THE DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA

MINISTRY OF INDUSTRY AND ENTREPRENEURSHIP DEVELOPMENT

INDUSTRIAL DEVELOPMENT BOARD OF CEYLON

BIDDING DOCUMENTS

FOR

Renovation of Carbon Black Stores Room and Security Hut at Rubber Division – Peliyagoda

CONTRACT NO: T/08/2026

IDB SUPPLY

BID SUBMITTED BY

……

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IDB SUPPLY

Invitation for Bids

Ministry of Industry and Entrepreneurship Development

INDUSTRIAL DEVELOPMENT BOARD OF CEYLON

1. The Chairman, Department Procurement Committee, on behalf of the Industrial Development Board of Ceylon now invites sealed bids from eligible and qualified bidders for the tenders as described below.

No	Name of the contract	Nonrefundable fee (Rs)	Bid security requirements (Rs)	Required CIDA grade	Place of issuing documents & contact number	Closing date and time
T/08/ 2026	Renovation of Carbon Black Stores Room and Security Hut at Rubber Division - Peliyagoda	Rs. 3500/=	Rs. 21,000/=	C9 or Above	Supplies Division – IDB No 615, Galle Road, Katubadda, Moratuwa TP :- 011 260 7004	20-11-2026 at 11.30 a.m.

2. Bidding will be conducted through National Competitive Bidding Procedure (NCB) and this contract should be done according to civil engineer's instructions and CIDA standard. Estimate amount 1.4 Mn
3. To be eligible for contact award the successful bidder shall not have been blacklisted and shall be registered in the field of building construction for grades with the Construction Industry Development Authority (CIDA) valid until the date closing of the bids. Further the registration should be valid at the date of award.
4. Interested bidders may obtain further information from the Assistant Director (Supplies) Supply Division, Industrial Development Board of Ceylon, No. 615, Galle Road, Katubedda, Moratuwa and inspect the Bidding Documents at the place of issuing documents on any working day between 9.00 hrs. to 15.00 hrs., Contact numbers are 011 2607004 (Assistant Director Supplies)
5. A complete set of bidding documents in English Language may be purchased by interested bidders on submissions of written application to the Chairman, Procurement Committee, Industrial Development Board of Ceylon, No. 615, Galle Road, Katubedda, Moratuwa from 06-11-2026 until 19-11-2026 between 09.00 Hrs and 15.00 Hrs on normal working days upon payment of a non-refundable above-mentioned fee. The method of payment will be by cash.
6. Bids (Original & Duplicate) shall be Place at tender box Industrial Development Board of Ceylon, Head office, Katubedda, Moratuwa or sent by delivered or sent by registered post to the Chairman, Procurement Committee, Industrial Development Board of Ceylon, No. 615, Galle Road, Katubedda, Moratuwa to reach on or before 11.30 a.m. on the closing dates mentioned in the schedule 20-11-2026 (closing date) Bids will be opened soon after closing at Head office Board room in Industrial Development Board of Ceylon, No. 615, Galle Road, Katubedda, Moratuwa in presence of the bidders' representatives who choose to attend. The name & the tender number should be mentioned on the top left-hand corner of the envelope containing the bid.
7. Bids shall be valid for a period of 49 days from the last date fixed for receiving of bids or any extended period.
8. A pre-bid meeting will be held on 13-11-2026 at 10.00 a.m. at Rubber division – Peliyagoda (Address: No.31, New Nuge Road, Peliyagoda)

The Chairman,
Procurement Committee
Industrial Development Board of Ceylon
No. 615, Galle Road, Katubedda,
Moratuwa.
Tel /Fax – 011-260700

IDB SUPPLY

SECTION - 1

INSTRUCTIONS TO BIDDERS

Notes:

Instruction to bidder applicable to this that given in standard Bidding document for procurement of work minor contract, **ICTAD publication ICTAD/SBD/03 second edition 2007 published by the CIDA**

Instructions to Bidder shall be read in conjunction with the Section 5 – Schedule given in Volume 2, which shall take precedence over Instruction to Bidders.

Instructions to Bidders will not be a part of the Contract and will cease to have effect once the Contract is signed.

Bidders are advised to consider the information printed in blue color in the document as a checklist, when preparing their bids. However, it is the responsibility of the bidders to comply with all the requirements given in the bidding document.

IDB SUPPLY

SECTION - 2

STANDARD FORMS (CONTRACT)

- ***Agreement***
- ***Advance Payment Security***
- ***Performance Security***

IDB SUPPLY

FORM OF AGREEMENT

This AGREEMENT made the ..... *[day]* of ..... *[month]* 20 ..... *[year]*, between ....*[name and address of Employer]* (hereinafter called and referred to as "the Employer"), of the one part, and .... *[name and address of Contractor]* (hereinafter called and referred to as "the Contractor"), of the other part:

WHEREAS the Employer desires that the Contractor execute .... *[name and identification no of Contract] (hereinafter called and referred to as "the Works")* and the Employer has accepted the Bid by the Contractor for the execution and completion of such Works and remedying of any defects therein.

The Employer and the Contractor agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract hereinafter referred to.
2. In consideration of the payments to be made by the Employer to the Contractor as indicated in this Agreement, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execute and complete the Works and remedy any defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

In Witness whereof the parties hereto have caused this Agreement to be executed the day and year aforementioned, in accordance with laws of Sri Lanka.

. . . . . .

Authorized signature of Contractor

COMMON SEAL

. . . . . .

Authorized signature of Employer

COMMON SEAL

In the presence of:

Witnesses:

1. Name and NIC No. .....
   Signature .....
   Address .....

2. Name and NIC No. .....
   Signature .....
   Address .....

1. Name and NIC No. .....
   Signature .....
   Address .....

2. Name and NIC No. .....
   Signature .....
   Address .....

IDB SUPPLY

FORM OF PERFORMANCE SECURITY

(Unconditional)

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

Beneficiary: Chairman, Industrial Development Board (hereinafter called and referred to as "the Employer") 615, Galle Road, Katubedda, Moratuwa.

Date: ……

PERFORMANCE GUARANTEE No.: ……...

We have been informed that ……..... *[Name of Contractor]*
(hereinafter called, "the Contractor") has entered into Contract No **T/08/2026** dated ……. with you, for the "Renovation of Carbon Black Stores Room and Security Hut at Rubber Division - Peliyagoda"

(hereinafter called "the Contract").

Furthermore, we understand that, according to the Conditions of the Contract, a performance guarantee is required.

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

This guarantee shall expire, no later than the …….. day of …….2026 *[28 days beyond the expiry of the intended completion date]* and any demand for payment under it must be received by us at this office on or before that date.

…….
Name, Signature and the Seal of the Agency:
Name of the Organization ……
Designation ……
Date: …….

Witness:
Name …… NIC No ……..……..… Signature…….…….….
Name …… NIC No ……..……..… Signature…….…….…

IDB SUPPLY

FORM OF ADVANCE PAYMENT SECURITY

……..……..
[Name and address of Agency, and Address of Issuing Branch or Office]

Beneficiary: Chairman, Industrial Development Board (hereinafter called and referred to as "the Employer") 615, Galle Road, Katubedda, Moratuwa.

Date: ……

ADVANCE PAYMENT GUARANTEE No.……….

We have been informed that ……... *[name of Contractor]* (hereinafter called, "the Contractor") has entered into Contract No: **……** *dated* ……2026, with you, for the **……** (hereinafter called "the Contract").

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

At the request of the Contractor, we …… *[name of Issuing Agency]* hereby irrevocably undertake 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 Contractor is in breach of its obligation in repayment of the advance payment under the Contract.

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

This guarantee shall expire on ……..*[insert the date, 28 days beyond the Time for Completion]*

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

……..

Name, Signature and the Seal of the Agency:
Designation …….
Name of the Organization ……...
Date: ……

Witness:
Name …… NIC No ……..……..…Signature ……..……..……..
Name …… NIC No ……..……..…Signature ……..……..……..

IDB SUPPLY

SECTION - 3

CONDITIONS OF CONTRACT

1. Conditions of Contract applicable to this contract are those given in Section 03, Conditions of Contract of the standard Bidding Document, for the "Procurement of Works" published by Construction Industry Development Authority, "Savsiripaya", No 123, Wijerama Mawatha, Colombo 07 (Publication No. CIDA/SBD/03).

2. Conditions of Contract shall be read in conjunction with Section 05, which shall take precedence over the Conditions of Contract.

3. Execute the works in accordance with this standard bidding document to the satisfaction of the Employer.

IDB SUPPLY

SECTION - 4

FORM OF BID AND QUALIFICATION INFORMATION

IDB SUPPLY

FORM OF BID

Name of Contract: **"Renovation of Carbon Black Stores Room and Security Hut at Rubber Division - Peliyagoda" - T/08/2026**

To:

Gentleman,

1. Having examined the Conditions of Contract given in the Standard Bidding Document – Procurement of Works – Minor Contracts ICTAD/SBD/03 second edition, January 2007), Schedule, Specifications, Drawings and Bills of Quantities and Addenda for the execution of the above-named Works, we/I undersigned, offer execute and complete such Works and remedy and defect therein in conformity with the aforesaid Conditions of Contract, Schedule, Specification Drawings, Bills of Quantities and Addenda for the sum of Sri Lankan Rupees……...…. (LKR…….) or such other sum as may be ascertained in accordance with the said Conditions.

2. We/I acknowledge that the Schedule forms part of our Bid.

3. We/I undertake, if our Bid is accepted, to commence the Works as stipulated in Schedule, and to complete the whole of the Works comprised in the Contract within the time stated in the Schedule.

4. We/I agree to abide by this Bid for the period of ……. (*insert number of days) days* from the date fixed for receiving or any extended period and it shall remain binding upon us and may be accepted at any item before the expiration of that period.

5. Unless and until a formal Agreement is prepared and executed this Bid, together with your written acceptance thereof, shall constitute of binding contract between us/me.

6. We/I understand that you are not bound to accept the lowest or any Bid you may receive.

Date this ……. Day of ……. 20….. in the capacity of …….. duly authorized to sign tenders for and on behalf of …….

(IN BLOCK CAPITALS)

Signature: ……

Address: ……

Witness: ……..

IDB SUPPLY

QUALIFICATION INFORMATION

(to be completed by the bidder and submitted with the Bid)

	Eligibility Requirement	**Bidder's Qualification**
ICTAD Registration		
Registration number		
Grade	*ICTAD Grading* – / C9 or Above	
Specialty	*Similar experience as mentioned in IFB*	
Expiry Date		
Blacklisted Contractors		
Have you been declared as a defaulted contractor by NPA or any other Agency?		**Yes/No**
IF yes provide details		
VAT Registration Number		
Construction Program	(attach as annex)	
Legal status	Public company/Private Company/Sole proprietor	

	Bidder's Qualification
Qualification and experience of key staff	Proposed by bidder (Name, experience, and Qualifications)
	1.
	2.
	3.
List Other information required	Attach as Annex

Signature of the Bidder : ……..

IDB SUPPLY

Specific Past Construction Experience of Similar Work with in last Five Years. (Experience Certificate Should be attached with the Bidding Document)			
Description of Project and Client		**Year**	**Value of the Project**
1.			
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			

Signature of the Bidder : ……

Company Seal : ……

IDB SUPPLY

Qualifications and experience of key site management and technical personnel proposed for the Contract;

Staff position	Minimum Academic Qualification	Minimum Experience
1 No Technical Officers – Civil part time	NDT or equivalent Technical Qualifications acceptable to the Client	5 years' experience in construction of buildings
1 No Work Supervisor (Full Time)	NCT or equivalent Technical Qualifications acceptable to the Client	2 years' experience in construction of buildings

IDB SUPPLY

SECTION - 5

SCHEDULE

IDB SUPPLY

SCHEDULE

ITB Clause	Conditions of Contract Clause	Item	Data
1	1.1.8	Employer	**Chairman,** **Industrial Development Board 615,** **Galle Road, Katubedda, Moratuwa.**
	1.1.10	Engineer is:	**Director Engineering,** **Industrial Development Board 615,** **Galle Road, Katubedda, Moratuwa.**
			"Renovation of Carbon Black Stores Room and Security Hut at Rubber Division - Peliyagoda"
1	1.1.14	Intended Completion Date	Intended Completion Date is 120 Days from the start Date
			The office for Collection of Bid Document **Assistant Director, Supply Division** **Industrial Development Board** **615, Galle Road, Katubedda,** **Moratuwa.**
2.		Source of Funds	The source of funds is GOSL
4.		Eligibility	Provide the all information requested in the **Section 4**- Form of Bid and Qualification Information.
11.		Language of Bid	The language of the bidding document shall be English

IDB SUPPLY

ITB Clause	Conditions of Contract Clause	Item	Data
12.		Documents of the Bid	Any other information…….
13.	10.10	Price Adjustment	Not Applicable
16.		Bid Security/ Securing Declaration	Bid shall include a bid Security: • Amount of bid security shall be LKR *21,000/=* • Unconditional Bank Guarantee issued by a commercial bank approved by the Central Bank of Sri Lanka) included in Section 9, Standard Forms. • The bid security shall be valid up to Bid closing date + 49 days + 28 days
		Deadline for Submission of Bids	The Deadline of submission of bids shall be 20-11-2026 at **11.30** a.m.
17.		Pre Bid Meeting	Pre bid meeting will be held on 13-11-2026 at 10.00 a.m. at Rubber Division - Peliyagoda
31.	4.4	Performance Security	Amount of Performance Security required is **5 %** of the Initial Contract Price. The form acceptable is Unconditional Guarantee and Performance Guarantee shall be a Bank Guarantee issued by a commercial bank approved by the Central Bank of Sri Lanka
	6.4	Late Completion	The amount to be paid is 1/1000 of initial Contract Price per Day, subjected to maximum of **10 %** of Initial Contract Price.
	8.1	Defects Liability Period	The Defects Liability Period is **180 Days**

IDB SUPPLY

ITB Clause	Conditions of Contract Clause	Item	Data
	10.3	Retention	The retention from each payment shall be **10%** Of the certified work done The maximum amount of retention is **5%** of Initial Contract Price.
	10.12	Advance Payment	The amount of advance shall be equivalent to **20%** of the Initial Contract Price (less provisional sums and contingencies);
	13.1 (a)	Insurance, Cover	The minimum cover of insurance of the works and of plant and material is **110%** of initial contract price
	13.1 (b)		The cover for loss or damage to equipment is contactor's responsibility
	13.1 (c)	Insurance, third party	Minimum amount for the third-party insurance is Rupees **1,000,000.00**
	13.1		Insurance for contactor's personal The minimum cover for insurance of the works and of plant and materials is **110%** of initial contract price
	1.1.11	Adjudicator	Fees and types of reimbursable expenses to be paid the Adjudicator shall be on a case basis and shall be shared equally the Contractor and the Employer

IDB SUPPLY

SECTION - 6

SPECIFICATION

IDB SUPPLY

SPECIFICATION

Fallowing standard specification published by ICTAD/CIDA to be followed

SCA/4 - Building work (Vol 1)

SCA/4 /ii - Building work (Vol ii)

IDB SUPPLY

SECTION - 7

BILL OF QUANTITIES

IDB SUPPLY

GOVERNMENT OF THE DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA

INDUSTRIAL DEVELOPMENT BOARD OF CEYLON

RENOVATION OF CARBON BLACK STORE ROOM AND SECURITY HUT RUBBER DIVISION - PELIYAGODA

BILL OF QUANTITIES

Industrial Development Board of Ceylon
615 Galle road ,
Katubedda
Moratuwa

INDUSTRIAL DEVELOPMENT BOARD

RENOVATION OF CARBON BLACK STORE ROOM AND SECURITY HUT RUBBER DIVISION - PELIYAGODA

BILL OF QUANTITIES

Item	Description	Unit	Qty.	Rate	Amount
1	**Prior to pricing the BOQ , it is essential to conduct a site visit and obtain the necessary engineering advice and site information**				
2	**Following items should be considered and all the charges Other than below specially mention should be included in the rate**				
1	**INSURANCE AND SECURITIES**				
1.1	Allow for providing a Performance Security	Pro Sum			1,000.00
1.2	Allow for providing an Advance Security	Pro Sum			4,000.00
1.3	Provisional sum for insurance of works, machinary and equipment,plant,materials,third party persons and property and employers personal and property at site as per the contract	Pro Sum			30,000.00
2	**SOIL FILLING**				
2.1	Supply and Approved Earth spreading , leveling watering and compaction manually using standard cast iron stamper or equivalent and filling in 150 mm thick layers (loose volume) in restricted areas - Earth measured as a volume in loose state before spreading and compaction	m3	8.20		
2.2	Transport of any Material / Debris by any means in bulk excluding loading (from 3km up to 10km Distance)	m3/km	82.00		
2.3	Transport of any Material / Debris by any means in bulk excluding loading (for distance more than 10 km Distance)	m3/km	41.00		
3	**CONCRETE WORK**				
	Gauge 750 polythene damp proof membrane with 6" laps laid under floors.	m^2	16.38		
	Floor/ Beam				
3.1	Volume Batched Grade 20 concrete prepared at site using mixer and vibrator .	m3	3.00		
4	**BRICK MASONARY**				
4.1	Brick work in cement and sand 1:5 in 4 1/2" thick walls of ground floor.	m2	3.40		
5	**PLASTERING WORK**				
	Wall Plastering				
5.1	Plastering 5/8" thick to walls in cement and sand 1:5 finished semi-rough.	m2	38.00		
	Column/Beam Plastering				
5.2	Plastering 3/8" thick to soffit of slab, sunshade, sides and soffit of beams, stair cases and sides of columns in cement & sand 1:3 & finished semi rough. Rate includes cost of "Finex motor plus or equivalent" as a workability enhancer.	m2	13.00		
	Total of Page No. 1 carried to Summary in Page No. 4				

INDUSTRIAL DEVELOPMENT BOARD

RENOVATION OF CARBON BLACK STORE ROOM AND SECURITY HUT RUBBER DIVISION - PELIYAGODA

BILL OF QUANTITIES

Item	Description	Unit	Qty.	Rate	Amount
5.3	Repair of corroded reinforced concrete by removing deteriorated concrete, cleaning and treating exposed reinforcement, applying corrosion inhabitor and applying epoxy bonding agent for old concrete, repairing with approved polymer-modified repair mortar, applying protective coating, including curing, disposal of debris, labour, materials, scaffolding, and all incidental works, complete in accordance with the Engineer's instructions and specifications. (Prior product approvals and method statement to be submitted)	Item	1		
5.4	Carry out waterproofing works to prevent water leakage into the store room, including repairing minor leaks in the water tank, complete with all labour, materials, equipment, and incidental works in accordance with the Engineer's instructions.	PS	1.00		
6	**ROOFING WORK**				
	Roof Cover				
6.1	Supply and fix zinc alum profile roofing colour sheet, laid on existing purlings with joints to be properly connected with an adequate side lap to ensure water tightness along the entire length and complete to working order.(Thk. 0.47mm , AZ 150)	m2	70.00		
	Roof Purlin				
6.2	Painting and replacing damaged steel purlin with hoisting and placing in position and application of two coats of epoxy zinc phosphate paint.(different colours to be applied)	Item	1.00		
	Roof Flashing				
6.3	Supplying and fixing Zinc alum colour Valley gutter of girth 610mm using 10 x 16 mm self drilling fasteners at 190mm c/c to existing sheet & work complete in order.(Thk. 0.47mm , AZ 150)	m	22.00		
	Gutter				
6.4	P.V.C. eaves gutter 4 1/2" square type fixed to valance board with P.V.C. brackets @ 1' - 6" c/c including necessary mitre joints , gutter joiners , running heads & end caps.	m	10.00		
	Down pipe				
6.5	P.V.C. down pipes 3 1/2" dia. fixed to wall with 1" clearance to wall and Timber plugging buried to walls and P.V.C. clips @ 4'-0" c/c including necessary sockets, bends, elbows.	m	12.00		
	Total of Page No. 2 carried to Summary in Page No. 4				

INDUSTRIAL DEVELOPMENT BOARD

RENOVATION OF CARBON BLACK STORE ROOM AND SECURITY HUT RUBBER DIVISION - PELIYAGODA

BILL OF QUANTITIES

Item	Description	Unit	Qty.	Rate	Amount
7	**SECURITY HUT**				
7.1	Supplying and fixing Zinc alum flashing (Girth 610mm) to wall & existing sheet using 10 x 16 mm self drilling fasteners at 380mm c/c & work complete in order.(Thk. 0.47mm , AZ 150)	m	8.10		
7.2	Removing and stacking damaged corrugated cement fibre or asbestos roofing sheet from roof in single storied building.	m2	3.19		
7.3	Roof covering with corrugated asbestos roofing sheets. (Timber frame work and ridge covering measured separately)	m2	3.19		
7.4	Chipping cement plastering and clearing debris away.	m2	5.94		
7.5	Volume Batched Grade 25 concrete prepared at site using mixer and vibrator in ground floor.	m3	0.77		
7.6	Application of two coats of flexible and cementitious water proofing material using Masterseal 540 or approved equivalnt capable to withstand temperature variation for wet areas exposed to sunlight and weathering. (balconies, sun-shades, concrete gutters etc.) rate shall include for cleaning the substrate and all other work as per manufacturer's specifications on application and shall include ponding test for a period of 48 hours for horizontal surfaces.	m2	16.11		
7.7	Plastering 5/8" thick to walls in cement and sand 1:5 finished semi-rough.	m2	5.94		
7.8	Repair of corroded reinforced concrete slab by chipping to sound concrete and all corroded reinforcement, applying rust remover and two coats of approved primer to reinforcement, applying epoxy bonding agent to concrete reinstating the concrete section with polymer-modified repair mortar; and applying anti-carbonation paint including all labour, materials, equipment, curing, scaffolding, and incidental works, complete in accordance with the Engineer's instructions and manufacturer's specifications.	Item	1.00		
7.9	Repair open areas of boundary wall connected to the roof with necessary brick, masonry work.	Item	1.00		
.	**Total of Page No. 3 carried to Summary in Page No. 4**				

INDUSTRIAL DEVELOPMENT BOARD OF CEYLON

RENOVATION OF CARBON BLACK STORE ROOM AND SECURITY HUT RUBBER DIVISION - PELIYAGODA

BILL OF QUANTITIES
GRAND SUMMERY

Index No.	From Page	Amount	
		Rs.	Cts.
1	Page No.1		
2	Page No.2		
	Page No.3		
A	**Sub-Total 1**		
B	Total Provisional Sum		**95,000.00**
C	**Sub- Total 2 (A-B)**		
D	Less Discount (if any)		
E	**Sub- Total 3 (C-D)**		
F	**Physical Contingencies 10% of E**		
G	**Sub- Total 3 (B+E+F)**		
H	**VAT 18%**		
I	**Grand Total (B+E+F+H)**		

Estimated Grand Total (including Provisional sum and excluding VAT) is Rs.

(…….....…

…….....)

……..……

Signature of bidder & Official seal
Date
Name & address of bidder
N.I.C. Number
Contact Number

SECTION - 8

DRAWINGS

IDB SUPPLY

SECTION - 8

STANDARD FORMS (BID)

IDB SUPPLY

FORM OF BID SECURITY

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

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

Beneficiary: ----------*[insert (by PE) name and address of Employer]*

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]* (hereinafter called "the bidder") has submitted to you its bid dated ---------- *[insert (by issuing agency) date]*(hereinafter called "the Bid") for the execution of *[insert name of Contract]* 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 Employer 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) the successful bidder furnishing the performance security, 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)]

IDB SUPPLY