



29th October 2021

Dear Sir ,

PURCHASE OF MARINE PRIMER, PAINT & THINNER
Sealed tenders are invited for purchase of Marine Primer ,Paint & Thinner

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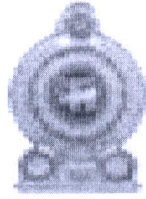
1. The chairman department procurement committee (DPC) on behalf of the Ceylon fishery harbours corporation invites sealed from eligible and qualified bidders **for purchase of Marine Primer ,Paint & Thinner** as described below.
2. Location : Head office
3. Description:

Item No	Description of Item	Qty
01.	Marine primer , Epoxy Base and Hardener (1 st coat)	500L
02.	Marine primer Epoxy Base and Hardener (2 nd coat)	500L
03.	Marine paint Epoxy Base and Hardener (Finish coat), Grey – colour	500L
04.	Marine Thinner Suitable marine Thinner For Marine primer Epoxy Base and Hardener & Marine paint Epoxy Base and Hardener	800L

4. Tender documents relating to above matter can be downloaded from the official web site of the corporation (www.cfhc.gov.lk)
5. Sealed tenders prepared according to the instructions given in the tender documents should be addressed to , the procurement manager , ceylon fishery harbours corporation , No.15, Rock House Lane ,Colombo -15 . and sent by to be deposited in the tender box available in the supplies in the division before 2.00 p.m on 09th November 2021 will not be accepted . tender will be opened immediately thereafter .
5. The tender board reserves the right to accept or reject any tender . further details can be obtained from the procurement from the procurement manager on No . 011-2525063.

Thanking you

Procurement Manager



Procurement of Goods
Under
National Shopping Procedures
Invitation of Quotations
For
Procurement of

MARINE PRIMER, PAINT & THINNER FOR HARBOURS

CFHC/SD/PAINT/ALL/2021/07

Contract No:011-2525063

Ceylon Fishery Harbours Corporation.

NPA/SBD/GOODS/01

Price Schedule

1 Line Item No.	2 Description of Goods	3 Warranty period	4 Country of Origin	5 Quantity	6 unit	7 Unit price	8 Sub Total]	9 Inland transportation and other services	10 Total Price for Item	11 VAT
	[insert name of Goods]		[insert country of origin of the Good]	[insert number of units to be supplied]	[insert unit]	[insert price per unit]	[7] = (4) x (6)]	[insert total cost of line item for inland transportation and other services required]	[9] = (7) x (8)]	[insert total VAT of line item]
Total										

Name of Bidder [insert complete name of Bidder] Signature of Bidder [signature of person signing the Bid] Date [insert date]

