

FROM FOR APPLICATION FOR DOMESTIC PREFERENCE

The application of domestic preference appended below shall be filled by all local bidders of locally manufactured goods. Bidders shall submit the copies of documents such as pro forma invoices issued by foreign input supplies, quotations issued by input local raw material suppliers, custom declaration etc. in support of the following information. Bidders who fail to furnish the supporting documents in support of the information given below will not be considered for domestic preference. All foreign costs can be quoted only in Local currency.

Bid for the Supply & Delivery of

Bid No

1.0	Total ex-works Price excluding VAT (as quoted in the schedule of prices, Appendix VI B)	
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Break up of ex-works Price

1.1	Total Foreign Cost	
1.1.1	Total FOB Cost of Foreign – inputs	
1.1.2	Total Cost of Fright of Foreign – inputs	
1.1.3	Total Cost of Insurance of Foreign – inputs	
1.2	Total Local Cost (excluding VAT paid of payable)	
1.2.1	Total Cost of input Local Raw Materials (excluding VAT paid of payable)	
1.2.2	Total Cost of input Local Labor	
1.2.3	Total Cost of any other input Local components. (Please specify in detail)	

(Note: The sum of 1.2.1, 1.2.2 and 1.2.3 will be taken as the locally added value component for the computation of % local value addition)

Details of Foreign Costs

	Item Description & HS Code	Units	Quantity	Unit CIF Cost	Total CIF Cost	Supporting Document Reference
1.1						

Details of local Costs

	Item Description & HS Code	Units	Quantity	Unit Rate Rs.	Total Cost	Supporting Document Reference
1.2.1	Input Local Raw Materials					
1.2.2	Input Local Labor					
1.2.3	Any other input local Components (Please specify in detail)					

I/We certify that the above information provided by me/us are true and correct. I/We authorize the Ceylon Petroleum Corporation to verify the accuracy of those information from our suppliers.

Name & Address of the Bidder

Signature of the Bidder