

**COLOMBO MUNICIPAL COUNCIL  
INVITATION FOR TENDERERS (IFB)**

T'phone No : 2686389 Fax No : 2662329

**Tender for the Hiring Lorry for Thriposha Transport**

TENDER / BID OPENING DATE: 24 - 02 -2022 - at 10.00 AM

**PART I  
(For office use only)**

NAME OF THE FIRM:- .....

RECEIPT NO:-.....

DATE:-.....  
ISSUING OFFICER

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**PART II  
(To be filled by the Tenderer)**

1. NAME OF THE FIRM:-.....

2. BUSINESS ADDRESS: - .....

3. TELEPHONE NUMBERS:-.....

4. BUSINESS REGISTRATION NO:-.....

5. VAT REGISTRATION NO:-.....

6. TENDER / BID SECURITY NO:-  
.....

7. TENDER/ BID SECURITY AMOUNT

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**Category Hiring Lorry for Thriposha Transport**

	<b>Vehicle</b>	<b>Quantity/ Max</b>	<b>Hiring Rate Per day without VAT</b>	<b>VAT</b>	<b>Rate Per day with VAT</b>
1	Lorry	02 Nos			
2	Rate per Labour Charges				

Remarks (any other terms & conditions)

.....  
.....

**Driver, fuel & Lubricant should be supplied by the supplier at his cost for all Vehicles**

SIGNATURE OF TENDERER,  
AND SEAL OF THE FIRM.

NAME OF SIGNATURE IN BLOCK CAPITALS:

.....  
ADDRESS.....  
.....  
.....

**PART III**

**Remarks ( any other terms & conditions)**

.....  
.....

**\* Driver, fuel & Lubricant should be supplied by the supplier at his cost for all Vehicles.**

**I agree that the price given in this tender is valid for acceptance for a period of not less than One year from the date of closing of tender and the quoted price will be firm and not subject to adjustment not can it be withdrawn after closing of the tender.**

.....  
**SIGNATURE OF TENDERER/ BIDER,  
AND SEAL OF THE FIRM.**

**NAME OF SIGNATORY IN BLOCK CAPITALS: -**

.....

**ADDRESS :-** .....

.....

**COLOMBO MUNICIPAL COUNCIL**  
**CENTRAL PROCUREMENT DEPARTMENT**  
**TENDER /BID C O N D I T I O N S**

Please follow Tender / Bid Notice Published on **03 / 02 /2022** in the News Paper for Details of Tenders items.

Tenders / Bids will be received up to **10.00a.m. on 24 /02 /2022** and will be opened immediately.

**PART 1**

**COMMON TO ALL TENDERS :**

1. TENDER Security ( Bid Bond/ Bank Guarantee) obtained in favour of the Municipal Commissioner. to the value of **Rs.50,000.00** valid for a period of **24/02/2022** to **23 /07 /2022** (**150 days** (Two Hundred & Ten days) from the closing date of tender shall be provided along with the Tender. Bank Guarantee shall be obtained only from a recognized Bank accepted by the Central Bank of Sri Lanka under Banking Act No: 30 of 1988. Tender/ Bid Security format is attached.
2. TENDERS shall be forwarded with Duplicate. Both copies of the tender shall be signed and sealed by the Tenderer and enclose in separate envelopes and Seal, each shall be marked “ ORIGINAL’ DUPLICATE” and the Name of the tender Item and Closing Date: and Address to the “Municipal Commissioner” Colombo Municipal Council, Town Hall, Colombo 07. Thereafter Both ORIGINAL and DUPLICATE SHOULD be enclosed to one envelope and sealed and mark the Name of Tendered item to be supplied on top left hand corner and Closing Date and Address to Municipal Commissioner, Colombo Municipal Council, Town Hall, Colombo 07.
3. **Tenderer’s Name and Address should not be written on each envelop. That any words Mark or other reference on the cover or envelope. Identifying the name of the Tenderer / Bidder with change the tender to be invalid.**
4. The duly perfected Tenders Shall be deposited in the Tender Box kept in the Municipal Secretary’s Department, Town Hall, Colombo 07, before closing as per time and date, published in the press Notice.
5. TENDERERS or their authorized representatives are allowed to be present at the time of opening of the Tenders.
6. The prices Tendered shall be kept valid for acceptance for a period of One year from the date of closing Tenders. The prices quoted shall be firm and not subject to adjustment for any reason and no tenders can be withdrawn after the closing of Tenders.

7. Tender securities will be returned as promptly as possible after the letter of award is given and enter into an agreement together with a performance bond. Unsuccessful tenderer's Tender Security will be released after the said letter award.
8. Immediately after the receipt of the Letter of award, the Tenderer shall submit a guarantee from a Bank mentioned under Item No. 01 above for a amount equivalent to

Rs. 50,000.00 - Hiring Vehicles

form of a performance Guarantee obtained in favour of the Municipal Commissioner in the Tendered Currency within 07 days with a letter of acceptance and enter into an agreement with the Colombo Municipal Council for the due and satisfactory performance of the contract. The Tenderer should bear the cost of stamps if any that shall be affixed to the contract. Performance Security Format is attached.

9. THE TENDER Security shall ensure the completion of all obligations under the contract and the aforesaid performance Guarantee shall be valid for **Thirteen months** Payable on demand at Colombo.
10. All documents provided by tender should be certified as true copy with official seal of the firm.
11. The Colombo Municipal Council reserves the right to accept or reject any tender or part thereof without giving any reason whatsoever.
12. If the VAT registered Vat Registration certificate shall be submit with the tender.

**13. UNDER THE EXTRAORDINARY GAZETTE NO. 1530/13 DATED 01<sup>st</sup> January 2008 ALL PAYMENTS OF RS. 25,000/- AND ABOVE WILL BE SUBJECTED TO STAMP DUTY of Rs.25/=**

**14. Cancellation** – (According chapter V-16 of gazzeted by-law of Colombo Municipal Council on 17/09/2021)

- a) If the contractor shall have offered or given or agreed to give to any person any gift or consideration of any kind as an inducement or reward for doing or for bearing to do any action in relation to obtaining, or the execution of, any Council contract;
- b) If the contractor shall have shown or for borne to show favour or disfavour to any person in relation to any Council contract;
- c) If the acts described in (a) and (b) shall have been done by any person employed by the contractor or acting on his behalf (whether with or without the knowledge of the contractor);
- d) If in relation to any contract with the Council the contractor or any person employed by him or acting on his behalf shall have committed any offence under the Bribery and Corruption Acts.
- e) If the Contractor shall become bankrupt, make an arrangement with creditors, go into liquidation etc.

- f) If the Engineer or Architect certified in writing that the Contractor :-
- I. Has abandoned the Contract,
  - II. Has failed to commence the works,
  - III. Has failed to proceed with the works with due diligence,
  - IV. Has failed withing a reasonable period to pull down or replace work after being instructed to do so,
  - V. Is not executing the works in accordance with the contract.

**PART II**

Municipal Commissioner,  
Colombo Municipal Council.

**Invitation of Tenders/ Bids for Obtain of Hiring Lorry for Thriposha Transport**

I/We, the undersigned, having read and fully acquainted myself/ourselves with the contents of the “Information and Instructions to Tenderers and Terms and Conditions of Tenders” pertaining to the above Tender, along with Schedules below thereto, do hereby undertake to supply service and maintain referred to therein, in accordance with the aforesaid Instructions, Terms and Conditions. The make up of the aforesaid total tender Price is given in the accompanying Price Schedules.

1. I/We confirm that this offer shall be open for acceptance until granting the awarding letter for the supply service And that it will not be withdrawn or revoked prior to that date.
2. I/We attach hereto the following documents as part of my/our Tender/ Bid:
  - (1) Price Schedules.
  - (2) Vat registration certificate.
  - (3) The Tenders should submit the certificates of registration or anyother document to prove the ownership, and capacity of the vehicles at the time of submitting their tender.
  - (4) If the tender wish to provide Vehicle on hire which are not owned by the tenderer, the consent letter should be submitted with the tender from the other supplier.
  - (5) Tender Security (Bid Bond).
  - (6) Documentary evidence to establish qualifications for the performance of the Contract. Tenderer should have past experience in hiring Rate of Bus & proof documents should be attached with the tender.
  - (7) Agreed Letter general hire conditions to obtain Hiring Rate of Bus Ownership details of the firm.
  - (8) Any other document.
3. I/We understand that the Council is not bound to accept the lowest tenders and that the Council reserves the right to reject any or all bids or to accept any part of a Tenders without assigning any reasons therefore.
4. We undertake to adhere to the Delivery Schedule attached.
5. My/Our Bank Reference is as follows :.....

.....  
 Signature of Tenderer :.....  
 Name of Tenderer :.....  
 Address :.....  
 Fax :.....  
 E-mail :.....  
 Date :.....  
 Tenderer

By Order  
**MUNICIPAL COMMISSIONER**  
 COLOMBO MUNICIPAL COUNCIL  
 TOWN HALL, COLOMBO .

**General Hire Conditions for Obtain of Lorry for Thripasha Transport**

01. The rates of Tender/ Bid should be valid for a period of One year from the date of commencement.
02. Tenders should be submitted with the bid bond as mentioned in the bid conditions. Tenders without bid bond will be rejected.
03. The successful tenderer should submit a performance bond for a period of thirteen months.
04. The successful tenderer should enter in to an agreement with the council.
05. The tenderer should supply the vehicle with fuel, lubricant and the driver/operator.
06. The CMC is not liable to any accident involved with the vehicle.
07. The tenderer should submit the certificates of registration or any other document to prove the ownership, and capacity of the vehicle at the time of submitting their tender. Preference will be given to tender's who have their own vehicle fleet to hire. If the tender wish to supply Vehicle on hire which are not owned by the tender, the consent letter should be submitted with the tender from the other supplier.
08. The successful tenderer should make vehicle available for hire at any time on call by the Equipment Secretariat of Municipal Workshop of Colombo Municipal Council.
09. VAT registration number should be clearly mentioned, If the tenderer is registered for VAT.
10. All the Vehicle hired should be in good condition.
11. Payment will be done monthly basis.
12. Tenderer/Bidder should have past Three year experience in hiring Vehicles & proof documents should be attached with the tender.
13. Tenderer/Bidder shall indemnify the Colombo Municipal Council from any losses, damages and claims made by any party.
14. The Colombo Municipal Council reserves the right to accept or reject any tenders/ bidders or part thereof without giving any reason what so ever.



*General Hiring A Lorry for Thriposha Transport*

Transport of Thriposha from the Thriposha Complex at Kapuwatta, Ja-Ela to 14 Health Centers within the Colombo city limits - 2021 year.

**It should include the following conditions.**

1. Must be able to deliver 2 lorries covered at the back after one phone call in one day.
2. Thriposha is a baby food so the lorries provided for it should be very clean and completely free from moisture.
3. Generally one Thriposha bag weighs close to 30 Kg and one lorry should be able to load close to 250 such bags.
4. If value added tax or other tax is levied along with the fee, it should be mentioned and the registration number and relevant documents should be submitted.
5. Payments will be made by check after completion of repairs or services and completion of due paperwork.

**Nature of service**

1. Report to the Child Welfare Unit at Deans Road at 9.30 am on scheduled days and go to the Thriposha Complex with a person nominated by the Deputy Chief Medical Officer (Maternal and Child Health).
2. Empty Thriposha bags and if there are any spoiled ones, they should be loaded from the centers.
3. When submitting tender's for landing and packing at the Thriposha Complex by its employees, the lorry fare and the employee fare should be mentioned separately and the total fee should be submitted.
4. Your service will be completed after unloading the entire quantity of Thriposha bags brought by lorries to the relevant centers.

5. Further, if there is a traffic problem while transporting the Thriposha to the designated centers by the relevant lorry, arrangements should be made to use the other means to transport the Thriposha to the relevant centers.

**I agreed to abide by the above conditions**

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**Signature & Rubber Stamp**

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**Date**

## Bid Guarantee

[Note: the purchaser is required to fill the information marked as "\*" and delete this note prior to selling of the bidding document]

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

\*Beneficiary: .....

Date: .....

BID GUARANTEE No.: .....

We have been informed that ..... 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 ..... date](hereinafter called "the Bid") for the supply of [insert name of Supplier] under Invitation for Bids No..... ("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 ..... hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ..... 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 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 .....

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) ]

## Performance Security

[Note: the purchaser is required to fill the information marked as "\*" and delete this note prior to selling of the bidding document]

[The issuing agency, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]

----- [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 Supplier] (hereinafter called "the Supplier") has entered into Contract No. ----- [reference number of the contract] dated ----- with you, for the ----- Supply of ----- [name of contract and brief description] (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 Supplier, 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], such sum being payable in the types and proportions of currencies in which the Contract Price is payable, 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 scheduled completion dateincluding the warranty period] and any demand for payment under it must be received by us at this office on or before that date.

\_\_\_\_\_  
[signature(s)]

**Very Important**

**According to the Standard By-Laws of Colombo Municipal Council of the Extraordinary  
Gazette Notification No.2245/30 dated 17.09.2021**

*(Local Authorities (Standard By-Laws) Act no 6 of 1952 -Extraordinary Gazette Notification No.541/17 dated  
20.01.1989)*

**Following details shall be read carefully as per the Part V of the by law.**

TENDERER'S Name and Address should not be written on each envelope. That any words Mark or other reference on the cover or envelop, identifying the name of the Tenderer with change the tender to be invalid. (Please see I.T.T. 22.2 ( C) of Tender data sheet II

Annexure – A

**Bank Details**

NAME OF THE COMPANY	BANK DETAILS						TELEPHONE NUMBER	MOBILE NUMBER	E - MAIL ADDRESS
	NAME IN THE ACCOUNT	BANK NAME	BANK CODE	BRANCH NAME	BRANCH CODE	BANK ACCOUNT NUMBER			

Certified above details are correct according to the Company / Partners/ proprietor details.

- Certified bank statement copy must be attached with bank details.

.....  
 Authorized Signature  
 Director/ Partners/ proprietor