

*REVISED ON 29-03-2024*

**THE GOVERNMENT OF THE DEMOCRATIC SOCIALIST  
REPUBLIC OF SRI LANKA**

**MINISTRY OF .....**

**NATIONAL WATER SUPPLY AND DRAINAGE BOARD**

**SUPPLY AND DELIVERY OF uPVC PIPES, FITTINGS AND  
SPECIALS FOR**

**..... WATER SUPPLY SCHEME**

**CONTRACT No.: .....**

*REVISED ON 29-03-2024*

**NATIONAL WATER SUPPLY AND DRAINAGE BOARD  
GALLE ROAD  
RATMALANA  
SRI LANKA**

**.....  
MONTH & YEAR**

**DOCUMENT ISSUANCE CERTIFICATE**

(To be filled at the time of issue by the authorised issuing officer.)

1. STANDARD SPECIMEN DOCUMENT NUMBER : NWSDB/SBD/SUP/PVC/Ver 3
2. CONTRACT NUMBER :
3. a) ISSUED TO : .....
- .....
- b) ADDRESS: .....
- .....
- c) TELEPHONE NUMBER:.....
- d) FACSIMILE NUMBER : .....
4. a) TENDER FEE : Rs. ....RECEIVED IN CASH/  
BANK DRAFT
- b) RECEIPT /BANK DRAFT NUMBER : .....
5. NUMBER OF COPIES ISSUED : .....
6. NUMBER OF CANCELLED COPIES ISSUED : .....
7. CANCELLED COPY FEE : Rs. .... RECEIVED/ NOT RECEIVED  
IN CASH/ BANK DRAFT
8. SUPPLIER'S BUSINESS REGISTRATION NUMBER : .....
9. a) ISSUING OFFICER : .....
- b) DESIGNATION : .....
- c) SIGNATURE : .....
10. PLACE OF ISSUE : .....
11. SEAL : .....
12. DATE : ..... TIME : .....

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# **CHECKLIST OF SUBMISSIONS**

## CHECKLIST OF SUBMISSIONS

\* **Note: Please mark 'Y' in the cages below if submissions are made.**

'N' or 'N/A' should be marked for cases of 'No submission' and 'not applicable' respectively.

		<b>Reference</b>		<b>Remarks*</b>
(a)	Documentary evidence to establish eligibility of Bidder (includes SLS 147 certificate.)	Page No. 1 - 3	Clause No. 2.1	
(b)	Certified copy of business registration.	Page No. 1 - 3	Clause No. 2.1	
(c)	The agreement of the manufacturer or producer to confirm that the supply will be made in accordance with the List of Goods & Delivery Schedule.	Page No. 1 - 5	Clause No. 2.2 (b) iii	
(d)	Documentary evidence to establish qualifications for the performance of the Contract.	Page No. 1 - 4	Clause No. 2.2	
(e)	Documentary evidence to establish that goods offered from an eligible source and origin.	Page No. 1 - 5	Clause No. 3	
(f)	The bidder's technical and production capability necessary to perform the Contract.	Page No. 1 - 4	Clause No. 2.2 (b) i	
(g)	Duly completed sections 1 to 11 of Bidding Documents. (Bidder shall fill the Schedule of Particulars, BOQ etc., indicating any deviations to specifications under the corresponding schedule of particulars)	Page No. 1 - 5 Page No. 1 - 8	Clause No. 6.1 Clause No. 10	
(h)	Subsequent Addendum/Addenda. (if any)	Page No. 1 - 7	Clause No. 8,10.1 (b)	
(i)	Bid Security.	Page No. 1 - 8 Page No. 1 - 10	10.1 (e) Clause No. 13	
(j)	Proof of Authorisation.	Page No. 1 - 8	Clause No. 10.1	
(k)	Product Conformity Certificates and Quality Assurance Certificates for items offered.	Page No. 1 - 9	Clause No. 10.3	
(l)	Certified copy of the VAT Registration Certificate or a letter from Inland Revenue Department if the bidder is not registered for VAT.	Page No. 1 - 10	Clause 11.4	
(m)	Copies of relevant Standards used for pipes, specials and fittings.	Page Nos. 7 - 2, 7 - 10	Schedule of particulars	
(n)	Summary of Assets and liabilities for the last three financial years.	Page No. 11 - 2	Appendix 2	
(o)	Evidence of Credit facilities (if any).	Page No. 11 - 3	Appendix 2A	
(p)	Certificates of registration of the contract with the registrar of public contracts as per the Act No. 3 of 1987. (If required)	Page No. 1-20	Clause No. 36	
	<b>Any other document as given below:</b>	Page No. 1 - 7	Clause No. 10.1	

# **INVITATION FOR BIDS**

MINISTRY OF .....

NATIONAL WATER SUPPLY AND DRAINAGE BOARD

INVITATION FOR BIDS  
SUPPLY AND DELIVERY OF uPVC PIPES, FITTINGS AND SPECIALS FOR

..... WATER SUPPLY SCHEME

CONTRACT No.: .....

1. The Chairman, Cabinet Appointed Procurement Committee, Ministry of ....., "Lakdiya Madura", No. 35, New Parliament Road, Palawatta, Battaramulla on behalf of National Water Supply & Drainage Board invites sealed bids for the Supply of uPVC Pipes, Fittings and Specials for ..... Water Supply Scheme up to closing of Bids at ..... hours on .....
2. Bidding Documents are available at the office of the Assistant General Manager (Tenders and Contracts), National Water Supply & Drainage Board (NWSDB), Galle Road, Ratmalana, Sri Lanka between 09:00 hours to 15:00 hours on normal working days up to ....., upon payment of a non refundable fee of Rs. ....plus applicable VAT.
3. Bidding Documents may be inspected free of charge at the office of the Assistant General Manager (Tenders and Contracts), NWSDB, Galle Road, Ratmalana, Sri Lanka.
4. Bidding Documents will be issued only to those who are pre-qualified manufacturers by NWSDB for supply of uPVC Pipes, Fittings and Specials upon production of a letter of request for documents on a business letterhead.
5. To be eligible for contract award, the successful bidder shall not have been blacklisted.
6. Alternative bids shall not be accepted.
7. Sealed bids may be either dispatched by registered post or hand delivered to the Procurement Division, Ministry of ....., No. 35, "Lakdiya Medura", New Parliament Road, Pelawatta, Battaramulla, Sri Lanka to receive on or before the closing time. Late bids will be rejected.
8. All Bids shall be accompanied by a bid security of Rs. .... and the bid security shall be valid up to .....(Insert Date).
9. Bids will be opened immediately after the closing of bids, at the office of the Procurement Division, Ministry of ....., No. 35, "Lakdiya Medura", New Parliament Road, Pelawatta, Battaramulla, Sri Lanka. Bidders or their authorised representatives may be present at the opening of bids.
10. For further details, please contact the Assistant General Manager (Tenders and Contracts), NWSDB, Galle Road, Ratmalana, Sri Lanka on telephone number 94 -11-2605328 or 94-11-2638999 Ext. 1750 or facsimile number 94 -11-2635885. Please acknowledge receipt of this letter.

**Chairman**  
National Water Supply and Drainage Board



**MINISTRY OF .....**

**NATIONAL WATER SUPPLY AND DRAINAGE BOARD**

**INVITATION FOR BIDS  
SUPPLY AND DELIVERY OF uPVC PIPES, FITTINGS AND SPECIALS FOR**

**..... WATER SUPPLY SCHEME**

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9. Bids will be opened immediately after the closing of bids, at the office of the Procurement Division, Ministry of ....., No. 35, "Lakdiya Madura", New Parliament Road, Pelawatta, Battaramulla, Sri Lanka. Bidders or their authorised representatives may be present at the opening of bids.
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**Chairman**  
National Water Supply and Drainage Board

MINISTRY OF .....

**NATIONAL WATER SUPPLY AND DRAINAGE BOARD**

**INVITATION FOR BIDS**

**SUPPLY AND DELIVERY OF uPVC PIPES, FITTINGS AND SPECIALS FOR**

..... WATER SUPPLY SCHEME

CONTRACT No.: .....

1. The Chairman, Department Procurement Committee, National Water Supply and Drainage Board (NWSDB), Galle Road, Ratmalana, Sri Lanka, on behalf of the National Water Supply & Drainage Board now invites sealed bids for the Supply of uPVC Pipes, Fittings and Specials for ..... Water Supply Scheme up to closing of bids at ..... hours on .....
2. Bidding Documents are available at the office of the Assistant General Manager (Tenders and Contracts), National Water Supply & Drainage Board (NWSDB), Galle Road, Ratmalana, Sri Lanka between 09:00 hours to 15:00 hours on normal working days up to ....., upon payment of a non refundable fee of Rs. ....plus applicable VAT.
3. Bidding Documents may be inspected free of charge at the office of the Assistant General Manager (Tenders and Contracts), NWSDB, Galle Road, Ratmalana, Sri Lanka.
4. Bidding Documents will be issued only to those who are pre-qualified manufacturers by NWSDB for supply of uPVC Pipes, Fittings and Specials upon production of a letter of request for documents on a business letterhead.
5. To be eligible for contract award, the successful bidder shall not have been blacklisted.
6. Alternative bids shall not be accepted.
7. Sealed bids may be either dispatched by registered post or hand delivered to the office of Assistant General Manager (Tenders and Contracts), NWSDB, Galle Road, Ratmalana, Sri Lanka to receive on or before the closing time. Late bids will be rejected.
8. All Bids shall be accompanied by a bid security of Rs. .... and the bid security shall be valid up to .....(*Insert Date*).
9. Bids will be opened immediately after the closing of Bids, at the office of the Assistant General Manager (Tenders and Contracts), NWSDB, Galle Road, Ratmalana, Sri Lanka. Bidders or their authorized representatives may be present at the opening of bids.
10. For further details, please contact the Assistant General Manager (Tenders and Contracts), NWSDB, Galle Road, Ratmalana, Sri Lanka on telephone number 94 -11-2605328 or 94-11-2638999 Ext. 1750 or facsimile number 94 -11-2635885. Please acknowledge receipt of this letter.

**Chairman**

National Water Supply and Drainage Board

MINISTRY OF .....

NATIONAL WATER SUPPLY AND DRAINAGE BOARD

INVITATION FOR BIDS

SUPPLY AND DELIVERY OF uPVC PIPES, FITTINGS AND SPECIALS FOR

..... WATER SUPPLY SCHEME

CONTRACT No.: .....

1. The Chairman, Regional Procurement Committee .....  
(*Insert Name of the RSC*) the National Water Supply and Drainage Board (NWSDB),  
..... (*Insert Relevant RSC Address*) invites sealed bids for Supply of  
uPVC Pipes, Fittings and Specials for ..... Water Supply Scheme up  
to closing of Bids at ..... hours on .....
2. Bidding Documents are available at the office of the Deputy General Manager, .....  
.....  
(*Insert Relevant RSC Address*) between 09:00 hours to 15:00 hours on normal working days up  
to ....., upon payment of a non refundable fee of Rs. .... plus  
applicable VAT.
3. Bids will be opened immediately after the closing of Bids, at the office of the Deputy General  
Manager, .....  
(*Insert Relevant RSC Address*). Bidders or their authorized representatives may be present at the  
opening of bids.
4. Bidding Documents will be issued only to those who are pre-qualified manufacturers by  
NWSDB for supply of uPVC Pipes, Fittings and Specials upon production of a letter of request  
for documents on a business letterhead together.
5. To be eligible for contract award, the successful bidder shall not have been blacklisted.
6. Alternative bids shall not be accepted.
7. Sealed bids may be either dispatched by registered post or hand delivered to the office of  
Deputy General Manager, .....  
(*Insert Relevant RSC Address*) to receive on or before the closing time. Late bids will be  
rejected.
8. All Bids shall be accompanied by a bid security of Rs. .... and the bid security shall  
be valid up to ..... (*Insert Date*).
9. Bidding Documents may be inspected free of charge at the office of the Deputy General  
Manager, .....  
..... (*Insert Relevant RSC Address*).
10. For further details, please contact the Deputy General Manager, .....  
.....  
(*Insert Relevant RSC Address*) on telephone number .....or..... Ext.  
..... or facsimile number ..... Please acknowledge receipt of this letter.

DGM (RSC.....),

MINISTRY OF .....

NATIONAL WATER SUPPLY AND DRAINAGE BOARD

INVITATION FOR BIDS

SUPPLY AND DELIVERY OF uPVC PIPES, FITTINGS AND SPECIALS FOR  
..... WATER SUPPLY SCHEME

CONTRACT No.: .....

1. The Chairman, Project Procurement Committee, National Water Supply and Drainage Board (NWSDB),.....  
(Insert Relevant Project Office Address) invites sealed bids for Supply of uPVC Pipes, Fittings and Specials for ..... Water Supply Scheme up to closing of Bids at ..... hours on .....
2. Bidding Documents are available at the office of the Project Director, .....  
.....(Insert Relevant Project Office Address) between 09:00 hours to 15:00 hours on normal working days up to ....., upon payment of a non refundable fee of Rs. .... plus applicable VAT.
3. Bids will be opened immediately after the closing of Bids, at the office of the Project Director, .....  
(Insert Relevant Project Office Address) Bidders or their authorized representatives may be present at the opening of bids.
4. Bidding Documents will be issued only to those who are pre-qualified manufacturers by NWSDB for supply of uPVC Pipes, Fittings and Specials upon production of a letter of request for documents on a business letterhead.
5. To be eligible for contract award, the successful bidder shall not have been blacklisted.
6. Alternative bids shall not be accepted.
7. Sealed bids may be either dispatched by registered post or hand delivered to the office of Project Director, .....  
.....(Insert Relevant Project Office Address) to receive on or before the closing time. Late bids will be rejected.
8. All Bids shall be accompanied by a bid security of Rs. .... and the bid security shall be valid up to .....(Insert Date).
9. Bidding Documents may be inspected free of charge at the office of the Project Director,.....  
(Insert Relevant Project Office Address)
10. For further details, please contact the Project Director, .....  
.....  
(Insert Relevant Project Office Address) on telephone number ..... or ..... Ext. .... or facsimile number ..... Please acknowledge receipt of this letter.

**Project Director,**

.....WSP

# **1. INSTRUCTIONS TO BIDDERS**

## **2. GENERAL CONDITIONS OF CONTRACT**

### **3. FORM OF BID**

**THE GOVERNMENT OF THE DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA**

**MINISTRY OF .....**

**NATIONAL WATER SUPPLY AND DRAINAGE BOARD**

**SUPPLY AND DELIVERY OF uPVC PIPES, FITTINGS AND SPECIALS FOR**

**..... WATER SUPPLY SCHEME**

**CONTRACT No.: .....**

**FORM OF BID**

The Chairman,  
Cabinet Appointed Procurement Committee,  
Ministry of .....,  
“Lakdiya Madura”, No. 35, New Parliament Road,  
Palawatta, Battaramulla.

I/We, the undersigned, having authority to sign this Bid and having read and fully acquainted myself/ourselves with the contents of the Information and Instructions to Bidders and Terms and Conditions of Bid and Delivery Schedule pertaining to the above Bid, along with Bills thereto, do hereby undertake to supply the Goods and Services referred to therein, in accordance with the aforesaid Instructions, Terms and Conditions for a total Bid price of Sri Lanka Rupees.....

.....  
(*in words*) Rs. .... (*in figures*)  
(excluding VAT) The make up of the aforesaid total Bid Price is given in the accompanying Bills of Quantities.

I/We confirm that this offer shall be open for acceptance until as given in the Bidding Data and that it will not be withdrawn or revoked prior to that date.

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

1. Duly completed sections 1 to 11 of Bid Documents.
2. Documentary evidence to establish eligibility of Bidder.
3. Documentary evidence to Establish qualification to consider for the responsiveness to the contract.
4. Documentary evidence to establish that goods are offered from an eligible source and origin.
5. Documentary evidence to establish eligibility of goods offered.
6. Bid Security.
7. Documentary evidence to establish qualifications for the performance of the Contract.
8. Bidding Data.
9. Duly filled Appendices.
10. Any other document.



I/We declare that the photostat copies of documents and certificates submitted as part of my/our Bid are true copies of such documents and certificates. Also in case of ISO 9001:2015 certificate, and Product conformity certificate (s) as listed in the specifications I/we confirm that I/we have verified that the certificate issuing authority has accreditation to issue same and materials offered conform to the ISO 9001:2015 certificate and the specified product standard certificates.

I/We further agree to the right of the Board to debar me/us from participating in its future Bids in the event that my/our submitted copies or documents are found to be forged or tampered with.

I/We understand that you are not bound to accept the lowest Bid and that you reserve the right to reject any or all Bids or to accept any part of a Bid without assigning any reasons thereto.

I/We undertake to adhere to the Delivery Schedule given in the Contract Data.

My/Our Bank Reference is as follows: .....  
.....

Signature of Bidder : .....  
Name of Bidder : .....  
Address : .....  
Capacity : .....  
Telephone Number : .....  
Facsimile Number : .....  
Date : .....

**Witnesses**

1. Signature : .....  
Name : .....  
Address : .....  
Capacity : .....  
2. Signature : .....  
Name : .....  
Address : .....  
Capacity : .....

**THE GOVERNMENT OF THE DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA**

**MINISTRY OF .....  
NATIONAL WATER SUPPLY AND DRAINAGE BOARD**

**SUPPLY AND DELIVERY OF uPVC PIPES, FITTINGS AND SPECIALS FOR  
..... WATER SUPPLY SCHEME**

**CONTRACT No.: .....**

**FORM OF BID**

The Chairman,  
Ministry of Procurement Committee,  
Ministry of .....,  
“Lakdiya Madura”, No. 35, New Parliament Road,  
Palawatta, Battaramulla

I/We, the undersigned, having authority to sign this Bid and having read and fully acquainted myself/ourselves with the contents of the Information and Instructions to Bidders and Terms and Conditions of Bid and Delivery Schedule pertaining to the above Bid, along with Bills thereto, do hereby undertake to supply the Goods and Services referred to therein, in accordance with the aforesaid Instructions, Terms and Conditions for a total Bid price of Sri Lanka Rupees .....  
.....  
(in words) Rs. ....(in figures) (excluding VAT) The make up of the aforesaid total Bid Price is given in the accompanying Bills of Quantities.

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3. Documentary evidence to Establish qualification to consider for the responsiveness to the contract.
4. Documentary evidence to establish that goods are offered from an eligible source and origin.
5. Documentary evidence to establish eligibility of goods offered.
6. Bid Security.
7. Documentary evidence to establish qualifications for the performance of the Contract.
8. Bidding Data.
9. Duly filled Appendices.
10. Any other document.

I/We declare that the photostat copies of documents and certificates submitted as part of my/our Bid are true copies of such documents and certificates. Also in case of ISO 9001:2015 certificate, and Product conformity certificate (s) as listed in the specifications I/we confirm that I/we have verified that the certificate issuing authority has accreditation to issue same and materials offered conform to the ISO 9001:2015 certificate and the specified product standard certificates.

I/We further agree to the right of the Board to debar me/us from participating in its future Bids in the event that my/our submitted copies or documents are found to be forged or tampered with.

I/We understand that you are not bound to accept the lowest Bid and that you reserve the right to reject any or all Bids or to accept any part of a Bid without assigning any reasons thereto.

I/We undertake to adhere to the Delivery Schedule given in the Contract Data.

My/Our Bank Reference is as follows: .....  
.....

Signature of Bidder : .....

Name of Bidder : .....

Address : .....

Capacity : .....

Telephone Number : .....

Facsimile Number : .....

Date : .....

**Witnesses**

1. Signature : .....

Name : .....

Address : .....

Capacity : .....

2. Signature : .....

Name : .....

Address : .....

Capacity : .....

**THE GOVERNMENT OF THE DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA**

**MINISTRY OF .....**

**NATIONAL WATER SUPPLY AND DRAINAGE BOARD**

**SUPPLY AND DELIVERY OF uPVC PIPES, FITTINGS AND SPECIALS FOR**

**..... WATER SUPPLY SCHEME**

**CONTRACT No.: .....**

**FORM OF BID**

The Chairman,  
Department of Procurement Committee,  
National Water Supply & Drainage Board,  
Galle Road, Ratmalana.

I/We, the undersigned, having authority to sign this Bid and having read and fully acquainted myself/ourselves with the contents of the Information and Instructions to Bidders and Terms and Conditions of Bid and Delivery Schedule pertaining to the above Bid, along with Bills thereto, do hereby undertake to supply the Goods and Services referred to therein, in accordance with the aforesaid Instructions, Terms and Conditions for a total Bid price of Sri Lanka Rupees .....

.....(in words)  
Rs. ....(in figures)  
(excluding VAT) The make up of the aforesaid total Bid Price is given in the accompanying Bills of Quantities.

I/We confirm that this offer shall be open for acceptance until as given in the Bidding Data and that it will not be withdrawn or revoked prior to that date.

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

1. Duly completed sections 1 to 11 of Bid Documents.
2. Documentary evidence to establish eligibility of Bidder.
3. Documentary evidence to Establish qualification to consider for the responsiveness to the contract.
4. Documentary evidence to establish that goods are offered from an eligible source and origin.
5. Documentary evidence to establish eligibility of goods offered.
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7. Documentary evidence to establish qualifications for the performance of the Contract.
8. Bidding Data.
9. Duly filled Appendices.
10. Any other document.

I/We declare that the photostat copies of documents and certificates submitted as part of my/our Bid are true copies of such documents and certificates. Also in case of ISO 9001:2015 certificate, and Product conformity certificate (s) as listed in the specifications I/we confirm that I/we have verified that the certificate issuing authority has accreditation to issue same and materials offered conform to the ISO 9001:2015 certificate and the specified product standard certificates.

I/We further agree to the right of the Board to debar me/us from participating in its future Bids in the event that my/our submitted copies or documents are found to be forged or tampered with.

I/We understand that you are not bound to accept the lowest Bid and that you reserve the right to reject any or all Bids or to accept any part of a Bid without assigning any reasons thereto.

I/We undertake to adhere to the Delivery Schedule given in the Contract Data.

My/Our Bank Reference is as follows: .....  
.....

Signature of Bidder : .....  
Name of Bidder : .....  
Address : .....  
Capacity : .....  
Telephone Number : .....  
Facsimile Number : .....  
Date : .....

**Witnesses**

1. Signature : .....  
Name : .....  
Address : .....  
Capacity : .....  
  
2. Signature : .....  
Name : .....  
Address : .....  
  
Capacity .....

**THE GOVERNMENT OF THE DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA**

**MINISTRY OF .....**

**NATIONAL WATER SUPPLY AND DRAINAGE BOARD**

**SUPPLY AND DELIVERY OF uPVC PIPES, FITTINGS AND SPECIALS FOR**

**..... WATER SUPPLY SCHEME**

**CONTRACT No.: .....**

**FORM OF BID**

The Chairman,  
Regional Procurement Committee,

.....  
.....

I/We, the undersigned, having authority to sign this Bid and having read and fully acquainted myself/ourselves with the contents of the Information and Instructions to Bidders and Terms and Conditions of Bid and Delivery Schedule pertaining to the above Bid, along with Bills thereto, do hereby undertake to supply the Goods and Services referred to therein, in accordance with the aforesaid Instructions, Terms and Conditions for a total Bid price of Sri Lanka Rupees

.....  
.....(in words)  
RS. ....(in figures)

(excluding VAT) The make up of the aforesaid total Bid Price is given in the accompanying Bills of Quantities.

I/We confirm that this offer shall be open for acceptance until as given in the Bidding Data and that it will not be withdrawn or revoked prior to that date.

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3. Documentary evidence to Establish qualification to consider for the responsiveness to the contract.
4. Documentary evidence to establish that goods are offered from an eligible source and origin.
5. Documentary evidence to establish eligibility of goods offered.
6. Bid Security.
7. Documentary evidence to establish qualifications for the performance of the Contract.
8. Bidding Data.
9. Duly filled Appendices.
10. Any other document.

I/We declare that the photostat copies of documents and certificates submitted as part of my/our Bid are true copies of such documents and certificates. Also in case of ISO 9001:2015 certificate, and Product conformity certificate (s) as listed in the specifications I/we confirm that I/we have verified that the certificate issuing authority has accreditation to issue same and materials offered conform to the ISO 9001:2015 certificate and the specified product standard certificates.

I/We further agree to the right of the Board to debar me/us from participating in its future Bids in the event that my/our submitted copies or documents are found to be forged or tampered with.

I/We understand that you are not bound to accept the lowest Bid and that you reserve the right to reject any or all Bids or to accept any part of a Bid without assigning any reasons thereto.

I/We undertake to adhere to the Delivery Schedule given in the Contract Data.

My/Our Bank Reference is as follows: .....  
.....

Signature of Bidder : .....

Name of Bidder : .....

Address : .....

Capacity : .....

Telephone Number : .....

Facsimile Number : .....

Date : .....

**Witnesses**

1. Signature : .....

Name : .....

Address : .....

Capacity : .....

2. Signature : .....

Name : .....

Address : .....

Capacity : .....

**THE GOVERNMENT OF THE DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA**

**MINISTRY OF .....**

**NATIONAL WATER SUPPLY AND DRAINAGE BOARD**

**SUPPLY AND DELIVERY OF uPVC PIPES, FITTINGS AND SPECIALS FOR**

**..... WATER SUPPLY SCHEME**

**CONTRACT No.: .....**

**FORM OF BID**

The Chairman,  
Project Procurement Committee,

.....  
.....

I/We, the undersigned, having authority to sign this Bid and having read and fully acquainted myself/ourselves with the contents of the Information and Instructions to Bidders and Terms and Conditions of Bid and Delivery Schedule pertaining to the above Bid, along with Bills thereto, do hereby undertake to supply the Goods and Services referred to therein, in accordance with the aforesaid Instructions, Terms and Conditions for a total Bid price of Sri Lanka Rupees

.....  
.....(in words)  
RS. ....(in figures)  
(excluding VAT) The make up of the aforesaid total Bid Price is given in the accompanying Bills of Quantities.

I/We confirm that this offer shall be open for acceptance until as given in the Bidding Data and that it will not be withdrawn or revoked prior to that date.

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

1. Duly completed sections 1 to 11 of Bid Documents.
2. Documentary evidence to establish eligibility of Bidder.
3. Documentary evidence to Establish qualification to consider for the responsiveness to the contract.
4. Documentary evidence to establish that goods are offered from an eligible source and origin.
5. Documentary evidence to establish eligibility of goods offered.
6. Bid Security.
7. Documentary evidence to establish qualifications for the performance of the Contract.
8. Bidding Data.
9. Duly filled Appendices.
10. Any other document.

I/We declare that the photostat copies of documents and certificates submitted as part of my/our Bid are true copies of such documents and certificates. Also in case of ISO 9001:2015 certificate, and Product conformity certificate (s) as listed in the specifications I/we confirm that I/we have verified that the certificate issuing authority has accreditation to issue same and materials offered conform to the ISO 9001:2015 certificate and the specified product standard certificates.



I/We further agree to the right of the Board to debar me/us from participating in its future Bids in the event that my/our submitted copies or documents are found to be forged or tampered with.

I/We understand that you are not bound to accept the lowest Bid and that you reserve the right to reject any or all Bids or to accept any part of a Bid without assigning any reasons thereto.

I/We undertake to adhere to the Delivery Schedule given in the Contract Data.

My/Our Bank Reference is as follows: .....

.....

Signature of Bidder : .....

Name of Bidder : .....

Address : .....

Capacity : .....

Telephone Number : .....

Facsimile Number : .....

Date : .....

**Witnesses**

1. Signature : .....

Name : .....

Address : .....

Capacity : .....

2. Signature : .....

Name : .....

Address : .....

Capacity : .....

## **4. BIDDING DATA**

The Bidding Data is a part of Instructions to Bidders and should be read in conjunction with the Instructions to Bidders.

If there is a discrepancy found in the Instructions to Bidders and the Bidding Data, the Content in the Bidding Data shall supersede the Content in the Instructions to Bidders.

*(Note: What is typed in italic letters are guide lines to prepare the Bidding Data and they shall be removed after preparation of the Bidding Data.)*

## BIDDING DATA

*(Please note that the clause numbers given here under are that of Instruction to Bidder.)*

### Clause Reference Number Instructions to Bidders

- (1) Works shall mean (Scope) .....
- 2.2 (a) Qualification
- (i) Bidder shall be a NWSDB Pre-qualified local manufacturer having qualified to provide pipes & fittings from .....mm to .....mm range within the last five years. (This will be verified during the bid evaluation with the details available in the NWSDB).
- 2.2 (b) (ii) Working Capital <sup>\*1</sup> + present available credit facilities for the company<sup>\*2</sup> + credit facilities exclusively for this contract - 0.1 x current work commitments<sup>\*3</sup> > Rs.....<sup>\*4</sup>
- \*1 Working Capital = Current Assets – Current Liabilities.  
\*2 A letter to prove the credit facilities by a Bank shall be issued within a month prior to date of closing of Bids.  
\*3 Current work commitment = work remaining uncompleted.  
(Documentary evidence to justify shall be submitted)  
\*4 80% of estimated cost of the Bid.
- (3.1) Add to Clause
- a) The supplier shall not be allowed to state or supply any good apart from the pre-qualified lists of manufacturers given in Appendix-13 for relevant goods mentioned in Bills of Quantities in this document.
- b) If there is no pre-qualified manufacturers list in Appendix-13 for any good mentioned in Bills of Quantities, the supplier shall state and provide all required details of manufacturer compliance with the Specifications given in Section-6 of this document.
- (4) Funds required for this contract is available under .....
- (6.2) The address for the purchase of Bidding Document;  
Assistant General Manager (Tenders & Contracts),  
National Water Supply and Drainage Board,  
Galle Road, Ratmalana.  
  
Fax 011-2635885 Telephone 0112605328
- (7.1) The address for the clarification of Bidding Document;  
Assistant General Manager (Tenders & Contracts),  
National Water Supply and Drainage Board,  
Galle Road, Ratmalana.  
  
Fax 011-2635885 Telephone 0112605328
- (13.2) The amount of Bid Security shall be ..... Sri Lanka Rupees.

(13.3) The validity of Bid Security shall be up to ..... (*specify the date*)

(14.1) The period of Bid Validity shall be 210 days from the date of closing of Bid.

(17.2) (a) The inner and outer envelopes shall be addressed as follows:

The Chairman, Cabinet Appointed Procurement Committee,  
Procurement Division,  
Ministry of .....,  
“Lakdiya Madura”, No. 35, New Parliament Road,  
Palawatta, Battaramulla.

(c) “Not to be opened before .....(Time) on ..... (Date)”

(18.1) The Procurement Committee’s address for the purpose of Bid submission and Bid opening is;

The Chairman, Cabinet Appointed Procurement Committee,  
Procurement Division,  
Ministry of .....,  
“Lakdiya Madura”, No. 35, New Parliament Road,  
Palawatta, Battaramulla.

The deadline for submission of Bid

Date:..... Time: .....

(21.1) The place for opening of Bids,

Procurement Division,  
Ministry of .....,  
“Lakdiya Madura”, No. 35, New Parliament Road,  
Palawatta, Battaramulla.

(28.1) After evaluation of Bids in accordance with the procedures described under **Clauses 23, 24, 25, 26, 27 and 28**, the Employer will inform to all the bidders in writing the selection of the successful bidder and the intention of contract award to such bidder. The unsuccessful bidders if they so wish, within one week of such notice may make representation to the Procurement Appeal Board at the address given below. Such representation shall be self-contained to enable the Appeal Board to arrive at a conclusion and a cash deposit to amount given below shall be made. The Appeal Board may request the bidder who had made representation to submit further evidence during the investigations. The cash deposit will be forfeited unless the Employer change the original contract award decision in favour of the bidder who has made such representation.

Address: The Secretary  
Appeal Board,  
Presidential Secretariat  
Colombo.

Cash Deposit: Rupees 50,000.00

(32.2) The prevailing rate of stamp duty on contracts for supply of goods is nil.

(33.1) The amount of Performance Guarantee shall be 10% of the Contract Price.

(34.1) Advance payment shall be limited to 20% of the Contract Price.

## BIDDING DATA

(Please note that the clause numbers given here under are that of Instruction to Bidder.)

### Clause Reference Number Instructions to Bidders

(1) Works shall mean (Scope) .....

#### 2.2 (a) Qualification

- (i) Manufacturer shall be a NWSDB pre-qualified local manufacturer having qualified to provide pipes & fittings from .....mm to .....mm range within the last five years. (This will be verified during the bid evaluation with the details available in the NWSDB).

#### 2.2 (b)

- (ii) Working Capital <sup>\*1</sup> + present available credit facilities for the company<sup>\*2</sup> + credit facilities exclusively for this contract - 0.1 x current work commitments<sup>\*3</sup> > Rs.....<sup>\*4</sup>

\*1 Working Capital = Current Assets – Current Liabilities.

\*2 A letter to prove the credit facilities by a Bank shall be issued within a month prior to date of closing of Bids.

\*3 Current work commitment = work remaining uncompleted.  
(Documentary evidence to justify shall be submitted)

\*4 80% of estimated cost of the Bid.

#### (3.1) Add to Clause

- a) The supplier shall not be allowed to state or supply any good apart from the pre-qualified lists of manufacturers given in Appendix-13 for relevant goods mentioned in Bills of Quantities in this document.
- b) If there is no pre-qualified manufacturers list in Appendix-13 for any good mentioned in Bills of Quantities, the supplier shall state and provide all required details of manufacturer compliance with the Specifications given in Section-6 of this document.

(4) Funds required for this contract is available under .....

(6.2) The address for the purchase of Bidding Document;  
Assistant General Manager (Tenders & Contracts),  
National Water Supply and Drainage Board,  
Galle Road, Ratmalana.

Fax 011-2635885 Telephone 0112605328

(7.1) The address for the clarification of Bidding Document;  
Assistant General Manager (Tenders & Contracts),  
National Water Supply and Drainage Board,  
Galle Road, Ratmalana.

Fax 011-2635885 Telephone 0112605328

(13.2) The amount of Bid Security shall be ..... Sri Lanka Rupees.

(13.3) The validity of Bid Security shall be up to ..... (*specify the date*).

(14.1) The period of Bid Validity shall be 119 days from the date of closing of Bid.

(17.2) (a) The inner and outer envelopes shall be addressed as follows:

The Chairman, Ministry Procurement Committee,  
Procurement Division,  
Ministry of .....,  
“Lakdiya Madura”, No. 35, New Parliament Road,  
Palawatta, Battaramulla.

(c) “Not to be opened before .....(Time) on ..... (Date)”

(18.1) The Procurement Committee’s address for the purpose of Bid submission and Bid opening is;

The Chairman, Ministry Procurement Committee,  
Procurement Division,  
Ministry of .....,  
“Lakdiya Madura”, No. 35, New Parliament Road,  
Palawatta, Battaramulla.

The deadline for submission of Bid

Date:..... Time: .....

(21.1) The place for opening of Bids,

Procurement Division,  
Ministry of .....,  
“Lakdiya Madura”, No. 35, New Parliament Road,  
Palawatta, Battaramulla.

(28.1) After evaluation of Bids in accordance with the procedures described under **Clauses 23, 24, 25, 26, 27 and 28**, the Employer will inform to all the bidders in writing the selection of the successful bidder and the intention of contract award to such bidder. The unsuccessful bidders if they so wish, within one week of such notice may make representation to the Ministry Procurement Appeal Board at the address given below. Such representation shall be self-contained to enable the Appeal Board to arrive at a conclusion and a cash deposit to amount given below shall be made. The Appeal Board may request the bidder who had made representation to submit further evidence during the investigations. The cash deposit will be forfeited unless the Employer change the original contract award decision in favour of the bidder who has made such representation.

Address: The Secretary  
Ministry Procurement Appeal Board,  
Ministry of .....,  
“Lakdiya Madura”, No. 35, New Parliament Road, Palawatta,  
Battaramulla.  
Cash Deposit: Rupees 25,000.00

(32.2) The prevailing rate of stamp duty on contracts for supply of goods is nil.

(33.1) The amount of Performance Guarantee shall be 10% of the Contract Price.

(34.1) Advance payment shall be limited to 20% of the Contract Price.

**BIDDING DATA**

*(Please note that the clause numbers given here under are that of Instruction to Bidder)*

**Clause Reference Number  
Instructions to Bidders**

(1) Works shall mean (Scope) .....

2.2 (a) Qualification

(i) Manufacturer shall be a NWSDB pre-qualified local manufacturer having qualified to provide pipes & fittings from .....mm to .....mm range within the last five years. (This will be verified during the bid evaluation with the details available in the NWSDB).

2.2 (b) (ii) Working Capital <sup>\*1</sup> + present available credit facilities for the company<sup>\*2</sup> + credit facilities exclusively for this contract - 0.1 x current work commitments<sup>\*3</sup> > Rs.....<sup>\*4</sup>

- \*1 Working Capital = Current Assets – Current Liabilities.
- \*2 A letter to prove the credit facilities by a Bank shall be issued within a month prior to date of closing of Bids.
- \*3 Current work commitment = work remaining uncompleted.  
(Documentary evidence to justify shall be submitted)
- \*4 80% of estimated cost of the Bid.

(3.1) Add to Clause

- a) The supplier shall not be allowed to state or supply any good apart from the pre-qualified lists of manufacturers given in Appendix-13 for relevant goods mentioned in Bills of Quantities in this document.
- b) If there is no pre-qualified manufacturers list in Appendix-13 for any good mentioned in Bills of Quantities, the supplier shall state and provide all required details of manufacturer compliance with the Specifications given in Section-6 of this document.

(4) Funds required for this contract is available under .....

(6.2) The address for the purchase of Bidding Document;  
Assistant General Manager (Tenders & Contracts),  
National Water Supply and Drainage Board,  
Galle Road, Ratmalana.

Fax 011-2635885 Telephone 0112605328

(7.1) The address for the clarification of Bidding Document;  
Assistant General Manager (Tenders & Contracts),  
National Water Supply and Drainage Board,  
Galle Road, Ratmalana.

Fax 011-2635885 Telephone 0112605328

(13.2) The amount of Bid Security shall be ..... Sri Lanka Rupees.

(13.3) The validity of Bid Security shall be up to ..... (*specify the date*).

(14.1) The period of Bid Validity shall be 91 days from the date of closing of Bid.

(17.2) (a) The inner and outer envelopes shall be addressed as follows:  
The Chairman, Department Procurement Committee,  
C/o, Assistant General Manager (Tenders & Contracts),  
National Water Supply and Drainage Board,  
Galle Road, Ratmalana.

(c) “Not to be opened before .....(Time) on ..... (Date)”

(18.1) The Procurement Committee’s address for the purpose of Bid submission and Bid opening is;

The Chairman, Department Procurement Committee,  
C/o, Assistant General Manager (Tenders & Contracts),  
National Water Supply and Drainage Board,  
Galle Road, Ratmalana.

The deadline for submission of Bid

Date:..... Time: .....

(21.1) The place for opening of Bids,

Tenders & Contracts Section,  
National Water Supply and Drainage Board,  
Galle Road,  
Ratmalana.

(32.2) The prevailing rate of stamp duty on contracts for supply of goods is nil.

(33.1) The amount of Performance Guarantee shall be 10% of the Contract Price.

(34.1) Advance payment shall be limited to 20% of the Contract Price.



## BIDDING DATA

(Please note that the clause numbers given here under are that of Instruction to Bidder.)

### Clause Reference Number Instructions to Bidders

(1) Works shall mean (Scope) .....

2.2 (a) Qualification

(i) Manufacturer shall be a NWSDB pre-qualified local manufacturer having qualified to provide pipes & fittings from .....mm to .....mm range within the last five years. (This will be verified during the bid evaluation with the details available in the NWSDB).

2.2 (b) (ii) Working Capital <sup>\*1</sup> + present available credit facilities for the company<sup>\*2</sup> + credit facilities exclusively for this contract - 0.1 x current work commitments<sup>\*3</sup> > Rs.....<sup>\*4</sup>

\*1 Working Capital = Current Assets – Current Liabilities.

\*2 A letter to prove the credit facilities by a Bank shall be issued within a month prior to date of closing of Bids.

\*3 Current work commitment = work remaining uncompleted.  
(Documentary evidence to justify shall be submitted)

\*4 80% of estimated cost of the Bid.

(3.1) Add to Clause

a) The supplier shall not be allowed to state or supply any good apart from the pre-qualified lists of manufacturers given in Appendix-13 for relevant goods mentioned in Bills of Quantities in this document.

b) If there is no pre-qualified manufacturers list in Appendix-13 for any good mentioned in Bills of Quantities, the supplier shall state and provide all required details of manufacturer compliance with the Specifications given in Section-6 of this document.

(4) Funds required for this contract is available under .....

(6.2) The address for the purchase of Bidding Document;  
The Chairman, Regional Procurement Committee,

.....  
.....  
.....

*[Insert the relevant address]*

Fax : ..... Telephone : .....

(7.1) The address for the clarification of Bidding Document;  
The Chairman, Regional Procurement Committee,

.....  
.....  
.....

*[Insert the relevant address]*

Fax : ..... Telephone : .....

(13.2) The amount of Bid Security shall be ..... Sri Lanka Rupees.

(13.3) The validity of Bid Security shall be up to ..... (*specify the date*).

(14.1) The period of Bid Validity shall be 91 days from the date of closing of Bid.

(17.2) (a) The inner and outer envelopes shall be addressed as follows:

The Chairman, Regional Procurement Committee,  
.....  
.....  
.....  
.....  
.....  
*[Insert the relevant address]*

(c) “Not to be opened before ..... (Time) on ..... (Date)”

(18.1) The Procurement Committee’s address for the purpose of Bid submission and Bid opening is;

The Chairman, Regional Procurement Committee,  
.....  
.....  
.....  
.....  
.....  
*[Insert the relevant address]*

The deadline for submission of Bid

Date:..... Time: .....

(21.1) The place for opening of Bids,

.....  
National Water Supply and Drainage Board  
.....  
.....  
.....  
*[Insert the relevant address]*

(32.2) The prevailing rate of stamp duty on contracts for supply of goods is nil.

(33.1) The amount of Performance Guarantee shall be 10% of the Contract Price.

(34.1) Advance payment shall be limited to 20% of the Contract Price.

**BIDDING DATA**

*(Please note that the clause numbers given here under are that of Instruction to Bidder)*

**Clause Reference Number  
Instructions to Bidders**

(1) Works shall mean (Scope) .....

2.2 (a) Qualification

(i) Manufacturer shall be a NWSDB pre-qualified local PVC manufacturer having qualified to provide pipes & fittings from .....mm to .....mm range within the last five years. (This will be verified during the bid evaluation with the details available in the NWSDB).

2.2 (b) (ii) Working Capital <sup>\*1</sup> + present available credit facilities for the company<sup>\*2</sup> + credit facilities exclusively for this contract - 0.1 x current work commitments<sup>\*3</sup> > Rs.....<sup>\*4</sup>

\*1 Working Capital = Current Assets – Current Liabilities.

\*2 A letter to prove the credit facilities by a Bank shall be issued within a month prior to date of closing of Bids.

\*3 Current work commitment = work remaining uncompleted.  
(Documentary evidence to justify shall be submitted)

\*4 80% of estimated cost of the Bid.

(3.1) Add to Clause

a) The supplier shall not be allowed to state or supply any good apart from the pre-qualified lists of manufacturers given in Appendix-13 for relevant goods mentioned in Bills of Quantities in this document.

b) If there is no pre-qualified manufacturers list in Appendix-13 for any good mentioned in Bills of Quantities, the supplier shall state and provide all required details of manufacturer compliance with the Specifications given in Section-6 of this document.

(4) Funds required for this contract is available under .....

(6.2) The address for the purchase of Bidding Document

The Chairman, Project Procurement Committee,

.....  
.....  
.....

*[Insert the relevant address]*

Fax : ..... Telephone : .....

(7.1) The address for the clarification of Bidding Document

The Chairman, Project Procurement Committee,

.....  
.....

*[Insert the relevant address]*

Fax : ..... Telephone : .....

(13.2) The amount of Bid Security shall be ..... Sri Lanka Rupees.

(13.3) The validity of Bid Security shall be up to ..... (*specify the date*).

(14.1) The period of Bid Validity shall be 91 days from the date of closing of Bid.

(17.2) (a) The inner and outer envelopes shall be addressed as follows:

The Chairman, Project Procurement Committee,

.....  
.....  
.....

*[Insert the relevant address]*

(c) “Not to be opened before .....(Time) on ..... (Date)”

(18.1) The Procurement Committee’s address for the purpose of Bid submission (and on behalf of the Board) and Bid opening is;

The Chairman, Project Procurement Committee,

.....  
.....  
.....  
.....

*[Insert the relevant address]*

The deadline for submission of Bid

Date:..... Time: .....

(21.2) The place for opening of Bids,

.....  
National Water Supply and Drainage Board,

.....  
.....

*[Insert the relevant address]*

(32.2) The prevailing rate of stamp duty on contracts for supply of goods is nil.

(33.1) The amount of Performance Guarantee shall be 10% of the Contract Price.

(34.1) Advance payment shall be limited to 20% of the Contract Price.

## **5. CONTRACT DATA**

- **GENERAL**
- **DELIVERY SCHEDULE**
- **PAYMENT SCHEDULE**

The Contract Data is a part of General Conditions of Contract and should be read in conjunction with the General Conditions of Contract.

If there is a discrepancy found in the General Conditions of Contract and the Contract Data, the Content in the Contract Data shall supersede the Content in the General Conditions of Contract.

*(Note: What is typed in italic letters are guide lines to prepare the Contract Data and they shall be removed after preparation of the Contract Data.)*

**CONTRACT DATA**

Contract Data is a part of condition of contract and shall be read together. If any discrepancy is founds content of the contract Data shall supersede the conditions of contract.  
(Please note that the Clause nos. given hereunder are that of Conditions of Contract)

**General**

**Clause Reference Number**

**General Conditions of Contract**

- 1.1 (f) Contract Period from the date of acceptance of bid is..... months.
- 3.2 The Engineer's Representative shall be the PD/DGM of relevant RSC..... of the National Water Supply and Drainage Board.
- 8.0 PVC pipes, fittings and the joints shall be inspected at the Manufacturers factory in Sri Lanka by the Engineer or his representative and a certificate for the compliance to the standards and the requirements shall be submitted in the form given in Appendix 8.
- 9.4 Contractor shall not produce or sell any item under the name of National Water Supply & Drainage Board to a third party.
- 10.1 The Goods shall be delivered at such places, in such quantities and within such periods as prescribed in the attached Delivery Schedule.
- 15.2 The validity of warranty shall be in accordance with general conditions of contract.
- 16.1 (i) The maximum amount of Mobilisation Advance Payment shall be twenty percent (20%) of the Contract Price.
- 23.1 The amount of Liquidated Damages shall be Rs. .... per day of delay. Limit of Liquidated Damages shall not exceed 10% of Contract Price.
- 31.1 Purchaser’s address for notice purposes shall be as follows:
  - (a) General Manager,  
National Water Supply and Drainage Board,  
Galle Road,  
Ratmalana.

Facsimile Number: Colombo, 011-2635885  
e – Mail: gmnwsdb@slt.net.lk

Supplier’s address for notice purposes shall be as follows:

.....  
.....  
.....  
.....

**DELIVERY SCHEDULE**

Item No.	Description of Goods	Quantity	Unit	Final Destination <i>[insert place of Delivery]</i>	Delivery Date
					Purchaser's delivery date as per the contract
01	Bill No. 1				
02	Bill No. 2				

**PAYMENT SCHEDULE**

STAGE OF PAYMENT		STAGE OF CONTRACT	DOCUMENT TO BE SUBMITTED	AMOUNT OF PAYMENT	REMARKS
01	Mobilisation Advance Payment	After signing of Contract Agreement.	<ul style="list-style-type: none"> <li>◆ A written request for payment in the form of an invoice.</li> <li>◆ A bank guarantee for the equivalent amount.</li> <li>◆ A performance guarantee.</li> </ul>	Maximum of 20% of the contract price.	Advance payment shall be made within <u>28 days</u> of signing the Contract upon submission of required documents.
02	Subsequent Payments	Partial delivery to site.	<ul style="list-style-type: none"> <li>(a) Supplier's invoice based on the BOQ and showing description of goods delivered quantity, units, amount and total amount.</li> <li>(b) Factory inspection certificate by the Engineer's representative.</li> <li>(c) Engineer's representative's approval for the payment.</li> </ul>	50% of the BOQ value of Goods supplied. Less previous payments including any advance payment made.	Subsequent payments shall not be made unless and until the contract value of Goods delivered becomes more than or equal to 30% of the Contract Price.
		Full delivery to site.	(a) ,(b) and (c) as above	90% of the Contract Price less previous payments including any advance payment made.	
03	Final Payment	Final Acceptance by the Engineer for the delivery and other obligations.	<ul style="list-style-type: none"> <li>◆ A written request for final (balance) payment in the form of an invoice based on the BOQ.</li> <li>◆ Engineer's representative's approval for the payment.</li> <li>◆ copy of Final Acceptance Certificate issued by the Engineer.</li> </ul>	Total Contract Sum less previous payments including any advance payment made.	The total Contract Sum shall become payable within <u>28 days</u> from the date of the Engineers Final Acceptance Certificate.





## **6. SPECIFICATIONS FOR PIPES, FITTINGS AND SPECIALS**

- **SPECIFICATION FOR uPVC PIPES,  
FITTINGS AND SPECIALS**
- **SPECIFICATION FOR DI PIPES, FITTINGS,  
SPECIALS AND ACCESSORIES**
- **SPECIFICATION FOR MECHANICAL  
COUPLINGS, REPAIR CLAMPS  
AND FLANGE ADAPTORS**
- **SPECIFICATION FOR CLAMP SADDLES**



## **7. SCHEDULE OF PARTICULARS**

# **SCHEDULE OF PARTICULARS**

## **TABLE OF CONTENTS**

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2	uPVC Flanged Fittings	7 - 4
3.	Ductile Iron Fittings for uPVC or PE Piping	7 - 5
4	Saddle Straps	7 - 6
5	DI Pipes and Fittings	7 - 7
6.	Mechanical Couplings, Repair Clamps and Flange Adaptors	7 - 10

## SCHEDULE OF PARTICULARS

### 1 P.V.C. PIPES AND FITTINGS (Except Flanged Fittings)

1.1 Address of Manufacturer's Factory, Standard and Date of Manufacture

	Address	Standard	Date of manufacture
Pipes			
(a) Solvent Welded	-----	-----	-----
(b) Rubber Ring Joints	-----	-----	-----
Fittings			
(a) Solvent Welded	-----	-----	-----
(b) Rubber Ring Joints	-----	-----	-----
(c) Imported Fittings	-----	-----	-----

Is Certificate for conformity to standards from relevant Standards Institute Provided to the factory / factories :

Is ISO 9001:2015 certificate Quality Management System Certificate provided to the factory/ factories:

1.2 Whether fittings (except bends and repair sockets) provided are injection moulded as specified:

1.3 Whether bends/repair sockets provided are injection moulded or formed from pipe:

1.4 Make of solvent cement:

1.5 Quantity of solvent cement required per joint:

<u>Pipe Dia</u>	<u>Quantity of solvent cement required per joint</u>
.....63....mm	.....
.....90....mm	.....
.....mm	.....
.....mm	.....

1.6 For PVC pipes and fittings of dia 63 mm or greater:

1.6.1 Joint rings for mechanical joints :

Material: .....

Class: .....

Standard to which it complies: .....

Date of Manufacture: .....

**Whether joint rings are of moulded type:**

Dimensions of joint rings

<b>Pipe dia of joint rings</b>	<b>Peripheral length of joint rings</b>	<b>Cross-section Dimension Pipe</b>
225 mm		
160 mm		
110 mm		
90 mm		
63 mm		

1.6.2 Make of lubricant for mechanical joints : .....

Standard to which it complies: .....

Date of Manufacture: .....

Quantity of lubricant required per joint

<b>Pipe Dia</b>	<b>Quantity of lubricant required</b>
225 mm	
160 mm	
110 mm	
90 mm	
63 mm	

1.6.3 Vacuum to which the mechanical joint will hold (As per the test in APP. G of BS 4346: Part 2):

1.7 Packing and protection in transit:

Pipes -

Fittings -

- 1.8 Time for delivery of materials:
- 1.9 Deviation from Specifications for pipes and fittings (if any)
- 1.10 Name and address of Insurance Company/Corporation which will insure the materials between the place of manufacture and the specified destination:

**2 uPVC FLANGED FITTINGS [Flanged socket & Flanged Spigot]**

- 2.1 Address of Manufacturer:
- 2.2 Date of Manufacture:
- 2.3 Standard to which fittings conform:
- 2.4 Standard to which flanges conform:
- 2.5 Standard to which gaskets conform:
- 2.6 Details of flanges:

<b>Dia of pipe</b>	<b>Dia</b>	<b>Length</b>	<b>No. of Nuts &amp; Bolts for one set</b>
225 mm			
160 mm			
110 mm			
90 mm			
63 mm			

- 2.7 Material:      Gaskets :
- Nuts & Bolts :
- 2.8 Packing and protection in transit:
- 2.9 Time for delivery of materials:
- 2.10 Deviation from Specifications (if any)



**3. DUCTILE IRON FITTINGS FOR uPVC OR PE PIPING**

3.1 Country of Origin:

3.2 Manufacturer and Address:

3.3 Year of Manufacture :

3.4 Standards to which fittings conform :

3.5 Is certificate of relevant standard Institution provided:

Date of issue of certificate :

Validity of the certificate : Valid up to .....

3.6 Class of fittings : Tees :  
Bends & Other Fittings :

3.7 Make of Gaskets:  
Standard to which Gasket Conforms .....

3.8 Make of Joint rings :  
Standard to which Joint Rings Conforms: .....

3.9 Make of Lubricant :  
Standard to which Lubricant Conforms .....

3.10. Standard to which Flanges Conform :

3.11 Type of external coating and grade :

3.12 Standard to which external coating conform :

3.13. Type of internal coating/Lining and Standard :

3.14. Standard to which nuts and bolts, washers conform and the material :

3.15 Country of manufacture

DI Fittings for uPVC .....

Tees .....

Bends .....

. Reducers .....

3.16 Indicate whether the manufacturing process of the items offered comply with ISO 9001:2015 certificate Quality Management System Standard

## **4 SADDLE STRAPS**

4.1 Country of Origin:

4.2 Manufacturer and Address:

4.3 Make:

4.4 Date of Manufacture :

4.5 Material –

Straps :

Joint Rings :

Nuts & Bolts :

4.6 Standards to which flanges conform :

4.7. Standards to which joint rings conform :

4.8 Standards to which nuts and bolts conform :

4.9 Material of gaskets :

4.10. Material of joint rings :

4.11 Packing and Protection in transit :

4.12 Reference to the Catalogues, Technical Literature and drawings provided with the bid :

4.13 Name and Address of supplier's agent (if any) in Sri Lanka :

4.14. Deviations from Specification (if any)

**5 DI PIPES AND FITTINGS**

(In case of manufacturer does not offer DI Fittings conforming to EN 12842:2008 and propose to provide DI fittings conforming to EN 545/ ISO 2531, this section to be filled)

5.1 Country of manufacture: .....

5.2. Manufacturers’ name and Address: .....  
.....

5.3. Standards to which pipes and fittings conform: .....

5.4. Is Certificate for conformity to standards from relevant standards Institution provided to the factory/factories :

5.5 Is ISO 9001:2015 certificate Quality Management System Certificate provided to the factory/factories :

5.6. Class of Pipes and fittings :

Class

S/S Pipes .....

Pipes with integral casted flanges .....

Pipes with factory welded flanges .....

Pipes with screwed flanges .....

Tees .....

Bends & Other Fittings .....

5.7. Whether factory welded flange pipes tested for each flanged joint? .....

5.8. Whether Pipes & Fittings are from same Manufacturer ?.....

5.9 Gaskets, Joint rings and Lubricant :

Is Certificate for conformity to standards from relevant standards Institution provided to the factory/factories : .....

Is ISO 9001:2015 certificate Quality Management System Certificate provided to the factory/factories : .....

5.10 Make of Gaskets, Joint rings and Lubricant :

Make

Gaskets .....

Joint rings .....

Lubricant .....

5.11 Material of Gaskets, Joint rings and Lubricant :

Gaskets .....

Joint rings .....

Lubricant .....

5.12. Hardness range of Gaskets and Joint Rings

Hardness Range (1RHD)

Gaskets .....

Joint Rings .....

5.13 Standard to which Flanges conform : .....

5.14 Whether Flanges are integrally casted or Factory welded ? .....

5.15 Type of external coating and grade : .....

5.16 Standard to which external coating conform: .....

5.17 Type of internal coating/lining and standard: .....

5.18 Standard to which nuts and bolts, washers conform and the type of material:

Standard .....

Material .....

5.19. Standard to which polyethylene sleeving conform and the colour

Standard .....

Colour .....

5.20 Quantity of joint protection materials required per flanged joint as per manufacturer's recommendation

Diameter outer (mm)	Mastic /Primer (litres)	Paste (kg)	Tape (m)	uPVC/Polyethylene wrapping (m)
150	.....	.....	.....	.....
200	.....	.....	.....	.....
.....	.....	.....	.....	.....
.....	.....	.....	.....	.....

5.21 Port of shipment : .....

5.22 Packing and protection in transit : .....

5.23 Time of delivery: .....

5.24 Reference of the catalogues, technical literature, drawing provided with the Bid: .....

5.25 Name and address of the Supplier's accredited agent in Sri Lanka: .....

5.26 Deviations from specifications (if any): .....

**6. MECHANICAL COUPLINGS, REPAIR CLAMPS AND FLANGE ADAPTORS**

6.1 Country of manufacture :.....

6.2 Manufacturers' Name and Address:.....  
 .....

6.3 Make, Material, Hardness Range and Standard :

	<b>Make</b>	<b>Material</b>	<b>Hardness Range</b>	<b>Standard</b>	<b>Date of Manufacture</b>
Sleeve:			N/A		
Flange :			N/A		
Gaskets:					
Joint Rings:					

6.4 Type of external coating and thickness: .....

6.5 Type of internal coating and lining: .....

6.6 Time of Delivery : .....

6.7 Port of Shipment: .....

6.8 Reference of the catalogues, technical literature, drawings provided with the Bid :

6.9 Name and Address of supplier's agent (if any) in Sri Lanka .....

6.10 Deviations from Specifications (if any) : .....

6.11 Is ISO 9001:2015 certificate Quality management system certificate provided to the Factory/ Factories

I/We certify that the details given above are true and the Goods supplied under this Contract comply with above.

.....  
 Signature of the Supplier

**Note: Copies of the relevant standards used for pipes, specials and fittings should be forwarded along with the offer.**

-

## **8. DEVIATIONS FROM SPECIFICATIONS**

## **DEVIATIONS FROM SPECIFICATIONS**

### **Deviations**

(No deviations to specification are accepted for this contract, unless they are approved by the procurement committee)



## **9. BILLS OF QUANTITIES**

- **PREAMBLE NOTES ON PRICING**
- **BILL OF QUANTITIES**
- **SUMMARY OF BILLS**

## **PREAMBLE NOTES ON PRICING**

### **1. General**

1.1 The Bidder's attention is specifically directed to the Form of Bid, Instructions to Bidders, Conditions of Contract, Contract Data, Schedule of Particulars and Specifications which are to be read in conjunction with the Bills of Quantities. The following notes are given to assist in pricing the Bills of Quantities and to enable the Supplier to arrive at the total Bid Price. The Bidder shall insert rates and prices for the supply and delivery of uPVC pipes, fittings, and specials in strict accordance with the Specifications.

### **2. Description of Items**

2.1 Descriptions attached to the items in the Bills of Quantities are only in sufficient detail to ensure identification of the Works described in the Specifications.

### **3. Rates and prices**

3.1 In pricing the items of the Bills of Quantities, the bidder shall cover himself and will be deemed to have covered himself for:

- a) All services and materials which according to the true intent and meaning of the Contract may be reasonably inferred as necessary for completion of delivery of the materials in sound condition to the places which are specified in **Contract Data**.
- b) All the duties, obligations, liabilities and responsibilities which the Contract Documents place upon the bidders in connection with or in relation to the Contract.
- c) All costs arising out of importation of raw material, plants, etc; inspection testing, packing, transportation, clearing, loading, unloading, stacking, shipping line charges, port charges, custom duties, warehouse rent, any demurrages, cost of insurance from the manufacturer's plant to the purchaser's stores, Agents Commission if any and other minor expenses and charges, to complete the supply of pipes, fittings, rubber rings and other materials in conformity to the Bidding Document.
- d) Cost of accessories not specifically listed, but necessary for proper completion.
- e) Prices charged by the Supplier for the preceding incidental services, shall be included in the Contract Price for the Goods.
- f) Any taxes as stated in the **Clause 33** of General Conditions of Contract.

### **4. Schedule of Particulars**

- a) The Bidders are necessarily required to complete fully the Schedule of Particulars given in the bid document.
- b) Where catalogues, technical literature and drawings accompany the bid, their references shall be quoted in the Schedule of Particulars;

- c) Where the bidder's offer is not conforming to the minimum specification, the offer will not be accepted;
5. A rate and/or price is to be entered against each item in the Bills of Quantities whether quantities are stated or not. The cost of any item against which a rate has not been entered, shall be deemed to be covered by other rates in the respective Bills of Quantities.
  6. The Bills of Quantities contains metric sized pipes and fittings only.
  7. The bidder shall include in the unit price for pipes and fittings and specials, the cost of all materials required for jointing of pipes, (rubber rings, lubricant, bolts and nuts and gaskets for flanged fittings etc.) **unless separate items are provided.**
  8. Cost for solvent cement shall not be included in the rates as the solvent cement will be purchased separately.
  9. All loose items such as nuts, bolts and rubber rings shall be separately packed in accordance with the relevant sub-section in the Bills of Quantities with a maximum weight of 100 Kg.
  10. The bidder shall quote for uPVC pipes and fittings. Otherwise if the bidder offer DI fittings in lieu of PVC fittings, he shall provide the additional fittings required to join DI to PVC and all such items shall conform to the specifications.
  11. The rates and/or prices entered against items in the Bills of quantities shall be excluding the VAT as the VAT is considered separately.
  12. All rates & prices shall be exclusive of VAT, which should only be shown separately in the summary. As for the Bid evaluation purposes these rates & prices will be considered to be exclusive of VAT.

**SUPPLY AND DELIVERY OF uPVC PIPES, FITTINGS & SPECIALS FOR  
..... WATER SUPPLY SCHEME**

**CONTRACT NO ; .....**

**Bill No. 01 - Supply of PVC Pipes, Fittings & Specials**

- Note :**
- All the uPVC fittings shall be injection moulded type except for bends.
  - Joint rings shall be of EPDM
  - Flanges shall be of PN 10 for type PN<sub>T</sub>7 (or equivalent) fittings and PN16 for type PN<sub>T</sub>11 (or equivalent) fittings
  - For PN<sub>T</sub>7 uPVC Fittings  
If fittings are imported, they shall be of PN 8 as per ISO 1452 and as per the specification
  - For PN<sub>T</sub>11 uPVC Fittings  
If fittings are imported, they shall be of PN 12.5 as per ISO 1452 and as per the specification
  - If DI fittings are offered in lieu of PVC fittings the additional fittings required to join DI to PVC shall be supplied and all the items shall conform to the specifications.**
  - All rates & prices shall be exclusive of VAT, which should only be shown separately in the summary. As for the Bid evaluation purposes these rates & prices will be considered to be exclusive of VAT.

Item No.	Description	Qty	Unit	Rate LKR	Amount LKR
1.	<b><u>uPVC Pressure class of PN<sub>T</sub>.....socket and spigot, 4m long straight pipes with sockets suitable for solvent cemented joints.</u></b> 20 mm		m		
2.	<b><u>uPVC Pressure class of PN<sub>T</sub>.....socket and spigot, 4m long straight pipes with sockets suitable for solvent cemented joints.</u></b> 25 mm		m		
3.	32 mm		m		
4.	40 mm		m		
5.	<b><u>uPVC Pressure class of PN<sub>T</sub>.....socket and spigot 6m long straight pipes with sockets suitable for mechanical joints (excluding joints rings &amp; lubricant).</u></b> 63 mm dia				
6.	90mm dia.		m		
7.	110mm dia.		m		
8.	140mm dia.		m		
9.	160mm dia.		m		
10.	225mm dia.		m		
11.	<b><u>EPDM Joint rings for mechanical jointing of the above pipes (includes 10% extra).</u></b> 90mm dia.		nr		
	Total of page No 9 - .... carried to Summary in page 9 - ....				

Item No.	Description	Qty	Unit	Rate LKR	Amount LKR
12.	110mm dia.		nr		
13.	140mm dia.		nr		
14.	160mm dia.		nr		
15.	225mm dia.		nr		
	<b><u>uPVC Pressure class of PN<sub>T</sub>..... socketed bends suitable for solvent cemented joints.</u></b>				
16.	63mm dia. 90 deg.		nr		
17.	63mm dia. 45 deg.		nr		
18.	63mm dia. 22 ½ deg.		nr		
19.	63mm dia. 11 ¼ deg.		nr		
20.	75mm dia. 90 deg.		nr		
21.	75mm dia. 45 deg.		nr		
22.	75mm dia. 22 ½ deg.		nr		
23.	75mm dia. 11 ¼ deg.		nr		
	<b><u>uPVC, Pressure class of PN<sub>T</sub>..... socketed bends suitable for mechanical joints (excluding joint rings &amp; lubricant)</u></b>				
24.	90mm dia. 90 deg.		nr		
25.	90mm dia. 45 deg.		nr		
26.	90mm dia. 22 ½ deg.		nr		
27.	90mm dia. 11 ¼ deg.		nr		
28.	110mm dia. 90 deg.		nr		
29.	110mm dia. 45 deg.		nr		
30.	110mm dia. 22 ½ deg.		nr		
31.	110mm dia. 11 ¼ deg.		nr		
32.	140mm dia. 90 deg.		nr		
	Total of page No. 9-.... carried to Summary in page 9 – ....				

Item No.	Description	Qty	Unit	Rate LKR	Amount LKR
33.	140mm dia. 45 deg.		nr		
34.	140mm dia. 22 ½ deg.		nr		
35.	140mm dia. 11 ¼ deg.		nr		
36.	160mm dia. 90 deg.		nr		
37.	160mm dia. 45 deg.		nr		
38.	160mm dia. 22 ½ deg.		nr		
39.	160mm dia. 11 ¼ deg.		nr		
40.	225mm dia. 90 deg.		nr		
41.	225mm dia. 45 deg.		nr		
42.	225mm dia. 22 ½ deg.		nr		
43.	225mm dia. 11 ¼ deg.		nr		
	<b><u>EPDM Joint rings for mechanical jointing of the above bends (includes 10% extra).</u></b>				
44.	90mm dia.		nr		
45.	110mm dia.		nr		
46.	140mm dia.		nr		
47.	160mm dia.		nr		
48.	225mm dia.		nr		
	<b><u>uPVC, Pressure class of PN<sub>T</sub>....., socketed tees suitable for solvent cement joints.</u></b>				
49.	63mm x 63mm dia.		nr		
	<b><u>uPVC Pressure class of PN<sub>T</sub>....., (or class.....if imported), All Socket Tees suitable for mechanical joints (excluding joint rings &amp; lubricant).</u></b>				
50.	90 x 90mm dia.		nr		
	Total of page No. 9 – .... carried to Summary in page 9 – ....				

Item No.	Description	Qty	Unit	Rate	Amount
				LKR	LKR
51.	90 x 63mm dia.		nr		
52.	110 x 110mm dia.		nr		
53.	110 x 90mm dia.		nr		
54.	110 x 63mm dia.		nr		
55.	140 x 140mm dia.		nr		
56.	140 x 110mm dia.		nr		
57.	140 x 90mm dia.		nr		
58.	140 x 63mm dia.		nr		
59.	160 x 160mm dia.		nr		
60.	160 x 110mm dia.		nr		
61.	160 x 90mm dia.		nr		
62.	160 x 63mm dia.		nr		
63.	225 x 225mm dia.		nr		
64.	225 x 160mm dia.		nr		
65.	225 x 110mm dia.		nr		
66.	225 x 90mm dia.		nr		
	<b><u>EPDM Joint rings for mechanical jointing of the above tees (includes 10% extra).</u></b>				
67.	90mm dia.		nr		
68.	110mm dia.		nr		
69.	140mm dia.		nr		
70.	160mm dia.		nr		
71.	225mm dia.		nr		
	Total of page No. 9 – .... carried to Summary in page 9 – ....				

Item No.	Description	Qty	Unit	Rate LKR	Amount LKR
	<b><u>uPVC, Pressure class of PN<sub>T</sub>..... (or class..... if imported) Socketed Reducers suitable for mechanical joints (excluding joint rings &amp; lubricant).</u></b>				
72.	90 – 63mm dia.		nr		
73.	110 – 90mm dia.		nr		
74.	140 – 110mm dia.		nr		
75.	160 – 110mm dia.		nr		
76.	160 – 90mm dia.		nr		
77.	225 – 160mm dia.		nr		
78.	225 – 110mm dia.		nr		
	<b><u>EPDM Joint rings for mechanical jointing of the above reducers (includes 10% extra).</u></b>				
79.	90mm dia.		nr		
80.	110mm dia.		nr		
81.	140mm dia.		nr		
82.	160mm dia.		nr		
83.	225mm dia.		nr		
	<b><u>uPVC, Pressure class of PN<sub>T</sub>..... (or class ..... if imported), Flanged Sockets with sockets suitable for mechanical joints and flanges comply with BS 4504; 1974, complete with loose flange assembly, gaskets, nuts and bolts.</u></b>				
84.	90mm dia.		nr		
85.	110mm dia.		nr		
86.	140mm dia.		nr		
87.	160mm dia.		nr		
88.	225mm dia.		nr		
	Total of page No. 9 – .... carried to Summary in page 9 – ....				



Item No.	Description	Qty	Unit	Rate LKR	Amount LKR
	<b><u>uPVC, Pressure class of PN<sub>T</sub> .....(or class..... if imported), Slip Over Coupling suitable for mechanical joints complete with EPDM or SBR joint rings.</u></b>				
89.	90mm dia.		nr		
90.	110mm dia.		nr		
91.	140mm dia.		nr		
92.	160mm dia.		nr		
93.	225mm dia.		nr		
	<b><u>uPVC end caps suitable for solvent cement joints.</u></b>				
94.	63mm dia.		nr		
95.	75mm dia.		nr		
96.	90mm dia.		nr		
97.	110mm dia.		nr		
98.	140mm dia.		nr		
99.	160mm dia.		nr		
100.	225mm dia.		nr		
	<b><u>uPVC saddle straps (moulded type) with 32mm dia. Branch.</u></b>				
101.	63mm dia.		nr		
102.	75mm dia.		nr		
103.	90mm dia.		nr		
104.	110mm dia.		nr		
105.	140mm dia.		nr		
106.	160mm dia.		nr		
	Total of page No. 9 – .... carried to Summary In page 9 – ....				

<b>Item No.</b>	<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate LKR</b>	<b>Amount LKR</b>
107.	225mm dia.		nr		
108.	Lubricant for jointing above pipes and fittings (including 10% extra)		kg		
109.	Black net which protects pipes from sunlight as well as allows passing water through the net as specified in clause 1.7 of the specification.		Item		
110.	Solvent Cement for jointing above pipes and fittings.		Item		
	Total of page No. 9 – .... carried to Summary in page 9 - ....				

### SUMMARY OF BILL NO. 01

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Page No. 9 – ....	
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Total of Bill No.01 Carried to Summary in Page 9 – ....	

**SUMMARY OF BILLS**

.....**WATER SUPPLY SCHEME**

**CONTRACT No ;.....**

<b>Bill No.</b>	<b>Description</b>	<b>Amount LKR</b>
01	Supply and Delivery of PVC pipes, fittings & Specials	
	Sub total	
	Less Discount (if any)	
	Total of Bid carried to Form of Bid in page 3-1 (excluding VAT)	

VAT Registration No. ....

(A certified copy of the VAT registration certificate shall be annexed)

Note: NWSDB VAT Registration No. 4090 31820 7000

## **10. SPECIMEN FORMS**

- **BID SECURITY**
- **CONTRACT AGREEMENT**
- **PERFORMANCE SECURITY**
- **ADVANCE PAYMENT SECURITY**
- **LETTER OF ACCEPTANCE**

**FORM OF BID SECURITY (Unconditional)**

..... [issuing agency’s name, and address of issuing branch or office]  
.....

Beneficiary : Chairman  
National Water Supply and Drainage Board, Galle Road, Ratmalana

Date..... BID SECURITY No : .....

We have been informed that .....  
[name of the Bidder ; if joint venture, list complete legal names of partners] (hereinafter called “the Bidder”) has submitted to you its bid dated ..... [insert date] (hereinafter called “ the Bid”) for the execution / supply of ..... [name of contract] under Contract No.....

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

At the request of the Bidder, we ..... [name of issuing agency] hereby irrevocably under take to pay you any sum or sums not exceeding in total an amount of ..... [amount in figures] ..... [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 of the Bidder:

- (a). has withdrawn its Bid during the period of bid validity specified ; or
- (b). does not accept the correction of errors in accordance with the Instructions to Bidders (hereinafter “the ITB”) or
- (c). having been notified of the acceptance of its Bid by the Employer/ Purchaser during the period of Bid validity, (i) fails or refuses to execute the Contract Form, if required, or (ii) fails or refuses to furnish the Performance Security, in accordance with the ITB.

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

Consequently, any demand of payment under this Security must be received by us the office on or before that date.....

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

**THE GOVERNMENT OF THE DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA**

**MINISTRY OF .....**

**NATIONAL WATER SUPPLY AND DRAINAGE BOARD**

**CONTRACT OF SUPPLY AND DELIVERY OF uPVC PIPES, FITTINGS AND SPECIALS FOR .....**

**CONTRACT No.: .....**

**CONTRACT AGREEMENT**

Contract Agreement made and entered into between the National Water Supply and Drainage Board, a corporate body duly established under the provisions of the National Water Supply and Drainage Board Law No. 2 of 1974 and having its Head Office at Ratmalana in Sri Lanka (hereinafter sometimes referred to as "the Board") of the one part and Messrs ..... which duly incorporated under the laws of Democratic Socialist Republic of Sri Lanka and having registered its office at..... (hereinafter called "the Supplier" which term of expression shall where the context so requires or admits mean and include its successors and permitted assigns) of the other part.

WHEREAS the Board is desirous of entering into a contract with the Supplier for the supply and delivery of..... to ..... at locations as specified in the Delivery Schedule and has accepted a Bid by the Supplier for the execution and completion of such works.

AND WHEREAS the Bills of Quantities or Schedule of Rates and Specifications and General Conditions of Contract describing the Works to be done have been prepared by the Board and the same have been signed by the parties hereto.

NOW it is hereby agreed as follows:

1. For the consideration hereinafter mentioned the Supplier shall, upon and subject to the conditions hereto annexed, complete the Works referred to in the said Bills of Quantities or Schedule of Rates and in the said specifications and Conditions of Contract to the entire satisfaction of the Board on or before..... subject to extras, omissions and variations to be determined by the Engineer as hereinafter provided.
2. The said General Conditions of Contract, the said Specifications, the said Bills of Quantities or Schedule of Rates, (a detailed list whereof is annexed hereto,) Instructions to Bidders, Contract Data, Bidding Data and Schedule of Particulars and Form of Bid, all duly signed by the Board and the Contractor shall for all purposes where so ever be read, regarded and construed as part and parcel of the Agreement.

3. The Supplier will be paid for the said execution of the Works the sum of Currency .....  
 .....(in words)  
 ..... (in figures)and Sri Lanka Rupees .....  
 ..... (in words)  
 (Rs. ....(in figures) hereinafter sometimes referred to as the "Contract Price" or such other sum as shall become payable hereunder according to the terms of the Contract.
4. As security for the due and proper performance and fulfillment of this contract and for the due payment of all claims to which the Board may be entitled hereunder, the Contractor hereby undertakes to maintain to the Board with a Guarantee in favour of the Board from a Bank approved by the Engineer as surety in the sum of Rupees.....  
 ... (Rs. ....) which said Performance Guarantee shall remain in force and shall not be discharged until the Engineer shall have granted a Final Certificate to the effect that the Contractor has duly discharged and completed all his obligations under this contract and that there is no sum whatever due to the Board at the date of such Final Acceptance Certificate under this Contract.
5. The following terms used in this Agreement and or in the Specifications shall be understood as having the meanings hereby ascribed to them, namely;
- a "The Procurement Committee" shall mean the Procurement Committee appointed for the purpose of determining the Bid.
  - b "The Contractor" or "The Supplier" shall mean the person or persons, firm or firms, company or companies who have contracted for the supply and delivery of the materials and equipment herein specified and includes its successors and permitted assigns.
  - c "The Chairman" shall mean the officer for the time being holding the office of or acting as the Chairman, National Water Supply and Drainage Board.
  - d "The Engineer" shall mean the Officer for the time being holding the Office of or acting as the General Manager, National Water Supply and Drainage Board.
  - e "The Engineer's Representative" shall mean the authorised Representative of the Engineer immediately responsible for the supervision of the Works or any other person appointed from time to time by the Engineer to act as Engineer and notified in writing to the Contractor.
  - f "The Government" shall mean the Government of the Democratic Socialist Republic of Sri Lanka.
  - g "The Purchaser" or "The Board" or "the Employer" shall mean the National Water Supply and Drainage Board.



- h "Months" shall mean calendar months.
- i "The Contract Documents" shall mean the Instructions to Bidders, Contract Data, Bidding Data, Schedule of Particulars, the General Conditions of Contract, the Form of Bid, the Specifications, Bills of Quantities, Addenda, Articles of Agreement and their annexures, Securities and Guarantees, Appendices.
- j "The Contract Price" shall mean the sum stated in the Letter of Acceptance payable to the Contractor for the supply of Goods and Services in accordance with the provisions of the Contract.
- k "The Works" shall mean the supply and delivery of Goods and the Services.
- l "Variation" shall mean any alteration of the description of any item in the Bills of Quantities or of the Specifications which in the opinion of the Engineer, is required for the perfect completion of the works outlined in the Agreement.
- m "Rs. or SL Rs.or LKR" shall mean Sri Lanka Rupees.

**IN WITNESS WHEREOF** the parties hereto have set their hands and seal to these presents at the places and dates hereinafter mentioned.

Signed by the said .....  
 Chairman, National Water Supply and Drainage Board, Sri Lanka and.....  
 .....Board Member of the National Water Supply and Drainage Board, Sri Lanka at  
 .....on the  
 ..... day of ..... Two  
 Thousand and ..... in the presence of the following Witnesses.

Chairman ..... Board Member .....

**NATIONAL WATER SUPPLY AND DRAINAGE BOARD**

WITNESSES

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

Name : ..... Name : .....

Address ..... Address .....  
.....

Capacity ..... Capacity .....

Signed by the said ..... in the Capacity of  
....., of  
..... (*name of the company*)  
at ..... on the  
..... day of ..... Two Thousand  
and..... in the presence of the following Witnesses.

.....  
Signature of Supplier

WITNESSES

Signature1 : ..... Signature 2 : .....

Name : ..... Name : .....

Address ..... Address .....  
.....

Capacity ..... Capacity .....

**FORM OF PERFORMANCE SECURITY (Unconditional)**

.....[ *Issuing Agency’s Name and Address of issuing Branch or Office*]  
.....  
.....

Beneficiary : Chairman  
National Water Supply and Drainage Board, Galle Road, Ratmalana

Date .....

**PERFORMANCE SECURITY No.:** .....

We have been informed that .....  
[*name of Contractor/Supplier*] (*hereinafter called “the Contractor”*) has entered into  
Contract No. .... dated ..... with you, for the .....  
[“*Supply*”] of .....  
[*name of contract and brief description of Works*] (*hereinafter called “the Contract”*).

Furthermore, we understand that according to the conditions of the Contract, a performance security is required.

At the request of the Contractor, we .....  
[*name of Agency*] hereby irrevocably under take to pay you any sum or sums not exceeding  
in total and amount of ..... [*in figures*]  
.....[*in words*]  
, such sum being payable in the types and proportions of currencies in which the Contract Price is payable , upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation (s) under the Contract, without your needing to prove or to show grounds for your demand or the sums specified therein.

This shall expire, no later than the ..... day of ..... , 20  
..... [28 days beyond the scheduled contract Completion Date] and any demand for payments under it must be received by us at this office on or before that date.

.....  
[*Signature (s)*]

Signature and seal of the guarantor

**FORM OF ADVANCE PAYMENT SECURITY**

.....[Issuing Agency’s Name and Address of issuing Branch or Office]  
.....

Beneficiary : Chairman  
National Water Supply and Drainage Board, Galle Road, Ratmalana

Date .....

**ADVANCE PAYMENT SECURITY No.** .....

We have been informed that .....  
[name of Contractor/Supplier] (hereinafter called “the Contractor”) has entered in to Contract  
No. .... dated with you, for the Supply of  
.....[name of Contract and  
brief description of Works] (hereinafter called “the Contract”).

Furthermore, we understand that according to the conditions of Contract an advance payment  
in the sum ..... [amount in figures]  
(.....) [amount in words] is to be made against  
an advance payment security.

At the request of the Contractor, we .....  
[issuing agency] hereby irrevocably undertake to pay you any sum or sums not exceeding in  
total and amount of ..... [amount in figures]  
(.....)[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 under the Contract.

The maximum amount of this security shall be progressively reduced by the amount of the  
advance payment repaid by the Contractor.

This security shall expire on ..... [28 days beyond the Completion Date]

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

.....  
[Signature (s) ]

Signature and seal of the guarantor : .....

Witness:

Name : .....

Signature : .....

.....  
.....  
.....

.....[date]

**Regd. Post**

Ms. ....  
.....  
.....

Dear Sirs,

**COTRACT OF SUPPLY AND DELIVERY OF uPVC PIPES, FITTINGS AND SPECIALS FOR ..... WATER SUPPLY SCHEME**

**CONTRACT NO: .....**

**LETTER OF ACCEPTANCE**

We are pleased to inform you that your offer submitted on ..... on the above bid, amounting to Sri Lanka Rupees ..... (LKR ...../=-) has been accepted.

- Applicable VAT will be payable on production of Tax Invoices. The Registered No. for NWSDB for VAT is 4090318207000.
- uPVC Pipes, Fittings & Specials shall be from .....

Inspection and Testing of goods shall be carried as per **Clause 8** of General Conditions of Contract with respect to quantity, quality and loading prior to shipment and certificates should be forwarded to .....

All Pipes and fittings under this contract shall be delivered to the ..... within .....months from the date hereof.

The liquidated damages for any delay beyond the above period shall be LKR ...../=- per day not exceeding 10% of the total contract price.

An advance payment of 20% of the contract price could be obtained after signing the agreement on production of an advance payment guarantee in the prescribed format from a recognized bank. Operating in Sri Lanka approved by the Central Bank of Sri Lanka.

Performance Security in the form of demand guarantee in the prescribed format (*a copy annexed*) from a recognized bank operating in Sri Lanka approved by the Central Bank of Sri Lanka for an amount of 10% of the total Contract Price valid for a period of 28 days beyond the Contract Period from the date hereof shall be submitted within 14 days from the date hereof. Performance security shall be denominated in the currency of contract and proportionate to the each currency.

Please acknowledge receipt of this letter by a return fax and make arrangements to sign the Agreement by prior appointment with the Asst. General Manager (Tenders & Contracts) within 28 days.

Engineer's Representative of this contract is .....

Please contact Deputy General Manager (.....) on Tele No. .... for further action on this contract.

Yours faithfully,

**National Water Supply & Drainage Board**

**General Manager**

- Cc: 1. Secretary, Ministry of .....,  
2. Auditor General – Duplicate offer and a copy of the Tender Board decision attached.  
3. Addl. General Manager (.....)  
4. Deputy General Manager (.....)  
5. Deputy General Manager (Finance)  
6. Deputy General Manager (IA)  
7. Asst. General Manager (.....)  
8. Chief Engineer (.....)  
9. Stores Copy

## **11. APPENDICES**

**APPENDIX 1- DETAILS OF SIMILAR SUPPLIES COMPLETED WITHIN THE LAST FIVE YEARS AND ONGOING**

Name and Address of Employer	Name and details of Contract	Value of Contract	Period of Contract		Remarks (Completed/ ongoing etc)	Value of work remaining incomplete
			From	To		



## APPENDIX 2 – FINANCIAL STATEMENT

Summary of assets and liabilities based on the audited financial statements for the last three financial years (Current statement may be unaudited) together with the Financial Performance as indicated in the following schedule shall be submitted.

If the business has not been in operation for the last three years, following schedule shall be submitted for the period that the business has been in operation together with the aforesaid financial statements.

Bidders whose financial capability is marginally less to undertake this tender may show credit facilities available to them from banks.

### Financial performance for the last 3 years

Year	XXXX	XXXX	XXXX
Turnover from Contracting			
Fixed Assets (FA)			
Current Assets (CA)			
Current Liabilities (CL)			
Long Term Liabilities (LL)			
Net Worth = Total Assets – Total Liabilities			
Current Ratio = $\frac{\text{Current Assets}}{\text{Current Liability}}$			
Liquidity Ratio = $\frac{\text{Current Assets (except stock)}}{\text{Current Liability}}$			
Gearing Ratio = $\frac{\text{Debt Capital} \times 100}{\text{Total Capital Employed}}$			
$\frac{\text{Turnover}}{\text{Total Operating Assets}} \times 100$			
$\frac{\text{Net Profit}}{\text{Total Assets}} \times 100$			

**APPENDIX 2A – AUTHORIZATION FOR BANK REFERENCES**

**BIDDER SHALL FILL THIS FORM AND PROVIDE WITH THE BID**

..... *[Bidder's Name]*  
.....*[Address]*  
.....  
.....

Manager ..... *[Name of Bank]*  
.....*[Address]*  
.....  
.....

We hereby Authorize the National Water Supply & Drainage Board, on behalf of the Procurement Committee, to seek references of Bank details in order to evaluate the financial statues of our company M/s .....  
.....*[Bidders Name & address]* in connections with the ..... *[Contract Name & Number]* bid, submitted by us.

Yours faithfully,

.....  
.....  
Authorized officer of the Bidder.

Note : If there are more than one bank is given, separate letters should be submitted for each Bank.

**APPENDIX 3 - GUARANTEE FOR uPVC PIPES, FITTINGS AND RUBBER RINGS**

[Address of the Manufacturer]

.....  
.....  
.....

Chairman,  
National Water Supply and Drainage Board,  
Galle Road, Ratmalana, Sri Lanka.

**Supply and Delivery of uPVC Pipes, Fittings and Specials for .....  
Water Supply Scheme**

**Contract No. ....**

We ,.....  
.....  
.....( Name & Address of the Pipe Manufacturer )

Manufacturer of uPVC pipes ,hereby guarantee that,

- 1 uPVC pipes, fittings and rubber rings supplied under the contract shall fit properly and adequately to ensure leak proof pipeline installations under all working conditions.
2. We will unconditionally undertake to replace any material rejected by the Engineer within the time period as agreed with the Engineer during implementation stage at no additional cost to NWSDB ensuring the timely implementation of the project.
3. We will unconditionally undertake that the Nominated Inspection Agency issues a certificate ensuring that uPVC pipes, fittings and rubber rings inspected shall fit properly and adequately to ensure leak proof pipeline installations under all working conditions upon delivery at site.

.....  
Signature of the Authorised  
Officer on behalf of the  
Pipe manufacturer

Name : .....  
Capacity : .....

Witness :

- |   |           |   |       |
|---|-----------|---|-------|
| 1 | Signature | : | ..... |
|   | Name      | : | ..... |
|   | Capacity  | : | ..... |
|   | Address   | : | ..... |
| 2 | Signature | : | ..... |
|   | Name      | : | ..... |
|   | Capacity  | : | ..... |
|   | Address   | : | ..... |

**APPENDIX 4 - BIDDER'S AUTHORIZATION TO SIGN THE CONTRACT**

[The Bidder shall require to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letter head of the Bidder and should be signed by a person with the proper authority to sign documents that are binding on the Bidder. The bidder shall include it in its bid].

Date : [insert date (as day, month and year) of Bid Submission]

No. : [insert contract number]

To : Chairman, ..... Procurement Committee,

.....  
.....

**Supply and Delivery of uPVC Pipes, Fittings and Specials for .....  
Water Supply Scheme  
Contract No. ....**

We .....[insert complete name of the Bidder], who  
.....[insert full address of Bidder], do hereby  
authorize ..... [insert complete name of Bidders authorize  
officer who signs the contract] to submit a bid on behalf of our company and to subsequently  
negotiate and sign the Contract.

Specimen Signature .....

Signed : .....[insert signature(s) of authorized representative(s)  
of the Bidder]

Name : .....[insert complete name(s) of  
authorized representative(s) of the Bidder]

Title : ..... [insert title]

Duly authorized to sign this Authorization on behalf of : .....[insert  
complete name of Bidder]

This is to certify that the seal and signatures of legal representative and authorized person  
affixed to power of attorney attached hereto are found to be authentic.

.....  
Signature of Attorney at Law

.....  
Seal of Attorney at Law

**APPENDIX 5 - CONFIRMATION OF CAPABILITY OF PRODUCTION AND SUPPLY ACCORDING TO DELIVERY SCHEDULE.**

[Address of the Manufacturer]

.....  
.....  
.....

Chairman, ..... Procurement Committee,

.....  
.....

**Supply and Delivery of uPVC Pipes, Fittings and Specials for .....  
Water Supply Scheme  
Contract No. ....**

We, .....[Name of manufacturer] of  
.....  
.....[address of  
manufacturer]confirm that we have sufficient production capacity to produce the quantity of  
uPVC Pipes, Fittings and Specials submitted in our bid and shall deliver them according to  
the delivery schedule indicated in the bid.

.....  
Authorised Officer of the Manufacturer.

.....  
Seal of the Company.

Name : .....

**APPENDIX 6 - CONFIRMATION FROM THE RUBBER RINGS  
MANUFACTURER TO SUPPLY RUBBER RINGS TO uPVC PIPE  
MANUFACTURER**

*Note: This is to be typed on a company letter heading*

Chairman, ..... Procurement Committee,  
.....,  
.....

**Guarantee to Supply of Rubber Rings to uPVC pipe manufacturer M/s. ....**  
**.....(Name & Address of the Pipe Manufacturer)**

We, ..... *(Name & Address of the Rubber Rings Manufacturer)*, the manufacturer of Rubber Rings hereby guarantee that, Rubber Rings manufactured at our above factory located at .....conforming to EN 681-1/ ISO 4633 and ISO 9001:2015 shall be supplied to M/s. ....  
..... *(Name of the uPVC Pipe Manufacturer)* to be used with .....*(Trade name of pipes)* pipes manufactured at the .....*(Office & Address of the uPVC pipe manufacturer)* and ..... *(Trade name of uPVC fittings)* uPVC pipe fittings manufactured at the .....  
.....*(Office & Address of the uPVC pipe fittings manufacturer)*.

.....  
Authorised Signatory  
and the Company Seal

Attested by the Attorney at Law

Signature of the Attorney at Law

Name : .....

In the Capacity of : .....

Seal .....

In the place of.....

.....*(address)*

Witnesses :

- |   |           |   |       |
|---|-----------|---|-------|
| 1 | Signature | : | ..... |
|   | Name      | : | ..... |
|   | Capacity  | : | ..... |
|   | Address   | : | ..... |
| 2 | Signature | : | ..... |
|   | Name      | : | ..... |
|   | Capacity  | : | ..... |
|   | Address   | : | ..... |

**APPENDIX 7 - MANUFACTURER'S WARRANTY FOR THE GOODS SUPPLIED UNDER THE CONTRACT**

[Address of the Manufacturer]

.....  
.....

Chairman,  
National Water Supply and Drainage Board,  
Galle Road, Ratmalana, Sri Lanka.

**Supply and Delivery of uPVC Pipes, Fittings and Specials for .....**  
**Water Supply Scheme**  
**Contract No. ....**

We, .....[Name of manufacturer]  
of.....  
.....[address of manufacturer]warrant that the  
goods supplied under this contract are new, unused, of the most recent or current models  
and have incorporated all recent improvements, and no defects arising out of the design,  
material or workmanship from any act that may be develop under normal use of the  
supplied goods.

If there is any defects during the warranty period specified in the **Clause 15** of the General  
Conditions of Contract, we shall attend to repair or replace the defective goods with all  
reasonable speed without any cost to the Purchaser.

.....  
Authorised Officer of the Manufacturer.

.....  
Seal of the Company.

Name : .....

This is the certify that seal and the signature of the Authorized officer of the Manufacturer  
affixed to the manufacturer's warranty for goods supply under contract attached here to  
are found to be authentic.

.....  
Signature of Attorney at Law

.....  
Seal of Attorney at Law

**APPENDIX 8 – PRE-DELIVERY INSPECTION CERTIFICATE BY  
NWSDB ENGINEERS**

1) Minimum wall thickness

<b>dn</b>	<b>Minimum wall thickness</b>	<b>Satisfactory / not satisfactory</b>
dn < 225	.....	.....
225 < dn < 315	.....	.....

2) Leak tightness of joints

<b>Test</b>	<b>Test requirements</b>	<b>Test conditions uPVC Pipes</b>	<b>Satisfactory / not satisfactory</b>
Internal hydrostatic Pressure	- test pressure 1.5 x PFA + 5 bar - test duration : 2h	- joint of maximum annulus, aligned withdrawn and subjected to shear load  - temperature between 15°C and 25° C	
	- no leakage during test period.	- joint of maximum annulus, deflected - temperature between 15°C and 25° C	
Negative internal pressure	- test pressure : 0.8 bar - test duration : 2h	- joint of maximum annulus, aligned, withdrawn, and subjected to shear load - temperature between 15°C and 25° C	
	- maximum pressure change during test period : 0.08 bar	- joint of maximum annulus, deflected - temperature between 15°C and 25° C	
Cyclic internal hydraulic pressure :	- test pressure : between 0.5 PFA and PFA - test period : 24 000 cycles	- joint of maximum annulus, aligned, withdrawn and subjected to shear load - temperature between 15°C and 25° C	

PFA = Allowable Operating Pressure of the joint declares by the manufacture.



- 3) Hydro-static pressure test : ..... (Satisfactory/ not satisfactory)
- 4) Hardness : ..... (Satisfactory/ not satisfactory)
- 5) Tensile strength ..... (Satisfactory/ not satisfactory)
- 6) Colour .....
- 7) Dimension .....
- 8) Ovalty ..... (Satisfactory / not satisfactory)

Recommendation .....

.....

Authorized signatures of NWSDB representatives

- i. Name : Name :
- ii. Designation : Designation :
- iii. Signature : Signature :

**APPENDIX 9 –MANUFACTURER’S GUARANTEE FOR THE REPLACEMENT  
OF UNACCEPTABLE GOODS SUPPLIED UNDER THE CONTRACT**

[Address of the Manufacturer]

.....  
.....

Chairman,  
National Water Supply and Drainage Board,  
Galle Road, Ratmalana, Sri Lanka.

**Supply and Delivery of uPVC Pipes, Fittings and Specials for .....**  
**Water Supply Scheme**  
**Contract No. ....**

We, .....[*name of manufacturer*] of  
.....

.....[*address of manufacturer*] guarantee  
that we shall unconditionally undertake to replace any unacceptable goods supplied under  
this contract with no additional cost to the employer ensuring timely completion of the  
project.

If any case we fail to replace the unacceptable goods, We agree that the NWSDB shall not  
recover the cost of these goods from any one of the contracts in force. We further aware that  
NWSDB will immediately suspend issuing bidding documents to us and thereafter action  
shall be taken to blacklist us.

.....  
Authorised Officer of the Manufacturer.

.....  
Seal of the Company.

Name : .....

**APPENDIX 10 - 1**  
**SPECIMEN FORM OF TEST CERTIFICATE FOR PIPES AND FITTINGS**

Customer:

Date:

Manufacturer:

Cert. No. :

Material to be tested : Pipes and fittings

Customer Order No. :

Identification of the Sample tested:

This is to certify that the inspection and testing of the above mentioned materials were duly made by us and in accordance with the specifications and the result was found satisfactory.  
*[The followings, which shall be the test results/compliance, shall be included in the test certificate]*

1. Specification/Standard of conformity:
2. Appearance and shape :
  - i. Surface finish
  - ii. Check out roundness (ovality)
3. Physical properties
  - i. Tensile strength :
  - ii. Elongation :
  - iii. Hardness :
  - iv. Microstructure :
4. Metallurgical Analysis:
5. Dimensions :
  - i. Wall thickness
  - ii. Socket dimensions (drawing / sketch)
  - iii. Plain end chamfer details
6. Coating and Lining  
Details of standards, composition and thickness of
  - i. External zinc coating :
  - ii. External bitumen coating :
  - iii. Cement mortar lining :
7. Pressure (Hydrostatic) tests:

**APPENDIX 10 – 2**

**SPECIMEN FORM OF TEST CERTIFICATE FOR NUTS AND BOLTS**

Customer:

Date:

Manufacturer:

Cert. No. :

Material to be tested : Nuts and Bolts

Customer Order No. :

Identification of the Sample tested:

This is to certify that the inspection and testing of the above mentioned materials were duly made by us and in accordance with the specifications and the result was found satisfactory.

*[The followings, which shall be the test results/compliance, shall be included in the test certificate]*

- 1. Specification/Standard of conformity:
- 2. Mechanical properties of bolts
  - i. Tensile strength & result:
  - i. Yield stress or stress at permanent set limit of 0.2% :
  - ii. Percentage elongation after fracture:
  - iii. Stress under proof load :
  - iv. Strength under wedge loading :
  - v. Hardness & result :
- 3. Galvanizing
  - i. The standard which it conforms:
  - ii. Thickness of galvanized coating :
- 4. Recommendation. ....  
.....  
.....

Authorized Signature of Testing Agency

Name and Address of Testing Agency

.....  
.....

Fax: .....

e-mail: .....

**APPENDIX 10 – 3**

**SPECIMEN FORM OF TEST CERTIFICATE FOR  
LEAK TIGHTNESS TEST PERFORMANCE**

<b>Pipe dia.</b>	<b>Fitting type</b>	<b>Test period</b>	<b>Successful / unsuccessful</b>

Recommendation .....

.....

.....

Authorized Signature of Testing Agency

Name and Address of Testing Agency  
.....  
.....

Fax: .....

e-mail: .....

**APPENDIX 11 - CONFIRMATION OF SUPPLYING GOODS MANUFACTURED  
AT THE FACTORY QUOTED**

*[This form shall be filled on the letter head of the pipe manufacturer's company]*

Date :.....

Chairman, ..... Procurement Committee,  
.....  
.....

**Supply & Delivery of uPVC Pipes, Fittings and Specials for  
..... Water Supply Scheme.**

**Contract No.:** .....

We .....(Name  
& Address of the uPVC pipe manufacturer) hereby guarantee that,

1. The Supply of Pipes for the above contract shall be manufactured at the manufacturing factory at .....  
.....(Address of the manufacturing factory).
2. The Supply of Pipe Fittings for the above contract shall be manufactured at the manufacturing factory at .....  
..... (Address of the manufacturing factory).
3. The Supply of Rubber Rings for the above contract shall be manufactured at the manufacturing factory at .....  
..... (Address of the manufacturing factory).
4. The Supply of Couplings for the above contract shall be manufactured at the manufacturing factory at .....  
..... (Address of the manufacturing factory).
5. The Supply of Restraint Joints shall be manufactured at the manufacturing factory at .....  
..... (Address of the manufacturing factory).

.....  
Signature of the  
Chief Executive Officer/  
General Manager of the manufacturer

.....  
Seal of the Company

Name : .....  
Address : .....  
.....

The above signed declare that the statement made above is true and correct in every detail.

.....  
Signature of the Attorney at Law

.....  
Seal of the Attorney

Name : .....  
Address : .....

**APPENDIX 12 - AFFIDAVIT BY THE BIDDER**

I ..... of ..... being a ..... (Buddhist or any other religionist), do hereby solemnly sincerely and truly declare and affirm as follows.

- 01. I am the Affirmant above named.
  
- 02. I hereby declare that I have applied for the contract of National Water Supply and Drainage Board bearing No: ..... and my spouse or dependent does not work in National Water Supply and Drainage Board on permanent, casual or contract basis.

The foregoing affidavit having been read over and explained to the affirmant above named who having understood its nature content and context affirmed hereto and set his usual signature hereto in ..... on this ..... day of .....

Before me .....  
Declarant

.....  
Justice of the peace /  
Commissioner for Oaths

**APPENDIX 13 – PRE-QUALIFICATION OF MANUFACTURERS FOR SUPPLY & DELIVERY OF DI PIPES & FITTINGS, DI /CI VALVES, MANHOLE COVERS, PVC PIPES & FITTINGS**

***When Bidding Document is prepared  
please include updated list of  
pre-qualified manufactures from  
NWSDB website under this Appendix***