

Reference Only



STANDARD BIDDING DOCUMENT

FORMS

**PROCUREMENT OF GOODS UNDER THE
NATIONAL COMPETITIVE BIDDING**

Invitation for Bid for

**Import & Supply/ installation/Commission/training of 01 No
Inductively Coupled Plasma Analyzer (ICP-OES)**

TRI/SPND/0708/SPL-01/2020



Tea Research Institute of Sri Lanka

Section II. Bidding Data Sheet (BDS)

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

ITB Clause Reference	A. General
ITB 1.1	The Purchaser is: Tea Research Institute of Sri Lanka
ITB 1.1	The name and identification number of the Contract are: TRI/SPND/0708/SPL-01/2020 The number, identification and names of the lots comprising this procurement are: Invitation for bid for Import & Supply/ Commissioning/ installing/ training of 01 No Inductively Coupled Plasma Analyzer (ICP-OES)
ITB 2.1	The source of funding is: Special Project 2020
ITB 4.4 ¹	Foreign bidders <i>are allowed to participate in bidding.</i> Not Allowed
	B. Contents of Bidding Documents
ITB 7.1	For Clarification of bid purposes only, the Purchaser's address is: Attention: The Director Address: Tea Research Institute of Sri Lanka, St. Coombs estate, Talawakelle Telephone: 052-2258201 Facsimile number: 052-2258229/311 Electronic mail address: info@tri.lk
	C. Preparation of Bids
ITB 15.1 ²	The bidder may quote the foreign expenditure of the following items in foreign currencies.: Should be Related to the Proforma Invoice
ITB 17.3 ³	Period of time the Goods are expected to be functioning (for the purpose of spare parts): 05 years +
ITB 18.1 (b)	After sales service is: "required"
ITB 19.1 ⁴	The bid shall be validity until: 90 days from the bid closing
ITB 20.1	Bid shall include "Bid Securing Declaration" using the form included in Section IV Bidding Forms.

ITB 20.2	The amount of the Bid Security shall be: Rs. 350,000.00 <i>The validity period of the bid security shall be until: 91 days beyond the bid closing</i>
	D. Submission and Opening of Bids
ITB 22.2 (c)	The inner and outer envelopes shall bear the following identification marks: Invitation for bid for Import & Supply / installation/Commissioning/ training of 01 No Inductively Coupled Plasma Analyzer (ICP-OES)
ITB 23.1	For bid submission purposes, the Purchaser's address is: Attention: The Chairman, Departmental Procurement Committee(Major) Address: Tea Research Institute of Sri Lanka, St. Coombs estate, Talawakelle The deadline for the submission of bids is: Date: 08th July 2020 Time: 2.00 p. m.
ITB 26.1	The bid opening shall take place at: Address: Board Room, Tea Research Institute of Sri Lanka, St. Coombs estate, Talawakelle Date: 08th July 2020 Time: 2.00 p. m.
	E. Evaluation and Comparison of Bids
ITB 35.5	Bidders "shall not" be allowed to quote for one or more lots. Alternative bids shall not be considered according to the ITB 13

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Section IV. Bidding Forms

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Price and Completion Schedule - Related Services

Bid Security (Guarantee)

Bid-Securing Declaration

Manufacturer’s Authorization

Reference Only

Bid Submission Form

The Bidder shall fill in this Form in accordance with the instructions indicated No alterations to its format shall be permitted and no substitutions shall be accepted.

Date:

Ref No.:

To: Tea Research Institute of Sri Lanka

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda No.:
- (b) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services Invitation for bid for **Import & Supply/ installation/ Commissioning/ training of 01 No Inductively Coupled Plasma Analyzer (ICP-OES)**
- (c) The total price of our Bid without VAT, including any discounts offered is: *[insert the total bid price in words and figures];*
- (d) The total price of our Bid including VAT, and any discounts offered is: *[insert the total bid price in words and figures];*
- (e) Our bid shall be valid for the period of time specified in ITB Sub-Clause 18.1, from the date fixed for the bid submission deadline in accordance with ITB Sub-Clause 23.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (f) If our bid is accepted, we commit to obtain a performance security in accordance with ITB Clause 43 and CC Clause 17 for the due performance of the Contract;
- (g) We have no conflict of interest in accordance with ITB Sub-Clause 4.3;
- (h) Our firm, its affiliates or subsidiaries—including any subcontractors or suppliers for any part of the contract—has not been declared blacklisted by the National Procurement Agency.
- (k) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.
- (l) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Signed: *[insert signature of person whose name and capacity are shown]*

In the capacity of *[insert legal capacity of person signing the Bid Submission Form]*

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

Duly authorized to sign the bid for and on behalf of: *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

Price Schedule

*[The Bidder shall fill in these Price Schedule in accordance with the instructions indicated.
The list of line items in column 1 of the **Price Schedules** shall coincide with the List of Goods
and Related Services specified by the Purchaser in the Schedule of Requirements.]*

Reference Only

PRICE SCHEDULE

Invitation of Bid for 01 No Import & Supply/ installation/Commissioning/ training of Inductively Coupled Plasma Analyzer (ICP-OES)
TRI/SPND/0708/SPL-01/2020

1	2	3	4	5	6	7	8	9	10	11
Goods and related Services offered within foreign currency (in CIF)										
Line Item No.	Description of Goods or related services	Qty & Unit	Unit price (inclusive of duties, sales & other taxes)	Total Price per line item (Col. 3x4)	In land transportation, insurance and other related services to deliver the goods to their final destination if not included under column (4)	Total Price Excluding Freight & Insurance & Other (Col 5+6)	Discounted Total price (if any) excluding Freight & Insurance & Other	Total Price after Discount	Freight & Insurance & Other	Total Price CIF (Col 9+10)
Should be quoted in foreign currency										
1	Import & Supply/ installation/Commissioning/ training of Inductively Coupled Plasma Analyzer (ICP-OES)	01 No								
Total Price including Freight & Insurance & Other (Column no 11) In Words: -										
Other Local Charges (if any):										

Bid Guarantee

[Note: the purchaser is required to fill the information marked as "*" and delete this note prior to selling of the bidding document]

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

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

***Beneficiary:** ----- [name and address of Purchaser]

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

BID GUARANTEE No.: ----- [insert (by issuing agency) number]

We have been informed that ----- [insert (by issuing agency) name of the Bidder; if a joint venture, list complete legal names of partners] (hereinafter called "the Bidder") has submitted to you its bid dated ----- [insert (by issuing agency) date] (hereinafter called "the Bid") for the supply of [insert name of Supplier] under Invitation for Bids No. ----- [insert IFB number] ("the IFB").

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

At the request of the Bidder, we ----- [insert name of issuing agency] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ----- [insert amount in figures] ----- [insert amount in words] upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

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

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

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

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

Bid-Securing Declaration

[Note: the purchaser is required to fill the information marked as "*" and delete this note prior to selling of the bidding document]

[The **Bidder** shall fill in this form in accordance with the instructions indicated in brackets]

Date: -----[insert date by bidder]

*Name of contract -- [insert name]

*Contract Identification N^o: -----[insert number]

*Invitation for Bid No.: -----[insert number]

*To: ----- [insert the name of the Purchaser]

We, the undersigned, declare that:

1. We understand that, according to instructions to bidders (hereinafter "the ITB"), bids must be supported by a bid-securing declaration;
2. We accept that we shall be suspended from being eligible for contract award in any contract where bids have being invited by any of the Procuring Entity as defined in the Procurement Guidelines published by National Procurement Agency of Sri Lanka, for the period of time of *three years* starting on *the latest date set for closing of bids of this bid*, if we:
 - (a) withdraw our Bid during the period of bid validity period specified; or
 - (b) do not accept the correction of errors in accordance with the Instructions to Bidders of the Bidding Documents; or
 - (c) having been notified of the acceptance of our Bid by you, during the period of bid validity, (i) fail or refuse to execute the Contract Form, if required, or (ii) fail or refuse to furnish the performance security, in accordance with the ITB.
3. We understand this bid securing shall expire if we are not the successful bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder that the bidder was unsuccessful; or (ii) twenty-eight days after the expiration of our bid.
4. We understand that if we are a JV, the Bid Securing Declaration must be in the name of the JV that submits the bid. If the JV has not been legally constituted at the time of bidding, the Bid Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Signed [insert signature(s) of authorized representative] In the Capacity of [insert title]

Name [insert printed or typed name]

Duly authorized to sign the bid for and on behalf of [insert authorizing entity]

Dated on [insert day] day of [insert month], [insert year]

Manufacturer's Authorization

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

Date: *[insert date (as day, month and year) of Bid Submission]*
No.: *[insert number of bidding process]*

To: *[insert complete name of Purchaser]*

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* to submit a bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 27 of the Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

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

Dated on _____ day of _____, _____ *[insert date of signing]*

Section V. Schedule of Requirements

Contents

1. List of Goods and Delivery Schedule.....
2. List of Related Services and Completion Schedule
3. Technical Specifications
4. Drawings
5. Inspections and Tests.....

Reference Only

List of Goods and Delivery Schedule- Bid No: TRI/SPND/0708/SPL-01/2020

Line Item No	Description of Goods	Qty	Unit	Final (Project Site) Destination as specified in BDS	Delivery Date	
					Delivery Period	Bidders offered Delivery date [to be provided by the bidder]
01.	Import & Supply/ installation /Commissioning/ training of 01 No Inductively Coupled Plasma Analyzer (ICP-OES)	01	No	Tea Research Institute, St. Coombs Estate, Talawakelle.	90 Days	

Reference Only

Specification for an ICP-OES System for TRI		Manufacturer/suppliers Remarks
1.0	Model	Please Specify
2.0	Manufacturer	Please Specify
2.1	Country of Origin	Please Specify
3.0	Year of Manufacture	Please Specify
4.0	General Requirement for the ICP OES System	
4.1	Model of quoted brand	The ICP-OES – should be the latest model of the quoted brand
4.2	Analysis capability of the system	Must have the capability of analyzing high total dissolved solids matrix samples such as Plant Materials, Soil, Fertilizers, Water Provision for selected major and trace elements (2-260 amu) analysis of materials such as Plant Materials, Soil, Fertilizers, Water
4.3	Coupling capability of the system	Must be easily coupled with various sample introduction systems
4.4	Capability of the system interface	The interface must be easily integrated onto the ICP-OES mainframe and interface should be capable to avoid cold spots and condensation of analytes in transfer lines.
4.5	Spray chamber of the system	The standard spray chamber equipped with Peltier cooling system.
4.6	RF Frequency of the system	The instrument must have a frequency matching RF Generator with no consumable parts required. A generator operating frequency should be 27 MHz.
4.7	Gas supply and Gas flow control of the system	All gas flows including the nebulizer, plasma and auxiliary gases must be fully and independently variable and under mass flow control, to ensure consistent operation and enable the plasma to be optimized for the widest range of applications.
		In addition to the plasma and auxiliary gas supplies, two further gas supplies should be available to allow independent optimization of the nebulizer gas flow and the total gas flow through the plasma. All mass flow

		controllers must be completely integrated into the instrument and under full software control (on/off and gas flow rates).	
5.0	CP-OES Interface	The system must use the same interface	
6.0	OES System	Optical Emission System should be with highest sensitivity. OESs analyzer should be maintenance free or minimum. Indicate the service requirements of the system	
7.1	Wavelength range	at least 180 nm - 850 nm	
7.2	Spectral resolution	0.006 at 200 nm minimum	
7.3	Wavelength stability	0.006 at 200 nm minimum	
		Multiple wavelength monitoring facility for the same element should be available for elimination of interferences.	
8.0	Interference Removal	The ICP-OES must be capable of analyzing interference prone elements. Published papers or application notes should be supplied that demonstrate the applicability of the instrument proposed, for the trace determination	
9.0	Vacuum System	Vacuum system should be operated on turbo-molecular pumps with back up by mechanically rotary pump.	
10.0	Detection system	The detection system should be equipped with high sensitivity optical emission spectrophotometer. Detector should be of solid-state CCD. Both axial and radial plasma view modes should be available The detector shall cover a full 9 orders of linear dynamic range. Cross calibration of detector modes must be fully automated and performed by the software. The detector must be automatically protected against damage	
10.1	Concentration range	The instrument must be capable of measuring concentrations of elements such as Na, K, Mg, Ca etc from ppb up to %, to minimize sample dilutions, and elements like	

		Zn, Mn, Be, As,Cd, Hg etc at ppb levels, using the standard sample introduction system. Also the system should support the analysis of rear earth elements.	
11.0	Water Chiller/Heat Exchanger	The system must include a chiller to cool all components of the ICP-OES system which is compatible to the instrument.	
12.0	Auto-sampler	<p>A fast, high precision and flexible auto sampler should be available. No of sampling channels should be specified.</p> <p>The auto-sampler should be able to mount to the ICP-OES mainframe with short distance of sample tubing. The system should accommodate at least 50 Nos. of 2 mL sample tubes</p> <p>The auto sampler must have a tray cover to minimize contamination from the environment.</p> <p>It must have flexible rack configurations, allowing approximately 2 mL, 15 mL and 50 mL sample tubes.</p> <p>Availability of Reset/Stop Switch to prevent sample wastage in the case of an emergency.</p>	
13.0	System Controller and Data Acquisition	The system controller must monitor system status, RF power, gas supplies, instrument temperatures, electrical systems, vacuum system and cooling systems.	
13.1	Data System	Branded Intel at least Core i7 Processor with a minimum of 3.2 GHz Processor speed, 8 GB RAM, 1TB HDD, CD/DVD RW with a separate graphics card that can support multiple displays with preloaded latest possible version of Windows OS. Monitor with 23.5".	
13.2	Software of the system	The ICP-OES software should run under the latest possible version of Windows operating system. The system software should include the following features and capability:	
		The ICP-OES software should control the ICP-OES during the operation, acquisition and processing of data. Full integration between the ICP-OES and any peripheral components (such as auto sampler, other sample introduction systems) is essential. The system must be fully controlled by software via PC.	

		<p>There must be a facility to store an electronic record of the tuning report, including all meter values and tuning parameter values. An optional facility to run the Tune Check on a QC sample during a sample sequence, allowing QC actions to be taken in the event of tuning checks not being met should also be available.</p>	
		<p>A table of results must be available for the user to view during the sequence acquisition, and the user must be able to select the information displayed in the table (e.g. header information, counts, concentration, etc). This table must be updated with each new data file as it is acquired, and other relevant data such as internal standard signals should be available to view in both tabular and graphics formats as standard. The data table must link with 3rd party applications such as Excel, using simple copy and paste commands.</p>	
		<p>A facility must be available to add a rush sample or otherwise modify an automated sequence at any time during the run, without having to restart the sequence.</p>	
		<p>Calibration modes must include external calibration, method of standard additions,. Correction options must include background subtraction, blank subtraction and internal standard correction.</p>	
<p>13.3</p>	<p>10.3 Time Resolved Analysis (TRA) Software:</p>	<p>The ICP-OES software should offer the facility to acquire and process time resolved data (from chromatography or laser ablation). This software should include basic peak integration and calibration facilities for TRA data processing. The ICP-OES should also be able to integrate with chromatography instrumentation (both hardware and software) to allow routine trace element speciation measurement. Software to control the LC, GC and acquire and process.</p> <p>Chromatographic data must be available, and must be installable on the same PC as the ICP-OES software. Full integration between the LC and the ICP-OES is essential, such as requiring only a single sequence to be defined and allowing the combination of chromatographic data with the ICP-OES data for data processing.</p>	

		The provision must exist to add an optional chromatography software interface to allow fully automated, real time data analysis with comprehensive data handling capabilities such as retention time recalibration, internal standard correction, integration, calibration, quantitation, and compound or species identification routines.	
14.0	System Installation, Training, Service Support and Implementation		
14.1	Installation and Commissioning	The supplier must specify the installation and commissioning protocol and the protocol should be submitted to TRI with the quotation. The installation protocol must include at least full installation qualification/performance verification and on-site familiarization. During commissioning the supplier should demonstrate the system performance by analyzing the selected metals and a summary report should be submitted to laboratory with relevant data. In commissioning stage the supplier should demonstrate that instrument is working in all different modes	
14.2	Performance specifications	Performance specifications (should be tested and demonstrated on-site during installation) Specify the performance for the conditions mentioned below; Sensitivity for tuning elements	
14.3	Consumables required for commissioning of the system	Chemicals and reagents (including standards and certified reference materials) required for commissioning of the system should be provided by the supplier. Tool kits and hard copies of operations and service manuals in English should be supplied.	
14.4	Operation and application training	Operator and application training course should be provided at the TRI laboratory immediately after commissioning the ICP-OES system. Trained application and operation specialist/consultants from the principals (should provide the appointment	

		<p>letter of the expert with the commissioning protocol) must be available for customized on-site training.</p> <p>Supplier should provide 1week in depth training to at least 3 selected officers of TRI at the TRI site two months after commissioning or at the requested time by the TRI management after the initial training at TRI.</p> <p>Good user support and communication through regular newsletters, website updates and user group meetings will be considered favorably.</p>	
14.5	Warranty	<p>System should have 2 years comprehensive manufacturer warranty with maintenance package to be included. The supplier must specify the equipment parts covered under the warranty and consumables which are not covered under the warranty with reasons. If incase instrument is in out of order during the warranty period supplier should provide an extended warranty considering this time period.</p>	
15.0	Electricity Requirement	<p>230V, 50 Hz A UPS (minimum 30 minutes) and electrical stability safety equipment's compatible to the system should also be provided.</p>	
16.0	Exhaust System	<p>Supplier must supply a fully functional exhaust system including ducting according to the system specifications.</p>	
17.0	Required Gases to operate the system	<p>Following Carrier and auxiliary gases with necessary recommended regulators and tubing should be provided. Argon (≥99.99% purity) Hydrogen (≥99.99% purity) – If required</p> <p>Set of additional cylinders (Argon- 2 cylinders and H₂- 1 cylinder) for each of above gases are also required.</p>	
18.0	Sensitivity of the system	<p>Sensitivity for following metals should be specified and shall be experimentally demonstrated during the installation</p>	
		Li,	
		Co,	

		Be,	
		Pb,	
		Hg,	
		Cd,	
		As,	
		Se and	
		S	
		P.(All these limits should be proved during the installation)	
19.0	Detection Limit	Detection limits for the following metals should be specified.	
		Li	
		Co	
		Be	
		Pb	
		Hg	
		Cd	
		As	
		Se. (All these should be proved during the installation)	
20.0	Performance accuracy of the system	Required performing accuracy test during the installation for metals such as Pb, Cd, As and Hg by analyzing certified reference Material of Fertilizer, Plant material and soil.	

21.0	Sample introduction to the system	Specify the sample introduction and analysis methods of metals in plant materials and soil. State whether any dilution, additional sampling unit/units are required. If additional units are required give details of cost and maintenance of those units.	
		Provide application notes to support metal analysis (especially As, Se, Hg, Pb, Cd) in low TDS (<100 mg/L) water matrix, high TDS (≥ 10000 mg/L) water matrix, soil, fertilizersamples.	
	Pump:	High precision peristaltic pump should be having 3 channels, variable speed from 0-40 rpm or better. Standby mode to prevent damage to pump tubing when the plasma is shutdown	
	Spray chamber	Glass cyclonic spray chamber should be available. Glass cyclonic type with separate radial or axial connection adaptor fitted as standard	
	Nebulizer	Glass concentric nebulizer as standard (<i>if different, Please specify</i>)	
	Torch	The Torch Assembly shall be fully demountable type with corrosion resistant to acids. The whole assembly shall be installed without any specific tools by the user. 2 additional torches should be included to the offer.	
22.0	Accessories and other Items(Quote separately)		
22.1	Metal standard solutions	<p>The supplier should supply 250 mL x 2 Nos. of 1000 mg/L individual or mixed metal standard solutions for metals given in 22.1 and for rear earth elements (traceable to SI, should include the certificate) with the ICP-OES system.</p> <p>Ag, As, Al, B, Ba, Be, Ca, Cd, Co, Cr, Cu, Fe, Hg, K, Mg, Mn, Na, Ni, Pb, Sb, Se, Sr, Tl, U, Zr, Au, Ti, Li, Si, V, Ga, Ge, Rb, Mo, Ru, Rh, Pd, In, Sn, Te, Sc, Y, Nb, La, Ce, Pr, Nd, Pm, Sm, Eu, Gd, Tb, Dy, Ho, Er, Tm, Yb, Lu, Ta, W, Re, Os, Ir, Pt, Bi and Zn</p>	
22.2	Gas purification kits	System should include a gas purification kit	

22.3	Reference materials	Certified Reference Materials for soil, plant materials, fertilizer (traceability certificate) with one pack of minimum available quantity for following metals should be supplied and should be demonstrated As, Cr, Cu, Hg, Pb, Se, Sn and Zn	
23.0	Service agreement (quote separately)	An Annual service agreement for 3 years after the warranty period	
		Year	Service
		3 rd Year	
		4 th Year	
		5 th Year	
24.0	Optional	The software written in an open architecture (with source code) format to allow user customization of menu lists and the ability to use user-defined macros and scripts to customize the software operation is preferred.	
		Safety feature of the system if any, should be specified	
25.0	Other conditions	TRI will hold 30% of the payment until sensitivity, detection limits and accuracy given in, 18,19 and 20 are demonstrated during the installation of the system	
		Full system maintenance documentation (soft copy) in English must also be available.	
		Indicate the service requirements of the machine and frequency for such service	
		List of customers with this item and their contact information should be supplied.	
		Proofs of manufacturer authorization from the Principal should be supplied along with the offer.	
		Payment guarantee from the supplier or local agent should be included	
26.0	Total CIF/ CIP		
27.0	Other required supplies		
28.0	Grand Total with Required supplies		

Section VII. Contract Data

The following Contract Data shall supplement and / or amend the Conditions of Contract (CC). Whenever there is a conflict, the provisions herein shall prevail over those in the CC.

CC 1.1(i)	The Purchaser is: Tea Research Institute of Sri Lanka
CC 1.1 (m)	The Project Site(s)/Final Destination(s) is/are: St. Coombs Estate, Talawakelle
CC 8.1	For notices , the Purchaser's address shall be: Attention: The Director, Tea Research Institute of Sri Lanka, Address: St. Coombs Estate, Talawakelle Telephone: 052-2258201 Facsimile number: 052-2258229/311 Electronic mail address: info@tri.lk
CC 12.1	Details of Shipping and other Documents to be furnished by the Supplier are. <i>Deputy Director – Administration, TRI</i>
CC 15.1	Sample provision [Select appropriately] CC 15.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: For Goods offered to be imported and supply: Payment of foreign currency portion shall be made in (as per the proforma invoice) in the following manner: On Shipment: Seventy percent (70%) of the Foreign currency portion of the Goods shipped shall be paid through irrevocable confirmed letter of credit opened in favor of the Supplier in a bank in Sri Lanka, upon submission of documents specified in GCC Clause 12. And balance Thirty percent (30%) after completion of Installation and Commissioning
CC 17.1	A Performance Security: From any commercial bank in Sri Lanka or Cash deposit to the TRI (Bond value will inform with Purchase order)
CC 25.1	The inspections and tests shall be: as per the TEC requirement
CC 25.2	The Inspections and tests shall be conducted at: as per the TEC requirement
CC 26.1	The liquidated damage shall be: 0.1% per week
CC 26.1	The maximum amount of liquidated damages shall be: 10%