



05<sup>TH</sup> FEB 2026

Dear Sirs,

**QUOTATION NO: Q/PB/182/R3/2025.**

You are invited to submit your quotation for carrying out the following works.

**Supply and Hire Of Reefer container at Cargo T4, Katunayake.**

1. Please ensure that the **e-mail as subject** is clearly entered **Q/PB/182/R3/2025 - Supply and Hire Of Reefer container at Cargo T4, Katunayake.** For easy identification of your quote. The quotation must be submitted by an email to [ulpropbids@srilankan.com](mailto:ulpropbids@srilankan.com) not later than **10:00 hrs on 24/02/2026.** [Refer clause 08 of instructions to bidders for clarifications.]
2. Any quotation received after the quotation closing time and date will not be considered. Please note that your quotation shall remain, depend on the job.
3. All quotations should be prepared in accordance with written instructions, the specifications, drawings or samples of SriLankan Airlines Limited.
4. Any failure to comply with written instructions, the specifications, drawings or samples of SriLankan Airlines may result in the quotation being rejected.
5. Any inquiry regarding inspection of worksite or the specifications of the work could be referred to Telephone **No. 074 444 2883 Mr. Sumith Appuhamy** Further instructions to be followed are available with this letter as instructions to bidders.
6. SriLankan Airlines Limited shall not be bound to accept whole, the lowest or any quotations. SriLankan Airlines also reserved the right to accept any quotation in part if it so desires.
7. The employer shall make advance payment to the contractor **(if required)** in an amount equivalent to 30% of the initial contract price excluding provisional sums and contingencies, after furnishing of an unconditional guarantee accordance with CIDA format by a bank to the employer. The guarantee shall remain effective until the advance payment has been repaid, but the amount of the guarantee shall be progressively reduced by the amounts repaid by the contractor. Interest will not be charged on the advance payment and bidder should bear the cost for the guarantee.

Yours faithfully,

SRILANKAN AIRLINES LIMITED

**Sumith Appuhamy**  
**Facilities Manager (Mechanical)**

**SriLankan Airlines Ltd.**  
**Air Line Centre, Bandaranaike International Airport,**  
**Katunayake**



## **INSTRUCTIONS TO BIDDERS**

01. The contractor bidding shall be satisfied with the information provided in the BOQ and drawings provided. If required contractor could visit the site and inspect the work to be done. Also if required could send an e-mail and obtain any missing information.
02. The contractor shall quote, meeting specifications with the intension of delivering a quality job. For any extra work items (outside items specified in BOQ) approval of rates shall be obtained in writing prior to commencement of extra works. Failing same adjustments to rates will be done without consultation.
03. Since SriLankan premises is a security restricted area you may have to be ready with Police reports, Gramasevaka reports certified by AGA and two photographs to obtain entry passes for workman and drivers when submitting quotations for the job.
04. The equipment, fittings and fixtures supplied shall have minimum one year warranty unless otherwise specifically stated in the BOQ which will overrule.
05. Retention amount will be 2.5% of certified bill value for jobs up to 1.0 million and 5% for above 1.0 million. Retention period is six months.
06. Duty free facility is available for items (excluding items restricted by the BOI) required to accomplish the project. Please do not quote SSCL, VAT & PAL for foreign component, if consignee in CUSDEC is SriLankan Airlines Limited.
07. The contractor shall make every endeavour to keep the working premises clean and tidy. Within two weeks after practical completion, debris and balance material shall be removed from the site. Any materials or saleable debris belongs to SriLankan Airlines Ltd shall be transferred to the SriLankan dumping yard. Please built in the above said cleaning, clearing and transfer cost to the BOQ if not specifically requested. In the event failure to remove balance material and debris within two weeks after completion of works cost of removal and penalty will be charged.
08. Please note that you could submit the offers on or before quotation closing time and date by email to secure email address [ulpropbids@srilankan.com](mailto:ulpropbids@srilankan.com).
09. Time for completion period is **two weeks** & Amount of Liquidated damages 0.05% of contract value per day.

**BILL OF QUANTITIES****TYPE OF WORK : Supply and Hire Of Reefer container****QUOTATION NO : Q/PB/182/R3/2025****LOCATION : Cargo T4, Katunayake.**

ITEM	QTY	UNIT	DESCRIPTION	RATE	AMOUNT
01	01	No	Monthly rental cost for Supply and Hire of Reefer container, 20 ft length standard size operating temperature is +20 C to – 20 C, the required temperature shall be adjusted manually from the operating panel. Inside container air circulation is to be provided bottom or top properly. Service agreement will be two years. Monthly rental cost shall include, transport, loading, unloading, quarterly service of refrigerant unit and 24x7 breakdown attendance/repair work. Temperature display unit is to be provided outside of the unit and having two doors with Strip curtains		
02	Item		Transport, loading and unloading cost of the item 01.  Note: (1) Service agreement period is two years.  SUB TOTAL : SSCL : VAT: TOTAL: NAME OF THE COMPANY: SIGNATURE: DATE:  The successful bidder and his employees will be required to submit the following documents in order to obtain passes to enter SriLankan Airlines Premises.  * Police Clearance Certificate. * Gramasevaka Certificate. * National Identity Card. * Recently taken Passport size Photograph. * Certified by Gramasevaka. * Stamp size photograph		