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**nnexure** 5 : Ship Repair Contract

Annexure 6 : Bid Security

Annexure

**Section -1 Tender No: TD/CB/DRY-DOCK/JANUARY/2026/001**

**Invitation for Bids (IFB)**

**Periodical Dry-docking(10th year) & Class renewal of MV. Ceylon Breeze (IMO: 9734563) - Scheduled in January 2026**

# Introduction

1. Ceylon Shipping Corporation Ltd. (CSC) is Sri Lankan Government wholly Owned National Sea Carrier of Sri Lanka, CSC owned one of Ultramax drybulk vessels (around 63,300 DWT) namely, Mv. Ceylon Breeze.
2. To comply with existing IMO regulations and to improve the ship's hull and machinery condition of MV Ceylon Breeze CSC is in the process to select a well experience dry dock that can facilitate the DNV class & Sri Lankan Flag state requirements.

# Invitation

Chairman, **Department Procurement Committee** (DPC) on behalf of Ceylon Shipping Corporation Ltd (CSC) hereby invites sealed Bids from eligible and qualified service providers for Periodical Dry-docking and Class Renewal of MV. Ceylon Breeze.

# Bid Documents

This document consists of the broad requirements of the proposed dry-docking of the ship for class renewal and relevant services, repairs, modifications, inspections and calibrations which to be carried out as per the Class and the flag state requirements. The purpose of this document is to select a dry dock that can facilitate the aforesaid class & Flag state requirements in high-quality standards.

* You are hereby requested to submit your bid as per the “**DRY DOCK SPECIFICATION**”. as annexure 01 and “Schedule of jobs” in annexure 02
* Please refer Ship’s Structural and Machinery Drawings and cargo hold specification details –Annexure 03

# Submission of Bids

The Bids with the supporting documents shall be addressed to Chairman, Department Procurement Committee (DPC) and password protected email to tendersdrydock@cscl.lk to be delivered before 1400 Hrs Sri Lankan time (LT) on 11.11.2025 to the tender box placed at the entrance of CSC or on registered post/by courier to the below mentioned address All bids should be sealed and marked as **“ Tender for periodical dry dock(10th year) & Class renewal of Mv. Ceylon Breeze- 2026”** on the left hand top corner of the sealed envelope.

Chairman

**Department Procurement Committee** (DPC)

Ceylon Shipping Corporation Ltd.,

No.27,

Sir Razik Fareed Mawatha

Colombo 00100, Sri Lanka

Note: The Pre-Bid teleconference will be held virtually on **21st October 2025**, from **1.00 p.m. to 2.00 p.m. local time (Sri Lanka Standard Time, GMT+5:30)**.

In order to satisfy our local Government requirements, the prospective bidders should submit following documents along with their respective bid.

* Company profile,
* Last 3 consecutive years Audited Financial statements,
* Documents to prove experience,
* List of competent staff to carry out the scope of service
* Company Registration Documents/ list of Directors
* Bank Endorsed Bid Security of USD 5,000.00
* Confirmation for the yard available period

# Late Bids

Bids received after the above mentioned closing time for submission and also stipulated in the Bid Data Sheet (BDS), will be rejected.

# Bid validity period

The bidders shall keep their bids valid for 150 days from the date of closing of bids. However the DPC could request the bidders to extend the validity of bids and the bidders shall accede to the request and the validity of the Bid Security should also be extended accordingly. The bidders shall not be permitted to modify or amend its bid though the validity period is extended as requested.

# Bid Security

Each Bid shall be accompanied by a Bid Security to the value of USD 5,000 and the validity period as mentioned in Bid Data Sheet.

The Bid Security (Annexure 06) shall be submitted either by depositing cash in the account mentioned in the Bid Data Sheet or in the form of a Bank Guarantee issued by a bank operating in Sri Lanka, approved by the Central Bank of Sri Lanka.

In the event if the bidder is a local party the cash could be deposited in equivalent of Sri Lankan currency at the time of deposit. In case of a foreign party the cash should be deposited in United States Dollars (USD).

# Opening of Bids

All Bids received as mentioned in clause No.4 shall be opened soon after closing time.

A Bid Opening Committee (BOC) shall be appointed by the Chairman of Ceylon Shipping Corporation Limited The BOC shall ensure that all bids would be received in a password protected email mentioned above. At the closing time of the bid the BOC shall, together open all bids. The bids received via registered/courier would be kept in a secure box and shall also be opened at the same time.

The authorized representatives of the Bidders or Agents / Brokers are allowed to be present at the time of opening all the Bids.

# Language of Bid

The Bid prepared by the Bidder and all correspondence and documents related to the Bid exchanged by the Bidder and CSC, shall be written in the English language, provided that any printed literature furnished by the Bidder may be written in another language shall be accompanied with the English translation by a sworn translator. For purposes of interpretation of the Bid, the English translation shall prevail. Any document submitted in another language without accompanying English translation shall not be considered for the evaluation of the bid.

# Scope of Bidders

* 1. The agreement should be signed within 7 working days after awarding. The successful bidder should complete the job within 15 Days upon the vessel arrival to the nominated Port/yard premises.
  2. The bidder should quote according to the Annexure 01 given (Dry-Dock Specification)
  3. The bidder should complete the job list given in Annexure 02 with best prices maintaining relevant standards.

# Technical Criteria for Evaluation

The bidder should have successfully carried out docking of at least 05 nos. of similar size vessels (Bulk Carriers 63000DWT) or above, within the last 7 years. Proof documents to be submitted with the bid as per the Annexure 04.

The bidder shall have competent experienced staff to carry out the task. (provide list of staff including their number of years of experience in their career with the bidding company.)

# Financial Criteria for Evaluation

The Bidder should provide last 3 consecutive years Audited Financial Statements.

# Selection Criteria

The Final Selection for the highest substantially responsive bidder shall be done in terms of the lowest bidder in financial terms that shall be determined at the Financial Evaluation stage.

# Evaluation of Bids

## 14.1.Preliminary Evaluation

The Bids shall be evaluated primarily based on compliance with the bid security requirement and other criteria as detailed in the tender.

## 14.2.Bid Evaluation

The Bid Evaluation Committee (BEC) shall examine in detail and evaluate the bids in terms of Technical Criteria stated in the Clause No.11. The successful bidders who have only fulfill the Technical Criteria will be subjected to the Financial Evaluation.

## 14.3.Financial Evaluation

BEC shall examine the financial documents provided by the prospective bidder for financial stability of the bidder and upon determining the financial stability the BEC has to select the bidder in terms of lowest quotation & favorable payment plan to the owner provided in the bid.

Additionally the BEC will analyze the other cost factors such as positioning of the ship and feasibility of arranging owner’s representative/ spares/ services to the country where the ship to be dry docked.

# Proposed Payment Plan

**1st Payment**

* At the time of redelivery of the vessel 40%

**2nd Payment**

* 02 months after redelivery of the vessel 50%

**3rd Payment**

* Final installment (minimum 10%) within 01 year after the redelivery……….% or performance Guarantee of 10% of the final invoice amount.

# Award of the Tender

Based on the final recommendation made by BEC in its report submitted to DPC the final decision shall be taken by the DPC and a Letter of Acceptance shall be issued to the successful/ selected bidder accordingly.

# Implementation Agreement

The successful bidder shall enter into an Agreement which should be signed within 7 working days after awarding the tender as per the Annexure 05.

# Performance Guarantee

The Performance Guarantee(Annexure 07) could be provided instead of retention money as mentioned in the payment plan in the form provided in Annexure-7 for the amount of 10% of the total bid price to release the last payment in the payment plan and by the deadline indicated at the bidding document. The submission of the Performance Guarantee and the confirmation of its acceptance by CSC shall be a Condition Precedent of the agreement to be signed between the successful Party and CSC.

The Performance Guarantee shall be valid up to 1 year from the date of ship delivered after completion of dry-docking.

# Cost of Bidding

The Bidders shall bear all costs associated with the preparation and submission of their Bids and CSC will in no case be responsible or liable for these costs, regardless of the conduct or outcome of the Bidding process. By participating in the bidding, each Bidder agrees and acknowledges that in no event shall it be entitled to make a claim of any kind against DPC, CSC or CSC's officers, employees, or consultants arising out of, relating to, or in any way connected with the Bidder’s bid or DPC 's consideration thereof.

# Clarification of Bidding Documents

A prospective bidder requiring any clarification of the Bidding Documents may notify CSC in writing or electronically by email to CSC's email address indicated in the Bid Data Sheet (BDS). CSC will respond in writing by email to any request for clarification of the Bidding Document, which is received not later than 03 days prior to the deadline for submission of Bids as prescribed in the BDS. Written copies of the CSC's responses (including an explanation of the query but without identifying its source) will be posted on the website of CSC for information of any prospective Bidder.

Contact: [ts@cscl.lk](mailto:ts@cscl.lk)

dpa@cscl.lk

# Bid Currency

Bidder should quote the bid in United States Dollar (USD).

# Validity of Bids

Bids shall remain valid for a period as specified in BDS. A Bid valid for a shorter period shall be rejected by DPC as non-responsive.

In exceptional circumstances, DPC may solicit Bidder’s consent to an extension of the period of validity of their Bids. The request and responses shall be made in writing by email. If a Bidder accepts to prolong the period of validity, the Bid Security shall also be extended accordingly. Bidders may refuse the request without forfeiting its Bid Security. Any Bidder will not be permitted to modify their Bid. No multiple bids could be accepted from same bidder.

# Documents to be submitted by the Bidders

When submitting of Bids the Bidders shall submit the following documents initiated by the authorized person or persons signing.

. i. Duly completed and signed bid for the Dry Dock Specification-Annexure -01

1. Bid Security of USD 5,000/=
2. The letters of references from clients are to be submitted to prove experiences.
3. Company profile,
4. Company Registration Documents/ list of Directors
5. Last 3 consecutive years Audited Financial reports
6. List of competent staff to carry out the scope of service

# Note

DPC reserves the right to undertake a post-qualification exercise aimed at determining, to its satisfaction the validity of the information provided by the Party/Parties. Such post qualification shall be fully documented and, among those that may be listed and may include, but need not be limited to all or any combination of the following:

1. Verification of accuracy, correctness, and authenticity of the information provided by the Party/Parties. on the technical and financial documents submitted;
2. Inquiry and reference checking with other previous clients on the quality of performance on ongoing previously completed projects;
3. Physical inspection of the Party’s/Parties’ offices, branches or other places where business transpires, with or without notice to the Party/Parties.

# Law and Jurisdiction

The Agreement is construed and Governed by the Laws of Democratic Socialist Republic of Sri Lanka under the exclusive jurisdiction of Sri Lankan Courts.

# Arbitration

Any dispute under or arising out of the Agreement shall be referred to a single arbitrator in Sri Lanka in accordance with the Sri Lankan Arbitration Act No 11 of 1995 or any statutory modification or re-enactment thereof for the time being in force.

**Section 02**

**Instruction to Bidders (ITB)**

Date of issue: ……… **Tender No: TD/CB/DRY-DOCK/JANUARY/2026/001**

# BID DATA SHEET (BDS)

| **Item No.** | **ITB**  **Reference Clause** | **Data Sheet for Bidding** | |
| --- | --- | --- | --- |
| 1. 1 |  | Name of the Procurement Entity | Ceylon Shipping Corporation Ltd. |
|  |  | Address of the Procurement Entity | Chairman,  Ceylon Shipping Corporation Ltd.  No. 27,  Sir Razik Fareed Mawatha (formerly Bristol Street)  Colombo 00100  Sri Lanka |
|  |  | Telephone No. | +9411 2329903  +9411 2328772/3 |
|  |  | Telefax. No. | +94112447546 |
|  |  | Email Address | [chairman@cscl.lk](mailto:chairman@cscl.lk) |
|  |  | Pre Bid Meeting | The Pre-Bid teleconference will be held virtually on **21st October 2025**, from **1.00 p.m. to 2.00 p.m. local time (Sri Lanka Standard Time, GMT+5:30)**. |
| 1. 3 |  | Last date for applying Clarifications | 04.11.2025 until 1600 hrs local time |
|  |  | Email address for seeking clarifications | [ts@cscl.lk,](mailto:technical@cscl.lk)  dpa@cscl,lk |
| 1. 8 |  | Place at which the Bids will be received and opened | Ceylon Shipping Corporation Ltd.  No. 27,  Sir Razik Fareed Mawatha (formerly Bristol Street)  Colombo 00100  Sri Lanka |
|  |  | Bid / closing time | 1400 hrs (Sri Lanka Standard Time)  on 11.11.2025 |
|  |  | Bid validity period | 150 days from bid closing date |
|  |  | Validity of Bid Security | 120 Days - from the date of closing of bids |
| 1. 9 |  | Location of obtaining of Bidding Documents | CSC’s website www.cscl.lk |
| 1. 11 |  | Source Bank for Exchange Rates(selling rate) | Central Bank of Sri Lanka |
|  |  | CSCL Bank Details | |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | **Beneficiary** | | |  | **Ceylo**  **Ceylo Ceylon Shipping CorpoCorporation Ltd** | | | | **SWIFT Code** | | | |  | **PSBKLKLX** |  |  | |  | | |  |  |  |  |  | | **Name & Address Of Bank** | | | | | **People’s Bank**  **International Banking Division** | | | |  | |  | |  | **No.91**  **ACHC Building**  **Sir Chittampalam A Gardiner Mawatha,**  **Colombo 02**  **Sri Lanka** | |  | |  | |  | |  |  | | | |  | |  | |  |  |  |  | |  | |  | |  |  |  |  | |  | |  | |  |  |  |  | |  | |  | |  |  | |  | |  | |  | |  |  | | |   Account Number 004-4021-6-0210916(USD) |