



**සී/ස පරන්තන් කෙමිකල්ස් සමාගම**  
**பரந்தன் கெமிக்கல்ஸ் கம்பனி லிமிட்டட்**  
**PARANTHAN CHEMICALS COMPANY LIMITED**



**කර්මාන්ත අමාත්‍යාංශය**  
**கைத்தொழில் அமைச்சு**  
**MINISTRY OF INDUSTRIES**

Chairman

ද. ක. } +94112437830  
 தொ. இல. }  
 Tel. No. }  
 ෆැක්ස් } +94112437831  
 தொ. ந. }  
 fax }

General Manager

ද. ක. } +94112437556  
 தொ. இல. }  
 Tel. No. }  
 ෆැක්ස් }  
 தொ. ந. }  
 Fax }

වි. තැපෑල } chairman@pccl.gov.lk  
 மின்னஞ்சல் } gm@pccl.gov.lk  
 E-Mail } info@pccl.gov.lk

Web: www.pccl.gov.lk

මගේ අංකය }  
 எனது இல. }  
 My Number } .....

ඔබේ අංකය }  
 உமது இல. }  
 Your Number } .....

දිනය }  
 திகதி }  
 Date } 19/12/2022

**SEA FREIGHT CONTRACT FOR THE PERIOD OF**  
**01<sup>ST</sup> JANUARY 2023 TO 31<sup>ST</sup> MARCH 2023**  
**BID NO. PCCL/FR/2023/01**

1. Sealed bids are hereby invited by the Chairman, Department of Minor Procurement Committee, Paranthan Chemicals Company Limited, on behalf of the Tender Board from the Licensed shipping lines who are registered under the Merchant Shipping Secretariat for the supply/providing of the services as indicated below. A new tender is to be awarded for the supply of Liquid Chlorine and a separate freight tender is called.

Product Name:	Sea freight Contract for the period of 01/01/2023 to 31/03/2023
Chemical Name:	Chlorine
Trade Name:	Liquid Chlorine
Synonyms:	Not Applicable
Molecular Wt.:	71
CAS No.:	7782-50-5
UN No.:	1017
Hazchem Code	2 X E
Description:	Liquid Chlorine packed in 900 kg capacity Cylinders
Quantity:	150 Nos. of 20' ft containers (Approx.)
Container weight:	Filled with Liquid Chlorine (14 cylinders) – 12.6 MT Each Cylinder
Port of Loading:	India – Kattupalli/ Nhava Sheva/ Tuticorin Bangladesh – Chittagong Port Empty Cylinders Exporting from Colombo port To – Chittagong/ Chennai/ Kattupalli/ Nhava Sheva/ Tuticorin

2. The Bids should be sent in **duplicate** in favor of Chairman, Department Procurement Committee of, Paranthan Chemicals Company Limited under a sealed and registered cover or to be deposited in the "Tender Box" kept at the **L3, No. 446, Galle Road, Ratmalana.**

L3, නො. 446, ගාලු පාර, රත්මලාන.  
 L3, இல. 446, காலி வீதி, இரத்தமலாணை.  
 L3, No. 446, Galle Road, Ratmalana.

ද. ක. } 0112437555  
 தொ. இல. } 0112324466  
 Tel. No. } 0112437557 } 0342289976 Kalutara  
 } 0342255624 Horana

3. The envelope containing the Bid should be marked as “**Bid for Sea Freight Contract**” Reference No. **PCCL/FR/2023/01** and Bid opening date **30/12/2022** at the top left-hand corner" of the envelop and should reach not later than **10.00 hrs.**, on **30/12/2022** which will be the bid opening date and time. Bids will be rejected in case of failure to indicate these details. Further late bids will also be rejected.
4. Bids will be opened immediately after the closing of the bid at the Head Office of Paranthan Chemicals Company Limited, L3, No. 446, Galle Road, Ratmalana, Sri Lanka. Bidders will be allowed to be present at the opening of bids on the date and time and at the office specified in this clause.
5. Offers should be forwarded without any conditions. The offers submitted with such conditions will be rejected.
6. Price offered by all bidders shall hold good for acceptance for a minimum period of 30 days from the date of closing of bid. In the event the period of validity is not stipulated in the Offer Sheet, the offer shall be rejected.

7. OFFERS

- (a) The bidders should clearly indicate in the offer sheet the All-inclusive Freight charges separately.

*All charges on containerized cargo which cover entire cost of the carriage of goods referred to in the transport document from the origin to destination, shall be included in the all-inclusive freight specified in the Bill of Lading which shall be recovered only from the party who is contractually bound to pay the same.*

*“All- inclusive freight” shall include-*

- *Charges on full container load*
- *Terminal Handing charges*
- *Charges for the insurance of Bill of Lading or forwarders cargo receipt*
- *Charges on less than container load cargo (if applicable)*
- *Local Insurance will be covered cargo from Colombo port to Wagawatta Unit and transporting empty cylinders from Wagawatta Unit to Colombo port.*

- (b) All quotations must be in word and figures, any changes, erasures, alterations or amendments should be authenticated by the tenderer’s full signature. In the event of any discrepancy between words and figures, the amount given in words shall prevail.

- (c) The offers shall be in US Dollars.

- (d) Payment will be made on completion of the service withing 07 working days after receiving original bill/ bills in Sri Lankan Rupees by considering the exchange rate declared by the Central Bank.

## 8. DETAILS OF DOCUMENTS TO BE SUBMITTED WITH THE OFFER

Full details of the offer, including complete specifications inclusive of relevant literature should be submitted. Where the necessary literature is not sent, the Company reserves the right to consider same as an incomplete offer and reject it. In addition to completing the bidding form the following should be furnished in completing the bid.

- a) License obtained from Merchant Shipping Secretariat
- b) Company Profile
- c) Ownership of vessels details (if applicable)

9. All documents including offer sheet shall be completed in full and duly signed in the appropriate place. Bidders should submit their offers in our offer sheet and any additional information may be annexed.

## 10. BANK DETAILS

Paranthan Chemicals Company Limited bank details are as follows;

Account Holder	:	Paranthan Chemicals Co. Ltd
Bank Name	:	People's Bank
Bank Code	:	7135
Branch Name	:	International Banking Division
Account No	:	004100100211301 (Sri Lankan Rupee)
Address	:	International Banking Division, No.91, All Ceylon Hindu Congress (ACHC) Building, Sir Chittampalam A. Gardiner Mawatha, Colombo 02.
Swift Code	:	PSBKLKLX

11. Bidders to note that alternative bids/multiple options or offers will not be accepted.

## 12. RIGHTS OF THE TENDER BOARD AND COMPANY

- (a) The Department Procurement Committee does not bind itself to accept the lowest or any bid or any part of a bid.
- (b) The Company is not responsible to pay for expenses or losses which may be incurred by any bidder in the preparation of his bid.

13. Conditions of offer (if any) and terms of payments should be clearly stated in the bid.

14. If the bidders are registered for VAT, the amount of VAT claimed should be indicated separately in the bid documents and any of the bidders who claim VAT and do not declare VAT Registration Number, will be liable for rejection of their bids.

15. The Chairman, Department Procurement Committee of Paranthan Chemicals Company Limited reserves the right to accept/ reject any or all bids or to accept a part of a bid.

16. DEFAULT BY SUCESSFUL BIDDER

(a) If for any reason in the opinion of the Company, successful bidder becomes incapable or unable to supply the materials offered in his bid, the Company shall have the right to obtain such materials from other sources and the defaulter is liable to pay to the Paranthan Chemicals Company all losses, damages and expenses incurred by the Company in consequence of such default or breach.

(b) If the successful bidder defaults in the supply or otherwise commits a breach of the contract or any part thereof he shall be liable to pay to the Paranthan Chemicals Company Ltd. all losses, damages and expenses incurred by the Company in consequence of such default or breach.

17. Bidder should give a written undertaking that the bidder agreed for the above tender conditions in the offer. Regarding bidders those who fail to confirm in writing the acceptance of conditions given in the tender invitation when submitting their quotations, it will be construed that the bidder has agreed to such conditions in the event of such bidder being awarded such tender.

18. Any undue influence, offering of bribe or any other corrupt practices will result this disqualification/ rejection of bid in addition to normal legal action.

19. The law governing the contract shall be the laws of Democratic Socialist Republic of Sri Lanka.

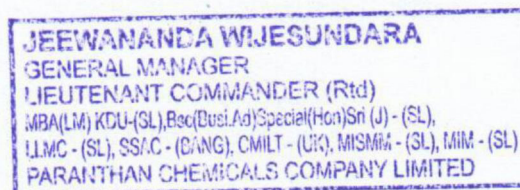
20. Further details could be obtained from undersigned over the telephone No. 011 2437557 (Supplies Department).

21. Any queries/ information with regards to procurement could be obtained through email: [jeewananda09@yahoo.com](mailto:jeewananda09@yahoo.com)/ [info@pccl.gov.lk](mailto:info@pccl.gov.lk)/ [pccsupplies@outlook.com](mailto:pccsupplies@outlook.com)

**Yours Faithfully,**



**Chairman  
Minor Procurement Committee,**



**PARANTHAN CHEMICALS COMPANY LIMITED  
L3, NO. 446, GALLE ROAD, RATMALANA.  
DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA**

**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 providing service 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**