Primary Details	
Procurement Ref No.	2026070897431
Procurement Method	Invitation for Quotations / Shopping
Procurement Type	Goods
Project	
Procurement Entity	Ceylon Electricity Board - DGM(WPS1)
Procurement Title	Supply & Delivery of Safety Ladders - 20 FT
e-Quotation No	EDL/D4/WPS-1/NCB/2026/35/PPC
Funding	Local
Description	
e-Quotation Start	2026-07-10 16:00:00
e-Quotation Opening	2026-07-31 12:00:00
e-Quotation Closing	2026-07-31 12:00:00
Invitation Time	2026-07-10 15:01:37

Data Sheet	
ITV Clause Ref.	
1	The Purchaser is:**Ceylon Electricity Board - DGM(WPS1)**
2	2.1 The document consists with following Sections: Section I. Instruction to Vendors (ITV) Section II. Data Sheet Section III. Schedule of Requirements Section IV. Technical Specifications and Compliance with Specifications **Required** Section V. Quotation Submission Form/s a. e-Quotation Submission Form b. Manufacturer's Authorization Form **Required** c. Quotation Securing Declaration Form **Required** Section VI. Conditions of Contract **Required** Section VII. Contract Data **Required** Section VIII. Contract Forms a. Letter of Acceptance **Required** b. Contract Agreement Form **Required** c. Performance Security Form **Required** d. Advance Payment Security Form **Not Required** e. Purchase Order Form **Not Required**
3	Quotation shall be submitted online, using the following Form(s) provided: • Section III - Schedule of Requirements • Section IV - Technical Specifications & Compliance with Specifications • Section V - e-Quotation Submission Form and Price Schedule • Manufacturer's Authorization Letter • Quotation Securing Declaration Form Other Documents *Annexure-1*
5.1	Vendors shall quote for full quantity of all the items. e-Quotation evaluation and award will be made for the total price quoted.
7.3	Manufacturer's Authorization Letter is **required**
8.1	The **e-Quotation Validity Period** is **60** days from the date of e-Quotation Closing, till **2026-09-29**
10.1	• Quotation Securing Declaration is required

10.4	The **Period of Suspension** is **0** months starting from the date set for closing of this quotation
12.1	**Deadline for Submission** of e-Quotation is on **2026-07-31** at **12:00**
14.2	The Purchaser shall conduct the online **Opening of e-Quotation** on **2026-07-31** at **12:00**
17	17.3 - Other factors that will be considered for evaluation are *None* 17.4 - Post Qualification Requirements *None*
22	Performance Security in provided format is required. It shall be issued by a Commercial Bank operating in Sri Lanka and approved by the Central Bank of Sri Lanka in 10% of the Contract value and should be valid 28 days beyond the warranty period.

Annexure-1

#	Title of the Document	Mandatory
1	Bid Security	Yes
2	Form of Bid	Yes
3	Non-collusion Affidavit	Yes
4	Form of Sample Acknowledgement	Yes

Schedule Of Requirements	
Item No	1
Item Name	SAFETY LADDERS - 20 FT
CPV Code	44000000-0
Manufacturer's Authorization Letter	Required
Unit	no
Quantity	30.00
Allow Partial Quantities	No
Final Destination	Ratmalana
Latest Delivery Date from the date of Letter of acceptance	60
Transportation and any other services	Provincial Stores WPS-1 EDL, 216, Thelawala Road, Ratmalana

Specifications

Item No	1
Item Name	SAFETY LADDERS - 20 FT
CPV Code	44000000-0
Quantity	30.00

Component Description	Required Specification	Mandatory / Non Mandatory
Sample	Required	Mandatory
Duly completed and signed “Schedule of Guaranteed Technical Particulars” attached to the CEB Specification	Required	Mandatory
Name & Address of the Manufacturer	Required	Mandatory
Copy of Business Registration	Required	Mandatory
Copy of VAT Registration	Required	Mandatory
Value of the Bid Security is Sri Lanka Rupees Twenty-Seven Thousand only (SLR 27,000.00) The Bid Security shall be valid for One Hundred and Fifty Days (150 Days) from the date of the Closing of Bidding. Original Bid Security / Bid Bond should be submitted to CE (Commercial) Unit before the tender opening.	Required	Mandatory
Duly completed and signed Non-collusion Affidavit	Required	Mandatory

e-Quotation Submission Form

To: Ceylon Electricity Board - DGM(WPS1)

I/We declare that:

I/We have examined and have no reservations to the e-Quotation document issued.

I/We offer to supply in conformity with the e-Quotation document issued and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods/services.

Item No / Lot No	Description of Goods

The total price of our quotation excluding VAT and after any discounts offered is: Rs. **ZERO** only.

My/Our quotation shall be valid for the period of time specified in the Data SheetSub-Clause 8.1, and it shall remain binding upon me/us and may be accepted at any time before the expiration of that period.

I/We understand that this quotation, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us.

I/We understand that you are not bound to accept the lowest evaluated quotation or any other quotation that you may receive.

VAT registration number (if applicable)
Name:
Dated

Quotation Securing Declaration

Supply & Delivery of Safety Ladders - 20 FT

IFe-Q No:2026070897431

To: Ceylon Electricity Board - DGM(WPS1)

I/We declare that:

1. I/We understand that, according to Instructions to Vendors (hereinafter "the ITV"), bids must be supported by a quotation securing declaration;
2. I/We accept that I/we shall be suspended from being eligible for Contract award in any Contract where e-Quotations have been invited by any of the Procuring Entities as defined in the Procurement Guidelines published by Ministry of Finance for the period of time of **0** months starting on the *latest date set for closing of bids of this quotation,* if we:
    a. withdraw our e-Quotation during the period of e-Quotation validity period specified; or
    b. do not accept the correction of errors in accordance with the Instructions to Vendors of the Bidding Documents; or
    c. having been notified of the acceptance of our e-Quotation by you, during the period of e-Quotation 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 ITV.
3. I/We understand this quotation securing shall expire if we are not the successful Vendor, upon the earlier of (i) our receipt of a copy of your notification to the Vendor that the Vendor was unsuccessful; or (ii) twenty-eight days after the expiration of our bid.
4. I/We understand that if we are a JV, the quotation 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 Quotation Securing Declaration shall be in the names of all future partners as named in the letter of intent.

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: **Ceylon Electricity Board - DGM(WPS1)**

CC 1.1 (m) The Project Site(s)/Final Destination(s) is/are:

Item name	Partial Quantity	Total Quantity	Final Destination
SAFETY LADDERS - 20 FT		30.00	Ratmalana

CC 8.1 For **notices**, the Purchaser's address shall be:

Attention:	J.N.Gunasekara
Address:	DGM (WPS-I), Ceylon Electricity Board, 3rd Floor, Council Lane, Dehiwala, DGM (WPS-I), Ceylon Electricity Board, 3rd Floor, Council Lane, Dehiwala, Dehiwala
Telephone:	+94714298365/ 94112638852
Facsimile Number:	
Electronic Mail Address:	jayalathge.nadeesha.gunasekara@gmail.com

CC 12.1 Details of Shipping and other Documents to be furnished by the Supplier are:

#	Title of Document

CC 15.1	***Sample provision*** The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:**A:** Standard Payment Terms Payment shall be made in Sri Lanka Rupeeswithin thirty (30) days of presentation of claim supported by a certificate from the Purchaser declaring that the Goods have been delivered and that all other contracted Services have been performed. i. **On Delivery:** Up toa maximum of Ninety (90) percent of the Contract Price, shall be paid on receipt of the Goods and upon submission of the documents specified in CC Clause 12. ii. **On Acceptance:** The remaining ten (10) percent of the Contract Price shall be paid to the Supplier within thirty (30) days after the date of the acceptance certificate for the respective delivery issued by the Purchaser.
CC 17.1	A Performance Security **Shall be required**
CC 25.1	The inspections and tests shall be:
CC 25.2	The Inspections and tests shall be conducted at:
CC 26.1	**Liquidated damages:** Required The liquidated damage shall be:**0.70** % per week The maximum amount of liquidated damages shall be:**10.00** %

Price Schedule

All prices are in LKR

1	2	3	4	5	6	7	8 =5+7	9	10	11 =8+9-10	12	13 =(11*12)+11
Item No / Lot No	**Description of Goods**	**Country of Origin**	**Country of Manufacture**	**Quantity**	**Unit**	**Unit Price Excluding VAT**	**Sub Total**	**Inland Transportation and Other services**	**Discount**	**Price Without VAT after Discount**	**VAT (vat amount=18%)**	**Total Price with VAT**
Item list attached next page. *(Annexure-ps1)*												

Ref No: 2026070897431 | Date & Time: 2026-07-15 20:55

Annexure-ps1

Item No / Lot No	Description of Goods	Quantity	Unit
1	SAFETY LADDERS - 20 FT	30.00	no