



CEYLON PETROLEUM STORAGE TERMINALS LIMITED

PROCUREMENT DOCUMENT

NATIONAL COMPETITIVE BIDDING (NCB)

**SUPPLY OF COATING SYSTEMS AND FIELD
TECHNICAL SERVICES FOR THE PAINTING OF
TANK NO. 34 & 41 AT KOLONNAWA
INSTALLATION**

TENDER REF NO: KPR/50/2025

***INSTRUCTIONS TO BIDDERS, CONDITIONS OF CONTRACT &
TECHNICAL SPECIFICATIONS***

THE CHAIRMAN
DEPARTMENT PROCUREMENT COMMITTEE (MINOR)
C/O MANAGER PROCUREMENT
CEYLON PETROLEUM STORAGE TERMINALS LIMITED
PROCUREMENT FUNCTION
01ST FLOOR, NEW BUILDING
KOLONNAWA
WELLAMPITIYA

TEL : +94-11-2572156/ +94-11-2547238
FAX : +94-11-2074299
E-Mail : procure@cpstl.lk



INVITATION FOR BIDS (IFB)

CEYLON PETROLEUM STORAGE TERMINALS LIMITED

SUPPLY OF COATING SYSTEMS AND FIELD TECHNICAL SERVICES FOR PAINTING OF TANK NO. 34 & 41 AT KOLONNAWA INSTALLATION

TENDER REF NO: KPR/50/2025

1. The Chairman, Department Procurement Committee (Minor) on behalf of the Ceylon Petroleum Storage Terminals Limited (CPSTL), Kolonnawa, Wellampitiya here by invites sealed bids from reputed manufacturers or agents appointed by the manufacturers in Sri Lanka for the **Supply of Coating Systems and Field Technical Services for the Painting of Tank No. 34 & 41 at Kolonnawa Installation.**
2. The bidding process will follow the National Competitive Bidding (NCB) procedure.
3. Eligibility Requirements
 - a. All bidders shall possess legal rights to supply the goods under this contract. The valid business registration shall be submitted.
 - b. The Bidder shall submit valid manufacturer authorization (Dated within one month prior to closing of the bids) in the case of the Bidder is not the manufacturer.
 - c. Bidder shall produce past supply records of the product/s on similar capacity and similar type applications (Coating systems for petroleum product storage tanks) from 2019 to 2024.
 - d. Bidder shall agree in writing to provide Field technical services for conducting training on the preparation and application of Coating Systems. Also, Field Technical services shall be provided on inspection, testing, monitoring of paint consumption, and providing records during the surface preparation and coating systems application on request of the CPSTL for durations specified below.

Ref.	Tank No.	Duration
1	34	20 (Twenty) week period within 15 months from the date of dispatch
2	41	15 (Fifteen) week period within 12 months from the date of dispatch

- e. Bidder shall provide Coating System manufacturers written confirmation on compliance of coating systems proposed to be supplied to the following requirements.

- i. Interior Coating system shall comply with ISO 12944(2018), IM 2/4 category with a minimum of High (H) durability class (15-25 years of durability).
- ii. Exterior Coating system shall comply with ISO12944(2018), C4 category with minimum High (H) durability class (15 -25 years of durability).

4 . Interested eligible bidders may obtain further information from the Manager Procurement of the Ceylon Petroleum Storage Terminals Limited, (Tel: 011 2572156/ 2547238 and Fax: 0112 074299 and Email: procure@cpstl.lk) and inspect the procurement documents free of charge during any working days from 0900 hrs. to 1400 hrs. at the address given below. Interested parties may also inspect the procurement document (excluding drawings) from the CPSTL website www.cpstl.lk. Procurement Document available on the web is only for viewing purposes, and Bids shall be submitted using the Original Procurement Document purchased from CPSTL. Bidders are requested to inspect the Procurement document prior to purchase, since the Procurement Document fee is not refundable for any reason whatsoever once it is purchased

5. A complete set of Procurement Documents in English language may be purchased by interested bidders on the submission of a written request on company letterhead, signed by an authorized representative, on working days between 0900 hrs. and 1400 hrs. until 24.09.2025, upon payment of a non-refundable fee of Sri Lankan Rupees Fifteen thousand (LKR 15,000.00) per document. The method of collection/payment will be as follows

Hand Delivery:

Bidders may obtain the procurement documents by visiting the address below, during the above-mentioned period and time. A written request on company letterhead, signed by an authorized representative, must be submitted, along with proof of payment of the non-refundable fee. Payment can be made in cash at the CPSTL Cash Counter, Kolonnawa or via bank transfer to the CPSTL bank account given below.

Payment can be made:

- In cash at the Cash Counter, CPSTL, Kolonnawa or
- By bank transfer to the CPSTL bank account (details given below), and submit a copy of the bank slip or transfer confirmation.

Email Request:

Bidders may alternatively remit the non-refundable fee directly to the CPSTL bank account provided below. A written request on company letterhead, along with proof of payment (bank slip or transfer confirmation), must be emailed to procure@cpstl.lk during the specified timeframe. The payment must also be credited to the CPSTL account before the procurement documents are issued. Upon verification of the payment, the complete set of procurement documents will be emailed to the bidder.

	Payment in LKR
Non-refundable fee	LKR 15,000.00
A/C Holder	Ceylon Petroleum Storage Terminals Limited
A/C No	004-1-001-9-0208672

Bank & Branch	People's Bank Corporate Branch No. 91, All Ceylon Hindu Congress (ACHC) Building Sir Chittampalam A. Gardiner Mawatha Colombo 02
Bank Code	7135
Branch Code	004
SWIFT	PSBKLKLX

6. A pre-bid meeting will be held via video conference at 1000 hrs. on 11.09.2025, to address any queries related to the procurement document. Prospective bidders or their authorized representatives are invited to attend. Interested parties must request participation by emailing procure@cpstl.lk no later than 10.09.2025, to receive the meeting link.
7. Bids shall be submitted using the procurement document issued by the Procurement Function of CPSTL. The original, duly completed bids may be sent by registered post or courier, or hand delivered in a sealed cover to reach the address below, at or before 1400 hrs. on 25.09.2025. Bids may also be deposited in the tender box located at the main entrance of CPSTL at or before the above specified period. Late bids shall be rejected.
8. If bidders are unable to submit the original bids as specified, they may submit a scanned copy of the completed bid in PDF format via email to tenders@cpstl.lk to reach at or before 1400 hrs. on 25.09.2025. The original bid document must be securely retained and submitted to the Manager Procurement upon request. Note that the original bid documents will be used solely for filing purposes and will not be used for verification against the electronic submission.
9. Bids will close at 1400 hrs. on 25.09.2025, and will be opened immediately thereafter at the office of the Manager (Procurement) in the presence of the bidders' representatives who choose to attend in person or virtual at the address below.
10. Bids must be valid until 25.12.2025, from the date of bid opening.
11. All Bids must be accompanied by a bid security of Sri Lankan Rupees Six hundred sixty thousand (LKR 660,000.00), valid until 22.01.2026, from the date of bid opening.
12. Bidders must be registered with the Department of Registrar of Companies (e-ROC) in compliance with the Public Contracts Act No. 3 of 1987, available at www.drc.gov.lk.
13. For any clarifications, please contact the Manager (Procurement) at Tel: +94-11-2572156 / +94-11-2547238, Fax: +94-11-2074299, or Email: procure@cpstl.lk.
14. The address referred to above is:

The Chairman
Department Procurement Committee (Minor)
C/O Manager Procurement
Ceylon Petroleum Storage Terminals Limited
Procurement Function
01st Floor, New Building
Kolonnawa, Wellampitiya
Sri Lanka.

Postal Code : 10600
Telephone : +94 11 2572156; +94 11 2547238
Fax : +94 112074299
E-mail : procure@cpstl.lk

DUPLICATE

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- 6.2.5. Detail of Sump (Dwg. No.1992 – 5)

01. INSTRUCTIONS TO BIDDERS (ITB)

1. INSTRUCTIONS TO BIDDERS (ITB)

1.1 INTRODUCTION

The Chairman, Department Procurement Committee (DPC), on behalf of the Ceylon Petroleum Storage Terminals Limited (CPSTL), Oil Installation, Kolonnawa, Wellampitiya will receive sealed bids from reputed manufacturers or agents appointed by the manufacturers in Sri Lanka for the **Supply of Coating Systems and Field Technical Services for the Painting of Tank No. 34 & 41 at Kolonnawa Installation**, conforming to the Terms & Technical Specifications indicated in Section 03(Specifications) and the Terms & Conditions given under this Procurement document.

CPSTL shall make the payment as per the terms of the Mode of Payment, under Clause 2.4 of the Conditions of Contract of this Procurement document.

Additional services provided by the bidder that are not covered in this Procurement document shall be stated clearly. If no exceptions are stated, the DPC would assume that the bidder conforms to the most stringent conditions of the Procurement document.

The bidder shall bear all costs associated with the preparation and submission of its bid, and the DPC shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

Bids that do not conform to the “Invitation to Bid” will be rejected.

ELIGIBLE BIDDERS:

- a. All bidders shall possess legal rights to supply the goods under this contract. The valid business registration shall be submitted.
- b. The Bidder shall submit a valid manufacturer authorization (Dated within one month prior to closing of the bids) in case of Bidder is not the manufacturer.
- c. Bidder shall produce past supply records of the product/s on similar capacity and similar type applications (Coating systems for petroleum product storage tanks) from 2019 to 2024.
- d. Bidder agreed in writing to provide technical assistance services for conducting training on the preparation and application of Coating systems. Also, Field Technical services shall be provided on inspection, testing, monitoring of paint consumption, and providing records during the surface preparation and coating systems application on request of the CPSTL for durations specified below.

Ref.	Tank No.	Duration
1	34	20 (Twenty) week period within 15 months from the date of dispatch
2	41	15 (Fifteen) week period within 12 months from the date of dispatch

- e. Bidder shall provide Coating System manufacturers written confirmation on compliance of supplied coating systems to the following requirements.

- i. Interior Coating system shall comply with ISO 12944(2018), IM 2/4 category with a minimum of High (H) durability class (15-25 years of durability).
- ii. Exterior Coating system shall comply with ISO12944(2018), C4 category with minimum High (H) durability class (15 -25 years of durability).
- f. Bidder shall not have a conflict of interest. All bidders found to have a conflict of interest shall be disqualified. Bidders may be considered to have a conflict of interest with one or more parties in this bidding process, if they are or have been associated in the past, with a firm or any of its affiliates which have been engaged by the purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under these Procurement documents.
- g. A bidder that is under a declaration of ineligibility by the National Procurement Agency (NPA)/ National Procurement Commission (NPC) of Sri Lanka, at the date of submission of bids or at the date of contract award, shall be disqualified. The list of debarred firms is available at the website of NPA/NPC, www.npa.gov.lk/ www.nprocom.gov.lk & www.treasury.gov.lk.
- h. Foreign Bidders may submit a bid only if so, stated in the Procurement document.

1.2 **CONTENTS OF PROCUREMENT DOCUMENT**

The Procurement document consists of the following

- 01. Instructions to Bidders (ITB)
- 02. Conditions of Contract (COC)
- 03. Specifications
- 04. Schedule of Prices - Schedule "E1" & "E2"

04.1 Tank No.34

- i. Details of The Tank Interior Coating System - Schedule "A1"
- ii. Details of The Bottom Underside Coating System - Schedule "B1"
- iii. Details of The Tank Exterior Coating System - Schedule "C1"
- iv. Details of the Tank Internal Leak – Proof Coating System - Schedule "D1"
- v. Schedule of Prices - Schedule "E1"
- vi. Summary of - Schedule "E1"

04.2 Tank No.41

- i. Details of The Tank Interior Coating System - Schedule "A2"
- ii. Details of The Bottom Underside Coating System - Schedule "B2"
- iii. Details of The Tank Exterior Coating System - Schedule "C2"
- iv. Schedule of Prices - Schedule "E2"
- v. Summary of - Schedule "E2"

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- i. Form of Bid - Annexure "A"
- ii. Non–Collusion Affidavit - Annexure "B"
- iii. Format of Bid Security Guarantee - Annexure "C"
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- | | |
|--|----------------|
| v. Format of Contract Agreement | - Annexure “E” |
| vi. Format of Signature Authorization Letter | - Annexure “F” |
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06 Drawings & Annexures

6.1 Tank No.34

- 6.1.1 Detail of Marking (Dwg. No.1839)
- 6.1.2 Bottom Plate Arrangement (Dwg. No.1839 - 1)
- 6.1.3. Shell Accessories and Sump Detail (Dwg. No.1839 - 2)
- 6.1.4. Platform & Piping Detail (Dwg. No.1839 - 3)
- 6.1.5. General Arrangement (Dwg. No.1839 – 6)

6.2 Tank No.41

- 6.2.1 Detail of Marking (Dwg. No.1992 - 1)
- 6.2.2 General Arrangement (Dwg. No.1992 – 2)
- 6.2.3. Detail Drawing of Steel Structures (Dwg. No.1992 - 3)
- 6.2.4. Bottom Plate Arrangement (Dwg. No.1992 - 4)
- 6.2.5. Detail of Sump (Dwg. No.1992 – 5)

The bidder is not permitted to do any alterations in the Procurement document in any form whatsoever. Any such alterations in the Procurement document by the bidder may be liable for disqualification.

1.3 ISSUE OF PROCUREMENT DOCUMENTS

A complete set of Procurement Documents in English language may be purchased by interested bidders on the submission of a written request on company letterhead, signed by an authorized representative, **on working days between 0900 hrs. and 1400 hrs. until 24.09.2025**, upon payment of a non-refundable fee of **Sri Lankan Rupees Fifteen thousand (LKR 15,000.00)** per document. The method of collection/payment will be as follows

Hand Delivery:

Bidders may obtain the procurement documents by visiting the Procurement Function, Ceylon Petroleum Storage Terminals Limited (CPSTL) 01st Floor, New Administration Building, Oil Installation, Kolonnawa, during the above-mentioned period and time. A written request on company letterhead, signed by an authorized representative, must be submitted, along with proof of payment of the non-refundable fee. Payment can be made in cash at the CPSTL Cash Counter, Kolonnawa or via bank transfer to the CPSTL bank account given below.

Payment can be made:

- In cash at the Cash Counter, CPSTL, Kolonnawa or
- By bank transfer to the CPSTL bank account (details given below), and submit a copy of the bank slip or transfer confirmation.

Email Request:

Bidders may alternatively remit the non-refundable fee directly to the CPSTL bank account provided below. A written request on company letterhead, along with proof of payment (bank slip or transfer confirmation), must be emailed to procure@cpstl.lk during the specified timeframe. The payment must also be credited to the CPSTL account before the procurement documents are issued.

Upon verification of the payment, the complete set of procurement documents will be emailed to the bidder.

	Payment in LKR
Non-refundable fee	LKR 15,000.00
A/C Holder	Ceylon Petroleum Storage Terminals Limited
A/C No	004-1-001-9-0208672
Bank & Branch	People's Bank Corporate Branch No. 91, All Ceylon Hindu Congress (ACHC) Building Sir Chittampalam A. Gardiner Mawatha Colombo 02
Bank Code	7135
Branch Code	004
SWIFT	PSBKLKLX

Payment of the non-refundable procurement document fee is mandatory, All bids must be submitted using the procurement documents purchased from CPSTL

1.4 PRE-BID MEETING

A pre bid meeting will be held with the prospective parties or their authorized representative/s to clarify any matters relating to the document at **1000 hrs. on 11.09.2025** at Kolonnawa Terminal. Interested parties shall send their request to participate the pre bid meeting to email procure@cpstl.lk on or before **1400 hrs. on 10.09.2025** in order to arrange entry permissions or send the link to the meeting.

The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage by the bidders.

The bidder is requested to submit any queries/clarification/information pertaining to Procurement documents by e-mail to procure@cpstl.lk, so as to reach CPSTL on or before **10.09.2025**. Queries/ Clarifications/ Information sought in any other manner shall not be responded to.

CPSTL responses to Bidder's queries/ clarifications raised will be furnished as expeditiously as possible to all bidders as indicated in ITB Clause 1.11.

All costs incurred in attending to this pre-bid meeting shall be borne by the bidder.

1.5 BUSINESS REGISTRATION AND PUBLIC CONTRACT REGISTRATION

Bidder shall produce a valid copy of the Certificate of Incorporation issued by the Registrar of Companies of Sri Lanka or Business Name Registration Certificate issued by the respective Provincial Council, together with the bid.

Any of the following party who wishes to submit a bid shall register themselves at the Department of Registrar of Companies www.eroc.drc.gov.lk (e-ROC) as per the Public Contracts Act, No. 03 of 1987 for every public contract value exceeding Sri Lankan Rupees **Five million** (LKR 5,000,000).

1. An agent, sub-agent, representative, or nominee must be registered **prior to the closing of the Bid/Tender.**

2. If the tender applicant and the bidder is the same party he must be registered prior to the **award of the tender.**

Contact details of the Registrar: Department of Registrar of Companies, "Samagam Medura", No. 400, D R Wijewardena Mawatha, Colombo 10, Sri Lanka. / Tel.: +94-11-2689208 / +94-11-2689209 / Email: registrar@drc.gov.lk (Contact details may vary from actuals & CPSTL does not take any responsibility in this regard).

1.6 DOCUMENTS AND DETAILS TO ACCOMPANY WITH THE BID

All bids shall contain adequate particulars in respect of the items offered. Bidders must furnish all the required documents/details given below for evaluation purposes, and failure to furnish any documents/details requested under **Section I**, along with the bid, will result in the bid being rejected.

Section I

1. **Proof of Public Contract Registration** - as per ITB clause 1.5 (*if applicable*) (CPSTL will verify the registration in the e-ROC system, whether or not submitted the PCA-03 certificate).
2. **Signature Authorization Letter** - Specimen format as per Annexure "F" - as per ITB clause 1.9.
3. **Bid Security** for a minimum sum of **Sri Lankan Rupees Six Hundred & Sixty Thousand (LKR 660.000.00)**, which shall be valid minimum until **22.01.2026** - as per ITB clause 1.18.
4. Duly completed, signed, stamped & dated **Manufacturer's Authorization Letter** (on Manufacturer's letter head) – Specimen format as per Annexure "E" - as per ITB clause 1.19.
5. Original of the duly completed, signed, stamped & dated **Schedule of Prices** - Schedule "E 1" & "E 2" - as per ITB clause 1.20.
6. Original of the duly completed, signed, stamped & dated **Form of Bid** - Annexure "A" as per ITB clause 1.21.
7. Non-collusion Affidavit: Original, duly completed, signed, stamped, and dated - Annexure "B" as per ITB Clause 1.21.

Section II

- i. Detailed profile of the company of the bidder.
- ii. Detailed profile of the manufacturer (*if the bidder is not the manufacturer*).
- iii. A copy of the Business Registration Certificate of Incorporation, as per ITB clause 1.5.
- iv. Proof of Public Contract Registration - as per ITB clause 1.5 (*if applicable*).
- v. Coating manufacturers' written confirmation of compliance of supplied coating systems to the following standard requirements.
 - a. Interior Coating system shall comply with ISO 12944(2018), IM 2/4 category with a minimum of High (H) durability class (15-25 years of durability).
 - b. Exterior Coating system shall comply with ISO12944(2018), C4 category with minimum High (H) durability class (15 -25 years of durability).
- vi. Past supply records of the product/s on similar applications (Coating systems for petroleum product storage tanks) for the last five (05) years, together with documentary evidence, such as supply details, buyer, type of application, coating system, etc.

- vii. Bidder agreed in writing to provide field technical assistance services for conducting training on the preparation and application of Coating systems. Also, Field Technical services shall be provided on inspection, testing, monitoring of paint consumption, and providing records during the surface preparation and coating systems application on request of the CPSTL for durations specified below.

Ref.	Tank No.	Duration
1	34	20 (Twenty) week period within 15 months from the date of dispatch
2	41	15 (Fifteen) week period within 12 months from the date of dispatch

The bidder shall be provided details of the key technical staff of field technical services (Certified by AMPP/ NACE/Equivalent), and the schedule with the resource allocation, along with the Bid for evaluation purposes.

- viii. Completed Technical Specifications - as per Section 03 – Technical Specifications
 ix. Completed Compliance/Deviations sheet - Annexure “H”.
 x. All other details and documentary requirements as requested under this bid.

All documentation/correspondence/catalogues/literature shall be furnished in English language.

1.7 **SEALING, MARKING & SUBMISSION OF BID**

Bids shall be submitted in duplicate as per the conditions specified in this Procurement document. The original & duplicate of the bid shall be placed in separate envelopes marked “ORIGINAL” & “DUPLICATE”. In the event of any discrepancy between the original and duplicate, the original shall govern. Both envelopes shall be enclosed in one securely sealed cover, which shall be marked “**BID FOR THE SUPPLY OF COATING SYSTEMS AND FIELD TECHNICAL SERVICES FOR THE PAINTING OF TANK NO. 34 & 41 AT KOLONNAWA INSTALLATION, -KPR/50/2025 – CLOSING DATE: 25.09.2025**” on the top left-hand corner & the Bidder’s name & address on the bottom left-hand corner, and addressed to,

**The Chairman
 Department Procurement Committee (Minor)
 C/o Manager Procurement
 Procurement Function
 01st Floor, New Building
 Ceylon Petroleum Storage Terminals Limited
 Kolonnawa, Wellampitiya.**

If the outer envelope is not sealed and marked as required above, the CPSTL will assume no responsibility for the bid being misplaced or premature opening.

A firm acting as accredited agent for more than one manufacturer, shall get each of his principal’s authority to represent on their behalf and shall bid on separate sets of Procurement documents purchased from CPSTL for such purpose with separate bid securities.

In addition to above requirement, the envelopes shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared late.

Clarifications can be made through email address procure@cpstl.lk

1.8 ALTERNATIVE BID/S

If the bidder wishes to submit alternative/multiple offer/s, such offer/s shall be submitted as separate bid/s. Alternative/multiple offers & higher value offers will be rejected respectively unless such offers have not been submitted as separate bid/s

1.9 SIGNATURE AUTHORIZATION

Bidders shall incorporate a **Signature Authorization Letter** along with their bids, which is authorizing a person to represent the company in submitting the bid, and if successful, to sign the respective agreement/contract with CPSTL. The letter shall be signed by the Proprietor/Partner(s)/Director(s) of the company and the person who signs the bid on behalf of the company and shall be affixed by the common seal of the company (*This letter shall be produced on the company letterhead*). Particulars proving the ownership of the company/ Board of directors shall be submitted along with the Signature Authorization Letter.

Failure to submit the Signature Authorization Letter at the time or before the closing of the bids, and in accordance with the above-mentioned requirements, will result in the bid being rejected.

Format of Signature Authorization Letter - Annexure “F” is attached.

1.10 FORMAT & SIGNING OF BID

The original and the duplicate of the bids shall be typed, or written in indelible ink, and shall be signed by the person/s duly authorized by the bidder. All pages of the bid, except for un-amended printed literature, shall be initialled by the person signing the bid.

Any interlineation, erasure, or insertion shall be valid only if they are initialled by the person signing the bid. All corrections shall be very clear, and no overwriting shall be accepted.

1.11 AMENDMENTS/CLARIFICATIONS OF PROCUREMENT DOCUMENT

The Chairman, DPC reserves the right to issue amendments to the Procurement document if and when deemed necessary up to seven (07) days prior to the deadline for submission of bids.

A prospective bidder requiring any clarification regarding the provisions or terminology of the Procurement document shall notify the CPSTL in writing by hand or post to the mailing address which is indicated in ITB Clause 1.7 or by email to procure@cpstl.lk, on or before the date of the pre-bid meeting given in ITB clause 1.4. Similarly, if a bidder feels that any important provision is unacceptable, such objection shall be raised at this stage.

The CPSTL will respond in writing by post and/or by email to any such request for clarifications, modifications, objections or complaints that are received on or before the date of the pre-bid meeting. Copies of the CPSTL’s response will be sent by post and/or by email to prospective bidders who have collected Procurement documents, including a description of the

inquiry, but without identifying its source, within seven (07) days prior to the closing of the bid.

Questions and answers will not form part of the Procurement document or contract; answers shall not constitute legally binding representation. If arising from a question, it becomes necessary to vary the Procurement document, and then an addendum will be issued in accordance with the above procedure.

All correspondence shall be addressed to the mailing address or email address which are indicated above and shall not be personally addressed to any officer. Such correspondence shall not be entertained and shall be considered a disqualification.

Where a bidder has not sought any clarifications/information, such bidder shall be deemed to have accepted the Procurement document in full.

1.12 MODIFICATION, SUBSTITUTION & WITHDRAWAL OF BID

Bidders may modify, substitute or withdraw their bids after submission, provided that written notice of the modification, substitution or withdrawal is received by the DPC, prior to the deadline prescribed for bid submission.

Bid modifications or substitutions shall be prepared, sealed, marked and despatched as follows: The bidder shall provide an original and a duplicate, as specified in the ITB clause 1.7, of any modification or substitution to his bid, clearly identified as such in two envelopes, duly marked “ORIGINAL” & “DUPLICATE”. The envelopes shall be sealed in an outer envelope, duly marked **BID MODIFICATION** or **BID SUBSTITUTION** - “**BID FOR THE SUPPLY OF COATING SYSTEMS AND FIELD TECHNICAL SERVICES FOR THE PAINTING OF TANK NO. 34 & 41 AT KOLONNAWA INSTALLATION - KPR/50/2025 – CLOSING DATE: 25.09.2025**”.

Bidders wishing to withdraw their bids shall notify the CPSTL in writing prior to the deadline prescribed for the submission of bids. The notice of withdrawal shall bear the name of the bid and the words “**BID WITHDRAWAL NOTICE**”.

Bid modifications, substitutions, and withdrawal notices shall be sent **to reach** the address which is indicated in ITB Clause 1.7, or by email to tenders@cpstl.lk, not later than the deadline for submission of bids.

In case of submission of bid modifications, substitutions, and withdrawal notices by email, the original notices shall be securely kept to be submitted to the Manager Procurement-CPSTL, when requested.

Bid modifications, substitutions, or withdrawal notices received after the deadline for submission of bids will be ignored, and the submitted bid will be deemed to be valid.

1.13 CLOSING OF BIDS

Bids enclosed, sealed, marked & addressed as aforesaid shall be sent by post/courier under registered cover or sealed cover to reach,

**The Chairman
Department Procurement Committee (Minor)
C/o Manager Procurement
Procurement Function**

**01st Floor, New Building
Ceylon Petroleum Storage Terminals Limited
Kolonnawa, Wellampitiya.**

not later than 1400 hrs. on 25.09.2025 or could deposit in the tender box kept at the at the main entrance of CPSTL.

In case, the bidders are unable to submit the original bids as above, they could submit the scanned copy of the duly filled Procurement documents in **PDF format** via email to tenders@cpstl.lk **to reach** on or before **1400 hrs. on 25.09.2025**, subject to following conditions.

1. Submission of the bid via email is at own discretion of the bidder.
2. However, if the bidder wishes to submit a bank guarantee or a bank draft as the bid security (*Other than a direct deposit to the CPSTL bank account*), the original bank guarantee/ draft shall be sent or hand delivered to reach above mentioned address not later than **1400 hrs. on 25.09.2025**.
3. The title and the closing date of the tender shall be indicated as the subject of the email.
4. Size of an email (with attachment) shall be limited to a maximum of 20 MB. In case the size of an attachment exceeds 20 MB, the bidder is requested to split the attachments and send them as separate emails (i.e., 01 of 03, 02 of 03, 03 of 03, etc.).
5. Direct links to other sites/ shared folders (e.g., Google Drive) are strictly not accepted.
6. **Do not CC/BCC to any other official/personal email IDs of CPSTL staff.** Bids sent to any other email IDs are strictly not entertained.
7. E-mails shall be sent well in advance, enabling CPSTL to get such bids printed & sent to the bid opening table in time.
8. The original bid document shall be securely kept to be submitted to the Manager Procurement when requested, however, their original bids will be obtained only for the filing purpose, not for verification against the e-bid.

Bids will be closed **at 1400 hrs. on 25.09.2025**.

1.14 DEADLINE FOR SUBMISSION OF BIDS

The Chairman, DPC, must receive bids as specified under ITB Clause 1.13 not later than the time and date stipulated. The Chairman, DPC may, at his discretion, extend this deadline for submission of bids by amending the Procurement documents, in which case all rights and obligations of the CPSTL and the bidders will thereafter be subjected to the deadline as extended.

1.15 LATE BIDS

Any bid received after the deadline for submission of a bid will not be accepted and will be returned unopened to the Bidder.

1.16 OPENING OF BIDS

Bids will be opened immediately after the closing date and time fixed for receipt of bids at,

**The office of the Manager of Procurement
Ceylon Petroleum Storage Terminals Limited
Procurement Function**

**01st Floor, New Building
Kolonnawa, Wellampitiya.**

or such other place as arranged if the Manager Procurement's Office is not available.

The Bid Opening Committee (BOC) as appointed by the DPC, will open the bids. Bidders or their authorized representatives are requested to participate/witness the Bid opening.

Name of the bidders, bid prices, discounts, presence or absence of the requisite bid securities, and any other relevant information, which the BOC, at its discretion, may consider to be appropriate, will be announced at the opening.

1.17 MINIMUM VALIDITY PERIOD OF BIDS

All bids shall necessarily be valid for acceptance **minimum until 25.12.2025**. Bidders shall, however, clearly indicate that the maximum period for their bids would be valid. **A bid valid for a shorter period shall be rejected by the DPC as non-responsive.**

All prices indicated in the schedule of prices, Schedule "E1" & "E2", shall be firm & shall not be subject to any price variation within the period of validity stated above.

In exceptional circumstances, prior to the expiration of the bid validity period, the DPC may request bidders to extend the period of validity of their bids for a specified additional period.

The request and the bidders' responses shall be made in writing. A bidder may refuse the request. A bidder agreeing to the request will not be required or permitted to otherwise modify the bid, but will be required to extend the validity of the bid and the validity of the bid security for the period of the extension, and in compliance with ITB Clause 1.16 in all respects. If a bidder does not agree to an unconditional extension of the validity of his bid, his bid shall be rejected without forfeiting the bid security.

On acceptance of the offer within the period of validity of the bid, the validity period shall be extended by another fourteen (14) days for purposes of issuing of Purchase Order and other required documentation.

Bids that do not comply with the above requirements will be rejected as non-responsive.

1.18 BID SECURITY

Each bid shall be accompanied by a bid security, undertaking that the offer will be held valid for the specified period, and that the offer will not be withdrawn during that period. Such security shall be,

In the form of a bank guarantee of LKR Six Hundred & Sixty Thousand (LKR 660,000.00).

(The bank shall be an approved commercial bank with the authority of a License issued by the Monetary Board (Central Bank of Sri Lanka))

And payable to CPSTL on demand.

In case of a direct deposit to the CPSTL bank account *(details given below) shall be as follows. (Payment receipt (Bank Slip) shall be submitted along with the bid. Reference details of the bidder [Bidder's Name, Bid Number: KPR/50/2025] should be stated in the receipt. Payment shall be debited to CPSTL account on or before the closing time of the bids).*

CPSTL bank account details

Ceylon Petroleum Storage Terminals Ltd

The bid security shall be unconditionally en-cashable on demand by CPSTL and shall be valid minimum until 22.01. 2026.

In case of a bank guarantee, it shall be furnished without a substantial departure to the format given in Annexure “C”.

Failure to submit the bid security at the time, or before the closing of the bids, and in accordance with the above said requirements, and in the format provided (in case of bank guarantee) will result in the bid being rejected.

In exceptional circumstances, prior to expiry of the period of validity of the bid, the DPC may request from the bidders to extend the period of validity of their bid securities for a specified additional period as described in ITB clause 1.16. If a bidder does not agree for an unconditional extension of the validity of his bid, his bid shall be rejected without forfeiting the bid security.

Bid securities of the unsuccessful bidders will be returned to them only after the award is made to the successful bidder. The bid security of the successful bidder will be returned only after receipt of the performance security.

1.19 LETTER OF MANUFACTURER'S AUTHORIZATION

Bids from authorized agent of the manufacturer, will not be considered unless they hold the **Letter of Manufacturer's Authorization from the manufacturers, empowering the authorized agent to bid on their behalf, to enter into a valid contract on behalf of them and to fulfil all the terms and conditions of the contract, in the event of the bid being awarded.**

Format of Manufacturer's Authorization Letter - Annexure “G” is attached.

In the event that the bidder is the manufacturer, the Letter of Manufacturer's Authorization is not required.

In case of an order, the agreement will be signed, and the purchase order will be placed with the bidder.

Failure to submit the Manufacturer's Authorization at the time, or before the closing of the bids, and in accordance with the above-said requirements will result in the bid being rejected.

Nomination of an agent after the submission of a bid will not be valid.

1.20 SCHEDULE OF PRICES

Offered Prices shall be in the form of a Schedule of Prices - marked Schedule “E1” & “E2” given in the Procurement document, and the bidder is required to duly sign and return the same.

Bids not submitted on the prescribed form and in the manner required will be rejected.

1.21 **DECLARATION**

Bidders shall declare that they have read the conditions and that they make the bid in compliance with, and subject to all the conditions thereof, and agree to execute the contract/perform the services in accordance with the said conditions in the manner therein set out.

Bidders shall submit a duly filled & signed **Form of Bid, Annexure “A”**, along with the bid. Failure to submit the duly filled & signed Form of Bid along with the bid at or before the closing time and date of the Tender and in accordance with above said requirements and in the format provided, shall result in the bid being rejected.

Non -collusion Affidavit

Bidders must submit a declaration along with their bid stating that

- i. There is no conflict of interest;
- ii. Only one bid is submitted; and
- iii. There is no involvement in collusive practice

Bidders are required to submit a duly completed and signed Non-collusion Affidavit; Annexure “B “

Failure to submit the correctly completed and signed Non-collusion Affidavit, in accordance with the specified format and before the closing time and date of the tender, will result in the bid being rejected.

1.22 **PRELIMINARY EXAMINATION OF BIDS**

The DPC will examine the bids to determine whether they are complete, any computational errors have been made, whether the documents have been properly signed, and the bids are generally in order. The DPC may, at its discretion, call for clarifications from bidders.

The request for clarification and the response shall be in writing within short period from the clarifications and no change in the price or substance of the bid shall be sought, offered or permitted.

Bidders shall promptly response to any query raised by the DPC by Fax/Email on the bid submitted by them at the evaluation stage of bids. Failure to response for these queries will be subject to rejection of bid.

1.23 **CORRECTION OF ERRORS**

Bids determined to be substantially responsive will be checked for any arithmetical error and errors will be corrected in the following manner.

- a) Where the discrepancy is between unit price and the line-item total, resulting from multiplying the unit price by the quantity, the unit price as quoted shall prevail and the line-item total shall be corrected, unless in the opinion of the DPC there is an obvious gross misplacement of the decimal point in the unit price, in which case the line-item total as quoted shall govern, and the unit price shall be corrected.
- b) Where there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail, and the total shall be corrected.
- c) Where the discrepancy is between words & figures, the amount in words shall prevail, unless the amount expressed in word is related to an arithmetic error, in which case the amount in figures shall prevail subject to a) and b) above.

- d) The amount stated in the Procurement document is adjusted in accordance with the above procedure with the concurrence of the bidder and shall be considered as binding upon the bid. If the bidder does not accept the corrected amount of bid, his bid will be rejected.
- e) If the bidder does not accept the correction of errors, his bid shall be disqualified, and his bid security may be forfeited.

1.24 EVALUATION OF BIDS

Detailed evaluation will be carried out to determine whether the technical aspects are properly addressed and the substantial responsiveness of the bids, which are selected at the preliminary examination.

All bids conform to the terms, conditions and specifications of the Procurement document will be considered as substantially responsive bids.

Only the bids determined to be substantially responsive will be financially evaluated and compared.

DPC reserves the right to evaluate bids on an item-wise price or lump sum basis & make split orders/single order considering the economic benefit to CPSTL, provided such split orders are acceptable to the bidder/s selected by the DPC.

Bids for the part supply of items may be rejected depending on the nature of the requirement.

In addition to the technical compliance and the bid prices, the following factors will also be considered in the evaluation.

- ✓ Quality & durability of the offered product – The Bidder shall provide previous project details.
- ✓ Past supply records of the offered product
- ✓ Delivery schedule
- ✓ Qualifications of officers of the field technical service & schedule

The award will be made to the substantially responsive lowest evaluated bid.

1.25 POWER TO ACCEPT OR REJECT BIDS

The DPC will not be bound to make the award to the bidder submitting the lowest bid. The DPC reserves the right to reject any or all bids, or any part thereof, without assessing any reasons.

1.26 AWARDING CRITERIA

Subject to ITB clauses 1.24, CPSTL shall award the contract to the successful bidder, whose bid has been determined to be substantially responsive, lowest evaluated bid, provided that the bidder is determined to be qualified to perform the contract satisfactorily.

1.27 STANDSTILL PERIOD & APPEALS

- **Intention to award the contract:**
CPSTL shall notify unsuccessful bidders in writing, either by post and/or email, regarding the DPC's intention to award the contract to the successful bidder.
- **Standstill Period:**
There shall be a minimum interval of **ten (10) working days** between the submission date of the CPSTL notification of the intention to award the contract to the successful bidder and the actual award of the contract. This interval is referred to as the Standstill Period.
- **Debriefing for Unsuccessful Bidders:**
Unsuccessful bidders may request a debriefing from CPSTL in writing, either by post and/or email, no later than the **third (3rd) working day** of the Standstill Period.

CPSTL shall conclude the debriefing process no later than the **fifth (5th) working day** of the Standstill Period.

- **Submission of Appeals:**

Any bidder, whether successful or unsuccessful, who wishes to appeal the contract award decision must submit a written appeal to the Chairman, Department Procurement Appeal Committee (DPAC) before the expiry of the Standstill Period.

Each appeal must be accompanied by a non-refundable cash deposit of Sri Lanka Rupees Ten Thousand (LKR 10,000/=), which shall be paid to the CPSTL Cashier. The payment receipt must be submitted along with the appeal. The DPAC shall only consider appeals supported by proof of such deposit.

All appeals must be hand-delivered to CPSTL, and an acknowledgment of receipt must be obtained.

It is the sole responsibility of the appellant to ensure that the appeal includes all relevant supporting documents to substantiate the grievance.

1.28 NOTICE OF ACCEPTANCE

Acceptance of the bid will be communicated as the **LETTER OF AWARD** by fax/e-mail and confirmed in writing by registered post to the successful bidder to the address given by him, soon after the receipt of the DPC decision. Any change of the mailing address of the bidder shall be promptly notified to the Manager Procurement, Procurement Function, 01st Floor, New Building, Ceylon Petroleum Storage Terminals Limited, Oil Installation, Kolonnawa, Wellampitiya.

1.29 SOURCE OF FUNDS

The contract is financed by the funds of Ceylon Petroleum Storage Terminals Limited.

1.30 ETHICS, FRAUD, AND CORRUPTION

Parties associated with procurement actions, namely, suppliers/contractors and officials, shall ensure that they maintain strict confidentiality throughout the process.

Officials shall refrain from receiving any personal gain from any procurement action. No gifts or inducements shall be accepted. Suppliers/contractors are liable to be disqualified from the Bidding process if found offering any gift or inducement which may have an effect of influencing a decision or impairing the objectivity of an official.

02. CONDITIONS OF CONTRACT (COC)

2. CONDITIONS OF CONTRACT (COC)

2.1 PERFORMANCE SECURITY

The successful bidder is required to provide a performance security to safeguard the CPSTL against non-performance of the contract. The successful bidder, on being notified by CPSTL of the acceptance of his bid by issuing the Letter of Award, shall furnish at his own expense a performance security, in one of the following forms, within fourteen (14) days from the date of the Letter of Award. Such performance security shall be,

- i) in the form of a bank draft issued by a recognized commercial bank operating in Sri Lanka, or
- ii) in the form of a bank guarantee/counter guarantee issued by a recognized commercial bank operating in Sri Lanka
(The bank shall be an approved commercial bank with the authority of a License issued by the Monetary Board (Central Bank of Sri Lanka))
and payable to CPSTL on demand, in a minimum sum **equivalent to 10% of the total contract value (inclusive taxes) of the accepted bid in Sri Lankan Rupees (LKR)**, or
- iii) in the form of direct deposit to the CPSTL bank account **for a minimum sum equivalent to 10% of the total contract value (inclusive taxes) of the accepted bid in Sri Lankan Rupees (LKR)**.

In case of a bank guarantee, it shall be furnished without a substantial departure from the format given in Annexure “D”.

In the event of submitting the performance security after fourteen (14) days from the date of the Letter of Award, the date of completion of the order (delivery date) will be brought forward by the number of days delayed.

If the successful bidder fails to furnish a valid performance security as aforesaid and within twenty-eight (28) days from the date of the Letter of Award, CPSTL has the right to cancel the award and forfeit the bid security to place the name of the successful bidder in the list of defaulting suppliers.

Further, the successful bidder shall be liable for any losses, costs, expenses & damages, which CPSTL may sustain in consequence of such failure. CPSTL, shall, therefore, be entitled in its absolute discretion to make suitable arrangements required for the performance of such bid, at the risk & expense of the successful bidder.

Official Purchase Order shall be released only after receipt of the performance security. The performance security shall be in favor of CPSTL and shall be unconditionally en-cashable on demand by CPSTL and **shall be valid for a period not less than ninety-one (91) days beyond the scheduled delivery/work completion date/s.**

In exceptional circumstances, prior to expiry of the period of validity of the performance security, CPSTL may request to extend the period of validity for a specified additional period, in order to meet the delivery schedule.

2.2 CONTRACT AGREEMENT

The successful bidder (*hereinafter called and referred to as the Supplier*) would be called upon to enter into an agreement with CPSTL after successful award. The contract shall be signed within twenty-one (21) days from the date of the Letter of Award. A specimen of the Contract Agreement is attached as per **Annexure “E”**.

2.3 DELIVERY SCHEDULE

Items should be delivered to the Main Stores, CPSTL, Kolonnawa, within sixty (60) days from the date of issue of the Purchase Order, however shorter delivery time is most welcome.

In exceptional circumstances, CPSTL may request to deliver the total quantity in multiple deliveries, and in such cases, the delivery schedule will be extended.

2.4 MODE OF PAYMENT

Payment will be made in Sri Lankan Rupees after satisfactory delivery, acceptance of each batch of items (during the application), and progress of the field technical services as per the terms and conditions of the contract.

The supplier shall be entitled to payments as follows.

Stage I

The first 80% of the item value will be paid after the satisfactory delivery

Stage II

The balance 20% of the item value will be paid after acceptance of each batch of items (during the application).

Payments for the field technical services will be paid as per the progress measured during the application and approval process.

Any payment term requiring advance payments will not be accepted by CPSTL.

2.5 WARRANTY

- 2.5.1 The supplier shall give a manufacturer's warranty for all the items supplied by him for 24 months or above from the date of delivery.
- 2.5.2 The supplier shall give a warranty for all coating applications supervised by him to ensure a minimum High (H) durability class (15 -25) years of durability from the date of completion of field technical services.
- 2.5.3 Any defects found during the warranty period should be attended to by the supplier at his own cost (labor & materials), and any defective materials should be replaced with new materials free of charge.

2.6 DELAYS IN DELIVERY

Where the supplier does not supply the item/s in due time, in accordance with the stipulated and agreed dates of delivery, as given in the Procurement document, the supplier shall when required by the CPSTL be bound to supply such quantity/ties of item/s as may be necessary immediately by CPSTL by making suitable arrangements, in order that the said item/s will reach CPSTL in due time.

Should the supplier fail to arrange for the supply item/s in the manner aforesaid, CPSTL shall have the right to make suitable alternate arrangements without any notice to the successful bidder for the required supplies and to claim from the supplier, the additional expenses thereby incurred by CPSTL.

2.7 LIQUIDATED DAMAGES

Should the supplier fail to supply item/s, within the period specified or should he fail to replace any rejected quantity/ties within the period allowed, the supplier shall be liable to pay as pre-estimate of Liquidated Damages (LD), the sum of 1/300th of the total item value of the order per day for delay in executing the order, until the order is completed subject to a maximum of 10% of total item value of the order.

In case of such LD being imposed by CPSTL and such LD will be recovered from the supplier. However, CPSTL reserves the right to cancel the award of the tender if the item is not delivered within the delivery period agreed by the supplier without any reasonable proven reason to CPSTL or at the reach the maximum LD of 10% of the total item value of the order.

2.8 DEFAULTS BY THE SUCCESSFUL BIDDER

If for any reason, in the opinion of CPSTL, the successful bidder becomes incapable or unable to supply the item/s offered in his bid, CPSTL shall have the right to obtain such item/s from other sources without being liable in any manner whatsoever to the successful bidder.

If the successful bidder, defaults in the supply or otherwise commits a breach of any of the provisions in the contract with CPSTL, for the supply item/s according to the specifications, he shall be liable to pay CPSTL, all losses, damages and expenses incurred by CPSTL, in consequence of such default or breach.

The supplier in these circumstances shall also render himself liable to be placed in the list of defaulting suppliers and be precluded from having any concern in CPSTL bids.

2.9 PATENT INFRINGEMENT

The supplier shall defend CPSTL against any claims or legal actions alleging patent infringement related to the items supplied under this contract. The supplier shall bear all costs and expenses associated with such litigation.

CPSTL reserves the right to be represented by counsel of its choosing, at its own expense, in any such proceedings. The supplier shall be responsible for paying any damages, profits, and/or costs awarded as a result of the patent infringement claim.

2.10 CONTRACT NOT TO BE SUBLET

The supplier shall not assign or sublet any part of the contract without the prior written consent of the Chairman of the DPC.

In cases where written authorization is granted for assignment or subletting, the supplier remains fully responsible for the performance of all obligations under the contract, including those that have been assigned or sublet

2.11 SUPPLIER'S STANDARD CONDITIONS OF SALE

Supplier's standard conditions of sale, whether included in the quotation/invoice or other documentation, shall not be considered. The terms & conditions outlined in this procurement document of CPSTL shall take precedence.

2.12 FORCE MAJEURE

The supplier shall not be liable for delays or failures in performance due to events beyond their control, including acts of God, war, strikes, invasion, civil war, rebellion, revolution, insurrection, military action, earthquake, plague, or tsunami.

Except for these force majeure events, the supplier shall bear all risks and liabilities associated with incidents or circumstances related to the supply of the items.

2.13 CONTRACT ADMINISTRATION

The administrator of this contract is the Engineering Manager, CPSTL.

2.14 DISPUTES

Any dispute of whatever nature arising from, out of or in connection with this agreement, on the interpretation thereof, or the rights, duties, obligations or liabilities of any party, or the operation, breach, termination, abandonment, foreclosure or invalidity thereof, shall be settled in accordance with the provisions of law governing like disputes and triable by court of law of The Democratic Socialist Republic of Sri Lanka.

2.15 FURTHER INFORMATION

For additional information or clarification, please contact the Manager, Procurement Function, Ceylon Petroleum Storage Terminals Limited (CPSTL), at the following address:

Manager, Procurement Function

Ceylon Petroleum Storage Terminals Limited (CPSTL)
Oil Installation, Kolonnawa, Wellampitiya, Sri Lanka

Office Hours:

Monday to Friday, 0900 hrs to 1600 hrs (Sri Lanka Time, GMT+5:30)

Telephone: +94-11-2572156 / +94-11-2547238

Facsimile: +94-11-2074299

Email: procure@cpstl.lk

04.09.2025

Please ensure that all inquiries are made before the bid closing date.

DUPPLICATE

03. SPECIFICATIONS

3. SPECIFICATIONS

3.1 AREAS OF APPLICATION AND SUPPLYING QUANTITIES – TANK NO. 34

- i. The applicable Area of the Tank Interior Coating System is 1,285 m², and the area of the stripe coating is 225 m².
- ii. The applicable Area of the Bottom Underside Coating System is 1,105 m²
- iii. The details of the Tank Exterior (Shell, Roof, etc.) Coating System/s are as follows
 - a. The applicable Area of the Tank Exterior Coating System is 2,590 m², and the area of the stripe coating is 445 m²
 - b. The applicable Area of Leak-Proof Paint (Horizontal & Vertical reverted joints) is 410 m²
 - c. The applicable Area of the stairway with handrail, structure, mid-handrail rail, and crown handrail is 205 m², the finish coating of the steps and structure of the stairway should be painted in black color (Approximated area is 71 m²).
 - d. The applicable Area of the water drencher system is 15 m²
 - e. The applicable Area of pipeline crossings, walkway platform, and valve operating platform with handrails is 25 m²
 - f. Applicable area of black colored finish coating is 52 m²
- iv. The above areas are approximated figures, and it is the bidder's responsibility to calculate and reconfirm the areas, referring to all the drawings and the site measurements. Any deviations should be noted in writing during the bidding period.
- v. The bidder shall acquire all relevant details during the site visit to decide the conditions of the paint surfaces, such as rust grades, availability of pits & etc.
- vi. It is the supplier's sole responsibility to provide sufficient paint quantities until completion of the painting scope of the tank, and any extra consumption shall be supplied if it is not included during the time of the Bid. Any failure to fulfil the delivery of additional paint quantities during the application will result in direct penalized to the supplier.
- vii. Paint and solvent quantities shall be calculated according to the theoretical spreading rate of the airless spray method for specified areas, including additional quantities for the possible losses, etc. Additional quantities should be a minimum of 40% (The supplier should decide based on the surface geometry and other applicable factors), and the supplier should recommend the excess percentages wherever required.
- viii. Paint quantity calculation should be provided in a separate sheet with relevant data sheets and information. Refer to Annexure 1 for the preferred format.
- ix. If required paint Quantities, including additional quantities for losses, is smaller than a quantity that can be met with the smallest pack size available, the bidder shall quote for quantity which can be met with the smallest available pack size ensuring that total paint quantity quoted shall not be less than required paint Quantity.

3.2 AREAS OF APPLICATION AND SUPPLYING QUANTITIES – TANK NO. 41

- i. The applicable Area of the Tank Interior Coating System is 1,280 m², and the area of the stripe coating is 220 m²(Rust grade C & D with pitting corrosion & patched ups)
- ii. The applicable Area of the Bottom Underside Coating System is 10 m²
- iii. The details of the Tank Exterior Coating System/s are as follows
 - a. The applicable Area of the Tank Exterior (Shell, Roof, & etc.) Coating System is 2,550 m², and the area of the stripe coating is 420 m²
 - b. The applicable Area of the Coating System of the Stairway with Handrail, Mid-Handrail, and Crown Handrail is 155 m²

- c. The applicable Area of the Coating System of the Water Drencher System is 18 m²
- d. The applicable Area of the Coating System of the Foam Top Pourer System is 120 m²
- e. The applicable Area of the Coating System of the External Pipes (Product & Firewater) is 125 m².
- f. The applicable Area of pipeline crossings, walkway platform, and valve operating platform with handrails is 54 m²
- g. Applicable area of black colored finish coating is 5 m²
- iv. The above areas are approximated figures, and it is the bidder's responsibility to calculate and reconfirm the areas, referring to all the drawings and the site measurements. Any deviations should be noted in writing during the bidding period.
- v. The bidder shall acquire all relevant details during the site visit to decide the conditions of the paint surfaces, such as rust grades, availability of pits & etc.
- vi. It is the supplier's sole responsibility to provide sufficient paint quantities until completion of the painting scope of the tank, and any extra consumption shall be supplied if it is not included during the time of the Bid. Any failure to fulfil the delivery of additional paint quantities during the application will result in direct penalties to the supplier.
- vii. Paint and solvent quantities shall be calculated according to the theoretical spreading rate of the airless spray method for specified areas, including additional quantities for the possible losses, etc. Additional quantities should be a minimum of 40% (The supplier should decide based on the surface geometry and other applicable factors), and the supplier should recommend the excess percentages wherever required.
- viii. Paint quantity calculation should be provided in a separate sheet with relevant data sheets and information. Refer to Annexure 1 for the preferred format.
- ix. If required paint Quantities, including additional quantities for losses, is smaller than a quantity that can be met with the smallest pack size available, the bidder shall quote for quantity which can be met with the smallest available pack size ensuring that total paint quantity quoted shall not be less than required paint Quantity.

3.3 SUPPLY OF TANK INTERIOR COATING SYSTEM

The Interior Coating system shall comply with ISO 12944(2018), IM 2/4 category with a minimum of High (H) durability class (15-25 years of durability). Tank No. 41 is used for seawater flushing. Stored products of the tanks are as follows.

Ref.	Tank No.	Stored Product
1.	34	Fuel Oil
2.	41	Gasoline

3.3.1 Primer

- i. An Epoxy primer shall be provided.
- ii. The primer shall be compatible with Carbon Steel, which is abrasive blast cleaned to a visual standard in accordance with ISO 8501-1, Sa 2.5 near white metal finish.
- iii. The primer shall be compatible with the coating system to be applied over it.
- iv. The DFT shall be 50 µm.
- v. Method of Application shall be Air Less Spray.

3.3.2 Coating System - Thin Film Chemically Resistant Epoxy Phenolic Tank Coating

- i. The coating system shall be as follows.

Paint System	Amine-cured Phenolic Epoxy
No. of Coats	2 nos.
Minimum Dry Film Thickness per Coat	150 µm
Minimum Total Dry Film Thickness	300 µm

- ii. The coating system shall be applied on the Primer coating, and it shall be fully compatible with the Primer
- iii. Each coat shall be Light Grey(Mid) or Light Green(Finish) color, and there should be contrasting colour shades between each coat.
- iv. Method of Application shall be Air Less Spray/ Air Spray.
- v. The Coating system shall be fully resistant to refined petrochemicals, including Diesel, Gasoline, Kerosene, Fuel Oil, Jet Fuel, and all the additives such as MTBE, Ethanol, GTBE, and other derivatives, and seawater. The bidder shall provide valid third-party certifications from a reputable company along with the bid.

3.4 SUPPLY OF BOTTOM UNDERSIDE COATING SYSTEM

The Interior Coating system shall comply with ISO 12944(2018), IM 2/4 category with a minimum of High (H) durability class (15-25 years of durability).

3.4.1 Primer

- i. An Epoxy primer shall be provided.
- ii. The primer shall be compatible with Carbon Steel, which is abrasive blast cleaned to a visual standard in accordance with ISO 8501-1, Sa 2.5 near white metal finish.
- iii. The primer shall be compatible with the coating system to be applied over it.
- iv. The DFT shall be 50 µm.
- v. Method of Application method shall be Air Less Spray.

3.4.2 Coating System - Thin Film Chemically Resistant Epoxy Polyamine Adduct-Cured, Anticorrosive, Water-Resistant Coal Tar Tank Coating.

- i. The coating system shall be as follows.

Paint System	Adduct Cured Coal Tar Epoxy/ Pure Epoxy Primer for immersion conditions
No. of Coats	2 nos.
Minimum Dry Film Thickness per Coat	150 µm
Minimum Total Dry Film Thickness	300 µm

- ii. The coating system shall be applied on the Primer coating, and it shall be fully compatible with the Primer
- iii. Method of Application method shall be Air Less Spray.
- iv. The Coating system shall be fully resistant to refined petrochemicals, including Diesel, Gasoline, Kerosene, Fuel Oil, Jet Fuel, and all the additives such as MTBE, Ethanol, GTBE, and other derivatives, and seawater.

3.5 SUPPLY OF TANK EXTERIOR COATING SYSTEM

Exterior Coating system shall comply with ISO12944(2018), C4 category with minimum High (H) durability class (15 -25) years of durability.

The Coating System shall be as follows.

Primer Coat	Epoxy Primer (Coating Thickness 60 µm)
Intermediate Coat/s	Epoxy (Coating Thickness 120 µm)
Top (Final) Coat	Aliphatic Polyurethane (Coating Thickness 60 µm)
No. of Coats	3 nos.
Minimum Total Dry Film Thickness	240 µm

- i. There should be contrasting colour shades between each coat.
- ii. The Coating System shall be applied on Carbon Steel, which is abrasive blast cleaned to a visual standard in accordance with ISO 8501-1, Sa 2.5 near white metal finish.
- iii. Method of Application method shall be Air Less Spray.
- iv. Coating System shall be fully resistant to abrasion, UV, and adverse weather conditions.
- v. Coating system durability shall be a 15 to 25-year period.
- vi. The maximum overcoating interval shall be unlimited.

3.6 SUPPLY OF TANK INTERNAL LEAK-PROOF COATING SYSTEM (REVERTED JOINTS OF TANK NO. 34)

The Leak Proof Coating system shall comply with ISO12944(2018), with a minimum High (H) durability class (15 -25) years of durability.

The Coating System shall be as follows.

Primer Coat	Epoxy Primer (Coating Thickness 50 µm)
Intermediate Coat 1	Solvent-free, amine-cured epoxy coating (Coating Thickness 150 µm)
Intermediate Coat 2	Solvent-free, amine-cured epoxy coating (Coating Thickness 150 µm)
Final Coat	Solvent-free, amine-cured epoxy coating (Coating Thickness 200 µm)
No. of Coats	4 nos.
Minimum Total Dry Film Thickness	550 µm

- i. The coating system shall be applied on the Primer coating, and it shall be fully compatible with the Primer
- ii. There should be contrasting colour shades between each coat.
- iii. Method of Application shall be Air Less Spray/ Air Spray.
- iv. The Coating system shall be fully resistant to refined petrochemicals, including Diesel, Gasoline, Kerosene, Fuel Oil, Jet Fuel, and all the additives such as MTBE, Ethanol, GTBE, and other derivatives, and seawater. The bidder shall provide valid third-party certifications from a reputable company along with the bid.
- v. The bidder shall provide compatible certificates to prove that the proposed coating system's leak-proofing ability in similar nature applications.

3.7 SUPPLY OF SOLVENTS

Compatible and manufacturer-approved solvents in quantities as specified in the manufacturer's datasheets shall be supplied for mixing each product in the coating systems.

3.8 OTHER REQUIREMENTS

3.8.1 Coating Composition

- i. The paint shall not contain metallic zinc, Aluminium, lead, cadmium, copper, or copper alloys for internal coating systems.
- ii. The paint shall not contain metallic Aluminium, lead, cadmium, copper or copper alloys for external coating systems.
- iii. The colour is left to the discretion of the manufacturer, but it shall be sufficiently different to distinguish it from other coats in the same system. The final finish colour shall be Light Green for the Interior coating system, White, Yellow (RAL1003), Red (RAL3000), and Black for the Exterior Coating System (Refer to schedule in Section 04).
- iv. It is the manufacturer's responsibility to ensure that the paint shall not contain ingredients which may be harmful during application or subsequent removal when operations are carried out in accordance with the manufacturer's instructions.

3.8.2 Shelf Life

The paint, when stored in the original, sealed containers at a temperature between 0 and 35°C, shall retain its properties for a period not less than 24 months from the date of dispatch by the Supplier. The age of materials components shall not exceed the recommended shelf life as limited by the manufacturer.

3.8.3 Curing

Curing time shall be dependent on ambient temperature only.

3.8.4 Application Relative Humidity

The minimum relative humidity approved by the manufacturer shall be 85

3.8.5 Documents

- i. A comprehensive paint system detail report, including all technical information, shall be submitted along with the bid.
- ii. Paint quantity calculation should be provided with the relevant data sheet information
- iii. Confirmation of paint manufacture as a Local authorized agent/distributor.
- iv. Product Data Sheets (PDS) and Safety Data Sheets (SDS) shall be supplied for each and every product in the coating systems.
- v. Product certifications from the reputed third-party companies to confirm applicability.

3.8.6 Delivery Condition and Marking of Containers

- i. The coating/lining materials shall be delivered to the site in original manufacturer's sealed, unopened containers with the following details marked thereon.
 - a. Component Name (ex: Primer), Product name, and Code Number
 - b. Colour
 - c. Batch Number
 - d. Date of Manufacture

- e. Shelf Life
- f. Expiry date
- g. Date of Dispatch by the Manufacturer
- h. Manufacturer's Name
- i. Mixing instructions
- ii. Base shall be supplied in the available higher capacity containers and hardener (curing agent) in 1L or higher capacity containers.
- iii. Delivery of materials shall be in multiple packs containing base and hardener (curing agent) in the appropriate ratio.

3.8.7 Field Technical Service

A qualified Technical Service Representative shall be provided on request of the CPSTL for durations specified below.

Ref.	Tank No.	Duration
1	34	20 (Twenty) week period within 15 months from the date of dispatch
2	41	15 (Fifteen) week period within 12 months from the date of dispatch

- i. Coating preparation, coating thickness, Overcoating intervals, and Application procedures
- ii. Surface Preparation, equipment preparation, Paint Storing
- iii. Testing and Inspection during surface preparation and coating system application.
- iv. Monitoring of paint consumption, maintaining records, and implementing corrective actions during the site works.

The details of the qualifications of proposed officers for field technical services and the schedule shall be submitted along with the bid for evaluation.

04. SCHEDULE

SCHEDULES OF TANK NO. 34

DUPLICATE

DETAILS OF THE TANK INTERIOR COATING SYSTEM – TANK NO. 34

Brand Name	.....	Paint Manufacture	.....
Local Authorized Agent / Distributor:	.....	

* Please refer to **Section 3 -Specification** for details of the Items in the following tables

Coating System

	Coat	Product Name / Code Number /Data Sheet Number	Dry Film Thickness (µm)
1	Primer		
2	Coating System		
2.1	1 st Coat		
2.2	2 nd Coat		
2.3	3 rd Coat (if available)		
Total Thickness of Coating System			

Product Quantities

	Product Name / Code Number /Data Sheet Number	Colour (RAL No.)	Required Quantity, including additional quantity (Minimum of 40%)	Pack Size (Liters)		*No. of Packs
				Base	Hardener	
1	Primer					
2	Coating System					
2.1						
2.2						
2.3						
2.4						
2.5						
2.6						
3	Solvents					

*If required paint Quantity including additional quantity (minimum of 40%) is smaller than a quantity can be met with smallest pack size available, the bidder shall quote for nearest quantity (high side) can be met with smallest available pack size provided that total paint quantity quoted shall not be less than required paint Quantity including the additional quantity (minimum of 40%).

DETAILS OF THE BOTTOM UNDERSIDE COATING SYSTEM – TANK NO. 34

Brand Name	.....	Paint Manufacture	.....
Local Authorized Agent / Distributor:	.....	

* Please refer to **Section 3 -Specification** for details of the Items in the following tables

Coating System

	Coat	Product Name / Code Number /Data Sheet Number	Dry Film Thickness (µm)
1	Primer		
2	Coating System		
2.1	1 st Coat		
2.2	2 nd Coat		
2.3	3 rd Coat (if available)		
Total Thickness of Coating System			

Product Quantities

	Product Name / Code Number /Data Sheet Number	Colour (RAL No.)	Required Quantity, including additional quantity (Minimum of 40%)	Pack Size (Liters)		*No. of Packs
				Base	Hardener	
1	Primer					
2	Coating System					
2.1						
2.2						
2.3						
2.4						
2.5						
2.6						
3	Solvents					

*If required paint Quantity including additional quantity (minimum of 40%) is smaller than a quantity can be met with smallest pack size available, the bidder shall quote for nearest quantity (high side) can be met with smallest available pack size provided that total paint quantity quoted shall not be less than required paint Quantity including additional quantity (minimum of 40%).

DETAILS OF THE TANK EXTERIOR COATING SYSTEM – TANK NO. 34

Brand Name	.....	Paint Manufacture	.....
Local Authorized Agent / Distributor:	.....	

* Please refer to **Section 3 -Specification** for details of the Items in the following tables

Coating System

	Coat	Product Name / Code Number /Data Sheet Number	Dry Film Thickness (µm)
1	Primer		
2	Intermediate Coats		
2.1	Intermediate Coat 1		
2.2	Intermediate Coat 2 (If available)		
3	Final (Top) Coat		
Total Thickness (Primer, Intermediate and Final)			

Product Quantities

	Product Name / Code Number /Data Sheet Number	Colour (RAL No.)	Required Quantity, including additional quantity (Minimum of 40%)	Pack Size (Liters)		*No. of Packs
				Base	Hardener	
1	Primer Coating					
2	Intermediate Coating					
2.1						
2.2						
3	Final (Top) Coating *Note 1					
3.1		WHITE				
3.2		Yellow (RAL1003)				
3.3		Red (RAL3000)				
3.4		Black				
4	Solvents					

Note 1: Calculated areas of the RAL9010, RAL1003, RAL 3000 and RAL9011 are as follows.

White (RAL9010/ equivalent) - 2590 m² (Approximated area of stripe coatings is 445 m²)

RAL1003 - 140 m²

RAL3000 - 15 m²

Black (RAL9011/ equivalent) - 142 m²

Note 2 : 1 m band of tank exterior of bottom-most shell course (Approximately 115 m²) shall be painted with an additional 100 microns intermediate coat before finish coat to accomplish a total overall thickness of 340 microns.

*If required paint Quantity including additional quantity (minimum of 40%) is smaller than a quantity can be met with smallest pack size available, the bidder shall quote for nearest quantity (high side) can be met with smallest available pack size provided that total paint quantity quoted shall not be less than required paint Quantity including additional quantity (minimum of 40%).

We hereby confirm that all areas were checked with the available drawings and measurements taken during the site visits.

Name of Bidder :

Address :

Date :

.....
Signature of the Bidder

Company Stamp

DETAILS OF THE TANK INTERNAL LEAK - PROOF COATING SYSTEM (REVERTED JOINTS OF TANK NO. 34)

Brand Name	.....	Paint Manufacture	.....
Local Authorized Agent / Distributor:	.....	

* Please refer to **Section 3 -Specification** for details of the Items in the following tables

Coating System

	Coat	Product Name / Code Number /Data Sheet Number	Dry Film Thickness (µm)
1	Primer		
2	Intermediate Coats		
2.1	Intermediate Coat 1		
2.2	Intermediate Coat 2 (If available)		
3	Final (Top) Coat		
Total Thickness (Primer, Intermediate and Final)			

Product Quantities

	Product Name / Code Number /Data Sheet Number	Colour (RAL No.)	Required Quantity, including additional quantity (Minimum of 40%)	Pack Size (Liters)		*No. of Packs
				Base	Hardener	
1	Primer Coating					
2	Coating System					
2.1						
2.2						
2.3						
2.4						
2.5						
2.6						
4	Solvents					

*If required paint Quantity including additional quantity (minimum of 40%) is smaller than a quantity can be met with smallest pack size available, the bidder shall quote for nearest quantity (high side) can be met with smallest available pack size provided that total paint quantity quoted shall not be less than required paint Quantity including additional quantity (minimum of 40%).

SCHEDULE OF PRICES – TANK NO. 34

* Please refer to **Section 3 -Specification** for details of the Items in the following table

**Prices for different pack sizes of the same product name can be quoted as separate items to meet the total Quantity.

	Product Name	**Pack Size (Liters)	No. of Packs required, including additional quantity (minimum of 40%)	Rate (Rs.)	Total (Rs.)
1	Tank Interior Coating System				
1.1	Paints				
1.2	Solvents				
Sub Total Carried to Summary					
2	Bottom Underside Coating System				
2.1	Paints				
2.2	Solvents				
Sub Total Carried to Summary					

	Product Name	**Pack Size (Liters)	No. of Packs required, including additional quantity (minimum of 40%)	Rate (Rs.)	Total (Rs.)
Sub Total Carried to Summary					
3	Tank Exterior Coating System				
	**Note – 1 m band of tank exterior of bottom-most shell course (Approximately 115 m²) shall be painted with an additional 100 microns intermediate coat before finish coat to accomplish total overall thickness of 340 microns.				
3.1	Paints				
3.2	Solvents				
Sub Total Carried to Summary					
4	Coating System for Stairways with Handrails, Crown Handrails, Mid Handrail (Finish coatings of the hand rails shall be RAL 1003, & Stairway structures shall be black)				
4.1	Paints				
4.2	Solvents				
Sub Total Carried to Summary					
5	Coating System for Pipeline Crossings, Walkway Platform &				

	Product Name	**Pack Size (Liters)	No. of Packs required, including additional quantity (minimum of 40%)	Rate (Rs.)	Total (Rs.)
	Valve Operating Platform (Finish coatings of the hand rails shall be RAL 1003, & structures shall be black)				
5.1	Paints				
5.2	Solvents				
Sub Total Carried to Summary					
6	Coating System for Water Drencher System				
6.1	Paints				
6.2	Solvents				
Sub Total Carried to Summary					
7	Coating for Tank Marking and Finishing				
7.1	Paints (Color Black)				

	Product Name	**Pack Size (Liters)	No. of Packs required, including additional quantity (minimum of 40%)	Rate (Rs.)	Total (Rs.)
7.2	Solvents				
Sub Total Carried to Summary					
8	Coating System for Tank Internal Leak-Proof				
8.1	Paints				
8.2	Solvents				
Sub Total Carried to Summary					
9	Cost for the Field Technical Services				
Sub Total Carried to Summary					

Summary of Schedule of Rates for Supply of Coating Systems and Field Technical Services for the Painting of Tank No. 34 at Kolonnawa Installation

<u>Description</u>	<u>Amount (Rs.)</u>
1.0 Coating system for Tank Interior
2.0 Coating system for Bottom Underside
3.0 Coating system for Tank Exterior
4.0 Coating system for Stairways with Handrails, Crown Handrails & Mid Handrails
5.0 Coating system for Pipeline Crossings, Walkway Platform & Valve Operating Platform
6.0 Coating system for Water Drencher System
7.0 Coating for Tank Marking and Finishing
8.0 Coating System for Leak Proofing of Tank Internal
9.0 Cost for the Field Technical Services
Sub Total - 1
Discount If Any
Sub Total – 2
SSCL (2.5%)
Total carried to 'Form of Bid'
VAT 18 %
Total Amount with VAT

VAT Reg. No :

Total Amount in Words :

.....

Name of Bidder:

Address :

Date :

.....

Signature of the Bidder

Company Stamp

SCHEDULES OF TANK NO. 41

DETAILS OF THE TANK INTERIOR COATING SYSTEM – TANK NO. 41

Brand Name	.....	Paint Manufacture	.....
Local Authorized Agent / Distributor:	.....	

* Please refer to **Section 3 -Specification** for details of the Items in the following tables

Coating System

	Coat	Product Name / Code Number /Data Sheet Number	Dry Film Thickness (µm)
1	Primer		
2	Coating System		
2.1	1 st Coat		
2.2	2 nd Coat		
2.3	3 rd Coat (if available)		
Total Thickness of Coating System			

Product Quantities

	Product Name / Code Number /Data Sheet Number	Colour (RAL No.)	Required Quantity, including additional quantity (Minimum of 40%)	Pack Size (Liters)		*No. of Packs
				Base	Hardener	
1	Primer					
2	Coating System					
2.1						
2.2						
2.3						
2.4						
2.5						
2.6						
3	Solvents					

*If required paint Quantity including additional quantity (minimum of 40%) is smaller than a quantity can be met with smallest pack size available, the bidder shall quote for nearest quantity (high side) can be met with smallest available pack size provided that total paint quantity quoted shall not be less than required paint Quantity including the additional quantity (minimum of 40%).

DETAILS OF THE BOTTOM UNDERSIDE COATING SYSTEM – TANK NO. 41

Brand Name	.....	Paint Manufacture	.....
Local Authorized Agent / Distributor:	.....	

* Please refer to **Section 3 -Specification** for details of the Items in the following tables

Coating System

	Coat	Product Name / Code Number /Data Sheet Number	Dry Film Thickness (µm)
1	Primer		
2	Coating System		
2.1	1 st Coat		
2.2	2 nd Coat		
2.3	3 rd Coat (if available)		
Total Thickness of Coating System			

Product Quantities

	Product Name / Code Number /Data Sheet Number	Colour (RAL No.)	Required Quantity, including additional quantity (Minimum of 40%)	Pack Size (Liters)		*No. of Packs
				Base	Hardener	
1	Primer					
2	Coating System					
2.1						
2.2						
2.3						
2.4						
2.5						
2.6						
3	Solvents					

*If required paint Quantity including additional quantity (minimum of 40%) is smaller than a quantity can be met with smallest pack size available, the bidder shall quote for nearest quantity (high side) can be met with smallest available pack size provided that total paint quantity quoted shall not be less than required paint Quantity including additional quantity (minimum of 40%).

DETAILS OF THE TANK EXTERIOR COATING SYSTEM – TANK NO. 41

Brand Name	.....	Paint Manufacture	.....
Local Authorized Agent / Distributor:	.....	

* Please refer to **Section 3 -Specification** for details of the Items in the following tables

Coating System

	Coat	Product Name / Code Number /Data Sheet Number	Dry Film Thickness (µm)
1	Primer		
2	Intermediate Coats		
2.1	Intermediate Coat 1		
2.2	Intermediate Coat 2 (If available)		
3	Final (Top) Coat		
Total Thickness (Primer, Intermediate, and Final)			

Product Quantities

	Product Name / Code Number /Data Sheet Number	Colour (RAL No.)	Required Quantity, including additional quantity (Minimum of 40%)	Pack Size (Liters)		*No. of Packs
				Base	Hardener	
1	Primer Coating					
2	Intermediate Coating					
2.1						
2.2						
3	Final (Top) Coating *Note 1					
3.1		WHITE				
3.2		Yellow (RAL1003)				
3.3		Red (RAL3000)				
3.4		Black				
4	Solvents					

Note 1: Calculated areas of the RAL9010, RAL1003, RAL 3000 and RAL9011 are as follows.

RAL9010/ equivalent - 2,677 m² (Approximated area of stripe coatings is 420 m²)

RAL1003 - 250 m²

RAL3000 - 100 m²

RAL9011/ equivalent - 5 m²

Note 2 : 1 m band of tank exterior of bottom-most shell course (Approximately 115 m²) shall be painted with an

additional 100 microns intermediate coat before finish coat to accomplish a total overall thickness of 340 microns.

*If required paint Quantity including additional quantity (minimum of 40%) is smaller than a quantity can be met with smallest pack size available, the bidder shall quote for nearest quantity (high side) can be met with smallest available pack size provided that total paint quantity quoted shall not be less than required paint Quantity including additional quantity (minimum of 40%).

We, hereby confirm that the all areas were checked with the available drawings and measurements taken during the site visits.

Name of Bidder :

Address :

Date :

.....

Signature of the Bidder

Company Stamp

Schedule "E2"

SCHEDULE OF PRICES – TANK NO. 41

* Please refer to **Section 3 -Specification** for details of the Items in the following table

**Prices for different pack sizes of the same product name can be quoted as separate items to meet the total Quantity.

	Product Name	**Pack Size (Liters)	No. of Packs required, including additional quantity (minimum of 40%)	Rate (Rs.)	Total (Rs.)
1	Tank Interior Coating System				
1.1	Paints				
1.2	Solvents				
Sub Total Carried to Summary					
2	Bottom Underside Coating System				
2.1	Paints				
2.2	Solvents				

	Product Name	**Pack Size (Liters)	No. of Packs required, including additional quantity (minimum of 40%)	Rate (Rs.)	Total (Rs.)
Sub Total Carried to Summary					
3	Tank Exterior Coating System				
	**Note – 1 m band of tank exterior of bottom-most shell course (Approximately 115 m²) shall be painted with an additional 100 microns intermediate coat before finish coat to accomplish total overall thickness of 340 microns.				
3.1	Paints				
3.2	Solvents				
Sub Total Carried to Summary					
4	Coating System for Stairways with Handrails, Crown Handrails, Mid Handrail (Finish coating of the hand rails shall be RAL 1003)				
4.1	Paints				
4.2	Solvents				

	Product Name	**Pack Size (Liters)	No. of Packs required, including additional quantity (minimum of 40%)	Rate (Rs.)	Total (Rs.)
Sub Total Carried to Summary					
5	Coating System for Pipeline Crossings, Walkway Platform & Valve Operating Platform (Finish coating of the hand rails shall be RAL 1003)				
5.1	Paints				
5.2	Solvents				
Sub Total Carried to Summary					
6	Coating System for Water Drencher System				
6.1	Paints				
6.2	Solvents				
Sub Total Carried to Summary					
7	Coating System for Foam Top Pourer System				
7.1	Paints				

	Product Name	**Pack Size (Liters)	No. of Packs required, including additional quantity (minimum of 40%)	Rate (Rs.)	Total (Rs.)
7.2	Solvents				
Sub Total Carried to Summary					
8	Coating System for External Pipes (Products & Fire Water)				
8.1	Paints				
8.2	Solvents				
Sub Total Carried to Summary					
9	Coating for Tank Marking & Finishing				
9.1	Paints				
9.2	Solvents				

	Product Name	**Pack Size (Liters)	No. of Packs required, including additional quantity (minimum of 40%)	Rate (Rs.)	Total (Rs.)
Sub Total Carried to Summary					
10	Cost for the Field Technical Services				
Sub Total Carried to Summary					

DUPLICATE

Summary of Schedule of Rates for Supply of Coating Systems and Field Technical Services for the Painting of Tank No. 41 at Kolonnawa Installation

<u>Description</u>	<u>Amount (Rs.)</u>
1.0 Coating system for Tank Interior
2.0 Coating system for Bottom Underside
3.0 Coating system for Tank Exterior
4.0 Coating system for Stairways with Handrails, Crown Handrails & Mid Handrails
5.0 Coating system for Pipeline Crossings, Walkway Platform & Valve Operating Platform
6.0 Coating system for Water Drencher System
7.0 Coating system for Foam Top Pourer System
8.0 Coating system for External Pipes (Products & Fire Water)
9.0 Coating for Tank Marking and Finishing
10.0 Cost for the Field Technical Services
Sub Total - 1
Discount If Any
Sub Total – 2
SSCL (2.5%)
Total carried to 'Form of Bid'
VAT 18 %
Total Amount with VAT

VAT Reg. No :

Total Amount in Words :

Name of Bidder :

Address :

Date :

.....

Signature of the Bidder

Company Stamp

05. ANNEXURES

FORM OF BID

The Chairman
Department Procurement Committee (Minor)
C/o Manager Procurement
Procurement Function
01st Floor, New Building
Ceylon Petroleum Storage Terminals Limited
Oil Installation
Kolonnawa, Wellampitiya.

Dear Sir,

**BID FOR THE SUPPLY OF COATING SYSTEMS AND FIELD TECHNICAL SERVICES
FOR THE PAINTING OF TANK NO. 34 & 41 AT KOLONNAWA INSTALLATION -
KPR/50/2025**

- A-1** Having familiarized ourselves with the formal request for Instruction to Bidders and Conditions of Contract of the tender for the Supply of Coating Systems and Field Technical Services for the Painting of Tank No. 34 & 41 at Kolonnawa Installation – Tender Ref No: KPR/50/2025 referred to therein, I/we offer to complete the whole of said contract/services in conformity with the said document.
- A-2** Unless & until a formal agreement is engrossed & executed, this bid together with your written acceptance thereof shall constitute a binding contract between us.
- A-3** I/We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.
- A-4** The bid I/we am/are offering is complete and fulfils the technical requirements discussed in the Procurement document.
- A-5** I/We agree to abide by this bid **minimum until 25.12.2025**. Tender conditions and prices quoted shall remain binding upon us and may be accepted at any time before the expiration of the period.
- A-6** I/We undertake to conform to all the terms & conditions in the said tender, technical specifications & the schedule within the time specified.
- A-7** I/We declare that I/we commit to obtain a performance security in accordance with COC clause 2.1 & have perused the format of performance bond (in case of a bank guarantee) contained in Annexure “D” and confirm our compliance with the said performance security in the event of award of bid.
- A-8** I/We affirm that the said items will be to delivered to CPSTL within **60 days** from the date issue of the Purchase Order.
- A-9** If our bid is accepted, we commit to accept the COC clause 2.4; Mode of payment.
- A-10** I/We am/are fully aware that the acceptance or rejection of any bid will be at the sole discretion of the Department Procurement Committee, Ceylon Petroleum Storage Terminals Limited.

Cont....

A-11 I/We offer the total price of

.....
[insert total LKR price in figures exclusive VAT as shown in Schedule E1]

.....*[in*
sert total LKR price in words exclusive VAT as shown in Schedule E1] and

.....
[insert total LKR price in figures inclusive VAT (if applicable) as shown in Schedule E1]

.....
[insert total LKR price in words inclusive VAT (if applicable) as shown in Schedule E1]

for the Supply of Coating Systems and Field Technical Services for the Painting of Tank No. 34 at Kolonnawa Installation as detailed out in this Procurement document and details of the total price is as given in the Schedule of Prices - Schedule "E1".

And

.....
[insert total LKR price in figures exclusive VAT as shown in Schedule E2]

.....*[in*
sert total LKR price in words exclusive VAT as shown in Schedule E2] and

.....
[insert total LKR price in figures inclusive VAT (if applicable) as shown in Schedule E2]

.....
[insert total LKR price in words inclusive VAT (if applicable) as shown in Schedule E2]

for the Supply of Coating Systems and Field Technical Services for the Painting of Tank No. 41 at Kolonnawa Installation as detailed out in this Procurement document and details of the total price is as given in the Schedule of Prices - Schedule "E2".

Dated this **day of****2025** *[insert date of signing]*.

Name :..... *[insert complete name of the person signing the Form of Bid]*

Signature :.....
[insert signature of the person whose name and capacity are shown]

in the capacity of
[insert legal capacity of the person signing the Form of Bid]

duly authorized to sign bids for and on behalf of
[insert complete name of the bidder]

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

(Common Company Seal)

Witnesses:

1. Signature: **2. Signature:**

Name: **Name:**

Address : **Address:**
.....
.....

DUPLICATE

NON-COLLUSION AFFIDAVIT**NON-COLLUSION AFFIDAVIT****SUPPLY OF COATING SYSTEMS AND FIELD TECHNICAL SERVICES FOR THE PAINTING OF TANK NO. 34 & 41 AT KOLONNAWA INSTALLATION – KPR/50/2025**

Iofas the tenderer or agent (bearing NIC No.) hereby solemnly, sincerely, and truly declares and affirms/makes an oath and states as follows;

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

I 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 tender.

I accepts full responsibility for ensuring the absence of collusion and hereby pledges to abide by fair and ethical competition practices throughout the tender 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 Affirming above named and he/she having understood the contents therein and admitted to be correct, affirmed and set his/her signature hereto before me)

Signature of bidder on this day of 2025 at

NIC No:.....

BEFORE ME,

JUSTICE OF THE PEACE/COMMISSIONER OF OATHS

Official Seal:

FORMAT OF BID SECURITY GUARANTEE

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

.....

[insert (by issuing agency) the name, address and issuing branch or office of the issuing agency]

Beneficiary: Ceylon Petroleum Storage Terminals Limited

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

Bid Guarantee No: *[insert (by issuing agency) number]*

Sum Guaranteed: *[insert (by issuing bank) the amount of the bank guarantee in figures & in words]*

We have been informed that *[insert (by issuing agency) the 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 Supply of Coating Systems and Field Technical Services for the Painting of Tank No. 34 & 41 at Kolonnawa Installation under Tender Reference No: KPR/50/2025 (“the Tender”).

Furthermore, we understand that, according to your conditions, Bids must be supported by a Bid Guarantee.

At the request of the Bidder, we *[insert (by issuing agency) the name of issuing agency]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[insert (by issuing agency) the amount in figures]* *[insert (by issuing agency) the 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”) of the Tender; 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 Conditions of Contract (hereinafter “the COC”) of the Tender.

Cont....

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 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 (by issuing agency) the date (minimum till 22.01.2026)]*

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

This guarantee shall be governed by the laws of Sri Lanka.

.....
[signature(s) of authorized representative(s)]

Seal (where applicable)

DUPLICATE

FORMAT OF PERFORMANCE SECURITY GUARANTEE

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

.....

[insert (by issuing agency) the name, address and issuing branch or office of the issuing agency]

Beneficiary: Ceylon Petroleum Storage Terminals Limited

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

Performance Guarantee No.: *[insert (by issuing agency) number]*

Sum Guaranteed: *[insert (by issuing bank) the amount of the bank guarantee in figures & in words]*

We have been informed that *[insert (by issuing agency) name of the Supplier]* (hereinafter called “the Supplier”) has entered into Contract No. KPR/50/2025 dated *[insert date of bid]* with you, for the Supply of Coating Systems and Field Technical Services for the Painting of Tank No. 34 & 41 at Kolonnawa Installation under Tender Reference No: KPR/50/2025 (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 *[insert (by issuing agency) the name of the issuing agency]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[insert (by issuing agency) the amount in figures]* *[insert (by issuing agency) the amount in words]*, 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, 2026 *[Insert (by issuing agency) date, ninety-one (91) days beyond the scheduled completion date]* and any demand for payment under it must be received by us at this office on or before that date.

This guarantee shall be governed by the laws of Sri Lanka.

.....

[signature(s) of authorized representative(s)]

Seal (where applicable)

FORMAT OF CONTRACT AGREEMENT – KPR/50/2025

THIS CONTRACT AGREEMENT is made and entered into at Colombo on the day of 2025

BY AND BETWEEN

- (1) Ceylon Petroleum Storage Terminals Limited a Company dully incorporated under and in terms of Conversion of Public Corporation or Government Owned Business undertaking into Public Companies Act No. 23 of 1987 and registered under the Companies Act No.07 of 2007 under the Company Registration Number PB1221, having its registered office at Nimawa, Kolonnawa, Wellampitiya, Sri Lanka (*hereinafter called and referred to as “the Purchaser” which terms or expression as herein used shall where the context so requires or admits mean and include the said Ceylon Petroleum Storage Terminals Limited, its successors, agents and assigns*) of the one part and,
- (2)a body established under the Companies Act No.07 of 2007 under the Company Registration Numberand having its registered office at(*hereinafter called and referred to as “the Supplier” which terms or expression as herein used shall where the context so requires or admits mean & include the said, its successors, agents and assigns*) as the other part.

WHEREAS the Purchaser invited bids for the Supply of Paints and Field Technical Services, viz., “Supply of Coating Systems and Field Technical Services for the Painting of Tank No. 34 & 41 at Kolonnawa Installation – Tender Ref No: KPR/50/2025” and has accepted a Bid by the Supplier for the supply of those Paints and Field Technical Services in the sum of *[insert price in words and figures exclusive VAT & inclusive VAT]*(*hereinafter called and referred to as “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 Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract.
 - This Contract Agreement
 - The Conditions of Contract
 - Technical Specifications
 - The Suppliers Bid dated *[insert the date of the bid]*
 - Original Price Schedules
 - Letter of Award dated *[insert the date of the letter of acceptance]*
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.

Cont....

4. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
5. The Purchaser 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 Purchaser

For and on behalf of the Supplier

.....
Authorized Signature of the Purchaser

.....
Authorized Signature of the Supplier

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

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

(Common Company Seal)

(Common Company Seal)

In the presences of witness:

In the presences of witness:

Name :.....

Name :.....

NIC No :.....

NIC No :.....

Signature :.....

Signature :.....

Address :.....

Address :.....

.....

.....

.....

.....

FORMAT OF SIGNATURE AUTHORIZATION

[The Bidder shall fill this Form in accordance with the instructions indicated. This letter of signature authorization shall be on the letterhead of the bidder and shall be signed by the Proprietor/Partner(s)/Chairman/ Director(s) of the company and affixed by the common seal of the company. Particulars proving the ownership of the company/ Board of directors shall be submitted along with this Signature Authorization Letter]

Date: *[insert date]*.

Name of Tender: SUPPLY OF COATING SYSTEMS AND FIELD TECHNICAL SERVICES FOR THE PAINTING OF TANK NO. 34 & 41 AT KOLONNAWA INSTALLATION

Tender Ref: KPR/50/2025

To: The Chairman
 Department Procurement Committee (Minor)
 C/o Manager Procurement
 Procurement Function
 Ceylon Petroleum Storage Terminals Limited
 01st Floor, New Building
 Oil Installation
 Kolonnawa, Wellampitiya.

WHEREAS

We, *[insert complete name of the bidder]*, having registered office at..... *[insert full address of the bidder]*, do hereby authorize following person to represent the company in submitting the bid for SUPPLY OF COATING SYSTEMS AND FIELD TECHNICAL SERVICES FOR THE PAINTING OF TANK NO. 34 & 41 AT KOLONNAWA INSTALLATION, and if successful, to sign the respective agreement/contract, and to subsequently negotiate, with CPSTL.

Name *[insert name of the authorized person to sign the bid/contract]*

Signature *[insert signature of the authorized person who sign the bid/contract]*

Designation *[insert designation of the authorized person who sign the bid/contract]*

Name of the (Proprietor/Partner/Chairman/Director):

Designation:

Signature:

Company Seal (Rubber Stamp)

Date:

FORMAT OF MANUFACTURER'S AUTHORIZATION

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization shall be on the letterhead of the Manufacturer and shall be signed by a person with the proper authority to sign documents that are binding on the Manufacturer.]

Date: *[insert date]*

Name of Tender : SUPPLY OF COATING SYSTEMS AND FIELD TECHNICAL SERVICES FOR THE PAINTING OF TANK NO. 34 & 41 AT KOLONNAWA INSTALLATION

Tender Ref : KPR/50/2025

To: The Chairman
Department Procurement Committee (Minor)
C/o Manager Procurement
Procurement Function
01st Floor, New Building
Ceylon Petroleum Storage Terminals Limited
Oil Installation
Kolonnawa, Wellampitiya.

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 factory]*, do hereby authorize *[insert complete name of authorized agent]* to submit a bid 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 sign the Contract.

We hereby confirm goods offered are in good condition & conforming to the technical specifications as mentioned in Section 03 of this Procurement document. *(Any deviation to be clearly indicated below).*

Deviations to the technical specifications & scope of supply (if any):

- 1.
- 2.
- 3.

Signed *[insert signature of authorized representative]*

In the Capacity of *[insert title of authorized representative]*

Name *[insert printed or typed name of authorized representative]*

Duly authorized to sign this Authorization on behalf of

[insert complete name of Manufacturer]

Address *[insert the address of the Manufacturer]*

:

.....

.....

Stamp)

Company Seal (Rubber

Date:

COMPLIANCE / DEVIATIONS SHEET

Please mark “✓” if complied with the tender requirement or mark “X” if there is any deviation, and indicate the deviation in the cage provided.

S/N	Requirement/Condition	Complied	Deviations
01.	Public Contract Registration (Certificate PCA-03) as per ITB clause 1.5, submitted <i>(if applicable)</i>		
02.	Signature Authorization Letter as per ITB clause 1.9 and Annexure “F”, submitted		
03.	Bid Security as per ITB clause 1.18, submitted		
04.	Letter of Manufacturer’s Authorization as per ITB clause 1.19, and Annexure “G”, submitted		
05.	Duly filled, stamped & signed Schedule of Prices as per ITB clause 1.20 and Schedule “E1” & “E2”, submitted		
06.	Duly filled, stamped & signed Form of Bid as per ITB clause 1.10 and Annexure "A", submitted		
09.	Compliance with Performance Security as per COC clause 2.1, in case of award		
10.	Compliance with Contract Agreement as per COC clause 2.2, in case of award		
11.	Compliance with the Delivery Schedule as per COC clause 2.3, in case of award		
13.	Compliance with the Mode of Payment as per COC clause 2.4, in case of award		
14.	Manufacturer’s Warranty & warranty conditions, submitted (To be specified by a covering letter in the letterhead of the Manufacturer)		
15.	Past supply records on a similar magnitude or higher, for the last three (05) years, together with documentary evidence such as supply details & user recommendations, submitted		
16.	Duly completed Technical Specifications as per Section 03, submitted		

Signature of the Bidder:

Date:.....

(Common Company Seal)

06. DRAWINGS & ANNEXURES

List of Drawings

Tank No. 34

1. Detail of Marking (Dwg. No. 1839)
2. Bottom Plate Arrangement (Dwg. No. 1839 – 1)
3. Shell Accessories and Sump Detail (Dwg. No. 1839 – 2)
4. Platform & Piping Detail (Dwg. No. 1839 – 3)
5. General Arrangement (Dwg. No. 1839 – 6)

Tank No. 41

1. Detail of Marking (Dwg. No. 1992 - 1)
2. General Arrangement (Dwg. No. 1992 – 2)
3. Detail Drawing of Steel Structures (Dwg. No. 1992 - 3)
4. Bottom Plate Arrangement (Dwg. No. 1992 – 4)
5. Detail of Sump (Dwg. No. 1992 – 5)

List of Annexures

1. Annexure 1 – Format for Paint Quantity Calculation