

**Quotation for Storageing, Sorting and Loading of School Uniform Materials .**

**Tender No: CSCL/LOG/WAREHOUSE/20231222.**

Date: 22/12/2023

Dear Sir,

**Bids Invitation for 30000 Sq Feet or 5400 CBM Capacity warehouse Facility within 15 Km Radios from Colombo Port.**

Ceylon Shipping Corporation Ltd. (CSC) is a 100% Government owned company based in Colombo. We wish to procure following services from eligible service providers. You are hereby invited to quote your best prices as per the below terms/ conditions.

**Bidding Data**

- |  |         |
|--|---------|
| 1. Rate for warehouse facility for <b>01 Square Feet/per day</b>                       | Rs..... |
| 2. Rate for warehouse facility for <b>01 CBM per day</b>                               | Rs..... |
| 3. Rate for the De-stuffing, Palletizing and stacking a <b>40' Container / per CBM</b> | Rs..... |
| 4. Rate for the sorting and loading a <b>01 CBM to vehicles</b>                        | Rs..... |
| 5. Payment terms   |         |

**Required Key Information.**

1. Working hours for de-stuffing and stuffing.
2. Possibility of using outside labors for de-stuffing, sorting and stuffing
3. Attach any terms and conditions or agreement to be signed.

**Scope of the required service.**

1. Volume of the cargo : 90 x40' Containers (06 Shipments)
2. Cargo : Cloths (School Uniform) in cardboard cartoons.
3. Period of contact : 02 Months (from 01<sup>st</sup> of January to 29<sup>th</sup> February).
4. Categories : 35 categories.

**Eligibility of the bidders.**

1. Warehouse should be fully pest controlled (Certificates should be attached if available)
2. 24 Hours CCTV operations.
3. Warehouse should be fully secured by security guards.
4. Free Road access.
5. Docking area for loading & unloading.
6. Low risk of flooding.

**General Terms and conditions.**

1. Quotations should be sent only to this email address [tenders-general@cscl.lk](mailto:tenders-general@cscl.lk) within the time period Specified below.
2. **Bid closing date : 28.12.2023 at 14.30 p.m**
3. Quotation received after closing date liable to be rejected.
4. Payment Terms: Credit period should be mentioned in the bid.
5. Bids should be submitted in the letter head of the bidding company signed by the Authorized Signatory.
6. Please indicate VAT separately if applicable and the quoted prices should be without applicable taxes.
7. Contract no. for enquiries on the Tender: Tel: 011-2497800, Extension 256
8. Email address for any clarifications only : [chirantha@cscl.lk](mailto:chirantha@cscl.lk).
9. Successful bidder should signed a formal contract with the CSC.

Department Procurement Committee,  
Ceylon Shipping Corporation,  
No: 27, MICH Building,  
Sir Razik Fareed Mawatha,  
Colombo 01.