

<b>Schedule 1 – General Information</b>			
<p>(i) <i>If pre-qualification is done the bidders are required to include information subsequent to that submitted with the pre-qualification application.</i></p> <p>(ii) <i>For joint ventures, each joint venture partner shall furnish information separately.</i></p>			
<b>ITB Clause reference</b>	<b>Description</b>	<b>Information (to be filled by the Bidder)</b>	<b>Remarks</b>
<b>4.1 (a)</b>	<b>Legal Status</b>		<i>Provide certified copies of Registration</i>
	Written power of attorney of the signatory to the Bid	<i>Provide original or certified copy of the power of Attorney attested by a Notary and label as attachment to Clause 4.1(a)</i>	
	If a Joint Venture, names and addresses of Joint Venture Partners	1. .... 2. .... 3. ....	<i>Provide a draft copy of the Joint Venture Agreement or alternatively the memorandum of understanding</i>
	If a Joint Venture, name of Lead Partner		
<i>For joint ventures, each joint venture partner shall furnish Legal Status separately</i>			
	<b>Name (Lead partner)</b>		<i>Provide certified copies and label as attachment to Clause 4.1(a)</i>
	Legal status		
	Place of registration		
	Principle place of business		
	Written power of attorney of the signatory to the Bid	<i>Provide original or certified copy of the power of attorney attested by a Notary and label as attachment to Clause 5.1</i>	
	VAT Registration Number	(only applicable for Sri Lankan Bidders)	
	<b>Name (Partner 2 )</b>		<i>Provide certified copies and label as attachment to Clause 4.1 (a)</i>
	Legal status		
	Place of registration		
	Principle place of business		
	Written power of attorney of the signatory to the Bid	<i>Provide original or certified copy of the power of attorney attested by a Notary and label as attachment to Clause 4.1 (a)</i>	

<b>ITB Clause reference</b>	<b>Description</b>	<b>Information</b> <i>(to be filled by the Bidder)</i>	<b>Remarks</b>
	VAT Registration Number	(only applicable for Sri Lankan Bidders)	
	<b>Name (Partner 3 )</b>		<i>Provide certified copies and label as attachment to Clause 4.1 (a)</i>
	Legal status		
	Place of registration		
	Principle place of business		
	Written power of attorney of the signatory to the Bid	<i>Provide original or certified copy of the power of attorney attested by a Notary and label as attachment to Clause 4.1 (a)</i>	
	VAT Registration Number	(only applicable for Sri Lankan Bidders)	
<b>4.2 (a)</b>	<b>ICTAD Registration</b> (only applicable for Sri Lankan Bidders)		<i>Provide certified copies and label as attachment to Clause 4.2(a)</i>
	Registration number		
	Grade		
	Specialty		
	Expiry Date		
	VAT Registration Number	(only applicable for Sri Lankan Bidders)	
	Construction Programme	<i>To be attached as annex using schedule 8</i>	
	Authentication of signatory	<i>To be attached as annex</i>	
	Availability of Liquid assets/ credit facilities	<i>To be attached as annex using schedule 3</i>	
	Work in hand	<i>To be attached as annex using schedule 4.2</i>	
	Audited Financial statements for last 3 years	<i>To be attached as annex</i>	
	Arbitration/ Litigation history	<i>To be attached as annex</i>	
	Method Statement	<i>To be attached as annex</i>	

**Schedule 2 – Annual Turn-over Information  
(Construction only – Last five years)**

*(\* For joint ventures, each joint venture partner shall furnish information separately.*

Year	Turn-over	Remarks
2008		<i>Attach audited reports and label as attachment to Clause 4.2</i>
2009		
2010		
2011		
2012		

**Schedule 3 – Adequacy of Working Capital**

Source of credit line	Amount	Remarks
		<i>Provide documentary evidence and label as attachment to Clause 4.2</i>
Total		

**Schedule 4 – Construction Experience in similar nature and size of Work in last five years**

- (i) *If pre-qualification is done the bidders are required to include information subsequent to that submitted with the pre-qualification application.*
- (ii) *For joint ventures, each joint venture partner shall furnish information separately.*

<b>Year</b>	<b>Employer</b>	<b>Description of Works</b>	<b>Amount</b>	<b>Contractor's Responsibility (%)</b>
		<b>Total</b>		

- *Provide documentary evidence and label as attachment to Clause 4.2*



**Schedule 6 – Construction Management Staff**

(a) **Professional Staff**

Name	Proposed Position	Qualifications	Post Qualification Experience	Engagement with Company (Permanent/Part Time)	Proposed Period for this Project

(b) **Technical Staff**

Name	Position	Qualifications	Post Qualification Experience	Engagement with Company (Permanent/Part Time)	Proposed Period for this Project

**Copies of CVs and Letter of consent to be attached**







**Schedule 9 - Format of Covering Letter to the Photocopies of Proof Documents**

**Name of Contract: Upgrading of Durayappah Stadium at Jaffna to a District Level Sports Complex – Stage I**

**To:** The Secretary,  
Ministry of Sports,  
No. 100/7, Independence Avenue,  
Colombo 07

**Dear Sir,**

I/We have attached herewith copies of the below listed documents as part of our bid for the above project, in fulfilling the requirements as per the Bidding Document.

Document Ref. No.	Nr. of pages	Detail of Document	Ref. Clause No.

I/We hereby certify that the documents listed above and have attached herewith are true copies of the original documents.

.....  
Authorised Signature

Date: .....

**Schedule 10 – No Adverse Action Confirmation Form**

**Name of Contract: Upgrading of Durayappah Stadium at Jaffna to a District Level Sports Complex – Stage I**

**To:** The Secretary,  
Ministry of Sports,  
No. 100/7, Independence Avenue,  
Colombo 07

**Dear Sir,**

This is to certify that *[delete unwanted option]*:

- a. No adverse action has been taken against the Bidder (*insert Bidder's name*) in the last 5 (five) years.
- b. The following instances of previous past performance have resulted in adverse actions taken against the Bidder (*insert Bidder's name*) in the last 5 (Five) years. Such adverse actions included:

(indicate date and reasons for adverse actions and result of adverse actions; i.e. suspension or cancellation of license by regulatory authorities, blacklisting, debarment from bidding etc.)

.....  
Signature

Name: .....

Designation with stamp: .....

Date: .....

<b>Schedule 11 – No Non Performance / Litigation Confirmation Form</b>				
<b>Projects Not Completed Successfully or Litigation</b>				
S.No	Description	Contract	Reasons for Non - performance of Contract or Litigation	Remarks
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

In addition to the information provided here, the application must include a specific statement from each company, on company headed paper, that no litigation has been undertaken against, nor liquidated damages levied against, each company named in the application within the last ten years of the date for submission of the bid.

**Schedule 12 – Subcontractor / Supplier Information Form**

If the Bidder intends to sub-contract part of the Works under the Contract, the Bidder is required to provide the following details:

Work intended to be sub-contracted	Name and details of Sub-Contractor / Supplier	% Value of Subcontract as Percentage of Total Cost of the Project	Experience in Similar Work (Details to be Specified)
Up to a maximum of thirty (30) per cent of each section of the Works			

Date .....

.....  
 Authorized Signature