demolished material from site. Preparation of ground and conceting damaged part with 1:1 1/2 :3 (6 mm) mass concrete. Levelling to match with the existing levels. (minimum thickness 2")	6.00	m ³		
2/14	Pump bed tiling with glazed ceramic tiles on cement rendered surface with tile mortar. Rate to include preparation of surface if there is any damage before tiling.	3.00	m ²		
2/15	High pressure cleaning of driveway using water	640.00	m ²		
	<u>Repairs to customer toilet (size 1.8m*1.2m)</u>				
2/16	Removing existing squatting pan and fixing new squatting pan (prime cost Rs. 10,000.00 with 'P' trap) and high level cistern (prime cost Rs. 9000.00) including connecting pipe between squatting pan and cistern.	Item	Item		
2/17	Demolishing existing floor tiles and re-tiling with new non-slip ceramic floor tiles on tile mortar. Rate shall include dressing of grooves and finishing joints with approved tile grout and preparation of existing tile bed. (prime cost Rs 400/ per 300*300mm)	3.00	m ²		
2/18	Supply and fixing of 100 w LED bulbs for the yard light fittings.	2.00	Nr		
2/19	Re-installation of settled paving blocks in the driveway. Rate to include filling and levelling with quarry dust in the affected area	25.00	m ²		
2/20	Supply and installation of new paving blocks in place of damaged blocks as per the above description of (G)	15.00	m ²		
Total 3 carried to Main Summary					

Item No	Description	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
3	<u>LFS - WARAKAPOLA</u> Account No : 100637 Dealer : Warakapola MPCs Ltd.				
A)	<u>Main canopy</u>				
3/1	Cleaning of existing composite cladding panels in canopy as per the above description of (A).	46.00	m ²		
3/2	Installation of 200mm high, 2.5 mm thick PVC 'U' shape red colour strip as per the above description of (B)	39.00	m		
3/3	Supply and installing LED strip light as per the above description of (C)	39.00	m		
3/4	Supply and installing 200mm high 'white' colour bands stickers to canopy fascia as per detailed sketch No CEYPET / ENG/ SK/0440	78.00	m		
3/5	Repair of 900mm diameter circular logo as per the above description of (D).	PS	PS	75,000.00	75,000.00
3/6	Pasting new Stickers and LED lights to 400mm high red colour perspex sheet Boxed type 'CEYPETCO' letters (LED lights should have minimum of 2 year warranty).	Item	Item		
3/6a	For wiring (if necessary)	PS	PS	40,000.00	40,000.00
3/7	Replacing canopy roof gutters with Colour Bonded Zinc Aluminium 300 mm x 25 mm gutters with a coated thickness of 0.47 mm. Rate shall include for all necessary specials.	25.00	m		
3/8	Cleaning existing Zinc/Aluminium strip ceiling and spray painting (2K) and clear Top coat to the entire ceiling as per the above description of (E).	153.00	m ²		
3/9	Replacing damaged ceiling panels for existing main canopy ceiling to match new panels of same size (0.5mm thick) & colour	7.50	m ²		
3/10	Supply and installation of GI locking railing /carrier grid 0.6mm thick and Rate to include hanger rods 4mm dia. where necessary.	5.00	m		

Item No	Description	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
3/11	Supply and installation of ceiling mount lamp fitting comprising, 18W LED lamp (day light) and all other accessories required	8.00	Nr		
	<u>Pylon Signage</u>				
3/12	Repairs to the Pylon signage as per the above description of (H)	PS	PS	300,000.00	300,000.00
	<u>Sales Building, Boundary wall and yard</u>				
3/13	Cleaning surface and applying two coats of master palatte weathershield paint (white colour) on external surfaces of building walls	78.00	m ²		
3/15	-Ditto- boundary wall	80.00	m ²		
3/16	Demolishing existing damaged yard concrete at places and cart a way all demolished material from site.Preparation of ground and conceting damaged part with 1:1 1/2 :3 (6 mm) mass concrete. Levelling to match with the existing levels. (minimum thickness 2")	3.25	m ³		
3/17	Pump bed tiling with black ceramic tiles on cement rendered surface. Rate to include preparation of surface if there is any damage before tiling.	2.50	m ²		
3/18	High pressure cleaning of driveway using water	700.00	m ²		
	<u>Repairs to customer toilet (size 2.3m*1.06 m)</u>				
3/19	Removing existing squatting pan and fixing new squatting pan (prime cost Rs. 10,000.00 with 'P' trap) and high level cistern (prime cost Rs. 9000.00) including connecting pipe between squatting pan and cistern.	Item	Item		
3/20	Demolishing existing floor tiles and re-tiling with new non-slip ceramic floor tiles on tile mortar. Rate shall include dressing of grooves and finishing joints with approved tile grout and preparation of existing tile bed. (prime cost Rs 400/ per 300*300mm)	1.60	m ²		
3/21	Supply and fixing of 100 w LED bulbs for the yard light fittings.	2.00	Nr		

Item No	Description	Qty.	Unit	Rate (Rs.)	Amount (Rs.)
3/22	Re-installation of settled paving blocks in the driveway. Rate to include filling and levelling with quarry dust in the affected area	40.00	m ²		
3/23	Supply and installation of new paving blocks in place of damaged blocks as per the above description of (G)	26.00	m ²		
Total 4 carried to Main Summary					
4	<u>LFS - EMBILIPITIYA</u> Account No : 100046 Dealer : Kolonnakorale MPCs Ltd.				
	<u>Main canopy</u>				
4/1	Cleaning of existing composite cladding panels in canopy as per the above description (A).	70.00	m ²		
4/2	Installation of 200mm high, 2.5 mm thick PVC 'U' shape red colour strip as per the above description (B)	55.00	m		
4/3	Supply and installing LED strip light as per the above description (C)	55.00	m		
4/4	Supply and installing 200mm high 'white' colour bands stickers to canopy fascia as per detailed sketch No CEYPET / ENG/ SK/0440	110.00	m		
	<u>Repairs to yard</u>				
4/5	Supply and install 100 mm thick blockwork using 1:5 cement mortar for flower troughs of size 3m* 0.5m*0.4m high. Rate to include plastering of the outer wall and finishing with two coats of enamel paint yellow base with black zebra design for vehicle visibility applied over one coat of filler. Rate also to include fill imported earth inside the flower trough about 1m ³ , complete in all respects	Item	Item		
4/6	Removing and Re-installation of settled paving blocks in the driveway. Rate to include filling and levelling with quarry dust in the affected area	20.00	m ²		
4/7	Supply and installation of new paving blocks in place of damaged blocks as per the above description of (G)	25.00	m ²		
Total 5 carried to Main Summary					

**7. BILL OF QUANTITIES FOR THE PROPOSED MODIFICATION OF
THE EXISTING
LANKA FILLING STATION BALANGODA.
CEYLON PETROLEUM CORPORATION**

B O Q NO - 2026/BALA'GODA/15/ 01

MAIN SUMMARY

1	Preliminaries	Rs.	
2	LFS Kahawatte	Rs.	
3	LFS Rathnapura	Rs.	
4	LFS Warakapola	Rs.	
5	LFS Embilipitiya	Rs.	
	SUB TOTAL 01	Rs.	
6	LESS PROVISIONAL SUM.	Rs.	645,000.00
	SUB TOTAL 02	Rs.	
7	LESS DISCOUNT (If any)	Rs.	
	SUB TOTAL 03	Rs.	
8	ADD PROVISIONL SUM.	Rs.	645,000.00
	TOTAL CARRIED TO FORM OF TENDER	Rs.	
9	ADD 20% CONTINGENCIES	Rs.	
	SUB TOTAL 04	Rs.	
10	ADD (2.5% SCCL)	Rs.	
	SUB TOTAL 05	Rs.	
11	ADD (18 % VAT)	Rs.	
	TOTAL WITH TAXES	Rs.	

Total amount in words :

.....

Name of Bidder.....

Address :

Tel/Email :

.....

Date

.....

Signature of Bidder

Section - 8

DRAWINGS

Note :

Insert here a list of Drawings

Section – 8

8.0 DRAWINGS

CEYPET/ENG/SK/0440

CEYPET/ENG/SK/0013

SECTION – 9

STANDARD FORMS [BID]

- **BID SECURITY**

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 bidders will be required to provide these securities in compliance with the requirements herein or as acceptable to the Employer.*

FORM OF BID SECURITY

[this Guarantee form shall be filled in accordance with the instructions indicated in brackets]

----- [insert issuing bank's name, and address of issuing branch or office]

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

Date: ----- [insert (by issuing bank) date]

BID GUARANTEE No.: ----- [insert (by issuing bank) number] We have been informed that ----- [insert (by issuing bank) name of the Bidder] (hereinafter called "the Bidder") has submitted to you its bid dated ----- [insert (by issuing bank) 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 bank] 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.

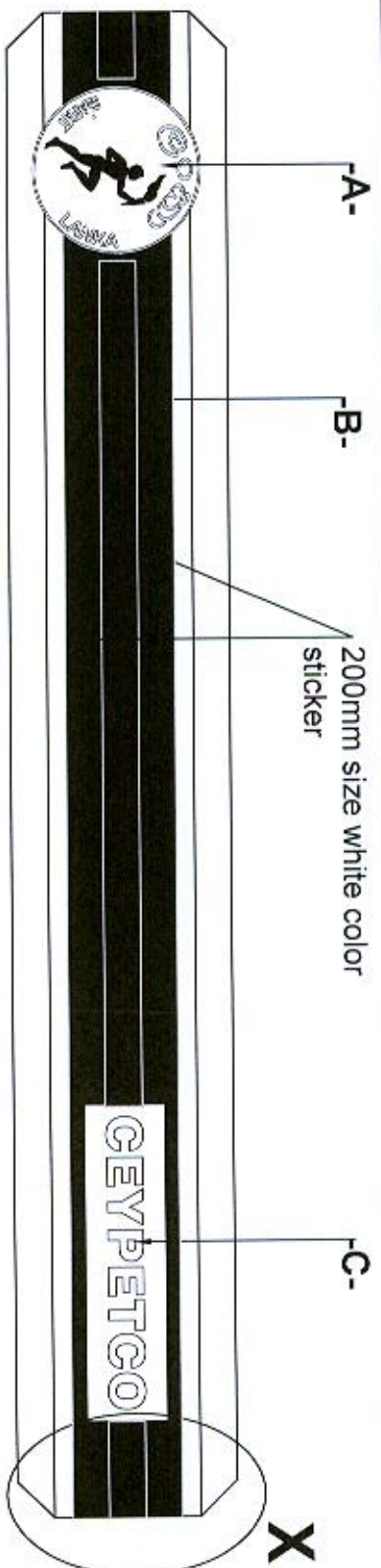
[signature(s) of authorized representative(s)]

Check List for Bidders

Bidders are advised to fill the following table:

ITEM	ITB Clause	YES (tick)	REFERENCE
Form of Bid			
Addressed to the Employer ?	18		
Completed?	18		
Signed ?	18		
Bid Security			
Addressed to the Employer?	16		
Format as required ?	16		
Issuing Agency as specified ?	16		
Amount and currency as requested?	16		
Validity 28 days beyond the validity of Bid	16		
Qualification Information			
All relevant information completed?	4		
Signed ?	4		
Addendum			
Contents of the addendum (if any) Taken into account ?	10		
BID package			
All the documents given in ITB Clause 12 enclosed in the original and copy?	12		
ITB Clause 19 followed before Sealing the Bid Package?	19		

SIGNATURE OF THE BIDDER



EXISTING CANOPY FASCIA

12x18x1mm Al.Angle

Red colour PVC sheet

200mm size white color sticker

paste on existing cladding sheet

12x18x1mm Al.Angle

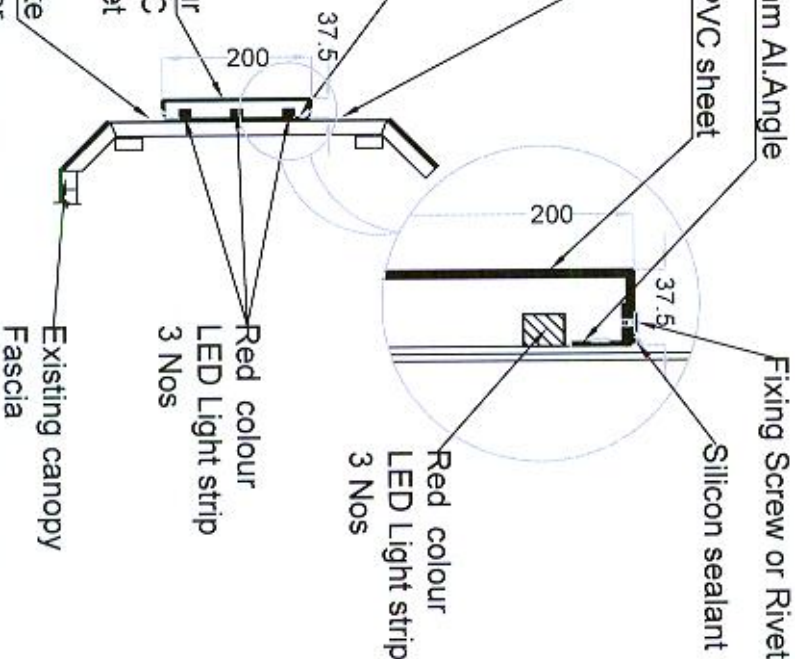
Iron bar fix Top & Bottom to existing cladding sheet for hanging Red color PVC sheet

2.5mm thick solid PVC sheet

200mm size white color sticker

paste on existing cladding sheet

DETAIL AT -X-



NOTE:

-A- 900mm dia logo 75mm wide Circular frame & figure with 3mm white perspex sheet completed with colour stickers & light fittings.

-B- 200mm wide Red Colour 2.5mm thick PVC Perspex sheet finished with 37.5mm embossed on fascia

-C- Fabrication & installation of 400mm high red colour Perspex sheet Boxed type letters finished with 75mm thick embossed.



CEYLON PETROLEUM CORPORATION

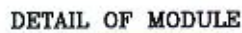
ENGINEERING & PREMISES DEPARTMENT
NO. 609,
DR. DANISTER DE SILVA MAWATHA,
DEMATTAGODA,
COLOMBO -09.

TP. NO. 0117296138, 0117296136

CEYPET / ENG / SK /0440

REVISED DATE: 22.05.2028
DRAWN BY: PRAVATH

MODIFICATION OF EXISTING CANOPY FASCIA



Approved By :

