

FOLLOWING SECTION TO BE FILLED BY THE BIDDER

SPECIMEN FORM OF BID

The Chairman,
Department Procurement Committee,
Paranthan Chemicals Company Limited,
100/25,
Sri Ramanathan Mawatha,
Colombo 13,
Sri Lanka.

Tender for the Supply of

1. I/We, the undersigned, having read and fully acquainted myself/ourselves with the contents of the “Information and Instructions to Tender terms and conditions of Tender” pertaining to the above Tender along with Schedules thereto, do hereby undertake to Supply the goods referred to therein in accordance with the aforesaid Instructions, Terms and Conditions for a total Bid Price of

The mark up of the aforesaid total Bid Price is given in the accompanying Price Schedule.

2. I/We confirm that this offer shall be open for acceptance until and that it will not be withdrawn or revoked prior to that date.

3. I/We attach hereto the following documents as part of my/our Bid.

- (a) Price Schedule
- (b) Documentary evidence to establish eligibility to bid.
- (c) Documentary evidence to establish eligibility of goods offered from an eligible source and origin
- (d) Documentary evidence to establish eligibility of goods offered
- (e) Bid Bond
- (f) Documentary evidence to establish qualifications for the performance of the contract
- (g) Any other document

4. I/We understand that you are not bound to accept the lowest bid and that you reserve the right to reject any or all bids or to accept any part of the bid without assigning any reasons, therefore.

5. We undertake to adhere to the delivery schedule.

6. My/Our Bank Reference is as follows:

Account Holder :
Bank Name :
Bank Code :
Branch Name :
Account No :
Address :
Swift Code :

Contact Person's name:

Designation:

Address:

Tel No:

Fax No:

Email Address:

Signature

Date

Company Seal

PARANTHAN CHEMICALS COMPANY LIMITED

Original/Duplicate

OFFER SHEET

TENDER FOR THE SUPPLY OF 100 METRIC TONS
OF CAUSTIC SODA FLAKES
CLOSING ON 24TH AUGUST 2020 AT 10.30 AM

01. Name & address of the Bidder (Principal) :.....
02. Telephone Numbers, E-mail address, :.....
Web Site and Name of contact person
of Principal
03. Name & address of Manufacturer :.....
04. Description of item offered :.....
05. Price : (Please quote one firm price)
- a). FOB
(In figures) :.....
(In words) :.....
- b). FREIGHT
(Liner terms Colombo)
- (In figures) :.....
(In words) :.....
06. Quantity Offered 25kg. PP bags :.....
07. Country of Origin :.....
08. Port of Shipment :.....
09. Delivery period :.....
10. Packing Offered :.....
- (a) Packing & Dimension :.....
- (b) Tare weight of Bag :.....
11. 2% Bid Bond provided : Yes/No

12. Name and address of Bankers :.....

13. ANALYSIS

Caustics Alkalinity, as NaOH % by mass, Min.
Carbonate, as CO ₂ % by mass, Max.
Sulphate, as Na ₂ SO ₄ % by mass Max.
Iron, as Fe Mg/Kg. Max.
Chloride, as NaCl % by mass, Max.
Chlorate, as NaClO ₃ % by mass, Max.
Copper, Cu, Mg/Kg Max.
Matter insoluble in water % by mass, Max.

NOTE:

The analytical value should be given for each of the items specified above. If the value is not given even for one item, bid would be rejected.

I/We the undersigned having read the bidding document dated 2020 hereby undertake to supply materials in accordance with conditions of the bid.

I/We confirm that this offer shall be valid for acceptance till.....
..... and that same shall not be withdrawn or revoked prior to the said date.

I/We understand that the Paranthan Chemicals Company Limited is not bound to accept the lowest or any other bid they may receive.

I/We hereby undertake to supply the above item in 01 shipment of 100 M/T.

Signature of the Bidder :

Name & Address of the Bidder :
.....
.....
.....

Address :
.....
.....

Fax No. :

Telex No. :

E- mail Address :

ANNEXURE 01

Format for Bid Security Guarantee

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

_____ *[insert issuing agency's name, and address of issuing branch or office]* _____.

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

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

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 "the Bidder") has submitted to you its bid dated _____ *[insert (by issuing agency) date]* (hereinafter called "the Bid") for the execution/ supply *[select appropriately]* 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 if issuing agency]* hereby irrevocably undertake to pay you any some or sums not exceeding in total an amount of _____ *[insert the amount in figures]* _____ *[insert amount in words]* upon receipt by us of your first demand in writing accompanied by a written statement standing 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") of IFB; or
- (c) having been notified of the acceptance of its Bid by the Employer/ Purchaser during the period of bid validity, (i) fails or refuses to execute the Contract Form, if required, or (ii) fails or refuses to furnish the Performance Security, in accordance with the ITB.

This Guarantee shall expire: (a) if the Bidder is the successful bidder, upon our receipt of copies of the Contract signed by the Bidder and of the Performance Security issued to you by the Bidder; or (b) if the Bidder is not the successful bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder that the Bidder was unsuccessful, otherwise it will remain in force up to _____ *(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)]

ANNEXURE 02

ACCEPTABLE FORMAT FOR PERFORMANCE GUARANTEE

----- *[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/Supplier]* (hereinafter called "the Contractor") has entered into Contract No-----*[reference number of the contract]* dated ----- with you, for the ----- *[insert "construction"/ "Supply"]* 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]*, 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 contract completion date]* and any demand for payment under it must be received by us at this office on or before that date.

[signature(s)]

ANNEXURE 03

ACCEPTABLE FORMAT FOR ADVANCE PAYMENT
GUARANTEE

Advance payment securities issued in the format given below is acceptable:

----- [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/supplier] (hereinafter
called "the Contractor") has entered into Contract No.-----[reference
number of the contract] dated ----- with you, for the -----(insert
"construction" or "supply") 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 figures] (-----)
[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]¹ 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.

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, *Insert the date, 28 days beyond the expected
expiration date of the Contract*

Consequently, any demand for payment under this guarantee must be received by
us at this office on or before that date.

[signature(s)]