

**TENDER FOR
QUARTERLY RATE CONTRACT
FOR
SUPPLY OF FRESH/ DRY PROVISIONS
TO INDIAN NAVAL/ COAST GUARD SHIPS DURING PORT CALL IN SRI LANKA**

**No: COL/DA/025
Dated : 27 July 2026**

**High Commission of India, Colombo
Tel – 011-2440219
Email – *def.colombo@mea.gov.in***

**TENDER FOR QUARTERLY RATE CONTRACT
FOR SUPPLY OF FRESH/ DRY PROVISIONS TO INDIAN NAVAL/ COAST GUARD
SHIPS VISITING SRI LANKA**

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Important dates relating to the tender are as follows:

S. No.	Particulars	Date
i.	Bid Document Download start date	27 July 2026 1300 hrs
ii.	Clarification Start Date	27 July 2026 1300 hrs
iii.	Clarification End Date	10 August 2026 1300 hrs
iv.	Bid Submission Start Date	27 July 2026 1300 hrs
v.	Bid Submission End Date	17 August 2026 1300 hrs
vi.	Bids Opening Date	17 August 2026 1500 hrs
vii.	Financial Bid Opening Date	18 August 2026 1500 hrs

**High Commission of India
Colombo**

NOTICE INVITING BIDS

High Commission of India, Colombo invites sealed quotations from established/reputed agencies under two bid system (Technical & Financial Bid) for quarterly rate contract for supply of fresh/dry provisions to Indian Naval/ Coast Guard ships during Port Call in Sri Lanka.

2. The last date for receipt of offer in sealed envelope is 17 August 2026 upto 1300 hrs. The bids received will be opened on the same date i.e. 17 August 2026 at 1500 hrs. Tender documents are available on our website <https://hcicolombo.gov.in> under Tender Notice Section and www.eprocure.gov.in. For clarifications, HCI Colombo may be contacted through email at def.colombo@mea.gov.in.

3. High Commission of India reserves the right to reject/cancel any or all bids without assigning any reason.

No: COL/DA/025 dated 27 July 2026

Sd/-
Defence Adviser

REQUEST FOR PROPOSAL

HIGH COMMISSION OF INDIA,
COLOMBO

INVITATION OF BIDS FOR PROVIDING FRESH/ DRY PROVISIONS TO INDIAN NAVAL/ INDIAN COAST GUARD SHIPS IN SRI LANKA

Request for Proposal (RFP)

No. COL/DA/025 dated 27 Jul 2026
(RFP for Indian/Foreign Vendors)

1. Bids in sealed cover are invited for items listed in Part II of this RFP. Please super scribe the above-mentioned Title, RFP number and date of opening of the Bids on the sealed cover to avoid the Bid being declared invalid.

2. The address and contact numbers for sending Bids or seeking clarifications regarding this RFP are given below –

(a) Bids/queries to be addressed to: Defence Adviser, High Commission of Indian, Colombo.

(b) Postal address for sending the Bids:

The Defence Adviser
High Commission of India
P. Box No. 882
36-38 Galle Road,
Colombo 03, Sri Lanka

(c) Name/ designation of the contact personnel:

Capt (Navy) M Anand, Defence Adviser.

(d) Telephone numbers of the contact personnel: **+94 756180331.**
+94 772234179.

(e) e-mail ID of Defence Wing, HCI, Colombo: def.colombo@mea.gov.in

3. This RFP is being issued with no financial commitment and the **High Commission** of India, Colombo reserves the right to change or vary any part thereof at any stage in accordance with specific requirements of visiting ships. High Commission also reserves the right to withdraw the RFP, should it become necessary at any stage.

Part I – General Information

1. **Pre-qualification requirements:** The reputation, capacity and credibility shall be evaluated before finalising the bid and signing of contract with the **Company**. The **Company** should have adequate experience in providing similar services to naval/ coast guard ships in the past and must provide the following documents as a part of the bid:

(a) Detailed profile including available technical expertise and the past experience of executing similar types of providing similar services to GoI establishments/ Sri Lanka Government Organisations/ other Diplomatic Missions.

(b) Details of the financial background of the Company.

(c) Details of the contracts executed with GOI establishments/Indian Missions/ Sri Lanka Government agencies/Other Foreign Diplomatic Missions, if any in the past.

(d) Details of registration of company and VAT registration.

2. **Last date and time for depositing the Bids.** Last date and time for receipt of tender documents is **17 August 2026 at 1300 hrs**. Bids in sealed covers superscripting the tender enquiry reference and tender opening date are to reach by the due date and time. The sealed bids **both technical and financial** should be sealed separately with clear indication and then both are to be put in one sealed envelope superscripting the tender No and Due Date of opening and reach the Defence Wing at the High Commission of India, Colombo by the due date and time. The responsibility to ensure this lies with the bidder.

3. **Manner of submitting the Bids.** Sealed bid documents should be handed over to Defence Wing, High Commission of India, Colombo, or sent by registered post at the address given in the RFP so as to reach by the due date and time. Late tenders after the given time of submission of bid documents will not be considered. The High Commission will not be responsible for any postal delay or non-delivery/non-receipt of bid documents. Bids sent by FAX or e-mail will not be considered.

4. **Time and date for opening of Bids.** The bids shall be opened **at 1500 hrs on 17 August 2026**. The technically qualified bids shall be opened at **1500 hrs on 18 August 2026 for financial bidding**. If due to any exigency, the due date for opening of the Bids is declared a closed holiday, the Bids will be opened on the next working day at the same time or on any other day/ time, as intimated by the Embassy.

5. **Place of opening of the Bids.** Bids shall be opened in the Conference Hall at High Commission of India, Colombo by Defence Adviser in the presence of a Board of Officers. The bidders may depute their representative, duly authorised in writing, to attend the opening of Bids on the due date and time. This event will not be postponed due to absence of a bidder or representative.

6. **Forwarding of Bids.** Bids should be forwarded by bidders under their original memo / letter pad with complete postal & e-mail address of their office.

7. **Clarification Regarding Contents of the RFP.** A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the Defence Adviser in writing about the clarifications sought.

8. **Withdrawal of Bids.** A bidder may withdraw his/ her bid after submission if the High Commission receives the written notice of withdrawal prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by email/ fax but a signed confirmation copies to be sent by post should follow. No bid shall be modified after the submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified.

9. **Clarification Regarding Contents of the Bids.** During evaluation and comparison of bids, the High Commission may, at his discretion, ask the bidder for clarification of his/ her bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.

10. **Rejection of Bids.** Canvassing by the bidder in any form, unsolicited letter and post-tender correction may invoke summary. Conditional tenders will be rejected.

11. **Validity of Bids.** The Bids should remain valid till **60 days** from the last date of submission of the Bids. However, the tenderer shall have no objection to extend it, if required. *Bids with less validity will not be considered.*

12. **Technical Capability Criteria.**

(a) The bidder must be a registered Company/firm/agency. The details of the company/Agency to be submitted along with the company brochure.

(b) The firm should be able to provide fresh and dry **provisions at all major Ports in Sri Lanka i.e Colombo, Galle, Hambantota, Trincomalee.** However, preference will be given to the company which are able to provide service at other Ports in Sri Lanka (in case of emergency port call).

(c) The firm should have minimum '**three years**' experience in providing provisions to Warships (to include Sail Ship, Warships, Submarines and Aircraft Carrier).

(d) The firm should have its own /arrange to provide provision to various ports.

(e) The firm should provide details of the countries/ navies to which such services are being provided currently.

(f) The firm should be able to sign contract with the Indian High Commission for providing the services being promised for a period of three months.

(g) Financially capable to do advance payments for all arrangements and subsequently raise the invoices for settlement with Embassy of India.

(h) Must be registered with the Sri Lanka Port Authorities and have good liaison with the Port Authorities to facilitate administrative arrangements. A proof of registration is required to be provided.

Part II – Essential Details: Scope of Work

1. **Financial Bid.** The consolidated list of likely provisions required to be provided to the visiting **IN/ICG** ships are placed at **Enclosure**. This list may be used for preparation of financial bid documents. The rates quoted in the financial bidding document are to be in **Sri Lankan Rupees (SLRs)** indicating clearly the unit cost (i.e. per ltr/per kg/per unit) in prescribed format only. The brand of items is also to be mentioned wherever applicable. The legal address and the bank details of the agency are to be quoted clearly in the Commercial Offer/Financial Bid document.
2. **Delivery of Services.** The agency should provide requested provisions to Indian Navy/ Indian Coast Guard ships visiting Sri Lanka in proper time and deal with all port formalities in accordance with port authorities' requirements and other officials, during entry and exit of visiting **IN/ICG** ships.
3. **Payment Guarantor.** The payment guarantor to all the services availed by the Indian Navy/ Indian Coast Guard ships will be the High Commission of India, Colombo. In case of unsatisfactory service, the High Commission reserves the right to withhold payments either part or in full.
4. **Delivery Acceptance.** The agency has to obtain signature of the Logistic Officer/ Officer of the Day of the Indian Navy/Indian Coast Guard ships, in all the delivery acceptance documents and Invoices for all the supplied provisions by the Agency.
5. **Agency Fee.** The agency fee will be the fee agreed upon in the Commercial Offer/ Financial Bid document and will be re-tendered on a quarterly basis.
6. **Confidentiality.** The service provided to Indian Navy/ Indian Coast Guard ships and the terms and conditions agreed upon are confidential and should not be disclosed to any third party without the consent of the High Commission of India, Colombo.
7. **Inspection/Acceptance/Rejection.** The Commanding Officer of **IN** Ship/ **ICG** Ship being the end user, will be the final inspecting authority and will have all right to reject the provisions if found unsuitable/different from the initially agreed upon between the High Commission and the agent. The agent shall not charge or be paid for provisions rejected, and such provisions shall be removed and replaced by the agent at agent's own expense. The agent shall not charge or be paid for provisions rejected as above, and such provisions shall be removed by the agent at once and at the agent's own expense. The agent shall neither claim nor be entitled to payment for any damage that rejected provisions may suffer from cutting, tearing or any other harm incidental to full and proper examination and test of such provisions.
8. **Delivery period.** The tentative arrival/departure time of Indian Navy/Indian Coast Guard ships (Place and Duration will be intimated). Any change in ship's programme will be intimated by the High Commission without any delay. Services contracted should be provided during the period of the ship's stay.

Part III – Standard Conditions of RFP

1. The Bidder is required to give confirmation of his acceptance of the Standard Conditions of the Request for Proposal (RFP) mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Company in the Contract) as selected by the High Commission. Failure to do so may result in rejection of the Bid submitted by the Bidder.
2. **Effective Date of the Contract.** The contract shall come into effect on the date of signatures of both the parties on the contract (effective date is likely to be 16 August 2026) and shall remain valid until the completion of the obligations of the parties under the contract.
3. **Arbitration.** All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to performance, which cannot be settled amicably, may be resolved through arbitration.
4. **Penalty for use of Undue influence.** The Company undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the High Commission or otherwise in procuring the Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Government of India for showing or forbearing to show favour or disfavour to any person in relation to the present Contract or any other Contract with the Government of India. Any breach of the aforesaid undertaking by the Company or any one employed by him or acting on his behalf (whether with or without the knowledge of the agency) or the commission of any offers by the Company or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the High Commission to cancel the contract and all or any other contracts with the Company and recover from the Company the amount of any loss arising from such cancellation. A decision of the High Commission or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Company. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Company towards any officer/employee of the High Commission or to any other person in a position to influence any officer/employee of this Mission for showing any favour in relation to this or any other contract, shall render the Company to such liability/ penalty as the High Commission may deem proper, including but not limited to termination of the contract, imposition of penal damages, and forfeiture of refunds of the amounts paid by the Client.
5. **Agents / Agency Commission.** The Company confirms and declares to the High Commission that the Company is the original provider of the services referred to in this Contract and has not engaged any individual or firm, whether Indian or foreign whatsoever, to intercede, facilitate or in any way to recommend to the Government of India or any of its functionaries, whether officially or unofficially, to the award of the contract to the Company; nor has any amount been paid, promised or intended to be paid to any such individual or firm in respect of any such intercession, facilitation or recommendation. The Company agrees that if it is established at any time to the satisfaction of the High Commission that the present declaration is in any way incorrect or if at a later stage it is discovered by the Client that the Company has engaged any such individual/ firm, and paid or intended to pay any amount, gift, reward, fees, commission or consideration to such person, party, firm or institution, whether before or

after the signing of this contract, the Company will be liable to refund that amount to the Client. The Company will also be debarred from entering into any supply Contract with the Government of India for a minimum period of five years. The Client will also have a right to consider cancellation of the Contract either wholly or in part, without any entitlement or compensation to the Company. The Client will also have the right to recover any such amount from any contracts concluded earlier with the Government of India.

6. **Access to Books of Accounts.** In case it is found to the satisfaction of the Client that the Company has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/Agency Commission and penalty for use of undue influence, the Company, on a specific request of the Client, shall provide necessary information/ inspection of the relevant financial documents/ information.

7. **Non-disclosure of Contract documents.** Except with the written consent of the Client/ Company, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.

8. **Termination of Contract.** The Client shall have the right to terminate this Contract in part or in full in any of the following cases: -

(a) The delivery of the services is delayed for causes not attributable to Force Majeure for more than **03 days** after the scheduled date of providing the services.

(b) The Company is declared bankrupt or becomes insolvent.

(c) The Client has noticed that the Company has utilised the services any Indian/ Foreign agent in getting this contract and paid commission to such individual/ company etc.

(d) As per decision of the Arbitration Tribunal.

9. **Notices.** Any notice required or permitted by the contract shall be written in English and may be delivered personally or may be sent by Email, FAX or registered pre-paid mail/airmail or email, addressed to the last known address of the party to whom it is sent.

10. **No Revision of Rates.** Rates accepted are fixed throughout the currency of contract and there will be no scope for upward revision of rates under any circumstances.

11. **Fall Clause.** In the event of a dip in the market rates of the items, when compared with the contracted rates, revision of the rates be carried out mutually with the agent and the High Commission. The client has the right to short close the contract with 07 days' notice to the agent.

12. **Amendments.** No provision of present Contract shall be changed or modified in any way (except in the case of the Fall Clause) either in whole or in part except by an instrument in writing made after the date of this Contract and signed on behalf of both the parties and which expressly states to amend the present Contract.

Part IV – Special Conditions of RFP

1. **Special Conditions.** The Bidder is required to give confirmation of their acceptance of Special Conditions of the RFP mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Company in the Contract) as selected by the Client. Failure to do so may result in rejection of Bid submitted by the Bidder.
2. **Payment Terms.** The applicable payment terms are indicated below:
 - (a) The payment will be made in **Sri Lankan Rupees (SLRs)** by Bank Transfer.
 - (b) The payment will be made at actual based on quantity of items provided and signing of the Delivery Acceptance by the Commanding Officer of *IN/ICG* Ships within 30 bank days on receipt of the Original Invoices at the High Commission of India, Colombo
 - (c) The amount charged in the invoice must be exclusive of Value Added Tax (VAT) as the Diplomatic Missions are exempted from the tax. The applicable taxes & charges in delivery of services may be clearly indicated in the invoice.
3. **Force Majeure Clause:**
 - (a) Neither party shall bear responsibility for the complete or partial nonperformance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of services under the provisions of the present contract), if the non-performance results from such Force Majeure circumstances as Flood, Fire, Earth Quake and other acts of God as well as War Military operation, blockade, Acts or Actions of State Authorities or any other circumstances beyond the parties control that have arisen after the conclusion of the present contract.
 - (b) In such circumstances the time stipulated for the performance of an obligation under the present contract is extended correspondingly for the period of time of action of these circumstances and their consequences.
 - (c) The party for which it becomes impossible to meet obligations under this contract due to Force Majeure conditions, is to notify in written form the other party of the beginning and cessation of the above circumstances immediately, but in any case, not later than **03 days** from the moment of their beginning.
 - (d) Certificate of a Chamber of Commerce (Commerce and Industry) or other competent authority or organization of the respective country shall be a sufficient proof of commencement and cessation of the above circumstances.
4. **Specification.** The following Specification clause will form part of the contract placed on successful Bidder - The agency guarantees to meet the specifications as per Part-II of the RFP.
5. **Inspection Authority.** The Commanding Officer of Indian Navy/ Indian Coast Guard ships being the end user, will be the final inspecting authority and will have all right to reject the services if found unsuitable/different from the initially agreed upon terms and conditions between the High Commission and the Chandelling agency.

Part V – TECHNICAL REQUIREMENTS

TECHNICAL REQUIREMENTS FOR THE TENDER INVITED FOR THE VISITING INDIAN NAVAL SHIP TO SRI LANKA COMMENCING 16 AUGUST 2026

1. Organisation/ Agency Profile including following information-

- Overview.
- Detailed Information.
 - Full legal name.
 - Registration Number and details (Proof of Registration).
 - VAT Registration Number and details (Proof of Registration).
 - Certificate of proprietor/ownership from the competent authority, if applicable.
 - Owner's Profile of the company and his/ her contact details.
 - Profile of authorised person to sign bid/ contact on behalf of firm.
 - Profile of authorised Contact Person for rendering of services on behalf of firm and his/ her contact details.
 - Employee profile likely to be deployed for delivery of services.
 - Complete Address, including Registered Office/Corporate Office/Head Office of Company and official Telephone, Fax and email contact details of the firm.
 - Website address of the firm & partner agency (if any) which give details of the Company including outsourcing activities.
 - Company Brochure for similar type of services, if any.
 - Past experience of executing similar types of services provided to Government of India or other Govt establishments.
 - Copies of the contracts executed with GOI establishments/ Indian firms/ other Govt agencies/other foreign diplomatic missions, if any, in the past.
 - Experience in providing Ship Chandelling Services to Warships (to include Sail Ship, warship, Submarines and Aircraft Carrier.
 - Provide details of the countries to which services being provided currently with details of number and type of ships handled in last 03 years.
 - Details of Partner company and copy of a valid partnership deed.
 - Performance Report of the company, if any.
 - Proof of annual turnover for the last three years.
 - Bidder details (Annexure -I) and declaration from the agency (Annexure -II).
 - Any other information/ documents which may help in assessing bidder ability.

Part VI – Evaluation Criteria & Award of Contract

1. **Evaluation Criteria.** The High Commission will evaluate the entire tenders, strictly on the basis of the terms & conditions incorporated in the tender documents and requirement of the High Commission. High Commission may seek clarification(s) which shall be replied by the bidder properly and timely. Quoting the lowest amount does not entitle the agency to get the contract. The following points are notable: -

- (a) Only those bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP, both technically and commercially.
- (b) The Financial Bid shall be evaluated on the basis of unit price quoted by all contractors.
- (c) The High Commission reserves the right to reject any or all bids without assigning any reason thereof.
- (d) The Bidders are required to spell out the rates of Excise duty, Service Tax, etc in unambiguous terms; otherwise, their offers will be loaded with the maximum rates of duties and taxes for the purpose of comparison of prices.
- (e) The company/ contractor should have minimum 03 years' experience. Documentary proof from minimum three clients should be attached for evaluation.
- (f) Preferences will be given to those company/ contractor which has experience in working with Diplomatic Missions/ Govt. Departments.

2. **Award of Contract.** A comprehensive list (**List-1**) of the bidders quoting the lowest price (L1) for **list of provisions at Enclosure** will be prepared and accordingly, all the bidders in **List-1** will be offered for supply of stationery items on lowest rates as quoted by them. A **rate contract will be signed** with the bidders in respect of those items for which they will accept the offer from **List -1**.

**CONTRACT FOR SUPPLYING FRESH/DRY PROVISIONS TO INDIAN NAVAL AND INDIAN
COAST GUARD SHIPS VISITING SRI LANKA
FOR THE PERIOD 16 AUGUST 2026 TO 15 NOVEMBER 2026**

1. This Contract is made between the **High Commission of India, Colombo** (Principal) and _____. (Contractor).
2. **General**. The supplies as required for the Indian Naval and Coast Guard ships **calling at any port in Sri Lanka**. Ships normally berth at major ports i.e Colombo, Galle, Hambantota & Trincomalee ports. However, in case of emergency or some unforeseen circumstances a ship may also berth at a minor port in other regions or at anchorage in territorial water of Sri Lanka. The purpose of this contract is to define responsibilities and provide the terms and conditions under which Principal and Contractor operate this Contract.
3. **Effective Date**. The Contract will be effective from date of signing of contract for a period of three months (extendable by another three months on mutual consent at same rates and terms). The Contractor will continue to support the requirement of the Principal in accordance with the terms and conditions in the existing Contract till the contract is renewed or terminated. Govt taxes, Port clearance, Custom and other charges (if applicable) will be as per actuals, could vary as per the Government regulations in force.
4. **Supply of Provisions**: The Principal shall intimate the Contractor the actual requirement of provisions (food and beverage items with quantities and date of supply) upon confirmation from the visiting ship/ submarine. The Contractor will procure necessary food and beverage provisions as per rates quoted and supply to the vessel as per the projected requirements and would obtain signature of the ship's officer of the day on the delivery voucher. Quality is to be of highest standard and quantity of the provisions delivered, would be verified by the ship's staff during delivery. The supplier shall submit an invoice along with the details of items supplied, strictly as per the rates mentioned in ***Annexure-I*** to this contract.
5. **Quantity**. The Principal shall try to place order for full quantity of items required by each ship during the port call in single order. However, there may be part order of items as per ships programme. There will **not be any minimum quantity guarantee** for provision supply to the ships or a guaranteed provisions supply for each ship during Port calls. **The Contract shall have no objection to deliver a single item in an order as and when situations arise.**
6. **Penalty**. The Principal reserves the right to impose penalty as deemed fit in following circumstances:
 - (a) The contractor does not comply to the provisions of the agreement or consistently fails to maintain the quality of supplied items.
 - (b) During the contract period, if the contractor fails to supply products within two days or the prescribed time limit by the Principal as per ships programme, on more than three occasions; the Principal reserves the right to withhold all payments due to contractor and debar the firm from any future business with the High Commission of India.

(c) This is also applicable in case if substandard quality products or spurious/duplicate articles are supplied.

7. **Force Majeure:** Any delay due to Force Majeure will not be attributable to the bidder. Force Majeure events shall mean one or more of the following acts or events: Acts of God or events beyond the reasonable control of the Affected Party which could not reasonably have been expected to occur, exceptionally adverse weather conditions, natural disasters; epidemic or pandemic; Strikes or boycotts (other than those involving the Supplier or its employees / representatives) interrupting supplies of the contract for a period exceeding a continuous period of 7 (seven) days; An act of war , invasion, armed conflict or act of foreign enemy, blockade, embargo, riot, insurrection, terrorist or military action, civil commotion or politically motivated sabotage which prevents rendering of supplies for a period exceeding a continuous period of 03 days.

8. **Pricing.** The Contractor shall arrange for fixed prices with the relevant vendors on behalf of Principal for this Contract as set forth in Pricing Schedule. The Contractor will be given first opportunity to arrange contracted items. However, in case of non-contracted goods, based on the condition that competitive market prices will be provided by the Contractor. The discretion and decision of the Principal will be final in so far as the nomination of supplier for non-contracted goods are concerned.

9. **Option Clause.** The Principal has the option of requesting the Contractor to extend the term of the Contract for a period of another three months on mutual consent at same cost and terms as prescribed in the effective (in force) Contract.

10. **Commissions & Rebates Clause for Non-Fixed Priced Items.** The ordering authority (Defence Adviser or Asst to Defence Adviser on behalf of the Principal) from time to time may require services which have not been accorded at fixed price in the schedule of services. The Contractor will assist the Principal for carrying out a market survey by getting multiple competitive quotes, provide recommendations on the performance of the sub-contractor and deliver purchase orders to the selected vendors. The Contractor shall liaise with the vendor for efficient delivery of these services and maintain a record of the competitive quote process till 03 years after completion of the Contract. The Contractor shall be required to produce these documents as when requested during an audit process by the High Commission of India, Colombo or any other Indian Government entity that has been authorised by Government of India to audit the purchasing process under the Contract. In assisting the ordering authority with the market survey, **the Contractor will disclose any fiduciary relationship with any of these vendors to ensure that there is no "conflict of interest". The Principal has the right to use a different vendor for procurement of services whenever fiduciary relationships exist, are discovered or are disclosed. The Contractor will return all rebates or commissions received from these vendors on any of these transactions/invoices to the Principal within 45 days of the departure of the vessel.** The Principal will reimburse the Contractor actual cost of materials (less any rebates, refunds, or discounts received by the contractor). The Contractor shall obtain materials at the most advantageous and competitive prices available with due regard to securing prompt delivery of satisfactory materials and give credit (by issue of a credit note) to the Principal for cash and trade discounts, rebates, scrap, commissions, and other amounts that are identifiable to the Contract.

11. The Contractor will be required to submit detailed invoice to the Principal within 15 days of departure of ship for each port call stating the following: -

- (a) Name of Vessels, visiting port and duration of the port call.
- (b) Payable bill amount in LKR for all the items/services provided to the ship.
- (c) Any discounts, rebates or commissions received in sourcing Non Fixed Price Items.

12. The Contractor will also certify during billing for each port call that all discounts, rebates, commissions or things of value received in the process of carrying out the competitive sourcing process for non- fixed priced items have been fully disclosed and returned to the High Commission of India, Colombo. The Contractor shall also certify that any fiduciary relationships with any of the vendors during this process have been fully disclosed to the Customer. **The onus of making truthful certification will rest with the Contractor and both parties understand that the Contractor and its representatives will be liable for action prescribed under the Indian Procurement Laws**, if it is discovered that a false statement or a false document has been made/ submitted during the performance of the Contract in respect of the above clauses.

13. **Overpayments.** If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Principal has otherwise overpaid on a Contract financing or invoice payment, the Contractor shall remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the following: -

- (a) Circumstances of the overpayment (eg. duplicate payment, erroneous payment, liquidation errors, discounts, rebates, commissions, date(s) of overpayment);
- (b) Affected Contract number and delivery order number, if applicable;
- (c) Affected fixed price line item or non-fixed price service, if applicable; and
- (d) Contractor points of contact.
- (e) Provide a copy of the remittance and supporting document the Principal.

14. **Contractor's Responsibilities.** Contractor shall arrange supplies/ services as requested by the Principal based on contract at the earliest within the requested time frame. Performance of the services includes providing for any line item(s) or portions thereof which may be required in accordance with the terms of this Contract at the approved rates. The quality of all items/ services rendered shall conform to the highest standards possible in the industry. All items/ services shall be rendered by or supervised directly by authorised/ individual and fully qualified in the relevant profession, trade, or field. In the event where any service, provision/nonscheduled item supply are arranged by different suppliers, the contractor would have the responsibility to coordinate port clearance and other relevant formalities on behalf of Supplier to access the ship. While the Provision Supplier will liaise and coordinate with the Contractor regarding the time to arrive and provide relevant information for port clearance, the Contractor would act as main coordinator and ensure that there are minimum operational disruptions during rendering of the services.

15. **Logistics Requirement.** Logistics Requirement (LOGREQ) is defined as the firm placement of order by the Principal. Any enquiry/ information sought of price estimates/ availability should not be construed as a LOGREQ.

16. **Notification of Required Services.** Principal shall provide, via email/ Fax, a copy of the LOGREQ message or other message directly to the Contractor at least two local working days (at the port of call) prior to the port call.

17. **Preliminary Arrangements.** Contractor shall arrange for any supplies and/or services ordered which are priced under Pricing Schedule. Contractor is responsible to procure, manage, and ensure timely delivery or performance of all supplies or services for and on behalf of the Principal which are ordered under this Contract. Contractor shall monitor the delivery of supplies and rendering of services to ensure performance meets the requirement of the Vessel. Representative of the Contractor will be required to contact with Asst to DA at the High Commission of India, Colombo prior arrival of Vessel for coordination.

18. **Purchasing Supplies and Services.** When requirements exist for items not listed in Pricing Schedule, Contractor will be responsible for providing the requirements subject to its availability in the local market or time permitting, imported from the nearest available market. Contractor shall arrange the purchase of requirements from reliable sources. Approval of the Principal's Office shall be taken for all such supplies and/or services ordered which are not priced. All such purchases of items will be construed as a firm order once released in writing from the Principal to the Contractor.

19. **Exchange of Information.** The Contract is required to ensure a prompt exchange of information between Contractor and the Principal. Contractor will keep the Principal or its designated representative informed of the status of delivery of supplies and services. Any issue, delays in service, schedule changes, conflicts in schedule and any other questions encountered by the Contractor should be brought to the attention of the appropriate point of contact (Principal's Office/ Vessel or its designated representative) as soon as possible. Intimation of issue/ delays does not however alter, modify or nullify liability of the Contractor towards the Principal or the Vessel and its authorised representative as otherwise stipulated in the contract.

20. **Cancellation Costs.** Upon notification of a port visit cancellation, Contractor shall take immediate action to terminate all services and supplies requested in the Logistics Request (LOGREQ) and any subsequent LOGREQ changes.

21. **Definitions–Day.** The definition of a day for various services will commence from 0001–2359 hrs.

22. **Port Services.** All Port Services, Tugs, Pilotage, Gangway, Water and Sullage Barge (if required) would be arranged by the Principal **and not by the contractor.**

23. **Transport.** Transportation for the visiting vessel would be arranged by the Principal **and not by the contractor.**

24. **Personnel.** All personnel employed by the Contractor to deal directly with the Vessel must speak and understand English. The Contractor's representative must be available (either in person or by phone) 24 hours for the entire duration of the port call and shall have the ability and means at his disposal to be present on the Vessel, if required. Selection of personnel deputed for any service onboard or management of services for the vessel(s) of the Principal, shall be with consideration to the political and cultural sensitivities of the Govt. of India.

25. **Confidentiality.** The Contractor will ensure that confidentiality is maintained to the highest level and information on the ship's arrival/departure is disseminated only on a need to know basis. The information that is required to be disseminated should be done

with total discretion and without revelation of identity of the ship or its nationality. External agencies like the Port and sub-contractors should not be given any information on the identity of the ship/ships.

26. **Termination.** Termination of the Contract could be affected if the Principal observes deterioration in the quality of service. The complaint by the vessel would be brought to the notice of the agent. The Principal will serve 30 days' notice prior termination of the contract.

27. **Notice.** Except as otherwise expressly provided herein, for the purposes of this Contract all notices and other communications hereunder must be in writing and will be deemed given when delivered by commercial courier service or at the addresses provided by Principal, or sent by electronic transmission with confirmation received.

27. **Extra Charges.** No charges under any other expenditure head other than those indicated in the Pricing Schedule should be made by the Contractor. If services other than those indicated in the Pricing Schedule are requisitioned, the quotes for the same have to be approved by the Principal.

28. **Arbitration:** In case of any dispute or difference arising out of or in connection with the tender conditions / order and Contract, the High Commission of India, Colombo and the contractor will address the dispute / difference on a mutual resolution and failing which, the matter shall be referred for arbitration to a sole Arbitrator to be appointed by consent of both parties. The Arbitration shall be held in accordance with the provisions of the Arbitration and Conciliation Act, 1996 and the venue of arbitration shall be at New Delhi only. The resolution of the Arbitrator shall be final and binding on both the parties.

29. **Jurisdiction:** The courts at New Delhi alone will have the jurisdiction to try any matter, dispute or difference between parties arising out of this tender/ contract.

If to Principal:

Office of the Defence Adviser
PO Box 882,
36-38 Galle Road
Colombo - 00300
Tele: +94-11-244 0219
Fax: +95-1-242110
Email: def.colombo@mea.gov.in

FOR PRINCIPAL

If to Contractor:

Name
Address

Tel:-
Fax:-
Email:-

FOR CONTRACTOR

**Enclosure to HCI, Colombo Tender Notice No.
COL/DA/025 dated 27 Jul 2026**

**HIGH COMMISSION OF INDIA, COLOMBO
(DEFENCE WING)**

**FINANCIAL TENDER FOR SUPPLY OF FRESH/ DRY PROVISIONS TO INDIAN NAVAL/
COAST GUARD SHIPS VISITING SRI LANKA**

The quote should include delivery charges of the provision onboard ships at Colombo, Galle, Hambantota & Trincomalee port. If the ship is anchored at a port within harbor limits of these ports, transportation charges (by boat) for 500 Kg/Km may be mentioned. The indicative list of provisions that would be required to be supplied to visiting Naval and Coast Guard ships is as follows: -

Ser	Item	Unit	Price	Remarks
Fresh Vegetables				
1.	Basil Fresh	Kg		
2.	Beans Sprout	Kg		
3.	Beetroot	Kg		
4.	Bitter Goud / Karela	Kg		
5.	Broccoli	Kg		
6.	Butternut	Kg		
7.	Cabbage - Chinese	Kg		
8.	Cabbage - Red	Kg		
9.	Cabbage - White	Kg		
10.	Calabash	Kg		
11.	Capsicum – Organic	Kg		
12.	Carrot	Kg		
13.	Carrot – Baby	Kg		
14.	Cauliflower	Kg		
15.	Celery table	Kg		
16.	Chilies Green	Kg		
17.	Chilies Red	Kg		
18.	Coconut	Kg		
19.	Coriander Leaves	Kg		
20.	Corn – Sweet	Kg		
21.	Cucumber – Green	Kg		
22.	Cucumber – Salad	Kg		
23.	Curry Leaves	Kg		
24.	Dill Fresh	Kg		
25.	Drumsticks	Kg		
26.	Eggplant	Kg		
27.	Garlic	Kg		
28.	Gems Quash	Kg		Zuchini -Long
29.	Ginger	Kg		

30.	Green Beans	Kg		
31.	Green Peppers	Kg		
32.	Lady Finger	Kg		
33.	Leeks – Japanese	Kg		
34.	Lemon Sour	Kg		
35.	Lettuce	Kg		
36.	Lime	Kg		
37.	Lotus Yam	Kg		
38.	Marrow baby	Kg		
39.	Mint Leaves	Kg		
40.	Mushrooms Fresh	Kg		
41.	Onion – Big	Kg		
42.	Onion (Spring)	Kg		
43.	Onion Leaves	Kg		
44.	Pakchoy	Kg		
45.	Parsley	Kg		
46.	Peppers - Red	Kg		
47.	Potatoes	Kg		
48.	Pumpkin	Kg		
49.	Radish Long (Korean)	Kg		
50.	Radish White	Kg		
51.	Snake Guard	Kg		
52.	Spinach	Kg		
53.	Sweet Potatoes	Kg		
54.	Taro Roots / Madumbi	Kg		
55.	Tomatoes	Kg		
56.	Yellow Peppers	Kg		
57.	Zucchini – Green	Kg		
58.	Zucchini – Yellow	Kg		
Fresh Fruits				
59.	Apple (Strawberry)			
60.	Apple China Fuji	Kg		
61.	Apple Pink Lady	Kg		
62.	Apple Red – Royal Gala	Kg		
63.	Apples Green	Kg		
64.	Apples Red – USA	Kg		
65.	Avocados	Kg		
66.	Banana – Ambul	Kg		
67.	Banana – Seeni	Kg		
68.	Blue Berry	Kg		
69.	Cherries	Kg		
70.	Coconut	Each		
71.	Grape fruit	Kg		
72.	Grapes Black	Kg		
73.	Grapes Green	Kg		
74.	Grapes Red	Kg		
75.	Guava	Kg		

76.	Honeydew Melon	Kg		
77.	Kiwi fruit	Kg		
78.	Lemon	Kg		
79.	Mandarin – Honey Small	Kg		
80.	Mandarin – Imported	Kg		
81.	Mango KC	Kg		
82.	Mango TJC	Kg		
83.	Mango Vilad	Kg		
84.	Orange – Imported	Kg		
85.	Oranges – Local	Kg		
86.	Papayas	Kg		
87.	Pears – Green	Kg		
88.	Pineapple	Kg		
89.	Pomegranate Imported	Kg		
90.	Sponspek	Kg		
91.	Strawberry	Kg		
92.	Water Melon – Dark Bell	Kg		
93.	Water Melon – Red Fantasy	Kg		
94.	Wood Apple	Kg		
Frozen Vegetables				
95.	Q.F Green Beans Cut	Kg		
96.	Q.F. Broccoli	Kg		
97.	Q.F. Corn	Kg		
98.	Q.F. French Fries	Kg		
99.	Q.F. Mixed Vegetables	Kg		
100.	Q.F. Peas	Kg		
Chicken				
101.	Chicken Breast Fillets	Kg		
102.	Chicken Drumsticks	Kg		
103.	Chicken Gizzards	Kg		
104.	Chicken Leg Quarters	Kg		
105.	Chicken Livers	Kg		
106.	Chicken Whole	Kg		
107.	Chicken Wings	Kg		
Mutton				
108.	Lamb Carcus	Kg		
109.	Lamb Chop	Kg		
110.	Lamb Leg bone in	Kg		
111.	Lamb Liver	Kg		
112.	Lamb Loin Shaddle	Kg		
113.	Lamb Neck	Kg		
114.	Lamb Rib	Kg		
115.	Lamb Shank	Kg		
116.	Lamb Shoulder	Kg		
117.	Mutton Boneless	Kg		
118.	Mutton Carcus	Kg		
119.	Mutton Chops	Kg		

120.	Mutton Cubed -Bone in	Kg		
121.	Mutton Legs Whole - Bone in	Kg		
122.	Mutton Liver	Kg		
123.	Mutton Loin Bone In	Kg		
124.	Mutton Mince	Kg		
125.	Mutton Neck	Kg		
126.	Mutton Ribs	Kg		
127.	Mutton Shoulder	Kg		
128.	Mutton Stew Bones - in	Kg		
Seafood/ Fish				
129.	Belt Fish	Kg		
130.	Cat Fish	Kg		
131.	Cuttlefish Cleaned	Kg		
132.	Garupa Fish	Kg		
133.	Jack Mackerel	Kg		
134.	King Fish	Kg		
135.	Live Crab Black	Kg		
136.	Milk Fish	Kg		
137.	Mullet (Red Snappers)	Kg		
138.	Orange Crab Extra Large	Kg		
139.	Paraw Fish	Kg		
140.	Paraw Fish – Head	Kg		
141.	Pomfret Fish – Black	Kg		
142.	Pomfret Fish – White	Kg		
143.	Prawns Large Pink Size: I1 - 10/20	Kg		
144.	Prawns Large Pink Size: I2 - 20/30	Kg		
145.	Prawns Medium - Size: 26 -30 (large)	800 Gms		
146.	Prawns Medium Black Tiger 31-40	800 Gms		
147.	Red Mullet	Kg		
148.	Sea Bass (Local Moda)	Kg		
149.	Sea Chichen	Kg		
150.	Seer Fish	Kg		
151.	Seer Fish – Head	Kg		
152.	Shellfish (Clams) Live	Kg		
153.	Squid Tubes cleaned	Kg		
154.	Squids Whole C5	Kg		
155.	Squids Whole C6 6-8cm	Kg		
156.	Thalapath Small	Kg		
157.	Tilapiya Fish	Kg		
158.	Tuna Fish	Kg		
159.	Tuna Shasimi	Kg		
160.	Tuna Whole	Kg		
161.	Whole Mackerel	Kg		
Coffee, Tea & Beverages				
162.	Bounty 50 Gms	Bar		
163.	Cadbury 120 Gms	Bar		
164.	Coca Cola/Fanta/Sprite	Case		Plastic Btls

	(400 ml x 24 btl)			
165.	Coffee Creamer	Jar		
166.	Jacobs Coffee 500 g	Jar		Monarch beans
167.	Kit Kat - 4 Fingers	Bar		
168.	Milo	Jar		
169.	Mineral Water 1 Ltr X 24 Btls	Case		
170.	Mineral Water 1.5Ltrs x 12 Btls	Case		
171.	Mineral Water 500 ml X 24 Btls	Case		
172.	Nescafe Cappuccino	Box		
173.	Nescafe Classic 230 Gms	Jar		
174.	Nescafe Gold 100 Gms	Jar		
175.	Nescafe Gold 200 Gms	Jar		
176.	Snickers 50 Gms	Bar		
177.	Tea Bags - 5 Roses	100'S		Lipton Black Tea
178.	Tea Bags - Lipton Green Tea	100'S		
179.	Tea Bags - Lipton Yellow	100'S		
Bread/ Rolls/ Cakes				
180.	Bread Hamburger Bun	PCs		
181.	Bread Sausage Rolls	PCs		
182.	Brown Bread Sliced – 580 Gms	Loves		
183.	Butter Cream Cake	PCs		
184.	Eggless Cake	Kg		
185.	French Rolls	PCs		
186.	Muffins	PCs		
187.	Swiss Rolls	PCs		
188.	White Bread Sliced – 580 Gms	Loves		
Cereal				
189.	Coco Pops (Chocolate)	Pkt		
190.	Coco Pops (Strawberry)	Pkt		
191.	Cornflakes	Pkt		
192.	Jungle Oats	Pkt		
193.	Muesli	Pkt		
194.	Sanitarium Weetbix - Cearial (1.2kg)	Pkt		Breakfast Cereal
Miscellaneous Provisions				
195.	Ajinomoto	Pkt		
196.	Apple Cider Vinegar - 375 ml	Btl		
197.	Atta Flour – 5Kgs	Bag		
198.	Rice Flour – 5Kgs	Bag		
199.	Baking Power	Pkt		
200.	Bread Crumbs	Pkt		
201.	Brown Sugar (10 KGs Bag)	Bag		
202.	Cake Mix	Pkt		Cake Flour
203.	Charcoal 5 Kg	Bag		
204.	Choice Assorted Biscuits	Pkt		Maliban Assorted
205.	Choice Assorted Biscuits	Pkt		Maliban Assorted
206.	Cooking Salt	Kg		
207.	Danish Cookies	Tin		

208.	Dried Yeast	Pkt		
209.	Eggs (30-Doz/Case)	Case		
210.	Red Cowpeas	Kg		
211.	Rice Flakes/ Flattened Rice	Kg		
212.	Honey	Jar		
213.	Oil - Extra Virgin	Ltr		
214.	Olive Oil - Pomace	Btl		
215.	Pizza Base - 20s	Pkt		
216.	Puff Pastry Q.F. 12 Kg	Box		
217.	Rasins	Kg		
218.	Ritz Crackers	Pkt		Cream Craker
219.	Sour Cream	Cup		
220.	Sunflower Cooking Oil	5 Ltrs		
221.	Table Salt – 500 Gms Btl	Btl		
222.	Veg - Spring Rolls - 200s	Pkt		
223.	Vanilla Asence (100ml)	Btl		
224.	Vermicelli - 2kg Pkt	Pkt		
225.	Vinegar - 750 ml	Btl		
226.	White Flour	Bag		
227.	White Sugar (10Kgs Bag)	Bag		
Pickel				
228.	Branjol Pickle	Btl		
229.	Mango Pickle	Btl		
230.	Pickled Dill Cucumber	Btl		
231.	Pickled Gherkins	Btl		
232.	Vegetable Pickle	Btl		
Pasta/ Spaghetti / Noodles				
233.	Cup Noodles Beef	Cup		
234.	Cup Noodles Chicken	Cup		
235.	Cup Noodles Prawn	Cup		
236.	Cup Noodles Veg	Cup		
237.	Egg Noodles	Pkt		Vermicelli
238.	Instant Noodles - Maggie	Box		
239.	Korean - Ramen Noodles	Box		
240.	Pasta - Macaroni 400g	Pkt		
241.	Pasta – Spaghetti 500g	Pkt		
Rice				
242.	Basmati Rice - Indian Gate	Bag		
243.	Basmati Rice - Orient	Bag		
244.	Long Grain Rice (50kgs Bag)	Bag		
Jam and Sandwich Spread				
245.	Apricot Jam	Jar		
246.	Chocolate Spread Nutella	Jar		
247.	Mixed Fruit Jam	Jar		
248.	Nola Sandwich Spread	Jar		
249.	Orange Marmalade Jam	Jar		
250.	Peanut Butter	Jar		

251.	Strawberry Jam	Jar		
Dairy Items				
252.	All Purpose Cream	Ltr		
253.	Butter Salted	500 gr		Highland/ Anchor
254.	Butter Unsalted	500 gr		
255.	Cheddar Cheese Loaf	Kg		
256.	Coconut Milk	Tin		
257.	Condensed Milk	Tin		
258.	Cottage Cheese	Tub		
259.	Cream Cheese	Tub		
260.	Curd	Kg		
261.	Edam Cheese	Pkt		
262.	Evaporated milk	Tin		
263.	Feta Danish Cheese	Tub		
264.	Fruit Yogurt - Nutriday 100 Gms	Cup		
265.	Gouda Cheese Loaf	Kg		
266.	Klim Milk Powder - 500 Gms	Pkt		Anchor Milk
267.	Long life Milk 12 x 1 ltr	Case		
268.	Margarine - Marbello	500 Gm		Astra
269.	Margarine - Ole'	Kg		Astra
270.	Mozzarella Cheese loaf	Kg		
271.	Nespray Milk Powder 400 Gms	Pkt		Lak spray
272.	Nespray Milk Powder 900 Gms	Tin		Lak spray
273.	Nestle cream	Tin		
274.	Paneer	Tub		
275.	Parmason Cheese	Kg		
276.	Sliced Cheese x 54s Pcs/ Pkt	Pkt		24 Pcs Pkt
277.	Yoghurt Assorted	Cup		
278.	Yoghurt Plain 100g	Cup		
Ice Cream				
279.	Assorted Ice Cream	5 Ltr		
280.	Butter scotch	Ltrs		
281.	Chocolate	Ltrs		
282.	Cornetto - Ola	Box		Cargills Magic
283.	Fruit & Nut	Ltr		
284.	Ice- Cream Cone	Box		Cornnat
285.	Magnum Assorted (Almond/ Mint/ Classic)	Box		Wonder Bar
286.	Mango	Ltrs		
287.	Strawberry	Ltrs		
Packed Juices				
288.	Apple Juice	Ltrs		
289.	Fruit Juice Assorted	Ltrs		
290.	Fruit juice Assorted - Liquifruit	Ltrs		
291.	Mango Juice	Ltrs		
292.	Orange Juice	Ltrs		
Canned /Tin Fruits				

293.	Asparagus Spears in Tin	Tin		
294.	Black Olives	Pkt		
295.	Corned Beef 300 Gms	Tin		
296.	Corned Meat with Chicken - 300 Gms	Tin		
297.	Fruit Cocktail in Tin	Tin		
298.	Fruit Peaches in Tin	Tin		
299.	Goolab Jamun in Tins	Tin		
300.	Green Olives	Pkt		
301.	Mushrooms Pieces & Stems 410 Gms	Tin		
302.	Mushrooms Whole - 410 Gms	Tin		
303.	Mushrooms Whole - 800 Gms	Tin		
304.	Picnic Ham Enterprise - 300 Gms	Tin		
305.	Rasgulla Tins	Tin		
306.	Tinned Corn Kernels	Tin		
307.	Tinned Koo Baked Beans in Tomato	Tin		
308.	Tinned Red Kidney Beans	Tin		
309.	Tinned Sardines in oil (jutlind)	Tin		
310.	Tinned Sardines in Tomato 155 Gms	Tin		
311.	Tinned Sardines in tomato 400 Gms	Tin		
312.	Tinned Tomato Paste	Tin		
313.	Tinned Tomato Puree	Tin		
314.	Tinned Tuna in Oil 170 Gms	Tin		
315.	Tinned Whole Peeled Tomato	Tin		
Sauces/ Dressings/ Seasonings				
316.	1000 Island Dressing	Btl		
317.	Barbeque Sauce	Btl		
318.	Chicken stock cubes (seasoning)	Pkt		
319.	Cooking Wine Red	Btl		
320.	Cooking Wine White	Btl		
321.	Fish Sauce 625 ml	Btl		
322.	Kikkoman Soya Sauce	Btl		
323.	Maggie Chilli Garlic Sauce	Btl		
324.	Mayonnaise	Btl		
325.	Mustard Sauce	Btl		
326.	Oyster Sauce	Btl		
327.	Pasta/ Spagetti Sauce	Btl		
328.	Salad Dressing - French	Btl		
329.	Salad Dressing - Italian	Btl		
330.	Tabasco Sauce - 60 ml	Btl		
331.	Tomato Ketchup	Btl		
Spices/ Mix				
332.	Almonds Raw	Kg		
333.	Bay Leaves	Kg		
334.	Biryani Masala	Pkt		
335.	Black Eyed Beans Daal	Kg		
336.	Black Pepper Whole	Kg		
337.	Cashew Nuts Raw	Kg		

338.	Channa Dhall	Kg		
339.	Chat Masala	Pkt		
340.	Chick Peas	Kg		
341.	Chicken Masala	Pkt		
342.	Chilli Powder	Kg		
343.	Chilli Flakes	Kg		
344.	Cinnamon Sticks	Kg		
345.	Coriander Powder	Kg		
346.	Cummin Powder	Kg		
347.	Custard Powder	Pkt		
348.	Dosa Mix	Pkt		
349.	Fish Masala	Pkt		
350.	Fenugreek Seeds	Kg		
351.	Garam Masala	Kg		
352.	Green Moong Dhall	Kg		
353.	Green Moongh (Mongo Beans)	Kg		
354.	Idli Mix	Pkt		
355.	Jeera Powder	Kg		
356.	Kabuli Channa	Kg		
357.	Masoor Dhall (Red)	Kg		
358.	Meat Masala	Pkt		
359.	Peanuts Raw	Kg		
360.	Saffron	Pkt		
361.	Salt	Kg		
362.	Semolina Powder	Kg		
363.	Tandoori Chicken Masala	Pkt		
364.	Toor Dhall	Kg		
365.	Turmeric Powder	Kg		
366.	Urad Dhall	Kg		
367.	Vada Mix	Pkt		
368.	White Kidney Beans	Kg		
369.	Whole Cloves	Kg		
370.	Yellow Moong Dhall	Kg		

Biscuits

371.	Calton Biscuit Round Rusk 80g	Pkt		
372.	Little Lion Biscuit Choco Cookies 180g	Pkt		
373.	Little Lion Biscuit Milky Cookies 400g	Pkt		
374.	Little Lion Vanila Cookies 175g	Pkt		
375.	Little Lion Ginger Cookies 175g	Pkt		
376.	Little Lion Vanilla Wafer 400G	Pkt		
377.	Maliban Biscuit Chocolate Cream 400g	Pkt		
378.	Maliban Biscuit Gold Marie 75g	Pkt		
379.	Maliban Biscuit Inguru 370g	Pkt		
380.	Maliban Biscuit Lemon Puff 200g	Pkt		
381.	Maliban Biscuit Milk Short Cake 200G	Pkt		
382.	Maliban Biscuit Nice 435g	Pkt		
383.	Maliban Classique Assortment 500g	Pkt		

384.	Maliban Cream Cracker 500g	Pkt		
385.	Maliban Danish Select C/Assort. 475g	Pkt		
386.	Munchee Biscuit Cheese Cracker 200g	Pkt		
387.	Munchee Biscuit Lite Marie 250g	Pkt		
388.	Munchee biscuit Tiffin Original 125g	Pkt		
389.	Munchee Hawaian Cookies 100g	Pkt		
390.	Munchee Super Cream Cracker 190G	Pkt		
391.	Vichy Assorted Cookies Tin 350g	Pkt		
392.	Vichy Biscuit Butter Cookies Tin 240g	Pkt		

2. Transportation charges, if any, at all ports may be quoted separately.
3. The quotes should be exclusive of Commercial/ Government taxes. Taxes etc, if charged, may be claimed against finals bills showing it separately.
4. It is certified that price quoted above for the provisions is as per the list and will be supplied by the company.

Seal of Company

Signature of Company
Head Company Name
Date:

Bidder details

a)	Name of the agency	
b)	Address of the agency	
c)	Registration's details with date	
d)	VAT Registration No.	
e)	Owner's Name	
	Mobile No.	
	Email Id	
f)	Details of authorized contact person	
	Telephone No. Office	
	Mobile No.	
	Email Id	
g)	Annual turnover for last three financial year	
h)	List of major clients for similar services	
i)	Performance Report, If any	
j)	Any other information/ documents which may help in assessing bidder's abilities	

Bidder's signature with stamp

Declaration by the Firm/ Agency

This is to certify that we have not been debarred and blacklisted by any government agency or organization in Sri Lanka or in India. Further, before signing this tender, it is certified that I/we have read and fully understood all the terms and conditions contained herein and undertake myself/ourselves to abide by them.

Signature of authorized person with firm's seal

Name:

Address:

Phone No:

Email:

Date:
