Invitation of Quotations

For

Supply of Stickers for Salt & Pepper pourers

Contract No : 202632142

Section I. Instructions to Vendors (ITV)

A: General	
1. Scope of Bid	1.1. SriLankan Airlines invites you to submit a quotation as specified in Section III Schedule of Requirements. Upon receipt of this invitation you are requested to acknowledge the receipt of this invitation and your intention to submit a quotation. SriLankan Airlines may not consider you for inviting quotations in the future, if you fail to acknowledge the receipt of this invitation or not submit a quotation after expressing the intention as above.
B: Contents of Documents	
2. Contents of Documents	2.1 The documents consist of the Sections indicated below: • Section I. Instructions to Vendors (ITV) • Section II. Data Sheet • Section III. Schedule of Requirements • Section IV- Quotation Submission Form • Section V-General Conditions • Section VI. Technical Specifications & Compliance with Specifications • Section VII. Price Schedule • Section VIII. Manufacturer's Authorization (If applicable only)
C: Preparation of Quotation	
3. Documents Comprising your Quotation	3.1. The Quotation shall comprise the following: a) Quotation Submission Form (Section V) b) Compliance with Specifications (Section IV) c) Price Schedule (Section VI) d) Manufacturer's Authorization (Section VII) – If applicable only e) A list of current clientele for the product proposed
4. Quotation Submission Form and Price Schedules	4.1. The vendor shall submit the Quotation Submission Form using the form furnished Section V. This form must be completed without any alterations to its format, and no subtitles shall be accepted. All blank spaces shall be filled in with the information requested. **4.2. Alternative offers shall not be considered. The vendors are advised not to quote different options for the same item but furnish the most competitive among the options available to the bidder.**
5. Prices and Discounts	5.1. Unless specifically stated in Data Sheet, all items must be priced separately in the Price Schedules. 5.2. The Price to be quoted in the Quotation Submission Form shall be the total price of the Quotation, including any discounts offered. 5.3. The applicable VAT, & any other taxes shall be indicated separately. (Applicable only to quotations submitted in Sri Lanka Rupees –LKR) 5.4. Prices quoted by the vendor shall be fixed during the vendor's performance of the Contract and not subject to variation on any account. A Quotation submitted with an adjustable price shall be treated as non-responsive and may be rejected.

6. Currency	6.1. The vendors shall quote in foreign currency or in Sri Lanka Rupees.
7. Documents to Establish the Conformity of the Goods	7.1. The vendor shall furnish as part of its quotation the documentary evidence that the Goods conform to the technical specifications and standards specified in Section IV, "Technical Specifications & Compliance with Specifications". 7.2. The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description of the essential technical and performance characteristics of the Goods, demonstrating substantial responsiveness of the Goods to the technical specifications, and if applicable, a statement of deviations and exceptions to the provisions of the Technical Specifications given. 7.3 If stated in the Data Sheet the vendor shall submit a certificate from the manufacturer to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in Sri Lanka.
8. Samples	8.1. Samples **(20 stickers)** to be provided for evaluation.
9. Period of Validity of quotation	9.1. Quotations shall remain valid for the period of Ninety (90) days after the quotation submission deadline date.
10. Bid Security Declaration (Mandatory)	10.1. The bidder shall furnish as part of its bid,a bid security declaration using form ncluded in Annexture D.
11. Format and Signing of Quotation	11.1. The quotation shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the vendor.
D: Submission and Opening of Quotation	
12. Submission of Quotation	12.1. Vendors may submit their quotations only to the following secure E-mail address **inflightproc@srilankan.com** bearing the specific identification of the contract number & item description. Upon successful submission of bid, vendor will receive an auto generated acknowledgement E-mail certifying the proper delivery of the bid. If the acknowledgement E-mail is not received, please contact SriLankan Airlines (Refer Clause 1.1 in Section II) 12.2. The quotation should not be copied to any staff at SriLankan Airlines under any circumstance. 12.3. Ensure to include all the documents necessary a) Quotation Submission Form (Section V) (Mandotary) b) Compliance with Specifications (Section IV) c) Price Schedule (Section VI) (Mandotary) d) Manufacturer's Authorization (Section VII) – If applicable only e) A list of current clientele for the product proposed
13. Deadline for Submission of Quotation	13.1. Quotation must be received by SriLankan Airlines at the E-mail address set out in Section II, "Data Sheet", and no later than the date and time as specified in the Data Sheet.
14. Late Quotation	14.1. SriLankan Airlines shall reject any quotation that arrives after the deadline for submission of quotations, in accordance with ITV Clause 11.1 above.

15. Opening of Quotations	15.1. The quotation will be opened by SriLankan Airlines. 15.2. A representative from financial division will open & certify the quotations received by the deadline given in section II.
E: Evaluation and Comparison of Quotation	
16. Clarifications	16.1. To assist in the examination, evaluation and comparison of the quotations, SriLankan Airlines may, at its discretion, ask any vendor for a clarification of its quotation. Any clarification submitted by a vendor in respect to its quotation which is not in response to a request by SriLankan Airlines shall not be considered. 16.2. SriLankan Airline's request for clarification and the response shall be in writing.
17. Responsiveness of Quotations	17.1. SriLankan Airlines will determine the responsiveness of the quotation to the document based on the contents of the quotation received. 17.2. If a quotation is evaluated as not substantially responsive to the documents issued, it may be rejected by SriLankan Airlines.
18. Evaluation of quotation	18.1. SriLankan Airlines shall evaluate each quotation that has been determined, to be substantially responsive. 18.2. To evaluate a quotation, SriLankan Airlines may consider the following: a) the Price as quoted; b) price adjustment for correction of arithmetical errors; c) price adjustment due to discounts offered. 18.3. SriLankan Airline's evaluation of a quotation may require the consideration of other factors, in addition to the Price quoted if stated in Section II, Data Sheet. These factors may be related to the characteristics of the product, suitability of the product for on-board use, product quality, product performance, vendor performance and terms and conditions of purchase of the Goods.
19. Purchaser's right to accept any quotation, and to reject any or all quotations	19.1. SriLankan Airlines reserves the right to accept or reject any quotation, and to annul the process and reject all quotations at any time prior to acceptance, without thereby incurring any liability to bidders.
F: Award of Contract	
20. Acceptance of the Quotation	20.1. SriLankan Airlines will accept the quotation of the vendor whose offer has been determined to be the lowest evaluated bid and is substantially responsive to the documents issued.
21. Notification of acceptance	21.1. Prior to the expiration of the period of validity of quotation, SriLankan Airlines will notify the successful vendor, in writing that its quotation has been accepted.
22. Performance Bond	22.1 Within fourteen (14) days of the receipt of notification of award from the SriLankan Airlines, the successful Bidder shall furnish the performance security of 10% of the total value of the contract, using the Performance Security Form included in Annexure E.

	22.2 The performance security shall be an unconditional, irrevocable, on-demand bank guarantee drawn at sight in favor of the SriLankan Airlines valid for the period of contract and 90 days thereafter. 22.3 Failure of the successful Bidder to submit the above mentioned performance security or sign the contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security. In the event SriLankan Airlines may award the contract to the next lowest evaluated bidder, whose offer is substantially responsive and is determined by SriLankan Airlines to be qualified to perform the contract satisfactorily. determined by SriLankan Airlines to be qualified to perform the contract satisfactorily.
	G: Termination of Contract
23. Termination of Contract	23.1. SriLankan Airlines may terminate the contract at any time, without assigning any reasons whatsoever, by giving the Contractor 60 days' written notice of termination without any liability to pay compensation and such termination shall take effect on the expiry of the said 60 days' notice period. 23.2. SriLankan Airlines may terminate the contract forthwith in writing in the event the Contractor does not: a) provide the Goods at the time, manner and/or to the specifications/ quality required by SriLankan Airlines pursuant to the contract; b) comply with the requirements and/or notices of SriLankan Airlines; and/or c) perform, fails or is failing in the performance of any of its obligations under the contract. 23.3. Subject to Clause 20.2 hereof, either party shall have the right to terminate the contract forthwith at any time by giving written notice to the other upon the happening of any of the following events: a) if the other party is in breach of any of the terms or conditions of the contract and fails to rectify same within 30 days of the written notice of the breach to the defaulting party or immediately, if the breach is incapable of remedy; b) if the other party enters into liquidation whether compulsory or voluntary (otherwise than for the purpose of amalgamation or reconstruction) or compounds with or enters into a scheme of arrangement for the benefit of its creditors or has a receiver appointed of all or any part of its assets or takes or suffers any similar action in consequence of debt; and/or d) if the other party shall cease substantially to carry on trade or shall threaten to cease substantially to carry on trade. e) disruption to the performance of the contract for a period of more than 60 days due to force majeure event. 23.4 Expiration or termination of the contract pursuant to the provisions of this Clause shall be without prejudice to the accrued rights and liabilities of either party.

	23.5 On termination of this contract the Contractor shall only be entitled to receive the payment of monies (less any monies as SriLankan Airlines is entitled to deduct/set-off under the contract) for Goods duly provided in accordance with the terms of the contract. The Contractor shall not be entitled to any further costs, remuneration consequential or special damages, loss of profits or revenue claimed to have been suffered by the Contractor (including its agents, employees and representatives) as a result of the contract. 23.6 In the event SriLankan Airlines terminates the contract in whole or in part, pursuant to 20.2 a), b) or c) of the contract, SriLankan Airlines may procure upon such terms and in such manner as it deems appropriate, goods, as the case may be, similar to those undelivered under the contract, and the Contractor shall be liable to SriLankan Airlines for any excess costs for such similar goods procured by SriLankan Airlines. However, the Contractor shall continue performance of the contract to the extent not terminated herein.
	H: Extension of Contract
24. Extension of Contract	24.1 Parties may extend the Term of the contract upon the expiry of the Term for a further period of 1 year by written mutual agreement on the same terms and conditions of the contract; provided however that such extension shall be subject to the Contractor's satisfactory performance of the contract decided at the sole discretion of SriLankan Airlines.
	I: Non Performance
25. Non Performance	25.1 Delayed delivery- If the Contractor delays the delivery of Goods for more than 05 days from the original delivery date set forth in the Purchase Order, the Contractor shall pay 1% of the invoice value of a shipment for each day of delay commencing from the delivery date up to a maximum of 30 delayed days. 25.2 Non-compliance or Breach of contract- If the event of any occurrence of any non-compliance of the requirements of the contract if any of the shipments do not confirm to the specifications, the Contractor will be charged per shipment value as liquidated damages not as a penalty for each occurrence of non-compliance by the Contractor of requirements under the contract or breach of the contract. 25.3 SriLankan Airlines shall at its discretion have the right of settling any other amounts as costs or damages arising from the Contractor's breach, non-performance or partial performance of its obligations under the contract.

Section II: Data Sheet

ITV Clause Reference	
1.1	SriLankan Airlines contact details Mailing address : SriLankan Airlines Limited Commercial Procurement Department (Inflight) Airline Centre, Bandaranaike International Airport, Katunayake, Sri Lanka Telephone : +94 (0) 1 9733 2648 /2799 Fax : +94 (0) 19733 5225 E-mail : Wiranga.perera@srilankan.com priyanganie.nugegoda@srilankan.com
5.1	The bidder is not allowed to quote for less than the quantity specified
7.3	Manufacturer's Authorization is /is not required
8.1	Samples to be delivered on DDP basis (**Destination Duty Paid**) to: Commercial Procurement Manager (In-flight) Commercial Procurement Department SriLankan Airlines Ltd. Airline Centre B.I.A, Katunayake SRI LANKA
11.1	Secured E-mail address for submission of quotations : **inflightproc@srilankan.com** Deadline for submission of quotations is before **1000 hours Sri Lankan time (GMT + 5:30 Time Zone) on 3rd December 2026**
13	The quotations shall be opened at the following address: Airline Centre, Bandaranaike International Airport, Katunayake, Sri Lanka
14	**Deadline for submission of samples is on or before 3rd December 2026.** Details should be provided one day in advance to arrange security clearance if the bidder wishes to hand deliver samples
17.3	Other factors that will be considered for evaluation are : • Compliance for all required specifications marked as Mandatory in section IV • Credit period provided • Availability of samples for evaluation purpose • Blind tasting/testing of samples • Vendor performance

Procurement of Stickers for Salt & Pepper Pourers

Contract No: 202632142

Section III: Schedule of Requirements

Line Item Nº	Description of Goods	Estimated Quantity For 03 years**	Unit of Measurement	Final Destination	Latest Delivery Date
1.	Stickers for Salt Pourer	576,000	Each	Bulk stores - Katunayake	As per Purchase Order
2.	Stickers for Pepper pourer	637,200	Each		

****** Please note that the quantities are estimated quantities and would differ depending on passenger loads, flight frequency, destination changes, etc.

Procurement of Stickers for Salt & Pepper Pourers

Contract No: 202632142

Section IV: Quotation Submission Form (Mandatory)

[The Vendor shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions will accepted.]

Date:

To: SriLankan Airlines Limited

We, the undersigned, declare that:

a) We have examined and have no reservations to the document issued;

b) We offer to supply in conformity with the documents issued and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods *[insert a brief description of the Goods];*

c) The total price of our quotation including any discounts offered is: *[insert the total quoted price in words and figure];*

d) Our quotation shall be valid for the period of time specified in ITV Sub-Clause 8.1, from the date fixed for the quotation submission deadline in accordance with ITV Sub-Clause 11.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;

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

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

Signature: *[insert signature of person whose name and capacity are shown]*

Name: *[insert complete name of person signing the Quotation Submission Form]*

Date:

Procurement of Stickers for Salt & Pepper Pourers

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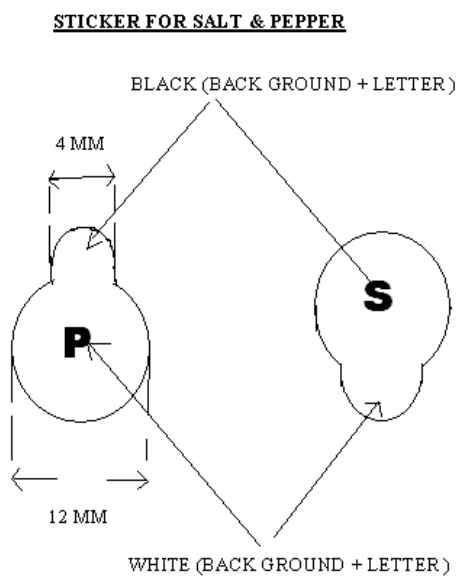
Section IV: Technical Specification & Compliance

Name of the Bidder : .....

Name of the Principal (if any) : .....

Name of the Manufacturer (if any): .....

Running Number	Technical Specifications (Mandatory)	Bidder's Response (Yes/No)	Remarks
1	**Items** Stickers for Salt pourer Stickers for Pepper pourer		
2	**Shape of the stickers** Round (refer diagram) 		
3	**Material** Should be sticker paper (Please specify if differ)		
4	**Colours of the stickers** Salt Pourer Stickers – White background Letter 'S' printed in black on the middle of sticker. Pepper Pourer Stickers – Black background Letter 'P' printed in white on the middle of sticker.		

Running Number	Technical Specifications (Mandatory)	Bidder's Response (Yes/No)	Remarks
5	**Quality** Should have excellent adhesive properties under cold room conditions and under normal environmental conditions		
6	**Payment Term:** A minimum credit period of 30 days is required for all invoices, covering 100% of the payment.		
Running Number	**Technical Specifications (Non-Mandatory)**	**Bidder's Response**	**Remarks**
1	**Packing** Please indicate packing per carton		
2	**Printing on carton** • Item code • Item • Carton no • Quantity		
3	**Delivery** Staggered deliveries to Bulk store Katunayake		

Signature: …….. *[signature of person signing the Bid]*

Name & Designation: ……*...[Name and designation of person signing the Bid with frank]*

Date : …… *[insert date]*

Procurement of Stickers for Salt & Pepper Pourers

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Section VI

Price Schedule

Name of the Bidder : .....

Name of the Principal (if any) : .....

Name of the Manufacturer (if any) : .....

1	2	3	4	5	6	7			8	9	10
Line Item No	Description of Goods	Country of Origin/ manufacture	Estimated Quantity for 03 year	Unit of Measurement	Currency	Unit Price			Payment Term	Lead time (Manufacturing and delivery)	Remarks
						For Foreign bidders	For Local bidders				
						FCA price (Please specify the FCA point)	Price	VAT			
1	Stickers for Salt Pourer		576,000	Each							
2	Sticker for Pepper Pourer		637,200	Each							

- **Notes :** Please mention the incoterm (FCA/FOB/CFR) with relevant port for the quoted price (foreign suppliers only)
- A minimum credit period of 30 days is required for all invoices, covering 100% of the payment.

Signature: ..... *[signature of person signing the Bid]*

Name & Designation: .....*[Name and designation of person signing the Bid with frank]*

Date : ..... *[insert date]*

Procurement of Stickers for Salt & Pepper Pourers

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Section VII

Manufacturer's Authorization (If applicable)

[If required under ITV clause 7.3, the Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated].

Date:

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* to submit a quotation the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods],* and to subsequently negotiate and supply the goods.

We hereby extend our full guarantee and warranty, with respect to the Goods offered by the above firm.

Signed*: [insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Duly authorized to sign this Authorization on behalf of: *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

THIS IS A COMPULSORY FORM. IF THIS FORM IS NOT FILLED AND SUBMITTED, THE BID SHALL BE REJECTED.

ANNEXURE D: Bid Securing Declaration (Mandatory)

*[The **Bidder** shall fill in this form in accordance with the instructions indicated in brackets]*

Date: ----------*[insert date by bidder]*

Name of contract –[insert name]*

Invitation for Bid No: ---------[insert number]*

To: ----------[insert the name of the Purchaser (SriLankan Airlines)]*

We, the undersigned, declare that;

1. We understand thast, according to instructions to bidders (hereinafter "the ITB"), bids must be supported by a bid-securing declaration;

2. We accept that we shall be suspended from being eligible for contract award in any contract where bids have being invited by SriLankan Airlines, for the period of time of *two years* starting on *the latest date set for closing of bids of this bid*, if we;

   (a) withdraw our Bid during the period of bid validity period specified; or

   (b) do not accept the correction of errors in accordance with the Instructions to Bidders of the Bidding Document; or

   (c) having been notified of the acceptance of our Bid by you, during the period of bid 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 ITB.

3. We understand this bid securing declaration shall expire if we are not the successful bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder that the bidder was unsuccessful; or (ii) twenty-eight days after the expiration of our bid.

We understand that if we are a JV, the Bid Securing Declaration must be in the name of JV that submits the bid. If the JV has not been legally constituted at the time of bidding, the Bid Securing Declaration shall be in the names of all future patterns as named in the letter of intent

Signed *[insert signature(s) of authorized representative]* In the Capacity of *[insert title]*

Name *[insert printed or typed name]*

Duly authorized to sign the bid for and on behalf of *[insert authorizing entity]*

Dated on *[insert day]* day of *[insert month], [insert year]*

THIS IS A COMPULSORY FORM. IF THIS FORM IS NOT FILLED AND SUBMITTED, THE BID SHALL BE REJECTED.

ANNEXURE E: Non-collusion Declaration (Mandatory)

I, the undersigned bidder/ bidder's representative/ bidder's agent, honestly,

truthfully and solemnly declare that;

(a) I, nor any other member, agent or representative of the firm/ company/ corporation/ partnership/ sole proprietorship that I represent, have entered into any combination, collusion or similar agreement with any person in connection with the prices to be submitted by any person with respect to the invitation for bid;

(b) I, nor any person who represents me have acted to prevent any person from submitting a bid or to induce any person to refrain from submitting a bid in connection with the intention for bid (Bid No. …….);

(c) This bid is not submitted in collusion with any other bid and is not made pursuant to any agreement, understanding or association with any other person in relation to such bid.

I declare that I have not received and will not accept any discount, fee, reward, commission or anything of value, directly or indirectly, from any person, company or corporation in connection with the submission of this bid.

I further declare that I have not given and will not give any discount, fee, reward, commission or anything of value, directly or indirectly, to any person, company or corporation in connection with the submission of this bid.

I, taking full responsibility for ensuring the absence of collusion, hereby pledge to abide by fair and ethical competitive practices throughout the entire procurement process and to fully comply with the relevant Procurement Guidelines issued by the National Procurement Commission.

I hereby declare that all the statements made by me above are true and correct.

ANNEXURE F : Performance Bond (Mandatory)

[The issuing agency, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]

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

Beneficiary: SriLankan Airlines Limited, Airline Centre, Bandaranaike International Airport, Katunayake, Sri Lanka

Date: ----------

PERFORMANCE GUARANTEE No: ----------

We have been informed that ---------- [name of Bidder] (hereinafter called "the Bidder") has entered into the Contract dated ---------- with you, for the ----------Supply of ----------[name of contract and brief description] (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 Bidder, 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], such sum being payable in the types and proportions of currencies in which the Contract Price is payable, 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 ----,22 .. [Insert date,28 days beyond the scheduled completion date including the warranty period] and any demand for payment under it must be received by us at this office on or before that date.

_____

[Signature]

ANNEXURE G: Clientele Information Form

Company Name		Company Representative's Contact Details (Please state name, official email address and telephone number)	Client since	Products procured
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				

Sample Purchase Order

Busi. Regis. No: PB 67

PURCHASE ORDER

SRILANKAN AIRLINES LIMITED
Commercial Procurement Dept.,
GSE Procurement Section
Airline Centre
Katunayake, Sri Lanka
TEL: NO: 0094 (0) 19733 2721/2734/2829
FAX:NO: 0094 (0) 19733 5276

TO :

SHIP TO:

FREIGHT FORWARDER'S CONTACT/ADDRESS

PURCHASE/WORKS ORDER NO	DATE	RFQ NUMBER	CURR	PAYMENT TERMS

The Purchase/Works order number must be indicated on all invoices, correspondence and consignments.

SL NO	ITEM CODE/DESCRIPTION	UOM	QTY	UNIT PRICE	AMOUNT

Invoices should be sent to: **Payments Manager, SriLankan Airlines Ltd., Administration Building, B.I.A., Katunayake, Sri Lanka.**
Other instructions and annexures overleaf

G.S.T.
D.L.
Other Taxes

Amount (in words):

TOTAL VALUE

Special Instructions:

This Purchase Order, including all terms and conditions with which it is issued, is accepted.
FOR :
TITLE :

SIGNATURE : **DATE:**

.....

FOR SRILANKAN AIRLINES LIMITED

R2625010

NOTES TO VENDOR

TERMS & CONDITIONS

1. ORDER ACKNOWLEDGEMENT/ACCEPTENCE: If nothing to the contrary is heard before effecting supplies, it is understood that the order has been accepted in toto.
2. CHANGE IN THE PURCHASE ORDER: No change in or modification of this order or any of its terms or conditions shall be binding upon SRILANKAN AIRLINES unless expressly agreed to in writing by SRILANKAN AIRLINES.
3. PACKING: Goods should be properly packed for transit to the final destination. In the case of aircraft spares, packing should be in accordance with ATA 300 Specification.
4. DOCUMENTATION: One complete set of documents consisting of packing list & Invoice copy quoting our Purchase Order reference. should be securely pasted on the outside of the consignment. Another set of documents consisting of list, one copy each of Invoice and Certificate of Conformity should be placed inside the package. Also two copies of Invoices to be sent along with Airway Bill/Stores Consignment Note for Custom purposes, as necessary. Failure to comply with required documentation resulting in Customs demurrage/storage charges incurred if any, by SRILANKAN AIRLINES. will be deducted from the Supplier's invoice.
5. AIRWORTHINESS CERTIFICATE: All aircraft spares and material should be accompanied by applicable Airworthiness Certificate. Non compliance will be liable for rejection. This is applicable to approved aircraft items only.
6. DELIVERY SCHEDULE: Stipulated delivery date must be strictly adhered to. If contractor fails to make delivery of any goods within the specified time, SRILANKAN reserves the right to cancel this order or any part thereof by written notice to contractor and SRILANKAN shall not be liable for any loss or damages sustained by the contractor in consequence thereof provided that nothing herein contained shall prejudice any other rights SRILANKAN may have against contractor for any loss or damage due to failure of delivery by way of liquidated damages and/or risk purchases.
7. FAILURE TO SUPPLY: If the supplier fails to deliver the items within the period stipulated for such delivery or at any time repudiates the Contract/order before expiry of such period, SRILANKAN AIRLINES is entitled to cancel the order and re-purchase items ordered not delivered, at the risk and cost of the defaulting supplier.
8. PRICE: The supplier shall warrant that the prices being charged to SRILANKAN AIRLINES are no higher and the terms no less favourable than in respect of his current sales to other airline operators and customers.
9. ACCEPTANCE: Goods supplied must be according to specification and conditions laid down by us and subject to our inspection and approval.. Rejected material will remain in our stores at contractor's risk and cost.
10. INSURANCE: No insurance to be taken unless specifically advised.
11. PATENTS: The contractor shall warrant that all material supplied is free and clear of all and any infringement of any patents, copyright and trade mark.
12. INVOICING: Each invoice should cover only one Purchase Order and Purchase Order reference should be clearly indicated. Original signed invoice alongwith proof of despatch must be forwarded to our Payments Manager, SRILANKAN AIRLINES LTD, ADMINISTRATION BUILDING, BANDARANAIKE INTERNATIONAL AIRPORT, KATUNAYAKE.
13. EXCESS/WRONG SHIPMENT: Contractors will be responsible for expenses incurred by way of customs duties/shipment charges/packing, etc. in respect of excess/wrong shipments.
14. WARRANTY: All supplies should be covered by standard warranty applicable. Defective supplies that fall within the Warranty period shall be claimed from the contractor by way of free of charge repairs and /or replacements.
15. APPLICABLE LAW: In the event of any conflict between parties, this order will be subject to jurisdiction of Sri Lanka Courts only.

VENDOR INFORMATION FORM

(To be filled by the vendor)

Section A – *Basic information of the vendor*	
1. Registered Name of the Vendor :	
2. Nature of business :	3. Registered address
4. Telephone & Fax numbers : Tel: Fax:	5. E-mail address :
6. Other contact details (if any) :	

Section B -*Business verification : To be supported by the following documents*

✓ Tick the appropriate boxes

☐ A copy of the Certificate of Incorporation certified by the Company Secretary of the vendor Company	☐ A copy of Form 15 (Sri Lankan Companies) certified by the Company Secretary or a letter from the Company Secretary confirming the shareholding.
☐ A copy of Form 20 (Sri Lankan Companies) certified by the Company Secretary or a letter from the Company Secretary confirming the directors	☐ For Partnerships, list of partners confirmed by one of the partners, preferably by the most senior partner.
☐ For partnerships and sole proprietorships, certificate of business registration	☐ Audited financial statements of the vendor Company for the last three years
	☐ Others (specify)

Section C – *Declaration of related party information*	
1. Name (s) of Directors of Parent/Subsidiary who are also Directors of SriLankan Airlines	

2. Name(s) of Directors of Parent/Subsidiary who are also Employees of SriLankan Airlines	
3. Names of Close Family Members who are either Directors/Employees of SriLankan Airlines	

As the authorized representative of …… [name of the Vendor], I hereby confirm on behalf of ……[name of the Vendor] that the information provided above are true and accurate and acknowledge that the bid of ……..[name of the Vendor] submitted herewith shall be rejected in the event all or any of the information submitted above is found to be incorrect.

Details of vendor's authorized signatory:

Name:

Designation:

Date:

Signature & Company Rubber Stamp: