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CEYLON FISHERY HARBOURS CORPORATION

இலங்கை மீன்பிடித் துறைமுகங்கள் கூட்டுத்தாபனம்

General - 0112523051 Fax - 0112522217 Email - info@cfhc.gov.lk Web - www.cfhc.gov.lk



23<sup>rd</sup> April 2026

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**Request for Bids**

**SUPPLY AND FIXING OF 19" RADAR DISPLAY UNIT FOR EXISTING FURUNO  
RADAR : MODEL FAR2117 ON DREDGER "SAYURU"**

The Chairman Department Procurement Committee (DPC) on behalf of the Ceylon Fishery Harbours Corporation invites sealed bids from eligible and qualified bidders for Supply AND Fixing of 19" Radar Display Unit for Existing Furuno Radar : Model FAR21117 on Dredger "Sayuru"; described below.

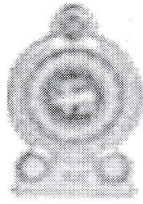
Item No	Description	QTY
01.	Supply and Fixing of 19" Radar Display Unit for Furuno Radar Model : FAR 2117  (The existing radar display model: Furuno MV190 installed onboard the dredging vessel is non-functional and requires replacement.) with a new unit or an equivalent model  Location: Codbay Fishery Harbour – Trincomalee.	01  No

1. **Location: Ceylon Fishery Harbours Corporation, Cod Bay Fishery Harbour, China Bay, Trincomalee.**
2. Timeframe for Completion ..... (Should be mentioned.)
3. Bidding will be conducted through National Shopping Method.
4. The quotation submission form shall be signed by the supplier or any other person authorized by him, in the space provided with the company rubber stamp.
5. The Bidder shall submit the following documents along with the bid.
  - I. Bid Submission Form
  - II. Company Registration
  - III. Price Schedule
  - IV. Specifications
  - V. Delivery Schedule
  - VI. Bid Security

6. Credit Period of 30 days. Payment shall be made after successfully complete the order.
7. Payment shall be made under the provisions of Government Taxes.
8. Bids prepared according to the instructions given in the Bids 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 Procurement Division before **11.00 a.m. on 05<sup>th</sup> May 2026**. Late bids shall be rejected. Bids will be opened in the presence of the bidders' representatives who choose to attend in person or virtual at the address Procurement Division, Ceylon Fishery Harbours Corporation, No. 15, Rock House Lane, Colombo -15 at **11.00 a.m. on 05<sup>th</sup> May 2026**. Bids will be opened immediately thereafter. All bids must be accompanied by a Bid Security Declaration.
9. The selected bidder, **if required** should furnish a Performance Bond for 10% of the initial contract price of Performance Security by Cash Deposit or Unconditional on demand bang guarantee from a recognized Commercial bank operating in Sri Lanka approved the Central Bank and it should be issued in the name of the Chairman, Ceylon Fishery Harbour Corporation, No. 15, Rock House Lane, Colombo 15.
10. Accepting, soliciting or offer of bribe is punishable under the law and any complaints or clarifications of this nature on purchases made by Ceylon Fishery Harbours Corporation. Further details can be obtained from the Procurement Manager on No.011-2525063.
11. The Department Procurement Committee reserves the right to accept or reject any bid.

Thanking You.

  
Procurement Manager



Procurement of  
Goods Under  
National Shopping Procedures

Request for Bids

For

Procurement of

**SUPPLY AND FIXING OF 19" RADAR DISPLAY UNIT FOR EXISTING  
FURUNO RADAR : MODEL FAR2117 ON DREDGER "SAYURU"**

Contract No:

***CFHC/PD/RADAR/SAYU(D)/2026-13***

Ceylon Fishery Harbours Corporation.

NPA/SBD/GOODS/01

## Section I. Instructions to Vendors (ITV)

<b>A: General</b>	
1. Scope of Bid	1.1 The Purchaser named in the Data Sheet invites you to submit a quotation for the supply of Goods as specified in Section III Schedule of Requirements. Upon receipt of this invitation you are requested to acknowledge the receipt of this invitation and your intention to submit a quotation. The Purchaser may not consider you for inviting quotations in the future, if you failed to acknowledge the receipt of this invitation or not submitting a quotation after expressing the intention as above.
<b>B: Contents of Documents</b>	
2. Contents of Documents	<p>The documents consist of the Sections indicated below.</p> <ul style="list-style-type: none"> <li>• Section I. Instructions to Vendors(ITV)</li> <li>• Section II. Data Sheet</li> <li>• Section III. Schedule of Requirements</li> <li>• Section IV. Technical Specifications &amp; Compliance with Specifications</li> <li>• Section V. Quotation submission Form(s)</li> </ul>
<b>C: Preparation of Quotation</b>	
3. Documents Comprising your Quotation	<p>The Quotation shall comprise the following:</p> <ul style="list-style-type: none"> <li>(a) Quotation Submission Form and the Price Schedules;</li> <li>(b) Technical Specifications &amp; Compliance with Specifications</li> </ul>
4. Quotation Submission Form and Price Schedules	<p>4.1 The vendor shall submit the Quotation Submission Form using the form furnished in Section V. This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.</p> <p>4.2 Alternative offers shall not be considered. The vendors are advised not to quote different options for the same item but furnish the most competitive among the options available to the bidder.</p>
5. Prices and Discounts	5.1 Unless specifically stated in Data Sheet, all items must be priced separately in the Price Schedules.

	<p>5.2 The price to be quoted in the Quotation Submission Form shall be the total price of the Quotation, including any discounts offered.</p> <p>5.3 The applicable VAT shall be indicated separately.</p> <p>5.4 Prices quoted by the vendor shall be fixed during the vendor's performance of the Contract and not subject to variation on any account. A Quotation submitted with an adjustable price shall be treated as non-responsive and may be rejected.</p>
6. Currency	6.1 The vendors shall quote only in Sri Lanka Rupees.
7. Documents to Establish the Conformity of the Goods	<p>7.1 The vendor shall furnish as part of its quotation the documentary evidence that the Goods conform to the technical specifications and standards specified in Section IV, "Technical Specifications &amp; Compliance with Specifications".</p> <p>7.2 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description of the essential technical and performance characteristics of the Goods, demonstrating substantial responsiveness of the Goods to the technical specifications, and if applicable, a statement of deviations and exceptions to the provisions of the Technical Specifications given.</p> <p>7.3 If stated in the Data Sheet the vendor shall submit a certificate from the manufacturer to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in Sri Lanka.</p>
8. Period of Validity of quotation	8.1 Quotations shall remain valid for the period of sixty (60) days after the quotation submission deadline date.
9. Format and Signing of Quotation	9.1 The quotation shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the vendor.
<b>D: Submission and Opening of Quotation</b>	
10. Submission of Quotation	<p>10.1 Vendors may submit their quotations by mail or by hand in sealed envelopes addressed to the Purchaser bear the specific identification of the contract number.</p> <p>10.2 If the quotation is not sealed and marked as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the quotation</p>
11. Deadline for Submission of Quotation	11.1 Quotation must be received by the Purchaser at the address set out in Section II, "Data Sheet", and no later than the date and time as specified in the Data Sheet.
12. Late Quotation	12.1 The Purchaser shall reject any quotation that arrives after the deadline for submission of quotations, in accordance with ITV Clause 11.1 above.

13. Opening of Quotations	<p>13.1 The Purchaser shall conduct the opening of quotation in public at the address, date and time specified in the Data Sheet.</p> <p>13.2 A representative of the bidders may be present and mark its attendance.</p>
<b>E: Evaluation and Comparison of Quotation</b>	
14. Clarifications	<p>14.1 To assist in the examination, evaluation and comparison of the quotations, the Purchaser may, at its discretion, ask any vendor for a clarification of its quotation. Any clarification submitted by a vendor in respect to its quotation which is not in response to a request by the Purchaser shall not be considered.</p> <p>14.2 The Purchaser's request for clarification and the response shall be in writing.</p>
15. Responsiveness of Quotations	<p>15.1 The Purchaser will determine the responsiveness of the quotation to the documents based on the contents of the quotation received.</p> <p>15.2 If a quotation is evaluated as not substantially responsive to the documents issued, it may be rejected by the Purchaser.</p>
16. Evaluation of quotation	<p>16.1 The Purchaser shall evaluate each quotation that has been determined, to be substantially responsive.</p> <p>16.2 To evaluate a quotation, the Purchaser may consider the following:</p> <ul style="list-style-type: none"> <li>(a) the Price as quoted;</li> <li>(b) price adjustment for correction of arithmetical errors;</li> <li>(a) price adjustment due to discounts offered.</li> </ul> <p>16.3 The Purchaser's evaluation of a quotation may require the consideration of other factors, in addition to the Price quoted if stated in Section II, Data Sheet. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods. .</p>
17. Purchaser's Right to Accept any Quotation, and to Reject any or all Quotations	<p>17.1 The Purchaser reserves the right to accept or reject any quotation, and to annul the process and reject all quotations at any time prior to acceptance, without thereby incurring any liability to bidders.</p>
<b>F: Award of Contract</b>	
18. Acceptance of the Quotation	<p>18.1 The Purchaser will accept the quotation of the vendor whose offer has been determined to be the lowest evaluated bid and is substantially responsive to the documents issued.</p>
19. Notification of acceptance	<p>19.1 Prior to the expiration of the period of validity of quotation, the Purchaser will notify the successful vendor, in writing, that its quotation has been accepted.</p>

## Section II: Data Sheet

ITV Clause Reference	
1.1	The Purchaser is : Ceylon Fishery Harbours Corporation  Address: No. 15, Rock House Lane, Colombo 15
5.1	If the bidder is allowed to quote for less than the all the items specified, indicate the details.
7.3	Manufacture's Authorization is required.
11.1	Address for submission of Quotations is <b>Procurement Manager</b>  <b>Ceylon Fishery Harbours Corporation,</b>  <b>No. 15, Rock House Lane, Colombo 15</b>   Deadline for submission of quotations is <b>11.00 a.m. 05<sup>th</sup> May 2026</b>
13	The quotations shall be opened at the following address:  <b>Procurement Division</b>  <b>Ceylon Fishery Harbours Corporation,</b>  <b>No. 15, Rock House Lane, Colombo 15</b>
16 <sup>1</sup>	Other factors that will be considered for evaluation are (List and describe the methodology):  <ul style="list-style-type: none"> <li>• Bidder shall have proven experiences for supplying of radar machine.</li> </ul> <p style="text-align: center;">(Proof documents shall be needed)</p>

<sup>1</sup> Insert only if additional factors other than price is considered for evaluation.

Section III: Schedule of Requirements

Line Item N°	Description of Goods	Quantity	Unit	Final Destination	Transportation and any other services	Delivery Date	
						Latest Delivery Date	Bidder's offered Delivery date [to be provided by the bidder]
[insert item No]	[insert description of Goods]	[insert quantity of item to be supplied]	[insert unit]	[insert place of Delivery]		[insert the number of days following the date of issuing Purchase Order]	[insert the number of days following the date of issuing Purchase Order]
01	<p><b>19" Radar Display Unit for Furuno Radar Model : FAR 2117</b></p> <p>(The existing radar display model: Furuno MV190 installed onboard the dredging vessel is non-functional and requires replacement.)</p>	01	No		Dredger currently Anchored at Ceylon Fishery Harbours Corporation, Cod Bay Fishery Harbour, China Bay, Trincomalee.		

## Section IV: Technical Specification & Compliance

Item # and Name	Component Description	Minimum Specifications	Bidder's Response	If "No" comment/s on the offer
01	<p><b>Radar Display - 19" existing Furuno Radar</b> <b>Model : FAR 2117</b></p> <p><i>Existing Display Model: Furuno MV190</i> <i>(The existing radar display onboard the dredging vessel is non-functional and requires replacement.)</i></p>	<p><b>(i). Manufacturer :</b> FURUNO Electric Co. Ltd. or approved equivalent</p> <p><b>(ii). Model/Type :</b> MU-190 or equivalent marine-grade monitor</p> <p><b>(iii). Application:</b> Marine Navigation / Fishery Vessel Display Monitor</p> <p><b>(iv). Display Size:</b> Minimum 19-inch Colour LCD</p> <p><b>(v). Screen Resolution:</b> Minimum 1280 x 1024 pixels (SXGA)</p> <p><b>(vi). Display Type:</b> Colour LCD, Marine-Grade</p> <p><b>(vii). Brightness:</b> Minimum 450 cd/m<sup>2</sup></p> <p><b>(viii). Viewing Angle:</b> Minimum 160° total (Horizontal &amp; Vertical)</p>		

	<p><b><u>(ix). Digital Video Input:</u></b> Minimum 2 x DVI-D Inputs</p>	
	<p><b><u>(x). Analog Video Input:</u></b> Minimum 1 x RGB Analog Input</p>	
	<p><b><u>(xi). Composite Video Input:</u></b> Minimum 1 x DVD Camera Input</p>	
	<p><b><u>(xii). Communication Port:</u></b> RS-232C or RS-485 Available</p>	
	<p><b><u>(xiii). Brill CTRL port/ USB port</u></b> External Brightness Dimmer /Control</p>	
	<p><b><u>(xiv). Power Supply:</u></b> 100-230 VAC, 50/60 Hz</p>	
	<p><b><u>(xv). Power Consumption:</u></b> Suitable for continuous marine operation</p>	
	<p><b><u>(xvi). Operating Temperature:</u></b> -15°C to +55°C</p>	
	<p><b><u>(xvii). Humidity:</u></b> Up to 93% at 40°C</p>	



## Section V

### Quotation Submission Form

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

Date:

To: *Ceylon Fishery Harbours Corporation*

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the document issued;
- (b) We offer to supply in conformity with the documents issued and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods *[insert a brief description of the Goods]*;
- (c) The total price of our quotation including any discounts offered is: *[insert the total quoted price in words and figure]*;
- (d) Our quotation shall be valid for the period of time specified in ITV Sub-Clause 8.1, from the date fixed for the quotation submission deadline in accordance with ITV Sub-Clause 11.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (e) We understand that this quotation, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us.
- (f) We understand that you are not bound to accept the lowest evaluated quotation or any other quotation that you may receive.

Signed:

Name:

Dated:

## Price Schedule

1	2	3	4	5	6	7	8	9	10	11
Line Item N <sup>o</sup>	Description of Goods	Warranty period	Country of Origin	Quantity	unit	Unit price	Sub Total	Inland transportation And other services	Total Price for Item	VAT
[insert number of the item]	[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]
01	Supply and Fixing of 19" Radar Display Unit for Furuno Radar Model : FAR 2117  (The existing radar display model: Furuno MV 190 installed onboard the dredging vessel is non-functional and requires replacement.) with a new unit or an equivalent model			<b>01</b>	<b>No</b>					
<b>Total</b>										

(Bidder shall provide following details)

Vat Registration No: .....

( If Applicable, Please attach VAT certificate)

Bid Validity period(minimum 60 Days).....

Total Amount in Words Rupees: .....

Name of Contact Person: .....

Signature of the Bidder: .....

Common Seal of the Company: .....

Name & Address of the Company .....

Date:

## Manufacturer's Authorization

*[If requested under ITV clause 7.3, the Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated.]*

Date:

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 quotation 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 supply the goods.

We hereby extend our full guarantee and warranty, 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]*

**Bid Security Declaration**

Date: \_\_\_\_\_

[insert date by bidder]

Name of contract : Supply and Fixing of 19" Radar Display Unit for existing Furuno Radar :  
Model: FAR2117 on Dredger "Sayuru"

Contract Identification No: CFHC/PD/RADAR/SAYU(D)/2026-13

Invitation for Bid No.: \_\_\_\_\_ [insert number by PE]

To: \_\_\_\_\_ [insert the name of the employer/ Purchaser preferably PE to fill before issuing the bidding document]

We, the undersigned, declare that:

1. We understand that, according to instructions to bidders (hereinafter "the ITB"), bids must be supported by a bid-securing declaration;
2. We accept that we shall be suspended from being eligible for contract award in any contract where bids have been invited by any of the Procuring Entity as defined in the Procurement Guidelines published by the National Procurement Commission, for the period of three (03) years starting on the latest date set for the closing of bids of this bid, if we:

- (a) Withdraw our bid during the period of the bid validity period specified; or
- (b) do not accept the correction of errors in accordance with the instructions to bidders of the bidding documents; or
- (c) having been notified of the acceptance of our bid by you, during the period of bid validity,
  - i. fail or refuse to execute the Contract Form, if required, or
  - ii. fail or refuse to furnish the performance security, in accordance with the ITB.

3. We understand this bid securing shall expire if we are 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; or
- (ii) twenty-eight days after the expiration of our bid.

4. We understand that if we are a JV, the Bid Securing Declaration must be in the name of the JV that submits the bid. If the JV has not been legally constituted at the time of bidding, the Bid Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Signed ..... In the capacity of  
.....

Name .....  
Duly authorized to sign the bid for and on behalf of  
.....

Dated on .....day of ....., .....

# Performance Security

----- [Issuing Agency's Name, and Address of Issuing Branch or Office] -----

\* Beneficiary:- Chairman , Ceylon fishery Harbour Corporation, no 15, Rock house Lane, Colombo 15 [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 type 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 date including 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)]

### Non-collusion Affidavit

The undersigned Bidder or agent, hereby solemnly, sincerely, and truly declares and affirms/makes an oath and states as follows;

- a) That he/she has not, nor has any other member, representative, or agent of the firm, company, corporation, or partnership representing him/her, entered into any combination, collusion, or similar agreement with any person in connection with the price to be bid;
- b) That he/she or anyone representing him/her has not taken any step whatsoever to prevent any person from bidding, nor to induce anyone to refrain from bidding; and
- c) That this bid is made without reference to any other bid and without any agreement, understanding, or combination with any other person in reference to this bid.

He/she further states that no person, firm, or corporation has received or will receive, directly or indirectly, any rebate, fee, gift, commission, or thing of value in connection with the submission of this bid.

The Bidder accepts full responsibility for ensuring the absence of collusion and hereby pledges to abide by fair and ethical competition practices throughout the procurement process and fully comply with the applicable Procurement Guidelines.

I hereby affirm, under the penalties for perjury, that all statements made by me in this affidavit are true and correct.

The foregoing Affidavit having been  
duly read over and explained by me to  
the Affirmant above named and he/she  
having understood the contents therein  
and admitted to be correct, affirmed  
and set his/her signature hereto before  
me) on this... .... day of..... ... at .....

BEFORE ME, JUSTICE OF THE PEACE/COMMISSIONER OF OATHS

## Agreement

THIS CONTRACT AGREEMENT is made

On the ..... day of ....., Two thousand and twenty one

BETWEEN

- (1) Chairman, Ceylon Fishery Harbours Corporation and having its principal place of business at No.15, Rock House Lane, Colombo 15, Sri Lanka (Hereinafter called “the Employer”), and
- (2) .....  
.....[insert name of Supplier ], a corporation incorporated under the laws of .....[ insert: country of Supplier ] and having its principal place of business at .....  
.....insert: address of Supplier ] (hereinafter called “the Supplier”).

WHEREAS the Employer invited bids for certain goods and ancillary services, viz.,.....  
.....[insert brief description of Goods and Services] and has accepted a Bid by the Supplier for the supply of those Goods and Services in the sum of .....  
.....  
.....  
.....[insert Contract Price in words and figures, expressed in the Contract currency(ies) ] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall constitute the Contract between the Employer and the Supplier, and each shall be read and construed as an integral part of the Contract:
  - (a) This Contract Agreement
  - (b) Contract Data
  - (c) Conditions of Contract
  - (d) Technical Requirements (including Schedule of Requirements and Technical Specifications)
  - (e) The Supplier’s Bid and original Price Schedules
  - (f) The Employer’s Notification of Award
  - (g) [Add here any other document(s)]

3. This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.
4. In consideration of the payments to be made by the Employer to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Employer to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
5. The Employer hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Democratic Socialist Republic of Sri Lanka on the day, month and year indicated above.

For and on behalf of the Employer

Signed: .....[insert signature]

in the capacity of ..... [ insert title or other appropriate designation ]

in the presence of .....

.....[insert identification of official witness]

For and on behalf of the Supplier

Signed: .....[insert signature]

in the capacity of ..... [ insert title or other appropriate designation ]

in the presence of .....

.....[insert identification of official witness]

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

**\*Beneficiary:**

Chairman,  
Ceylon Fishery Harbours Corporation,  
Rock hose lane,  
Colombo 15

**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]* 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 ----- *(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) ]*