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INVITATION FOR BID

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INVITATION FOR BID (IFB)

Invitation for Bids (IFB)

Ministry of Finance, Planning and Economic Development

Supply of Zinc Aluminium (AZ 200) roofing sheets for Ministry of Finance, Planning and Economic Development, Colombo 01

Contract (Bid) Number : **MOF/NCB/12/82/2026**

Dear Sir,

1. The Chairman, Ministry Minor Procurement Committee on behalf of the Secretary, Ministry of Finance, Planning and Economic Development, Colombo 01 invites sealed bids from eligible and qualified bidders for the Supply of Zinc Aluminium (AZ 200) roofing sheets for Ministry of Finance Planning and Economic Development.

Delivery period shall be 90 Days

2. Bidding will be conducted through National Competitive Bidding Procedure.
3. Interested bidders may obtain further information from the Accountant (Supply) of the Ministry of Finance, Planning and Economic Development, Colombo 01 (**Tel - 011 2484600 - Ex. 1446/ 1430/ 4118 / Fax - 2421253**) and inspect the bidding documents at the office of **Accounts Division, Upper Ground Floor, New Building, Ministry of Finance, Planning and Economic Development, Lotus Road, Colombo 01** from **09th October 2026 to 22nd October 2026 from 0900 hrs to 1500 hrs.**
4. To be eligible for the Contract award, the successful bidder shall meet the following requirements
 - The Bidder shall be a reputed registered business entity operating in Sri Lanka for the supply of Zinc Aluminium (AZ 200) Roofing sheets for at least for a period of **two** years to date of bid Submission on and capable of demonstrating through submitted documentation. If bidder is not the manufacturer, then the bidder shall be the manufacture's local agent and submit the manufacturer's authorization letter as per the attached format
 - The Bidder shall possess a valid certificate issued by a registrar of companies Sri lanka in accordance with the section 8 of public contracts Act No. 03 of 1987 for every Bid which exceeds the bid price of **Rs. 5.0 million Rupees** (PCA 3 Certificate)
5. Interested bidders may purchase a complete set of bidding document in English language on submission of a written application to the **Accountant (Supply), Ministry of Finance, Planning and Economic Development, Lotus Road, Colombo 01** from **09th October 2026 to 22nd October 2026 from 0900 hrs to 1500 hrs** upon payment of Non-refundable fee of **Five Thousand Rupees. (Rs. 5,000.00)**. The method of payment will be in cash only. In addition to that procurement document available in the web site of Ministry of Finance, Planning and Economic Development only for reference purposes. <https://www.treasury.gov.lk/>

6. Sealed Bids must be either delivered to the **Chairman, Ministry Minor Procurement Committee, Accounts Division, Upper Ground Floor, New Building, Ministry of Finance, Planning and Economic Development, Lotus Road, Colombo 01** or deposit on the tender box keep in Accounts Division, Upper Ground Floor, New Building, Ministry of Finance, Planning and Economic Development, Lotus Road, Colombo 01 on or before **1400 hrs on 23rd October 2026**.
7. Late bids will be rejected. Bids will be opened soon after closing of bids in the presence of the bidder/bidder's representative who chooses to attend
8. Bids shall be valid up to **91 Days**.
9. All bids shall be accompanied by a Bid Security, which shall be in the form included in Section IV in the Bidding Document, issued in favour of the **Secretary**, Ministry of Finance, Planning and Economic Development, Colombo 01 for an amount of Rupees Three Hundred Thousand (Rs. 300,000.00) valid up to **19th February 2027** issued by a licensed commercial bank operating in Sri Lanka approved by the Central Bank of Sri Lanka.
10. Pre-Bid meeting will be held at **1000 hrs on 14th October 2026** in the Meeting Room, Accounts Division, Upper Ground Floor, New Building, Ministry of Finance, Planning and Economic Development, Lotus Road, Colombo 01 followed by a site visit.
11. The purchaser reserves the right to accept or reject any bid, and to amend the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to bidders.

**Chairman,
Ministry Minor Procurement Committee,
Ministry of Finance, Planning and Economic Development,
Lotus Road,
Colombo 01.
Date - 07.10.2026**

Volume II

Section II	Bidding Data Sheet (BDS)
Section III	Evaluation & Qualification Criteria
Section IV	Bidding Forms
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Section II: Bidding Data Sheet (BDS)

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

ITB Clause Reference	A. General
ITB 1.1	The Purchaser is : Secretary, Ministry of Finance, Planning and Economic Development, Sri Lanka
	The name and identification number of the Contract are : Name : Supply of Zinc Aluminium (AZ 200) roofing sheets for Ministry of Finance, Planning and Economic Development Identification No : MOF/NCB/12/82/2026
ITB 2.1	The source of funding is: Government of Sri Lanka (GOSL)
	B. Contents of Bidding Documents
ITB 7.1	For Clarification of bid purposes only the Purchaser's address is: Attention : Accountant (Supply), Address : Ministry of Finance, Planning and Economic Development Telephone : 011-2484600 (Ext. 1446/ 1430 / 4118) Facsimile Number : 011-2421253 Electronic mail address : camof000@gmail.com Requests for clarification should be received by the Purchaser on or Before 1500 hrs on 16th October 2026.
	C. Preparation of Bids
ITB 11.1 (e)	The Bidder shall submit the following additional documents: a) Catalogues, technical literature and recent test reports; b) Manufacturer's authorization letter if the bidder is not the manufacturer; (Format attached) c) Guarantees and warranties; d) VAT Registration Certification e) After sales services and their arrangement
ITB 15.1	The bidder shall quote in Sri Lankan Rupees.
ITB 18.1 (a)	Manufacturer's Authorization shall be required using the form included in Section IV, Bidding Forms
ITB 18.1 (b)	After sales service is required.

ITB 19.1	The bid shall be valid 91 Days from the date of closing of bids.
ITB 20.1	Bid shall include a Bid Security issued by a commercial bank operated in Sri Lanka using the form included in Section IV Bidding Forms.
ITB 20.2	The amount of the Bid Security shall be Rupees Three Hundred Thousand (Rs. 300,000.00) . The Validity of Bid Security shall be 28 Days beyond the validity of Bid. Bid Security Shall be Valid up to 19th February 2027
	D. Submission and Opening of Bid
ITB 22.2 (c)	The inner and outer envelopes shall bear the following identification marks: “Supply of Zinc Aluminium (AZ 200) roofing sheets for Ministry of Finance, Planning and Economic Development (MOF/NCB/12/82/2026)” on top left hand Corner of the envelope.
ITB 23.1	For bid submission purposes, the Purchaser’s address is: Attention: Chairman, Ministry Minor Procurement Committee Address : Accounts Division, Upper Ground Floor, New Building, Ministry of Finance, Planning and Economic Development. Colombo 01. The deadline for the submission of bid is: Date : 23rd October 2026 Time : 1400 hrs
ITB 26.1	The bid opening shall take place at: Address: Meeting Room, Accounts Division, Upper Ground Floor, New Building, Ministry of Finance, Planning and Economic Development Colombo 01 Date : 23rd October 2026 Time: 1400 hrs
	E. Evaluation and Comparison of Bids
ITB 34.1	Domestic preference Shall not be a bid evaluation factor.
ITB 35.3(d)	The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria: (a) Deviation in Delivery schedule: Shall not apply (b) Deviation in payment schedule: Shall not apply
ITB 35.4	The following factors and methodology will be used for evaluation: 1. The Evaluation criteria mentioned in Section III 2. Bidder should comply with the eligibility criteria.
ITB 35.5	Bidders shall quote for all lots.

Section III. Evaluation and Qualification Criteria

This Section complements the Instructions to Bidder. It contains the criteria that the Purchaser shall use to evaluate a bid and determine whether a Bidder has the required qualifications.

(A) Mandatory Criteria

Bidders who do not comply with the following mandatory qualification criteria shall be considered as non-responsive.

- The Bidder shall be a reputed registered business entity operating in Sri Lanka for the supply of Zinc Aluminium (AZ 200) Roofing sheets for at least for a period of **Two** years to date of bid Submission on and capable of demonstrating through submitted documentation. If bidder is not the manufacturer, then the bidder shall be the manufacture's local agent and submit the manufacturer's authorization letter as per the attached format.
- The Bidder shall submit a letter confirming a minimum ten (10) years warranty for corrosion and colour fading for the roofing sheets. The warranty shall remain valid and shall not be affected, invalidated, or voided by the subsequent installation and operation of solar photovoltaic (PV) panels on the roof, provided that such installation is carried out in accordance with the roofing system manufacturer's recommendations and approved installation details.

(B) Information on Other Qualification Criteria

	Required Details (attach copies as proof documents)
1. Details on after sale services	Format of the Warranty Certificate for 10 year period provide by the supplier
2. Factory / workshop facilities	Provide details
3. Availability of Roofing sheets and other accessories	Provide details
4. Details of proposed Bidder's Manufactures/Importers for this work (if any)	Name: Business Registration: Address:
5. All relevant recent test reports including 2,000-hour salt spray test, Tensile strength, Yield strength, Base metal thickness, Total Coated Thickness, Coating Mass / Weight test and Paint thickness	Provide details

(C) The bid price shall be reasonable and negotiated if required compared with market price.

Section IV. Bidding Forms

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Bid Submission Form

[The Bidder shall fill in this Form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: [Date of Bid Submission]

To: **The Secretary,
Ministry of Finance, Planning and Economic Development,
Colombo 01,
Sri Lanka.**

We, the undersigned, declare that:

- a) We have examined and have no reservations to the Bidding Documents, including
Addenda No.:
- b) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements in the following Goods and Related Services;

Supply of Zinc Aluminium (AZ 200) Roofing Sheets for Ministry of Finance, Planning and Economic Development

- c) The total price of our Bid without VAT, including any discounts offered is:
Sri Lankan Rupees
(Rs.)
- d) The total price of our Bid including VAT, and any discounts offered is:
Sri Lankan Rupees
(Rs.)
- e) Our bid shall be valid for the period of time specified in ITB Sub-Clause 19.1, from the date fixed for the bid submission deadline in accordance with ITB Sub-Clause 23.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- f) If our bid is accepted, we commit to obtain a performance security in accordance with ITB Clause 43 and CC Clause 17 for the due performance of the Contract;
- g) We have no conflict of interest in accordance with ITB Sub-Clause 4.3;
- h) Our firm, its affiliates or subsidiaries - including any subcontractors or suppliers for any part of the contract - has not been declared blacklisted by the National Procurement Agency / Procurement Commission
- i) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.

- j) We, understand that you are not banned to accept the lowest evaluated bid or any other bid that you may receive.

Signed :

In the capacity of

Name :

Duly authorized to sign the bid for, and on behalf of:

.....

Dated on day of, 2026

Witness:

Signature :

Name :

Address :

.....

.....

Price Schedule

The Bidder shall fill this Price Schedule in accordance with the instructions indicated. The Price Schedule shall include for the Total Price for the Goods and Services specified by the Purchaser under the conditions of this bidding document unless otherwise requested to submit a price separately (Refer Volume II of Bidding Document).

PRICE SCHEDULE**SUPPLY OF ZN/AL PRODUCTS FOR RENOVATION OF ROOF IN TREASURY
BUILDING**

Item No.	Description	Unit	Qty	Unit Price (Rs.)	Total Amount (Rs.)
1	Supply of Corrugated Zinc Aluminium sheet (AZ200) with necessary roof fasteners as per the Specification.	m2	5,050		
2	Supply of Zinc Aluminium ridge cap (AZ200), 0.48mm (TCT) thick, Girth 610mm with all necessary fasteners as per the Specification. Paint system shall be Color bond ultra or equivalent system	Lm	465		
3	Supply of Zinc Aluminium wall flashing (AZ200), 0.48mm (TCT) thick, Girth 610mm with all necessary fasteners as per the Specification. Paint system shall be Color bond ultra or equivalent system	Lm	50		
4	Supply of valley gutter (AZ200), 0.48mm (TCT) thick, Girth 1220mm with all necessary fasteners as per the Specification. Paint system shall be Color bond ultra or equivalent system	Lm	56		

Sub Total I

Add: 18% VAT (VAT Reg. No.)

Grand Total

Amount before VAT in Words: Rupees

.....

Signed: [insert signature of person whose name and capacity are shown]

In the capacity of [insert legal capacity of person signing]

Name: [insert complete name of person signing]

Duly authorized to sign the bid for and on behalf of: [insert complete name of Bidder]

Dated on day of, [insert date of sign and Rubber Stamp]

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: **The Secretary,**
Ministry of Finance, Planning and Economic Development,
Sri Lanka

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; 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 the supply of [insert name of Supplier] 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]) up on 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 Bidder (hereinafter "the ITB"); or
- (c) having been notified of the acceptance of its Bid by the 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, up on 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 ---
--- (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)]

Manufacturer's Authorization

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its bid, if so indicated in the BDS.]

Date: *[Date of Bid Submission]*

No.:

To: **The Secretary**
 Ministry of Finance, Planning and Economic Development,
 Sri Lanka

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* to submit a bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 27 of the Conditions of Contract, with respect to the Goods offered by the above firm. Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Duly authorized to sign this Authorization on behalf of: *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

Section V. Schedule of Requirements

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Annex 01

1. LIST OF GOODS AND DELIVERY SCHEDULE

A) Responsibilities of the Parties

Responsibilities of the parties in supply of Roofing Sheet with necessary accessories shall be allocated in the following manner:

Responsibilities of the Supplier

1. Actual sizes shall be verified with the purchaser's technical team before deliver the material to the site.
2. All Roofing Sheet shall be supplied carefully and in original packaging and shall be properly stacked on site.
3. Supply of all necessary Roofing Sheet with necessary accessories and any other specials required for fixing shall be the responsibility of the supplier.
4. Supplier shall deliver the Roofing Sheet considering the laying arrangements and necessary accessories in lots in accordance with the delivery schedule submitted by him as per the Contract after the awarding of the Contract and approved by the Purchaser.
5. Supplier shall submit a delivery schedule after awarding the contract to the approval of the purchaser. The delivery shall be made according to this approved schedule.
6. Purchaser shall be informed in advance before delivering any item on site, and the material shall be handed over to an authorized agent of the Purchaser.
7. Supplier shall give necessary training/ guidance to the purchaser's technical team for installation of roofing sheets prior to commence installation works.
8. Supplier shall conduct periodical visit to the site during construction period and give guidance to the purchaser's team for installation of roofing sheets.
9. Supplier shall submit 10 year warranty for the corrosion and colour fading for the roofing sheets. The warranty shall remain valid and shall not be affected, invalidated, or voided by the subsequent installation and operation of solar photovoltaic (PV) panels on the roof, provided that such installation is carried out in accordance with the roofing system manufacture's recommendations and approved installation details.

Responsibilities of the Purchaser

1. Purchaser shall make the Site Premises ready for supply of material by the dates specified according to the supplier's delivery schedule.
2. An authorized agent of the Purchaser shall be available on site on time of delivery of each lot and shall inspect and take over the goods.
3. Technical team of Purchaser shall available at site.

B) Delivery Schedule

The Goods specified in the List of Goods and Delivery Schedule are required to be as specified in Delivery Schedule.

2. **LIST OF GOODS AND DELIVERY SCHEDULE****[The Purchaser shall fill in this table, with the exception of the column “Bidder’s]**

	Description of Goods	Quantity	Unit	Final (Project Site) Destination as specified in BDS	Delivery Date		
					Earliest Delivery Date	Latest Delivery Date	Bidder’s Offered Delivery date <i>[to be provided by the bidder]</i>
01	Supply of Zinc Aluminium (AZ 200) coated steel roofing sheets	As per Price Schedule		Ministry of Finance, Planning and Economic Development, Colombo 01	30 Days after award of Contract	90 days of award of Contract	
02	Supply of Zinc Aluminium ridge cap (AZ 200)	As per Price Schedule		-do	30 Days after award of Contract	90 days of award of Contract	
03	Supply of Zinc Aluminium wall flashing (AZ 200)	As per Price Schedule		-do	30 Days after award of Contract	90 days of award of Contract	
04	Supply of valley gutter (AZ 200)	As per Price Schedule		-do	30 Days after award of Contract	90 days of award of Contract	

Signed: [insert signature of person whose name and capacity are shown]

In the capacity of [insert legal capacity of person signing]

Name: [insert complete name of person signing]

Duly authorized to sign the bid for and on behalf of: [insert complete name of Bidder]

Dated on day of, [insert date of sign and Rubber Stamp]

3. TECHNICAL SPECIFICATION AND REQUIREMENTS

A. TECHNICAL SPECIFICATION AND REQUIREMENTS

Zinc Aluminium (AZ 200) Roofing Sheets

General

This specification covers the fabrication and supply of approved colour corrugated zinc-aluminum alloy coated steel roof sheeting (Zincalume, or Aluzinc) with a nominal coating mass of AZ200, suitable for a C5 corrosivity category environment as defined by ISO 9223.

Reference Standards

Standard	Title
ISO 9223 / ISO 9224	Corrosion of metals and alloys - Corrosivity of atmospheres - Classification, determination, estimation
ISO 12944 (Parts 1-9)	Corrosion protection of steel structures by protective paint systems
ISO 14713-1/2	Zinc coatings - Guidelines and recommendations for the protection against corrosion
EN 10346	Continuously hot-dip coated steel flat products - Technical delivery conditions (coating designation AZ150/AZ185/AZ200)
ASTM A792/A792M	Standard Specification for Steel Sheet, 55% Aluminum-Zinc Alloy-Coated by the Hot-Dip Process
AS 1397	Continuous hot-dip metal coated steel sheet and strip
AS/NZS 2728	Prefinished/prepainted sheet metal products for interior/exterior building applications

Base Metal / Substrate

- Nominal Base metal thickness (BMT): 0.42 mm
- High tensile steel with 550 Mpa yield strength

Metallic Coating - AZ200

- Coating type: Hot-dip 55% Aluminum - 43.5% Zinc coating
- Total coated thickness (TCT) - 0.48 mm
- Nominal coating mass: AZ200 = 200 g/m² (total both sides)

Colour Coating

- Color coated sheet shall be oven baked Super Durable Polyester COLORBOND Steel Ultra with Thermatech Solar Reflectance technology quality paint system or equivalent system
- Paint system as per AS/NZS 2728 Class 4
- Nominal coating thickness - 40µm
- Nominal exterior coat - 20 µm
- Nominal Primer - 5 µm
- Nominal reverse coat - 10 µm
- Colour - Autumn Red or any other colour approved by the Purchaser

Fasteners

- 12 Gauge, 65mm long, timber screws, complying with AS3566 Class 4

Warranty

- 10 year warranty shall be provided by the supplier for corrosion and colour fading for roofing sheets. The warranty shall remain valid and shall not be affected, invalidated, or voided by the subsequent installation and operation of solar photovoltaic (PV) panels on the roof, provided that such installation is carried out in accordance with the roofing system manufacturer's recommendations and approved installation details.

4. INSPECTIONS AND TESTS

The following inspections and test shall be performed at the bidder's own cost.

- Purchaser's prior approval for samples, technical catalogues etc. shall be obtained from the Authorized officer nominated by the purchaser for all materials and accessories before they are supply.
- Supplier shall arrange random inspection visit to workshop/factories for the authorized officer nominated by the purchaser.
- All relevant recent test reports including 2,000-hour salt spray test, Tensile strength, Yield strength, Base metal thickness, Total Coated Thickness, Coating Mass / Weight test and Paint thickness shall be submitted prior to manufacturing material.
- Supplier shall arrange following testing of random samples (Maximum of 03 Times) selected from the delivered materials to the site as per the Consultant instructions.
 - Tensile strength
 - Yield strength
 - Base metal thickness
 - Total Coated Thickness
 - Coating Mass / Weight test
 - Paint thickness

5. Drawings

Annex 01

No.	Description	Drawing No.
01	Building Layout and Sections	LD/CT/20265206/001

Section VII. Contract Data

The following Contract Data shall supplement and / or amend the Conditions of Contract (CC).

Whenever there is a conflict, the provisions herein shall prevail over those in the CC.

CC 1.1(e)	Time for completion is 90 Days
CC 1.1(h)	The Purchaser is : The Secretary Ministry of Finance, Planning and Economic Development, Lotus Road, Colombo 01, Sri Lanka.
CC 1.1 (l)	The Project Site/Final Destination is : Ministry of Finance, Planning and Economic Development, Colombo 01
CC 8.1	For <u>notices</u> , the Purchaser's address shall be: Attention Accountant (Supply) Address Ministry of Finance, Planning and Economic Development, Lotus Road, Colombo 01, Sri Lanka Telephone 011-2484600 (Ext. 1446/1430 / 4118) Facsimile number 011 2421253 Electronic mail address camof000@gmail.com
CC 13.2	Add new Sub clause 13.2 after Sub Clause 13.1 and extend to read as follows: The Supplier shall responsible for his design, manufacturing and execution of all other operations in relation to the supplied Goods as per the Contract. Supplier shall give training on installation of their product to the Purchaser's installation team prior to commence installation and conduct periodical site visit during installation period to give necessary guidance/training/ instructions.
CC 15.0	Terms of Payment CC 15.1 - The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: Payment shall be made in Sri Lanka Rupees within thirty (30) Days of presentation of claim supported by a certificate from the Purchaser declaring that the Goods have been delivered and that all other contracted Services have been performed. (i) The Contract Price shall be paid to the supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Purchaser.

CC 17.1	The Performance Security 10% of the Initial Contract Price.
CC 17.3	The Performance Security shall be issued by commercial bank operating in Sri Lanka, authorized by the Central Bank of Sri Lanka using the format for Performance Security (unconditional and on demand Guarantee) included in section VII Contract Forms.
CC 17.4	A Performance Security: The Performance Security shall be denominated in Sri Lankan rupees for an amount equal to Ten percent (10%) of the Total Contract Price. Performance Security shall be submitted within fourteen (14) days of the notification of contract award and it shall be valid not later than twenty-eight (28) days following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations.
CC 25.1	The inspections shall be conducted to assure the quality of material as mentioned under the Heading " Inspections and Tests"
CC 25.2	The Inspections shall be conducted at the Supplier's factory / workshops prior to delivery and periodic inspections will be conducted on the work site during the delivery area at the course of Works.
CC 26.1	The liquidated damage shall be 0.1 % of the Initial Contract Price per day The maximum amount of liquidated Damages shall be: 10% of Initial Contract Price.
CC 27.3	The warranty for corrosion and colour fading of roofing sheets shall remain valid for a period of 10 years after the material have been delivered to and accepted at the final destination. The warranty shall remain valid and shall not be affected, invalidated, or voided by the subsequent installation and operation of solar photovoltaic (PV) panels on the roof, provided that such installation is carried out in accordance with the roofing system manufacturer's recommendations and approved installation details.

CHECK LIST FOR BIDDERS

Bidders are advised to fill the following table:

ITEM	ITB Clause	YES (tick)	REFERENCE
Bid Submission Form			
Addressed to the Purchaser?			
Completed?			
Signed?			
Bid security	20		
Addressed to the Purchaser?			
Format is required?			
Issuing agency as specified?			
Amount as requested?			
Validity 119 days beyond the Closing of Bid?			
Qualification Information			
All relevant information completed?	18		
Signed?	18		
Addendum			
Contents of the addendum (if any) taken in to account?	8		
BID Package			
All the documents given in ITB Clause 11 enclosed in the original and copy?	11		
ITB Clause 22 followed before Sealing the Bid package?	22		

