



**JAYA CONTAINER TERMINALS LTD
COLOMBO OIL BANK**

BIDDING DOCUMENT

SUPPLY OF STAFF UNIFORMS, SHOES, AND OTHER ANNUAL ISSUES

FOR JCT LTD

2026

BID REF.NO.JCT/DPC/2026/001

BID CLOSING TIME & DATE : 14:00Hrs/12.03.2026

CHAIRMAN

DEPARTMENT PROCUREMENT COMMITTEE

JAYA CONTAINER TERMINALS LTD

69, WALLS LANE,

COLOMBO 15.

JAYA CONTAINER TERMINALS LTD
Ministry of Ports and Civil Aviation

INVITATION FOR BIDS

Jaya Container Terminals Limited (fully owned by Sri Lanka Ports Authority) invites sealed bids from eligible and reputable bidders in Sri Lanka for the following.

Items	Value of Bid Bond	Non-Refundable Deposit
Supply and Delivery, Sewing of staff Uniforms and Towels	Rs.20,000.00	Rs.2000.00
Supply and Delivery of Safety shoes and office shoes (Gents & Ladies)	Rs. 10,000.00	

The bid documents will be issued by the Finance Division, Jaya Container Terminals Ltd, No. 69, Walls Lane, Colombo 15, from 24/02/2026 to 11/03/2026 between 09.00 am and 03.00 pm during office hours.

Bids will be opened soon after closing at 02.00 p.m on 12/03/2026. A pre-bid meeting will be held on 03.03.2026 at 10.30 a.m at the office premises.

For further clarification, visit www.jct ltd.lk

**THE CHAIRMAN,
DEPARTMENT PROCUREMENT COMMITTEE,
JAYA CONTAINER TERMINALS LIMITED,
NO.69, WALLS LANE, COLOMBO-15**

Contact Numbers: 2540045/6-0701327648

JAYA CONTAINER TERMINALS LTD

SUPPLY OF STAFF UNIFORMS, SAFETY SHOES & OTHER ANNUAL ISSUES FOR JCT LTD

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APPENDIX TO THE FORM OF BID

Instructions to bidders	1 Value of Bid Bond	Supply of Staff Uniform and Towels Rs.20000 Safety Shoes and office Shoes Rs.10000
	6. Samples To be submitted at the time of Bid Opening. Marking with the Separate Options. 12" x 12" size Clothing material from each color shall be submitted with the bid as samples of the offered Uniform items. Samples for the safety shoes, office Shoes (male /female), and Socks	*We request you to provide ready-made uniform sample items for each category (shirts, trousers, T-shirts, ladies' wear, etc.) for our review and selection. This is necessary for us to properly assess the stitching quality, finishing, fit standards, and overall workmanship of the garments , in addition to the material. Providing completed sample garments will help us make an accurate decision based on the final appearance and manufacturing quality.
Information	7. Should be submitted relevant Document with the bid	Business registration certificate A minimum of three (03) referances During the last (5) years
Bid conditions	02. Value of Performance Bond and Validity period of performance bond.	10% of the contract sum by the selected bidder. 06 months from the date of award the Purchase order.
Bid conditions	4. Delivery Period	Twelve (12) Weeks from the date of issue of the purchase order.

Instructions to Bidders

1. MODE OF BID:

The bid must be accompanied by a Bid Bond as perform `A' attached, in favor of Jaya Container Terminals Ltd for supply of all categories of office uniform (Trouser/shirt/Overall/T-Shirt/Towels) Rs. 20,000.00 and supply of safety shoes and office shoes, and socks Rs.10,00.00 or equivalent amount valid for a period of One hundred twenty (120) days from the date of closing of Bids(until 12 July 2026) or during the period of any extension thereof that may be agreed upon **BETWEEN** the Jaya container terminals Ltd and the **BIDDERER**. The Bid Bond shall contain the condition that if an award is made, the successful bidder will enter into a contract with the Jaya container terminals Ltd and in which event the Bid Bond of such successful bidder shall remain in full force and effect after the said period of One hundred twenty (120) days or any extension thereof until the bidder has entered into a contract and furnish the necessary Performance Bond.

03.1 The Bid Bond required shall be furnished by the bidder by Letter of Guarantee in the Form `A' attached, from any of the following:

- a) A recognized Bank in Sri Lanka by the Central Bank
- b) A recognized bank abroad. (Confirmed by a recognized Bank in Sri Lanka)
- c) Insurance company registered with the Sri Lanka Insurance Regulatory Commission.

The Bid Bond, as per the form `A' attached to this Bid Document, should be submitted along with the bid enclosed in the same envelope. No bid bond will be accepted if not submitted in this

manner, and if this condition is not fulfilled, the bidder's offer will not be considered under any circumstances. Copies of bonds are not acceptable.

Note:

I. Cash Bid Bonds are also acceptable

1. CLOSING DATE:

Sealed bids should be forwarded by registered post, addressed to the Chairman, Department Procurement Committee, Jaya Container Terminals Ltd., No. 69, Walls Lane, Colombo 15, Sri Lanka, to be received on or before 14:00 hrs on 12/03/2026.

The envelope containing the bid must be clearly marked at the top left-hand corner with the words: **“Supply of Office Uniform , Shoes & other annual issues for JCT Ltd.”**

Alternatively, bidders who so wish may deposit their sealed bids in the tender box provided for this purpose at the office of Jaya Container Terminals Ltd., No. 69, Walls Lane, Colombo 15, Sri Lanka, not later than 14:00 hrs on 12/03/2026.

The Procurement Committee shall not be responsible for bids lost in transit and will not entertain any bids received after the stipulated deadline.

03. OPENING OF BIDS:

05.1 Bids will be opened at 14:00 hrs. on 12/03/2026
At the Office Canteen – Jaya Container Terminals Ltd.

No 69 Walls Lane,
Colombo 15.

05.2 Bidders or their duly authorized representatives may be present at the time of
Opening of Bids.

05.3 The officer presiding over the bid opening shall announce the prices of all bids received at the time of opening. Any clarification regarding the quoted prices may be sought by the bidders or their authorized representatives during the bid opening session, and not thereafter.

04. VALIDITY OF BID :

All bids shall be valid for a period of Ninety (90) days from the date of closing of the bids.

05 . PRICES:

07.1 Price shall always be entered and signed in the form “SCHEDULE OF PRICES.”

All required details shall be included in this Bid Document. Bidders are required to quote prices separately for each item listed. The quoted price shall represent the net amount for the supply within the agreed delivery period. Value Added Tax (VAT) applicable to this work shall be indicated separately, together with the bidder's VAT Registration Number. Failure to clearly state the net price may result in the bid being deemed non-responsive. Any Schedule of Prices not completed in accordance with these instructions will be rejected. Alternative bids will not be considered.

06. SAMPLE :

- **Bidder should provide Sample Clothing material (fabric) for every uniform item (12" x 12") at the time of Bid opening. Sample material should be marked with the item number and the Option Number clearly.**
- **The Bidder who supplies safety shoes and office shoes (male /female) and socks should provide a sample pair of shoes at the Bid opening time**

It shall be the duty of the bidder, if required, to send samples of the materials/goods to reach the Chairman, Procurement Committee, Supplies Division, or Stores, JCT Ltd No.69, Walls Lane, Colombo 15, not later than the opening time of the bid, the samples should be dispatched on non-commercial basis and should be sealed in packages. Receipts should be obtained for all such samples from the Chairman of the Procurement Committee or his representative. The samples should be properly packed. The bidder's name, the item number as in the schedule, and the description of material/goods should be indicated on each sample. When multiple samples are submitted for a single item, each sample should be clearly identified and appropriately labeled. A copy of the manufacturer's specifications relating to the materials/goods should also be submitted to facilitate the evaluation process by JCT Ltd.

- **Request for Ready-Made Uniform Samples for Evaluation**

Further, kindly note that fabric samples alone are not sufficient for our evaluation.

Therefore, we request you to provide ready-made uniform sample items for each category (shirts, trousers, T-shirts, ladies' wear, etc.) for our review and selection. This is necessary for us to properly assess the stitching quality, finishing, fit standards, and overall workmanship of the garments, in addition to the material.

Providing completed sample garments will help us make an accurate decision based on the final appearance and manufacturing quality.

07. INFORMATION TO BE SENT WITH BIDS:

- Business Registration Certificate.
- A minimum of three (03) references from entities to which similar services were provided during the last five (5) Years, should provide proof documents.
- All Bidders must participate in the pre-bid meeting before submitting the bid document.

-Pre-bid meeting has been scheduled on 03.03.2026 at 10.30 am, it will be arranged by the Head of Engineering (Tel: 011-2540045)

08. POWER TO ACCEPT OR REJECT BIDS:

The Procurement Committee reserves the right, without assigning any reason, to reject any or all bids, and to accept a bid either in whole or in part. Bidders shall be prepared to undertake and execute the contract in full or in part at the rates quoted in the Bid Form for each item or portion thereof.

09. NOTICE OF ACCEPTANCE OF BID:

The acceptance of the Bid shall be communicated to the successful Bidder by fax and subsequently confirmed in writing by registered post to the address specified in the Bid Document, as soon as practicable after the closing date of the Bid.

Any change in the Bidder's address shall be promptly notified in writing to the Chairman, Procurement Committee, Jaya Container Terminals Ltd., No. 69, Wall Lane, Colombo 15, Sri Lanka.

10 . PROOF OF ABILITY :

The Bidder shall submit documentary evidence demonstrating their capability to perform the Contract, including details of relevant experience, availability of qualified personnel, and other pertinent resources.

11. Bidders must acquaint themselves fully with the terms and conditions of the contract. Claims of insufficient knowledge or lack of information shall not be considered under any circumstances

12. Any further information required by bidders can be obtained on application from the Office of the **Head of Engineering, Jaya Container Terminals Ltd, No. 69, Walls Lane, Colombo 15, Sri Lanka. (TEL 2540040-4 / 0714736928)**

13. A Bidder is liable to be rejected unless all the terms and conditions laid down herein have been strictly fulfilled.

14. INDUCEMENTS FROM BIDDERERS

The Procurement committee shall reject a bid if the prospective/ successful bidder grants or agrees to give, directly or indirectly, to any officer or Employee of Jaya Container Terminals Ltd. A gratification/gift in any form as an inducement with respect to an act or decision of or procedure followed by Jaya Container Terminals Ltd. with regard to this Bid. Such rejection of a bid shall be recorded and communicated to the relevant party promptly.

15. VALUE ADDED TAX ON PAYMENTS MADE LOCALLY

Bidders are required to indicate their VAT Registration Number in the space provided on page 13 of this Bid Document. In the event that a bidder is not registered for VAT, a letter issued by the Commissioner General of Inland Revenue confirming that the company is not registered for VAT shall be attached.

Conditions of Contract

01. MODE OF PAYMENT:

The payment shall be processed within 21 working days upon receipt of the invoice for the successful supply of uniforms, after the completion of all alterations and resolution of any employee complaints.

02. PERFORMANCE BOND:

The Successful Bidder shall, at its own cost and expense, within fourteen (14) working days from the date of the Notice of Award, furnish to Jaya Container Terminals Ltd a Performance Bond in favor of Jaya Container Terminals Ltd, in the form of a Bank Guarantee as set out in Form "B" annexed hereto, for the due and faithful performance of the Contract. The Performance Bond shall be in an amount equivalent to ten percent (10%) of the total Bid value and shall be payable on demand. The Bond shall remain valid for a period of four (06) months from the date of award the Purchase order.

As an alternative to furnishing a Bank Guarantee, the Successful Bidder may deposit with Jaya Container Terminals Ltd a cash deposit for an equivalent amount.

In the event of default by the Successful Bidder resulting in a breach of the Contract conditions, Jaya Container Terminals Ltd shall be entitled, without prejudice to any other rights or remedies available at law, to terminate the Contract by written notice and to call upon and recover the Performance Bond.

03. DELIVERY OF MATERIALS/GOODS

3.1 The successful bidder shall deliver at his own cost all materials/goods to be supplied to the place of work or Main Stores as determined by the JCT Ltd.

0.2 Delivery of materials/goods by the successful bidder should be completed before the latest delivery date in the letter of award of the bid. If supplies are to be delivered in installments, the number of installments and quantities to be delivered in each installment shall be indicated by the JCT Ltd.

04. DELIVERY WITHIN AGREED PERIOD

4.1 Should the bidder anticipate a delay at any time during the execution of the delivery of the uniforms within the time specified in his bid, he shall at once give notice accordingly in writing to the Chairman, Jaya Container Terminals, explaining the cause for the delay.

4.2 In the case of delay, the Chairman, JCT Ltd shall have the option of either granting an extension or terminating the contract and collecting the Performance Bond without prejudice to any other claims that may be lodged in this regard.

4.3 If an extension is granted, the bidder shall affect delivery within such extended period. On Failure to affect delivery within such extended period, the Chairman, JCT Ltd, will have the right of terminating the contract and collect the Performance Bond without prejudice to any other claims that may be lodged in this regard.

05. FORCE MAJEURE:

Neither the Bidder nor Jaya Container Terminals Ltd shall be liable for any delay or failure in the performance of their respective contractual obligations where such delay or failure arises from events beyond their reasonable control, including but not limited to war, blockade, revolution, insurrection, civil commotion, riots, strikes, lockouts, fire, floods, acts of God, acts of Government, actions of a public enemy, or epidemics.

04 . INDIVIDUALS NOT PERSONALLY LIABLE:

No Director, Officer, or employee of the Jaya Container Terminals Ltd shall be in any way personally bound or liable for the acts or obligations of the successful bidder under the contract or answerable for any default or omission of the successful bidder in the observance or performance of any of the acts, matters or things which are herein contained.

05. ARBITRATION:

If at any time any question, dispute, or difference of opinion shall arise between Jaya Container Terminals Ltd and the Contractor in connection with or arising out of the contract which cannot be settled amicably, either party shall as soon as practicable, give notice to the other in writing of the existence of such question, dispute or difference and the same shall finally be settled by Arbitration, which shall be held in Sri Lanka according to the laws of Sri Lanka.

06. JURISDICTION

The bids and any resulting contract shall be governed by and construed in accordance with the laws of the Democratic Socialist Republic of Sri Lanka.

SCHEDULE OF PRICES

Bidding No.: **JCT/DPC/2026/001**

Description of Item: **SUPPLY OF STAFF UNIFORMS, SHOES AND TOWELS FOR JCT LTD.**

	S. No	Qty in Nos	Description	Unit Price Without VAT		Unit Price With VAT Option 1	Unit Price With VAT Option 2
				Option 1	Option 2		
A	1	43	Trouser Blue				
	2	14	Trouser Blue Denim				
	3	81	Trouser Black				
	4	48	Trouser Black-Ladies				
	5	34	Trouser Dark Brown				
	6	06	Shirt Ash Color				
	7	18	Shirt light Blue				
	8	32	Shirt White(office)				
	9	07	Shirt White(Fire)				
	10	32	Shirt White - Ladies				
	11	56	Overall Blue				
	12	126	T-Shirt				
	13	02	Skirt Black				
	14	02	Blouse Ash Color				
	15	14	Banian (KIBS)				
B	1	56	Safety Shoes				
	2	20	Office Shoes (Gents)				
	3	17	Office Shoes (Ladies)				
	4	152	Socks (Black)				
	5	188	Towel (Large) 55"x27"				

Delivery Period (After placing the purchase order):

VAT Registration number of the Bidder:

.....

SIGNATURE OF THE BIDDER

DATE

Name of Bidder:

Address :

Telephone No : Fax No:

FORM OF BID

The Chairman,
Department Procurement Committee (JCT Ltd)
Jaya Container Terminals Limited

SUPPLY OF OFFICE UNIFORMS , SHOES & OTHER ANNUAL ISSUES FOR JCT LTD

(Ref: File No. JCT/DPC/2026/001)

I/We, the undersigned, having read and fully acquainted myself/ourselves with the contents of the “Information and Instructions to Bidders and Terms and Conditions of Bid” pertaining to the above Bid, along with Schedules thereto, do hereby undertake to Services referred to therein, in accordance with the aforesaid Instructions, Terms and Conditions for a total Bid Price of Rupees..... (In figures)
.....

.....(in letters). The makeup of the aforesaid total Bid Price is given in the accompanying Price Schedules.

2. I/We confirm that this offer shall open for acceptance until and that it will not be withdrawn or revoked before that date.

3. I/We submit hereto the following documents as part of my/our bid

	Page Nos.
1. Covering letter (if any)
2. Bid Security – Form A - Instructions to Bidders.
3. Past records of supply and certificates from relevant authorities –
4. Certificate of Registration with the Registrar of Contracts (If the Bid Value exceeds Rs. 5 million)
5. Any other applicable documents.

4. I/We understand that you are not bound to accept the lowest bid and that you reserve the right to reject any or all bids or to accept any part of a bid without assigning any reasons therefor.

5. My/Our Bank reference is as follows:.....

Date:.....

Signature of Bidder Name of Bidder

(Company Name):.....

Postal Address:.....

E-mail Address: Telephone No..... Bid Deposit Receipt No.....

Technical Specifications

Schedule of Specification for Staff uniforms & Safety shoes, Office shoes and Towels for JCT Ltd – 2026

Bidder shall duly fill the “Bidders Compliance “column in this schedule.

A	Serial No	Employee Uniform	No.of Items	Description	Specification Annexes. With Pages	Bidder’s compliance
	01	Trouser Blue	43	Use for Pump house/ Workshop/South Jetty	A (17-22)	
	02	Trouser Blue Denim	14	Use for the fire section	B (23-29)	
	03	Trouser Black	81	Use for office staff (gents), Transport	A (17-22)	
	04	Trouser Black- Ladies	48	Use for office staff (Ladies).	A (17-22)	
	05	Trouser Dark Brown	34	Use for pump house/South Jetty.	A (17-22)	
	06	Shirt Ash Color	06	Use for office Aid staff.	D (37-45)	
	07	Shirt light Blue	18	Use for Drivers (Transport).	D (37-45)	
	08	Shirt White (Gents)	32	(36). Use for office staff (gents- sort-long sleeve) (supervisors -short sleeve) as attached design.	D (39-47)	
	09	Shirt white (Fire)	07	(09). Fire & Safety (as attached design)	D (39-47)	
	10	Shirt White (Ladies)	32	Office Staff- ladies	J (77-80)	
	11	Overall Blue	56	Use for workshop/pump house/fire/South Jetty.	C (30-38)	

				*JCT LOGO, Company name should be printed on the back of all the Overall and * should be printed "fire & safety (08) overall of fire section		
	12	T-Shirt	126	All staff, including the Fire section	E (48-54)	
	14	Skirt black /Ash	02	Use for office staff.	A (17-22)	
	15	Blouse Ash	02	Use for office Aid staff.	D	
	16	Banian (KIBS)	14	Use for Fire section	(39-47)	
B		Safety Shoes				
	01	Safety Shoes (pair)	56	Use for workshop/pump house/fire/South Jetty. Specification sheet attached	F (55-59)	
	02	Office Shoes (Gents)	20	Office Staff and Drivers	G (60-65)	
	03	Office Shoes (Ladies)	17	Office staff	G (60-66)	
	04	Socks (Black)	152	Use for Safety shoes and gentlemen's office shoes	H (67-72)	
	05	Towels (Large)	188	All staff	I (73-76)	

LETTER OF ACCEPTANCE

To: -----

Address.....

Date:

This is to notify you that your bid dated..... for construction and remedying defects of the -----
----- [name of the Contract and identification number] for the Contract price of -----[name of
currency]-----[amount in figures and words] as corrected in accordance with Instructions to Bidders and/
or modified by a Memorandum of Understanding, is hereby accepted.

You are hereby instructed to proceed with the execution of the said Works in accordance with the Contract documents.

The Commencement Date shall be:

The amount of Performance Security is:

The Performance Security shall be submitted on or before

Authorized Signature:

Name and title of Signatory.....

Name of Agency:

FORM – A

BID BOND

TO:

Jaya Container Terminals Ltd

No 69, Walls Lane

Colombo 15

Sri Lanka.

Sirs,

We, the undersigned Bank in order to allow M/s. (Name and address of the Bidder) to submit a Bid Proposal for the supply of for the **JAYA CONTAINER TERMINALS LTD**, waiving all objections and defenses on the part of the said

M/s.....

..... (Name of the Bidder) or any Third Party, hereby irrevocably and independently guarantee to pay you on unconditionally upon receipt of first written demand and without reference to the tenderer an amount up to a total sum of.....

We shall effect payment to you against your statement to the effect that the bidder: -

- a. Has withdrawn his bid after the closing of tenders and before the expiry of its validity period of one hundred twenty (120) days;
- b. Being the successful bidder has failed to enter into a written contract with Jaya Container Terminals Ltd in accordance with the tender submitted and award made;
- c. Being the successful bidder has failed to give the bond or bonds that may be required for the faithful performance of the contract. It is fully understood that this guarantee takes effect from the date of the closing of the tender on And shall remain valid for a period of one hundred twenty (120) days thereafter and during the period of any extension thereof that may be agreed upon **BETWEEN** the Jaya container Terminals Ltd **AND** the Bidder.

Notwithstanding anything to the contrary, if the bidder is successful in his bid, this guarantee shall remain in full force and effect after the period of Ninety (90) days until the tenderer shall have entered into the contract and furnished the necessary Performance Bond. All claims under this guarantee must be submitted to us within Fourteen (14) working days after the expiry date.

It is understood that you will return this guarantee to us on its expiry provided that no claim is payable, but if a claim is payable, this guarantee will only be returned after settlement of the total amount claimed herein.

Dated this..... day of..... 2025....

Signature in the capacity of duly authorized to sign for and on behalf of

ANNEXES A

SPECIFICATION

**SPECIFICATION COMPLIANCE
FOR**

Trouser for Ladies & Gents – 206 Nos



JAYA CONTAINER TERMINALS LIMITED.

Tel. 0112540045-46-40

Fax. 0112540046

Specification Compliance Sheet for Trouser for Ladies & Gents

The trousers should be with the following specifications, and all specifications of the offered item should be clearly filled under the “supplier’s specification” column.

When the offers are submitted with a blank specification sheet, they will not be considered at the evaluation:

No.	Our Requirement		Supplier's Specification
A	General Details		
A.1	Guaranty	The item should be guaranteed for a minimum period of two months for manufacturing defects.	
A.2	Literatures	Relevant literature and quality certificates in English should be submitted with the offer.	
A.3	Type of the Trouser	Trousers should be Standard Straight Shape design, which put on from the waist to the ankles covering both legs separately, completed mainly with waist band, belt loops, fly, brass zipper, cuff, and pockets as detailed specifications given in Section (B) of the Specification for Trousers & fabric.	
A.4	Tailoring	Supplier is required to do the tailoring for individuals who need custom tailoring according to the end user measurements & should visit JCT & SLPA premises	
A.5	Packing	Each pair of trousers is to be machine pressed and packed in an individual weather-tight poly bag & tag to be attached as a sticker with individual details before delivery.	
B	For Material Characteristics		

Characteristics, standard value, and Standard test methods of the fabric are given below, and the bidder shall be required to submit a sample of the material with the relevant tests confirming stand values as given below.				
B.1 Construction				
	Characteristics	Standard value	Standard Test Method	A copy of the test certificate of the offered material is to be submitted, along with the relevant details.
a	Weave	Plain	ISO 7211/1	
b.1	Wrap Count-Tex (Ne)	2/20 (2/30±5%)	ISO 7211/5	
b.2	Weft Count-Tex (Ne)	2/20 (2/30±5%)	ISO 7211/5	
c.1	No.of Ends per cm (epi)	24 (60 ± 2)	ISO 7211/2	
c.2	No. of Picks per per cm (ppi)	19 (48 ± 2)	ISO 7211/2	
d	Mass per unit Area(g/m ²) (Finish Fabric)	160 cm	ISO 3801	
B.2 Others				
	Characteristics	Standard value	Standard Test Method	
a	Composition of Yarn	65% polyester, 35% Viscose	ISO1833	
b	Dimensional changes of WDark Garying	maximum 2%	ISO 5077	
c	Braking Strength (strip strength by N)		ISO 5081	
	• Wrap	Minimum of 750		
	• Weft	Minimum of 550		
d	Width	152 ± 2 cm	ISO 3932	
e	Resistance to piling	More than 2 after 5 hrs	BS 5811	
f	Colour	Black, Dark Blue & White		
g	Fabric Defects	Free from Major defects	Visual inspection	
h	Skewness	Less than 4%	BS 2819	
i	Finish	Crease-resistant finish		

j	Crease recovery Angle			
	• Wrap	Minimum of 120°	ISO 2313	
	• Weft	Minimum of 120°	ISO 2313	
k	Colour Fastness to			
	• Light	5 or Better	ISO 105 : B02	
	• WDark Gaying	4 or Better	ISO 105 : C03	
	• Perspiration	4 or Better	ISO 105 : E04	
	• Hot Pressing	4 or Better	ISO 105 : X11	
	• Rubbing	4 or Better	ISO 105 : X12	
l	Selvedge	Minimum 60 mm (conventional) or leno selvedge		
C	Sample			
C.1	Sample	Sample material should be submitted with the offer, 30 cm X 30 cm Before the commencement of the production.		
		Selected supplier should be requested 04 m length of the sample fabric for the final acceptance & confirmation of the same before commencement of the production		
		A labeled sample pair of trousers, which was tailored to our specifications given in Section (B) of Specification for Trousers & fabric, in each colour, shall be submitted with the offer.		
		Fabric deposited by the winning bidder shall be responsible for sending to sent to respective Authority (Textile training & service center, Rathmalana) to ensure the above material characteristics.		
		The supplier should agree to show standard colour codes for the JCT inspection team to select colours Black, Dark blue & white.		
D	Finished trouser			
D.1	Label	Label to be back inner side of the rear right pocket. And the sample label of the trousers should be submitted with the offer.		
D.2	Waist band	Waistband shall be supported by durable inner tape.		
		Band be reasonably extended beyond the center fly line.		
		Width of the waistband	1 - 3 inch	
		Each one-inch increment of the width is supported by an extra center button in identical colour & an extra non -corrosive plated metal hook at the end.		

D.3	Belt Loop	should be double fabric thickness.		
		should be butted on the reverse side.		
		should be blind stitched.		
		Minimum of 1/2 inch wide by minimum 2 inch long.		
		should be 8 or more belt loops required as requested by the end user.		
		should be provided in even Nos.		
D.4	Seam	Inside & Outside seam	Shall be triple stitched.	
		Back center seam		
		Seam allowance to be left on each side including back seam completed with over lock hemming	shall be 3/4 inch or more	
		Gusseted crotch	should be provided in order to relieve the pressure zone & prevent blowouts.	
		Tailoring	should be used quality thread.	
D.5	Fly	Width of the Fly	should be 1 inch minimum.	
		Length	Reasonable length or requested by the end user.	
D.6	Zipper	Concealed brass zipper	should be required.	
D.7	cuff	Standard size and style	Minimum 1 inch in width and to be completed with overlock hemming.	
D.8	Front Pockets	Two front slant pockets	should be available.	
		depth of the front pocket	should be 12 inches from waist band.	
		Pocketing material	65% Polyester, 35% cotton fabric.	
D.9	Rear Pockets	Two rear (hip) insert pockets with flaps (or user specified) & buttons (identical colour provided)	should be available.	
		depth of the rear pocket	should be 6 inches.	
		Pocketing material	65% Polyester, 35% cotton fabric.	

Ladies Trouser



Annexes B

SPECIFICATION

**SPECIFICATION COMPLIANCE
FOR
DENIM TROUSERS - BLUE -14 Nos**



JAYA CONTAINER TERMINALS LIMITED.

1. SCOPE

This specification specifies the requirements of Jaya Container Terminals Limited for Denim Trouser.

2. SERVICE CONDITION

1	Annual average ambient temperature	30 °C
2	Maximum ambient temperature	40 °C
3	Maximum relative humidity	90%
4	Environmental conditions	Humid tropical climate

3. APPLICABLE FABRIC STANDARDS

Woven or knitted Fabric made from yarn gsm should be above 305-395gsm.

Warp Yarn density within the range of 36 to 30(ends/cm).

Weft yarn density 20(picks/cm)

Oz value should be above 9.

Denim fabric should be 100% Woven cotton or union cloth with the ratios of 2:1 or 3:1

The thickness of the fabric should be above 0.900mm

The surface of the denim fabric shall exhibit a blue coloration, while the reverse side shall display the characteristic white coloration.

4. BASIC FEATURES

4.1 DESIGN

As shown in the relevant drawings (Annex B)

4.2 SIZES

The successful bidder shall be able to provide custom-made Trouser denim according to individual measurements.

4.3 COLOUR

Denim Trouser colour should be based on the relevant division and the employee category as follows;

Table 1: Denim Trouser - Colour

No	Divisions	Section	Colour
1	Engineering	<i>Fire & Safety</i>	Blue

4.4 MARKING

4.4.1 Each Trouser Denim shall carry a label giving the following information:

- Size of the Denim Trouser **(28,30,32,34)**
- Dark Gary/Iron care instructions

4.5 OTHERS

1	Label	Label to be back inner side of the rear right pocket. And the sample label of the trousers should be submitted with the offer.	
2	Waist band	Waistband should be supported by durable inner tape.	
		Band be reasonably extended beyond the center fly line.	
		Width of the waistband	1 - 3 inch
3	Belt Loop	Each one-inch increment of the width is supported by an extra center button in identical colour & an extra non -corrosive plated metal hook at the end.	
		should be double fabric thickness.	
		should be butted on the reverse side.	
		should be blind stitched.	
		Minimum of 1/2 inch wide by a minimum 2 inch long.	
		should be 8 or more belt loops required as requested by the end user.	
4	Seam	should be provided in even Nos.	
		Inside & Outside seam	should be triple stitched.
		Back center seam	
		Seam allowance to be left on each side, including the back seam, completed with overlock hemming	shall be 3/4 inch or more
		Gusseted crotch	should be provided in order to relieve the pressure zone & prevent blowouts.
Tailoring	should be used quality thread.		
5	Fly	Width of the Fly	should be 1 inch minimum.
		Length	Reasonable length or requested by the end user.
6	cuff	Standard size and style	Minimum 1 inch in width and to be completed with overlock hemming.
7	Front Pockets	Two front slant pockets	Shall be available.
		depth of the front pocket	should be 12 inches from the waistband.
8	Rear Pockets	Two rear (hip) insert pockets with flaps (or user specified) & buttons (identical colour provided)	Shall be available.
		depth of the rear pocket	should be 6 inches.
		Pocketing material	65% Polyester, 35% cotton fabric.

5. TESTING

Test reports available for the material of Denim trouser are encouraged to be submitted along with the offer.

Preference shall be given to Denim Trouser made from materials that have test reports from an acceptable testing laboratory to the purchaser.

6. QUALITY ASSURANCE

Preference shall be accorded to manufacturers holding **ISO 9001:2015** certification or the latest applicable quality management certification for the manufacturing facility where the denim trousers are produced Bidders are required to submit, together with their offer, a copy of the relevant ISO certificate duly certified as a true copy of the original by the manufacturer.

7. ADDITIONAL REQUIREMENTS

Each pair of denim trousers shall be individually packaged in a suitably durable wrapping to ensure adequate protection against damage.

The manufacturer shall specify the type of packaging deemed suitable for transportation.

Any additional or revised instructions requested by the purchaser shall be duly incorporated within the package.

8. INFORMATION TO BE SUPPLIED WITH THE ORDER

The bid shall be accompanied with the following;

- a) Information on the following:
Instructions for use, information on storage, fitting and adjustment, handling, disposal, periodic inspection, periodic testing, and useful service life.
- b) Packaging details.
- c) Completed schedule of particulars as per Annex A.
- d) Test reports or summary sheet conforming to clauses 5 and 3

9. SAMPLE STUDY

One (01) returnable sample of a comparable denim trouser, inclusive of any accessories, together with two (02) fabric swatches intended for the manufacture of the proposed denim trousers, shall be submitted along with the bid for the purpose of evaluation and technical assessment. The Purchaser reserves the right to request additional samples, where deemed necessary. The successful bidder shall obtain the Purchaser's approval by submitting a pre-production sample of the proposed denim trousers, manufactured using the specified material and design, prior to commencement of bulk production.

10. ANNEX

- | | |
|------------|--|
| Annex i - | Schedule of guaranteed technical Particulars |
| Annex ii - | Design of denim trousers |

SCHEDULE OF GURANTEED THECNICAL PARTICULAR

(JCT Requirements shall be filled by the procurement entity and information of the offer should be filled by the manufacturer/supplier)

Denim trouser			
General Requirement			
Sr No	Item	JCT Requirement	Offered
1.	Manufacturer's Name	Specify	
2.	Manufacturer's Address	Specify	
3.	Design	As per Annex B	
4.	Material	Dyed cotton yarn woven in warp-faced style as specified in the applicable fabric standard in clause 03	
5.	Fabric Weight (gsm)	305 gsm – 394 gsm	
6.	Trouser Colour	Please refer Table 1	
7.	Available Sizes Range	Please refer clause 4.2	
8.	Zipper	Concealed brass Zipper	
9.	Others	Please refer clause 4.5	
10.	Year and month/Quarter of Manufacture		
11.	Marking/Label	Please refer clause 4.4	
12.	Test Reports/Summary sheet submitted	Please refer clause 5 and 8	
13.	Quality Assurance for Manufacturer	Please refer clause 6	
14.	Samples	Please refer clause 9	
15.	Warranty	Specify	
16.	Packing details submitted	Please refer clause 7	
17.	Product catalogues, technical literature submitted	Please refer clause 8	

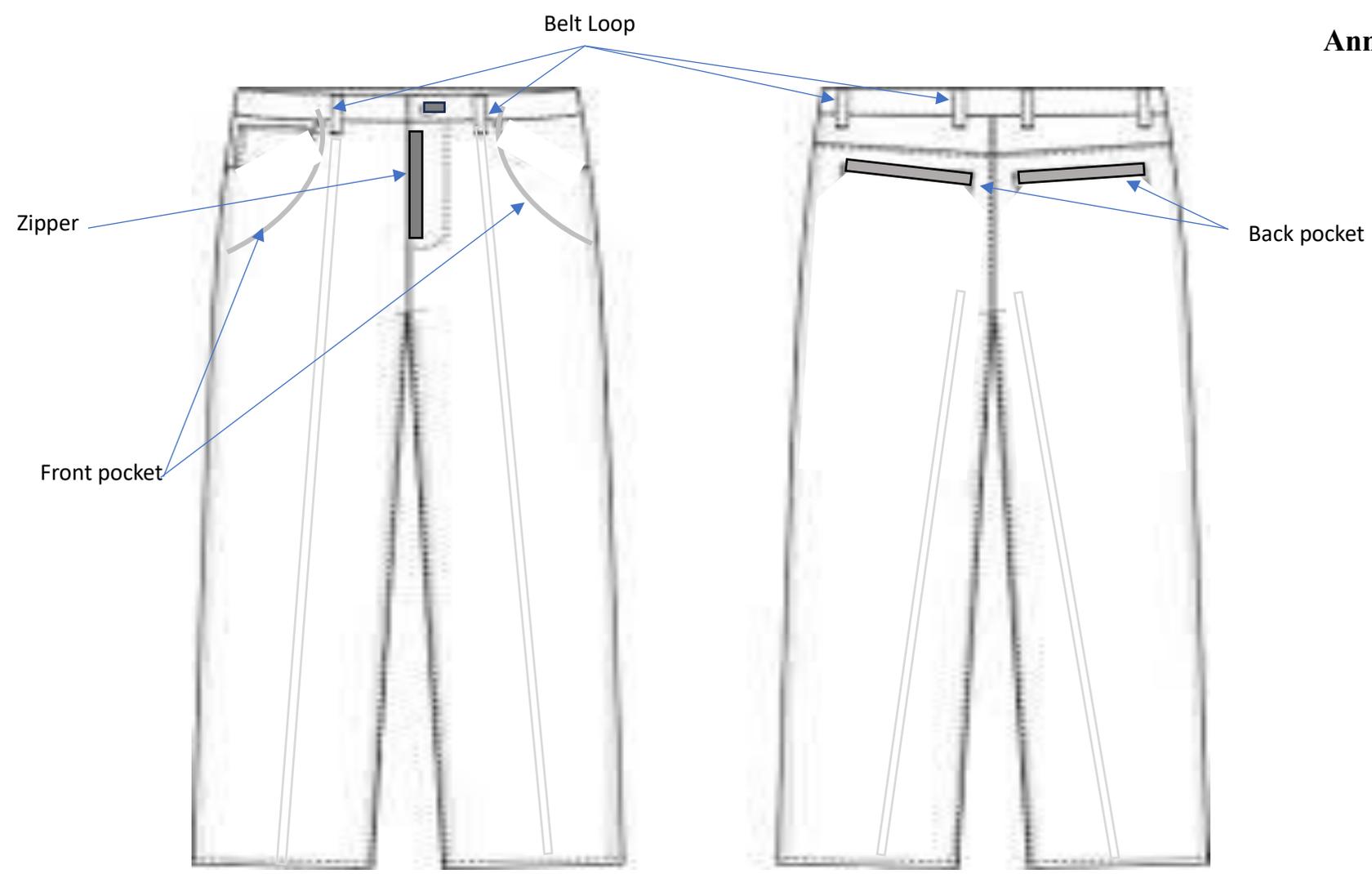
I/We certify that the above details are true and correct.

.....

Signature of the Bidder/Manufacturer and Seal

.....

Date



DENIM TROUSER		
DRAWN	NAD	CHECK
DATE	2024.01.30	
 JAYA CONTAINER TERMINALS LIMITED.		

Annexes C

**JCT
SPECIFICATION**

SPECIFICATION FOR PERSONAL PROTECTIVE EQUIPMENT

BODY PROTECTION

SAFETY OVERALL – 56 Nos



JAYA CONTAINER TERMINALS LIMITED.

Tel. 0112540045-46-40

Fax. 0112540046

10. SCOPE

This specification specifies the requirements of Jaya Container Terminals Limited for safety overalls.

11. SERVICE CONDITION

1	Annual average ambient temperature	30 °C
2	Maximum ambient temperature	40 °C
3	Maximum relative humidity	90%
4	Environmental conditions	Humid tropical climate

12. APPLICABLE STANDARDS

None.

13. BASIC FEATURES

4.1 DESIGN

As shown in the relevant drawings (Annex B and Annex C)

4.2 SIZES

Overalls shall be available in the following sizes:

- a) Small (S)
- b) Medium (M)
- c) Large (L)
- d) Extra Large (XL)
- e) Double Extra Large (XXL)

However, if there are employees who are not compatible with any of the above sizes, the successful bidder shall be able to provide Custom-tailored overall according to individual measurements.

4.3 COLOUR

Overall colour shall be based on the relevant Division and the employee category as follows;

Table 1 – Overall Colour

No	Divisions	Section		Qty
1	Engineering	<i>Fire & Safety</i>	Dark Blue	
2	Engineering	<i>Workshop</i>	Dark Blue	
3	Operation	<i>Pump House</i>	Dark Blue	
4	Operation	<i>South Jetty</i>	Dark Blue	

The colours of the wording on the overalls, as illustrated in Annex B and Annex C, shall be as follows

Overall Colour	Colour of the wording/ JCT Logo
Fire & Safety Dark Blue	Fire & Safety – Red JCT Logo with LTD - White
Dark Blue	JCT Logo with LTD - White

4.4 MARKING

4.4.1 Each overall shall carry a label giving the following information:

- c) Size of the overall (**S, M, L, XL, XXL**)
- d) WDark Gary/Iron care instructions

4.4.2 Additional marking required is indicated in the drawing annex B and annex C. All the fonts indicated therein shall be “Arial Black” or a similar font style.

14. TESTING

Test reports available for the overall material are encouraged to be submitted along with the offer. Preference shall be given to overall made from materials that have test reports from an acceptable testing laboratory to the purchaser.

15. QUALITY ASSURANCE

Preference shall be accorded to manufacturers holding **ISO 9001:2015** certification or the latest recognized Quality Management System certification applicable to the manufacturing facility where the overalls are produced. Bidders shall submit, together with their offer, a copy of the relevant ISO certificate, duly certified as a true copy of the original by the manufacturer.

16. ADDITIONAL REQUIREMENTS

Each overall shall be packaged in an individual package of sufficient strength to properly protect that product from damage.

The manufacturer shall specify the type of packaging deemed suitable for transportation.

At the request of the customer, any additional or amended instructions shall be included in the package.

17. INFORMATION TO BE SUPPLIED WITH THE ORDER

The bid shall be accompanied with the following;

- e) Information on the following:
 - Instructions for use, information on storage, fitting and adjustment, handling, disposal, periodic inspection, periodic testing, and useful service life.
- f) Packaging details.
- g) Completed schedule of particulars as per Annex A.
- h) Test reports or summary sheet conforming to clause 5:

18. SAMPLE STUDY

One (01) returnable sample of a similar overall, inclusive of any applicable accessories, together with two (02) swatches of the fabric proposed for the manufacture of the offered overalls, shall be submitted with the bid for the purpose of evaluation and analysis. The Purchaser reserves the right to request additional samples if deemed necessary. The successful bidder shall obtain the Purchaser's approval by submitting samples of the offered overall manufactured in accordance with the proposed material and design specifications.

10. ANNEX

Annex i - Schedule of Guaranteed Technical Particulars

Annex ii - Design of Single:- Piece of Overall

SCHEDULE OF GURANTEED THECNICAL PARTICULAR

(JCT Requirements shall be filled by the procurement entity and information of the offer shall be filled by the manufacturer/supplier)

Safety Overall			
General Requirement			
Sr No	Item	JCT Requirement	Offered
1.	Manufacturer's Name	Specify	
2.	Manufacturer's Address	Specify	
3.	Design	As per Annex B: Single - piece Overall	
4.	Material	90% Cotton or above	
5.	Fabric Weight (gsm)	240 gsm – 270 gsm	
6.	Overall Colour	Please refer Table 1	
7.	JCT Logo	As per clause 4.3	
8.	Available Sizes Range	S, M, L, X, XL, XXL Please refer to clause 4.2	
9.	Zipper	Heavy-duty double zipper with front cover	
10.	Year and month/Quarter of Manufacture		
11.	Marking/Label	Please refer to clause 4.4	
12.	Test Reports/Summary sheet submitted	Please refer to clause 5	
13.	Quality Assurance for Manufacturer	Please refer to clause 6	
14.	Samples	Please refer to clause 9	
15.	Warranty	Specify	
16.	Packing details submitted	Please refer to clause 7	

17.	Product catalogues, technical literature submitted	Please refer to clause 8	
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I/We certify that the above details are true and correct.

.....

Signature of the Bidder/Manufacturer and Seal

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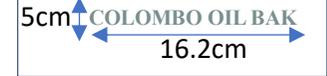
Date

Pen Pocket

Adjustable cuffs

Heavy duty Double
Zipper with front

Logo Dimension



Balloon Pockets

Front

Back

LEGEND

- A. 50mm
- B. 140mm
- C. 150mm
- D. 170mm
- E. 200mm
- F. 200mm
- G. 15mm
- H. 60mm
- I. 30mm

NOTE:

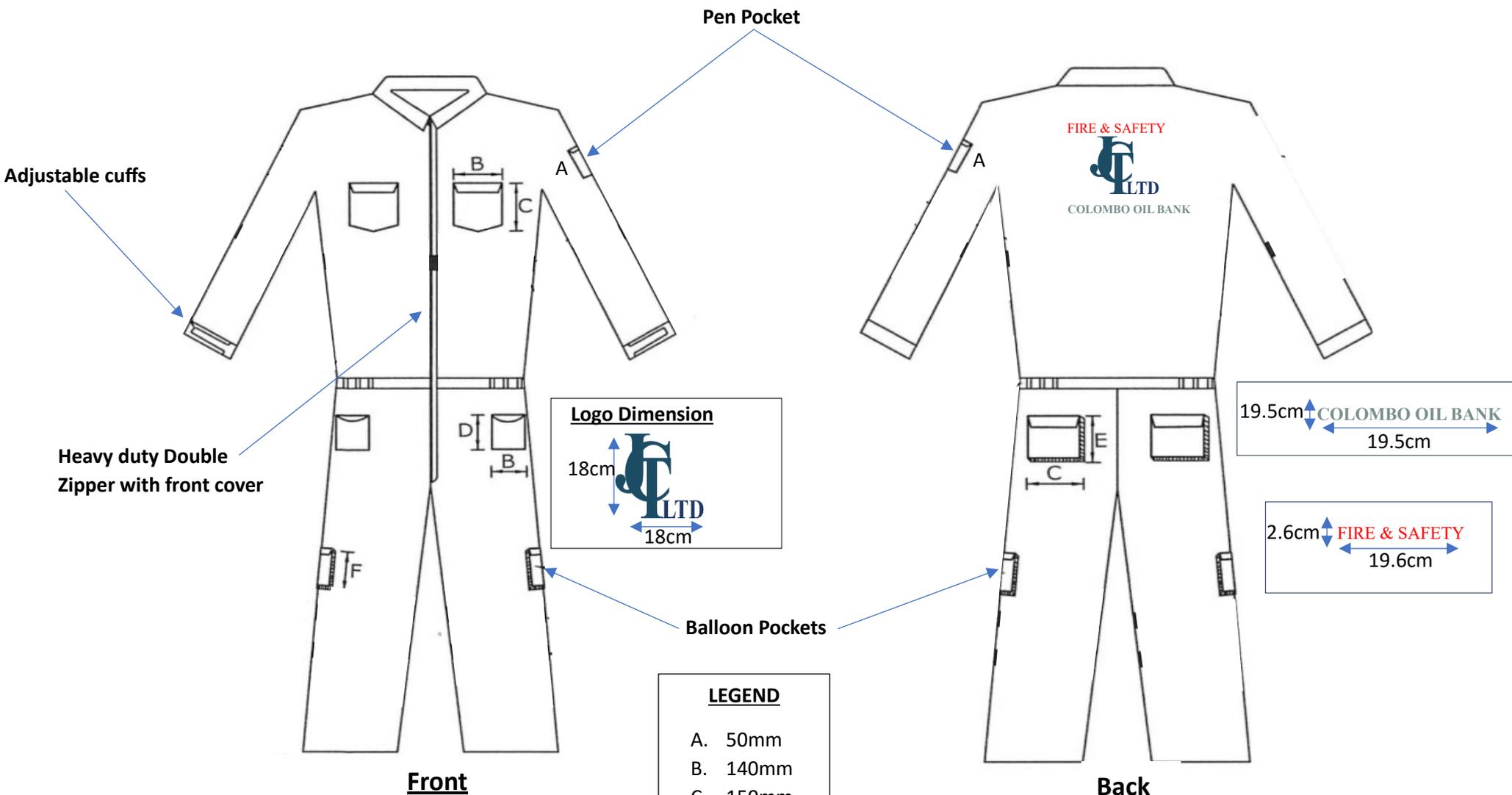
1. All pockets except pen pockets shall have a top cover
2. Colour of the JCT Logo and wordings as per clause 4.3

SAFETY OVERALL: SINGLE PIECE

DRAWN	NAD	CHECK
DATE	2024.01.30	



JAYA CONTAINER TERMINALS LIMITED.



LEGEND

- A. 50mm
- B. 140mm
- C. 150mm
- D. 170mm
- E. 200mm
- F. 200mm
- G. 15mm
- H. 60mm
- I. 30mm

NOTE:

3. All pockets except pen pockets shall have a top cover
4. Colour of the JCT Logo and wordings as per clause 4.3

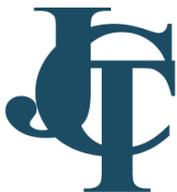
SAFETY OVERALL: SINGLE PIECE		
DRAWN	NAD	CHECK
DATE	2024.01.30	
 JAYA CONTAINER TERMINALS LIMITED.		

Annexes D

**JCT
SPECIFICATION**

**SPECIFICATION COMPLIANCE
FOR**

SHIRT - 63 Nos



JAYA CONTAINER TERMINALS LIMITED.

Tel. 0112540045-46-40

Fax. 0112540046

19. SCOPE

This specification specifies the requirements of Jaya Container Terminals Limited for shirts.

20. SERVICE CONDITION

1	Annual average ambient temperature	30 °C
2	Maximum ambient temperature	40 °C
3	Maximum relative humidity	90%
4	Environmental conditions	Humid tropical climate

21. APPLICABLE STANDARDS

Woven or knitted Fabric made from yarn gsm should be above 115gsm.

Yarn count 2/80 x 40

Shirt fabric content should be **Cotton & Polyester blend**

Fabrication contains between **Cotton 60%** and **Polyester 40%**

22. BASIC FEATURES

4.1 DESIGN

As shown in the relevant drawings (Annex B)

4.2 COLLAR SIZES

The successful bidder shall be able to provide shirts according to these Collar size measurements.

15 – 15.5 – 16 -16.5 – 17

Table 1: Shirts Color and required quantity of short sleeve shirts and long sleeve shirts.

No	Divisions	Colour	Short Sleeve					Long Sleeve					
			15	15.5	16	16.5	17	15	15.5	16	16.5	17	
1	Legal & HR	Pure White											
2	Finance	Pure White											
3	Engineering	Pure White											
4	Business Development & Operation	Pure White											
5	Fire & safety section (only short sleeve)	Pure White											
6	Transport (Only short sleeve)	Light blue											
7	office Aid	Ash											
Total													

4.3 MARKING

4.4.1 Each Shirt shall carry a label giving the following information:

- e) Collar size of the shirt **(14-14.5-15-15.5-16.....)**
- f) Wash/Iron care instructions

4.4.2. Specification for Buttons, Collar inner bone, Fusing, Band Label and Size Label

1	Buttons	Plastic – White Colour	12 Linge	At the distance of 15mm from the right front body edge and 8cm in – between distance among these (7 buttons on the front body) 13mm inward from the cuff edge and next is placed at 2.2 cm inward for long sleeve (4 buttons at cuff) One (01) additional button shall be affixed to the reverse side of the right front panel, positioned 2.5 cm below the last button.
				Placed at the center of the diamond placket (15 mm inward from the outside edge)
2	Collar inlay bone	Plastic (4.5 cm x 1.3 cm)		Inside the Collar at each edge.
3	Fusing	Microdot		Inside <ul style="list-style-type: none"> • Collar • Collar Stand • Cuffs
4	Band Label	Woven		Applied to inside right back- Body at the center (2.5 cm below the collar – Stand & back body attachment)
5	Size Label	Woven		Placed at 2 cm left from the center point of the collar stand & the back body seam

23. TESTING

Test reports available for the material of shirts are encouraged to be submitted along with the offer.

Preference shall be given to shirts made from materials that have test reports from an acceptable testing laboratory to the purchaser.

24. QUALITY ASSURANCE

Preference shall be given to manufacturers who possess ISO 9001:2015 or the latest quality assurance certifications for the plant where the manufacture of Shirt done.

Bidders shall furnish a copy of the ISO certificate certified as a true copy of the original by the manufacturer, along with the offer.

25. ADDITIONAL REQUIREMENTS

Each shirt shall be packaged in an individual package of sufficient strength to properly protect that product from damage.

The manufacturer shall specify the type of packaging deemed suitable for transportation.

At the request of the customer, any additional or amended instructions shall be included in the package.

26. INFORMATION TO BE SUPPLIED WITH THE BID

The bid shall be accompanied with the following;

- i) Information on the following:
Instructions for use, information on storage, fitting and adjustment, handling, disposal, periodic inspection, periodic testing, and useful service life.
- j) Packaging details.
- k) Completed the schedule of particulars as per Annex A.
- l) Test reports or summary sheet conforming to clause 5:

27. SAMPLE STUDY

One (01) returnable sample of a similar shirt, inclusive of any accessories, together with three (03) pieces of the fabric (Pure White, Light Blue, and Ash) proposed for the manufacture of the offered shirts, shall accompany the bid for the purpose of examination and evaluation.

The Purchaser reserves the right to request additional samples if deemed necessary. The successful bidder shall obtain the Purchaser's approval by submitting samples of the proposed shirt manufactured using the offered material and in accordance with the proposed design.

10.ANNEX

Annex i - Schedule of guaranteed technical Particulars

Annex ii & iii - Design of Shirts (office, transport, office aid & fire & safety)

Annex ii – Office Color –white, Transport Color – Light Blue , Office Aid-Ash color

Annex iii - fire & safety color-white

SCHEDULE OF GURANTEED THECNICAL PARTICULAR

(JCT Requirements shall be filled by the procurement entity, and information of the offer shall be filled by the manufacturer/supplier)

Denim Trouser			
General Requirement			
Sr No	Item	JCT Requirement	Offered
1.	Manufacturer's Name	Should be Specify	
2.	Manufacturer's Address	Should be Specify	
3.	Design	As per Annex ii & iii	
4.	Material	Specification compatible with the given specifications in clause 3	
5.	Fabric Weight (gsm)	115gsm	
6.	Shirt Color	Pure white, light blue & Ash (Please refer to Table 1)	
7.	Available Sizes Range	Please refer to clause 4.2	
8.	Specification for Buttons, Collar inner bone, Fussing, Band Label and Size Label.	The offered item should be compatible with the given specifications. Please refer to clause 4.4	
9.	Year and month/Quarter of Manufacture	Should be Specify	
10.	Marking/Label	Please refer clause 4.3	
11.	Test Reports/Summary sheet submitted	Please refer clause 5	
12.	Quality Assurance for Manufacturer	Please refer clause 6	
13.	Samples	Please refer clause 9	
14.	Warranty	03 months	
15.	Packing details submitted	Please refer clause 7	
16.	Product catalogues, technical literature submitted	Please refer clause 8	

I/We certify that the above details are true and correct.

.....

Signature of the Bidder/Manufacturer and Seal

.....

Date



Long sleeve shirt



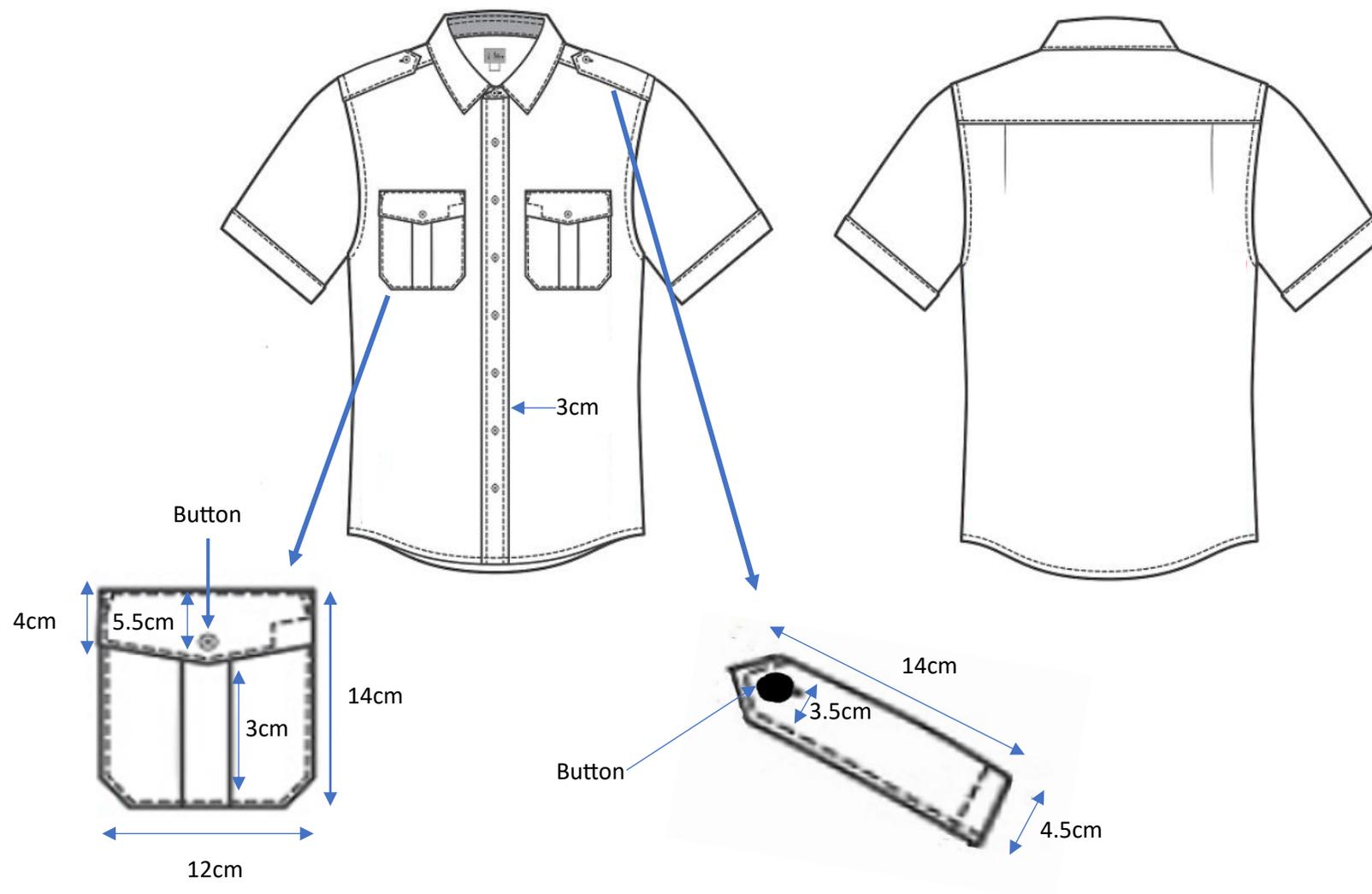
Short sleeve shirt

Shirt –Long sleeve-office only(white)
 Short sleeve- office/supervisors(white)
 Short sleeve-Transport(Light Blue)/office Aid(Ash)

DRAWN	NAD	CHECK
DATE	2024.02.14	
 JAYA CONTAINER TERMINALS LIMITED.		

Fire & Safety Section – 07 Nos
(Pure White Shirt) – Short Sleeve Double Caps

Annex iii



Annexes E

**JCT
SPECIFICATION**

**SPECIFICATION COMPLIANCE
FOR**

T-SHIRTS – 126 Nos



JAYA CONTAINER TERMINALS LIMITED.

Tel. 0112540045-46-40

Fax. 0112540046

SCHEDULE OF SPECIFICATIONS FOR T-SHIRTS (COLOR WITH LOGO)

Bidder shall duly fill the “Bidders Compliance” column in this Technical Schedule. All the items shall be accepted or rejected by selecting suitable words. Bids supplied without properly filling out the Bidder’s Compliance shall not be considered in the evaluation. No further enquires are made.

S/N	Description / JCT Ltd Requirement		Bidder’s Compliance
1	General Conditions		
1.1	General Requirement	To Supply Nos of T-Shirts, as per the specifications and contract terms mentioned hereafter.	
1.2	Size of the T-Shirt	Following standard size T-Shirts shall be supplied in one color.	
		Small (S), Medium (M), Large (L), Extra Large (XL), Double Extra Large (XXL), Triple Extra Large (3XL), four Extra Large (4XL)	
		The exact number of T-shirts required for each size shall be communicated to the successful bidder.	
1.3	Designing T-Shirt and Supplying Samples	Successful Bidder shall design the T-Shirt according to the Standard Measurements of each size and supply that sample set for the acceptance and confirmation of size, color and outlook of the T-Shirt.	
		Before submitting the samples conformation shall be obtained from JCT Ltd for the Clothing Material type and Color of the T-Shirts.	
		Bidder shall get the confirmation before commencing the sewing of the T-Shirt and T-Shirts supplied without getting the confirmation of Color and Shape shall be rejected.	
		The sample set shall be returned to the bidder after successful delivery of the T-Shirts.	
1.4	Color Selection and Confirmation	The Successful Bidder shall submit the applicable standard colour code (in accordance with the Pantone Textile Colour Standard), together with a sample swatch of the fabric in the specified colour intended for the manufacture of the T-shirt.	
		A Sample of a T-shirt should be kept in the Purchasing Division of JCT Ltd for inspection and Color matching.	

1.5	Clothing Material	Locally manufactured clothing material is preferred. If it is an imported material from overseas, a sample piece of material with the authorization letter issued by the Domestic Textile Allocation Committee functioning under the Ministry of Industries, allowing the particular material for use in Sri Lanka, shall be submitted with the bid.	
1.6	Sample Clothing Material	1x1m Size Clothing material color shall be supplied with the bid for testing purposes. Sample material shall not be returned.	
1.7	Test Certificate for Clothing Material	A Test Certificate for the clothing material obtained from the Textile Training Service Center or from an accredited Testing Institute in Sri Lanka shall be submitted with the bid.	
		Test requirements are as per 2.1 below	
2	Specification of Clothing Material and T-Shirt		
2.1	Clothing Material		
		1. Mass per Unit Area : 230gr/m ² + 5% As per BS2471 (ISO3801)	
		2. Composition of Yam : 65% Polyester and 35% Cotton, As per BS 4407	
		3. Dimensional Change on WDark Garying : + 3%, As per BS 5807 (ISO5077)	
		4. Breaking Strength of Yarn : 700kpa (Min) As per BS 4768 (Using 30mm diameter Orifice)	
	5. Color Fastness to	i. Light : 5 or Better As per ISO 105 B02	
		ii. WDark Garying : 4 or Better As per ISO 105 C03	
		iii. Perspiration : 4 or Better As per ISO 105 E04	
		iv. Hot Pressing : 4 or Better As per ISO 105 x 11	
		v. Rubbing : 4 or Better As per ISO 105 x 12	

2.2	Make Country origin	and of	If Clothing material is imported, its make and Country of Origin shall be mentioned.	
			If the material is imported, all the documents and certificates mentioned in the specification Clause 1.5 shall be submitted.	
3	Specification and Design of the T-Shirt refer to Table 01 and Annexure			
3.1	Size Trimming		Size measurements as indicated in the specification Clause 1.2. However, some measurements have to be trimmed as per the requirements of JCT Ltd after inspection of the sample set submitted by the successful bidder.	
3.2	Buttoned Neck Placket		Buttoned Neck Placket shall be provided. number of buttons shall be two or three and depend on the length of the Neck Placket.	
3.3	Buttons		Good quality and suitable colors buttons shall be supplied according to the Specifications-Clause.	
3.4	Embroiders		All embroiders wherever possible, shall be overlapped type.	
3.5	Collar		A matching collar with a similar size and suitable color shall be attached. Collar material shall be as per the sample available.	
3.6	Text on Front & Back of the T-Shirt		Back side of the T-Shirt shall be printed with the intended some divisions.	
			The height and Color of each letter are indicating on pictures of the relevant division. (Pictures Attached)	

4 Other Requirement		
4.1	Warranty	Warranty shall cover at least 03 months from the date of acceptance of the T-Shirt by JCT Ltd. Warranty shall cover poor sewing, color fading, and excessive shrinkage after wDark Garying other than misuse or mishandling by the user.
4.2	Delivery Period	The Completed lot of T-Shirts shall be provided within ten (10) weeks from the date of confirmation of the order. Part delivery is not accepted.

Authorized Signature :

Company Name :

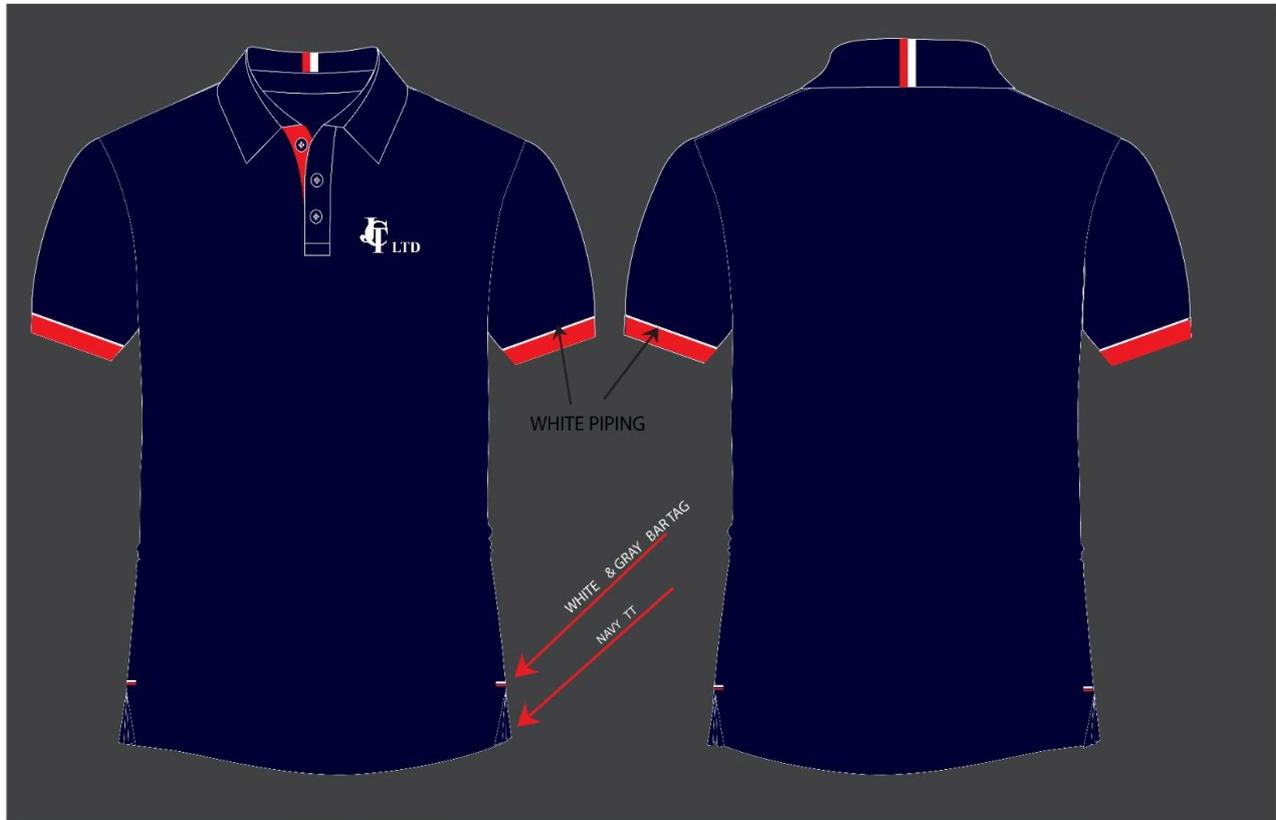
Company seal :

Note :

The original certificates, or clear and legible copies thereof, supporting the information required under the Technical Specifications, shall be submitted together with the bid. Failure to comply with this requirement may result in the rejection of the offer.

Quantity - 119 Nos

Annexure 01



FR LEFT

LOGOS



3.5CM

6 CM

Fire & Safety – 07 Nos



Annexes F

**JCT
SPECIFICATION**

**SPECIFICATION COMPLIANCE
FOR
LADIES' FORMAL OFFICE WEAR SHIRTS/BLOUSE – 34 Nos**



JAYA CONTAINER TERMINALS LIMITED.

Tel. 0112540045-46-40

Fax. 0112540046

Purchase of 34 Nos. Ladies Formal Office Wear Shirts/Blouse (Long Sleeves/short sleeves)B.

Schedule of Specifications

Instructions:

01. The bidder shall duly fill all the cells of the table of "Schedule of Specifications" furnished below and shall sign each page. All blanks shall be filled with words or figures, without just ticking. The bidders who do not comply with the instructions are liable to rejection, without further inquiry.
02. Low-quality, non-branded offers are not considered in the evaluation.

	Requirement		Bidder's Response
1.0	General	Specification	(To be filled in detail)
1.1	General Requirement	Ladies' formal office wear shirt blouse (Long Sleeve). White in colour. Suitable for official/corporate environment. Comfortable for full-day wear.	Describe fabric, design & comfort features.
1.2	Applications	Daily office use. Formal appearance with neat tailoring.	Confirm suitability
1.3	Make	To be specified	State manufacturer/brand
1.4	Model	To be specified	State model/design reference
1.5	County of origin/manufacturing	To be specified	State country
1.6	Country supplying	If different from the origin	State country
1.7	Reputation	Reputed garment manufacturer/supplier in Sri Lanka. Business registration certificate required.	Confirm compliance & attach certificate
2.0	Fabric & Standards		
2.1	Fabric Type	High quality Cotton / Cotton-Polyester blend suitable for office wear	Specify fabric composition (%)
2.2	Fabric Weight (GSM)	Minimum 120 – 150 GSM	State GSM
2.3	Colour	Pure white, colour fast	Confirm colour fastness
2.4	Shrinkage	Maximum $\pm 3\%$ after washing	Confirm shrinkage level
2.5	Colour Fastness	Wash fastness Grade 4–5	Provide test / confirmation
2.6	Comfort	Breathable, sweat absorbing, skin-friendly	Confirm
2.7	Wrinkle Resistance	Fabric shall have minimum wrinkle formation after washing and ironing.	Confirm

2.8	Pilling Resistance	Fabric shall resist pilling and surface fuzz during normal use.	Confirm
2.9	Durability	Fabric shall be suitable for repeated washing without loss of appearance or performance.	Confirm
3.0	Design & Tailoring		
3.1	Style	Formal shirt blouse with collar	Describe style
3.2	Sleeves	Short sleeve / Long sleeve (as specified by purchaser)	Confirm
3.3	Buttons	Good quality, colour-matched buttons, securely stitched	Confirm
3.4	Stitching	Neat, durable stitching. No loose threads	Confirm stitching quality
3.5	Fit	Regular / Semi-fitted, suitable for office wear	Confirm fit
3.6	Hem & Finish	Properly finished hem with clean edges	Confirm finishing
4.0	Sizes		
4.1	Size Range	XS, S, M, L, XL, XXL (or as per JCT requirement)	Confirm size range
4.2	Size Consistency	Same price applicable for all sizes	Confirm
4.3	Size Chart	Manufacturer's size chart to be submitted	Attach size chart
5.0	Testing & Samples		
5.1	Samples	One sample blouse (Medium size) to be submitted with the bid	Confirm sample submission
5.2	Testing	Purchaser reserves the right to test fabric quality & stitching	Confirm acceptance
6.0	Test Certificates		
6.1	Test Reports	<p>The test report issued by a local accredited testing authority (e.g., Industrial Technology Institute – ITI Sri Lanka or equivalent) shall be submitted along with the bid.</p> <p>The test report shall cover fabric composition, GSM, colour fastness and shrinkage.</p> <p>Test reports submitted after bid opening will not be considered in the evaluation.</p> <p>Test reports issued by the manufacturing plant or by a foreign testing authority will not be considered.</p>	Provide test report reference number, issuing authority and attach copies

		The procurement entity/evaluation committee reserves the right to request additional tests or reports in the event of insufficient data, and the bidder shall comply with such requests.	
6.2	Test Standards	<p>Tests shall be carried out in accordance with ISO standards or equivalent.</p> <ul style="list-style-type: none"> • Fabric composition – ISO 1833 or equivalent • Colour fastness (washing) – ISO 105-C06 or equivalent • Colour fastness (rubbing) – ISO 105-X12 or equivalent • Dimensional stability (shrinkage) – ISO 5077 or equivalent. 	State applicable test standards & compliance.
7.0	Packaging & marking		
7.1	Marking	Size, manufacturer name, year of manufacture	Confirm marking
7.2	Packaging	Individually packed in transparent/waterproof poly bag	Describe packaging
7.3	Labeling	Fabric composition & care instructions label required	Confirm
8.0	Warranty & Delivery		
8.1	Warranty	Minimum 06 months against manufacturing defects	Confirm warranty
8.2	Delivery	As per JCT schedule and quantities	Confirm delivery capability
9.0	Acceptance	Acceptance subject to visual inspection, size verification, fabric quality and stitching quality by the Procurement Entity.	To be Confirm acceptance & verification responsibility.

LADIES SHIRT LONG SLEEVE



Annexes G

**JCT
SPECIFICATION**

SPECIFICATION COMPLIANCE

FOR

SAFETY SHOES – 56 Nos



JAYA CONTAINER TERMINALS LIMITED.

Tel. 0112540045-46-40

Fax. 0112540046

Purchase of 56 Nos. Safety shoes

Schedule of Specifications

Instructions:

01. The bidder shall duly fill all the cells of the table of “Schedule of Specifications” furnished below and shall sign each page. All blanks shall be filled with words or figures, without just ticking. The bidders who do not comply with the instructions are liable to rejection, without further inquiry.
02. Low-quality, non-branded offers are not considered in the evaluation.

		Requirement	Bidder's Response
1.0	General		
1.1	General Requirement	Standard Black colour men's mid-cut safety shoes, full-grain leather, padded collars, laces type with suitable anti-rust eyelet type or anchor type lace carriers with comfortable design and improved elegance shoes and shall be suitable for a hazardous environment for heavy industrial use, with ergonomic comfort features.	
1.2	Applications	The Safety shoes shall be suitable for the working environment (Oil environment), automobile, electrical construction, fabrication, welding and other similar heavy industries. Also, suitable for port operations	
1.3	Make	To be mentioned.	
1.4	Model	To be mentioned.	
1.5	County of origin/manufacturing	To be mentioned.	
1.6	Country supplying	To be mentioned. (If different above 1.5)	
1.7	Reputation	The bidder shall be a reputed entity for supplying or manufacturing leather safety shoes in Sri Lanka and agree to supply safety shoes according to the requirements of the procurement entity.	
		The bidder shall submit a certificate of registration of a business under the Ministry of Industry and Commerce.	
		Submission of the PCA-3 certificate , in accordance with the Public Contract Act, No. 3 of 1987, is mandatory for contracts exceeding LKR 5.0 million.	

		The bidder shall be duly registered with the relevant regulatory authority prior to the closing date. of bids, and the prescribed form shall be submitted together with the bid.	
2.0	Standards		
2.1	Product	The product offering shall comply with the international standards for safety shoes; the latest versions of EN ISO 20345:2011 or ASTM F 2413 or any other equivalent recognized standard or higher standard that applies to safety shoes. However, the bidder shall specifically state the standard that their offers will comply with the supporting document from standard institutions connected.	
2.2	Manufacturing Plant	The Manufacture's plant should have obtained ISO 9001 standard certification or equivalent. A copy of such a certificate shall be submitted together with the bid.	
3.0	Test Certificates		
3.1	Test Reports	The test report issued by the local testing Authority or any accredited testing/training institution having such facilities and authorization in Sri Lanka shall be submitted along with the bid. Suggested testing institutions: ITI. Material Test Laboratory, University of Moratuwa... etc. The bidder shall use a sample from the same make and model for testing purposes.'	
		The test report submitted after the bid opening will not be considered in the evaluation. The procurement entity or evaluation committee has the authority to request additional tests or report tests in the event of insufficient data or test results during the evaluation process. The bidders are bound to respond to such inquiries.	
		When the test report has been issued by the manufacturing plant or a foreign country, it will not be considered in the evaluation.	
3.2	Standards	The tests shall be carried out according to the ISO/ASIM standard, and the results shall be forwarded as per the format of test results ahead of the acceptable values in the particular standards.	

3.3	Tests	<p>The following test results shall be included in the test reports with their standard values according to the respective standards;</p> <ul style="list-style-type: none"> • Material verification (outsole, midsole, insole, upper material, lining, etc.) • Oil resistance • Flexing • Water absorption/penetration • Sole adhesion • Upper sole bonding adhesion strength • Density • Abrasion resistant • Safety sole testing • Electrical resistance • Compression test and impact resistance of toe cap • Heat resistance • Slip resistance 	
4.	Specific Properties		
4.1	Upper Material	<p>Shall be filled with grain water-resistant genuine leather with a black finish</p> <p>The material of the sample shoe shall be verified in the test reports, which are mentioned in 3.3</p>	
4.2	Lining Material	<p>Good quality soft genuine leather shall have breathability & quick absorbent properties for added comfort.</p> <p>The material of the sample shoe shall be verified in the test reports, which are mentioned in 3.3</p>	
4.3	Outsole	<p>Direct injection polyurethane.</p> <p>The material of the sample shoes shall be verified in the test reports, which are mentioned in 3.3</p>	
4.4	Sole	<p>The sole material shall be provided with more cushioning & bounce back properties for improved comfort for the wearer.</p>	
4.5	Toe Cap	<p>The safety footwear shall have toe protection with a steel. Cap and sets a standard of 200 Joules impact resistance (equivalent to a 20 kg weight dropped 1,020 mm on the toes) and a 15 KN compression test (equivalent to 1.5 tones resting on the toe area)</p>	

		The sample shoes shall be tested against the above and the results shall be included in the test reports, which are mentioned in 3.3	
4.6	Tongue	The tongue shall be made up of soft leather to provide comfort after the tightening of the laces	
4.7	Collar	The soft cushioning color shall be provided at the opening of the shoe to prevent ankle rubbing.	
4.8	Electrical resistance	Shall meet standards ISO F2413 or EN ISO 20344; 2011 or equivalent. Shall be provided with electric hazard protection to the wearer for the maximum voltage not less than 11,000 VRMS/50Hz over a duration of one minute with no current flow via the shoe under dry conditions. The sample shoes shall be tested against the electrical resistance, and result shall be included in the test reports as mentioned in 3.3	
4.9	Heat resistance	The outside shall be resisted against the heat 300 °C for 60seconds or shall meet the minimum requirement of EN ISO 20435 The sample shoes shall be tested for resistance against heat for 30 minutes at 150 °C and results shall be included in the test reports as mentioned 3.3	
4.10	Slip Resistance	The safety shoes shall be slip-resistant and shall have the value of "Coefficient of Friction" (COF), weather meeting the minimum requirement of EN ISO 20345/67: 2004 or the latest version. The COF value of the sample shoes shall be included in the test reports, as mentioned 3.3	
4.11	Abrasion Resistance	Midsole penetration protection against sharp objects such as nails, and other sharp protrusions shall be included by integrating either stainless steel or Aluminum insert in the sole, or Kevlar insole. The above shall be verified in test reports in 3.3 in order to meet the requirements of EN ISO 20345 standard of resisting a penetration force of 1.1 KN.	
4.12	Other Properties	Oil, acid, and chemical resistance properties shall be confirmed according to the minimum requirement of the applicable standards and the same shall be indicated in the test report.	
4.13	Weight	The weight of a shoe which has the highest dimensions shall not exceed 750 g.	

		The bidder shall precisely mention the weight by submitting proven product literature.	
5	General Terms		
5.1	Warranty	12 months comprehensive warranty against material, inferior quality, and workmanship defects shall be furnished for all items.	
		Any repairs/ replacements during the warranty period shall be done free of charge.	
		The supplier shall be fully responsible for collecting defective items from the main stores of JCT Ltd . After the correction of defective items, the same shall be delivered to the aforesaid location.	
5.2	Samples	<p>A sample pair of shoes to size 8 shall be submitted with the bid. The sample might be subjected to a destructive test, if necessary, by JCT Ltd in order to ascertain the properties of the shoe. The sample might not be in usable condition after the test and any compensation for damages shall not be paid by JCT Ltd .</p> <p>However, the test will be carried out after informing the bidder in an independent laboratory. Each offer shall be supported by corresponding samples.</p>	
5.3	Size	<p>The bidder should agree to supply the shoes in batches of different sizes as per JCT requirements. The bid price per pair of shoes shall be valid for the entire order quantity, irrespective of the shoe size.</p> <p>The final list of required sizes and relevant quantities shall be issued with the order.</p>	
5.4	Product Literature	<p>Complete product literature in English issued by the manufacturer shall be submitted with the bid in order to verify the credibility of the offer with the requirement.</p> <p>Also, the bidder shall submit the manufacturer's genuineness certificate.</p>	
5.5	Manufacturing Date	The date of manufacture shall not be more than six (06) months prior to the date of delivery of the shoes. The expiry date shall extend beyond the conclusion of the warranty period.	

		Both the date of manufacture and the date of expiry shall be clearly printed on each package box.	
5.6	Marking	The outside of each shoes shall be permanently embossed CE or equivalent making system to identify protection properties and performance standards. A minimum of the following information shall be included. i. Size ii. Year of manufacture iii. Manufacture's identification mark	
5.7	Packaging	The footwear shall be packed so as not to spoil the shape of footwear and lines with waterproof packing paper. The package shall be legibly marked with the following. I. Name of the manufacture II. Batch Number III. Size Number IV. Date of Manufacturing V. Date of expiry	
5.8	Acceptance	Acceptance of the delivery shall be done only after an independent product testing via an accredited testing institution in Sri Lanka.	
		The cost in connection with the testing shall be incurred by the supplier.	
		The Supplier shall deliver an additional pair of shoes from size 8 for the destructive testing purpose.(If required)	

Annexes H

**JCT
SPECIFICATION
SPECIFICATION COMPLIANCE
FOR**

LADIES & GENTS - OFFICE SHOES – 37 Nos



JAYA CONTAINER TERMINALS LIMITED.

Tel. 0112540045-46-40

Fax. 0112540046

Purchase of 37 Nos. Ladies & Gents shoes
(Ladies 17 Nos/Gents 20 Nos)

Schedule of Specifications

Instructions:

03. The bidder shall duly fill all the cells of the table of “Schedule of Specifications” furnished below and shall sign each page. All blanks shall be filled with words or figures, without just ticking. The bidders who do not comply with the instructions are liable to rejection, without further inquiry.
04. Low-quality, non-branded offers are not considered in the evaluation.

	Requirement		Bidder's Response
1.0	General Specification		
1.1	General Requirement	Standard black/brown formal office shoes for men & women. Leather/synthetic leather upper, lace of slip -on type. Comfortable design for all-day wear.	Describe shoes type, material, design, comfort features & attach the product brochure page reference.
1.2	Applications	Suitable for daily office use in the corporate environment. Non-slip, lightweight, and formal appearance.	Confirm suitability and mention indoor/outdoor usage.
1.3	Make	To be specified.	State manufacturer name.
1.4	Model	To be specified	State the exact model number/name.
1.5	County of origin/manufacturing	To be specified	State the country of manufacture.
1.6	Country supplying	If different from the origin to be mentioned.	State the country of supply.
1.7	Reputation	Reputed supplier or manufacturer of office footwear in Sri Lanka. The bidder shall be a reputable entity for the supply of manufacturing leather office shoes in Sri Lanka, & agreed to supply office shoes according to the requirements of the procurement entity. Business registration certificate required.	Confirm compliance & attach certificate.
		PCA-3 from as per the Public Contract Act, no.3 of 1987 is compulsory to be submitted for	

		contracts with a contract sum of over 5.0 million of contract sum. The bidder shall be registered at the relevant governing body before closing the bids & a particular form shall be submitted with the bid.	
2.0	Standards		
2.1	Product	Shoes shall comply with ISO 20347 or equivalent for occupational footwear. ISO 9001 or equivalent certification preferred.	State standard compliance & attach certificate.
2.2	Manufacturing Plant	ISO 9001 or equivalent certification preferred. A copy of such a certificate shall be submitted together with the bid.	Mention the certificate number & issuing authority.
2.3	Quality Standards	No exposed nails, sharp edges of excess adhesive. Color fastness: (dry rubbing: Grade 4-5 & wet rubbing: Grade 3-4) Sole flexibility: minimum 30,000 flex cycles.	
3.0	Test Certificates		
3.1	Test Reports	The test report issued by the local testing Authority or any accredited testing/training institution having such facilities and authorization in Sri Lanka shall be submitted along with the bid. Optional for office shoes; may include material quality & slip resistance report.	Provide a test report
		The test report submitted after the bid opening will not be considered in the evaluation. The procurement entity or evaluation committee has the authority to request additional tests or report tests in the event of insufficient data or test results during the evaluation process. The bidders are bound to respond to such inquiries.	
		Test reports issued solely by the manufacturing plant or by entities located in foreign countries shall not be considered for the purpose of evaluation.	
3.2	Test Standards	ISO or equivalent for comfort, slip resistance, and material quality.	State applicable standard.
4.	Specific Properties		

4.1	Upper Material	Genuine leather or high-quality synthetic leather, black finish.	Describe the leather grade or synthetic material with proof documents
4.2	Lining Material	Soft, breathable lining for all- day comfort. Sweat absorbing & odor resistant. Skin-friendly.	shall be confirmed material type with proof documents.
4.3	Outsole	Rubber / PU outsole, lightweight, flexible & non-slip. Slip-resistant (mandatory). Oil & abrasion resistant. Minimum thickness: (forepart:5mm & heel:20mm)	shall be confirmed outsole material & properties.
4.4	Sole	Cushioned sole with shock absorption for long-duration wear. EVA/PU Latex cushioned insole. Shock absorbing. Removable insole preferred.	Describe cushioning & comfort tech.
4.5	Toe Cap	Rounded or slightly reinforced toe for protection & comfort.	shall be confirmed toe design.
4.6	Tongue	Soft & flexible for lace-up models.	shall be confirmed material.
4.7	Collar	Padded collar for comfort (optional for slip-on). The soft cushioning color shall be provided at the opening of the shoe to prevent ankle rubbing.	shall be confirmed collar padding.
4.8	Heat resistance	Normal office use – standard temperature tolerance.	shall be confirmed material tolerance.
4.9	Slip Resistance	Minimum indoor slip resistance for office floors.	Should provide COF value if tested.
4.10	Abrasion Resistance	Normal office use – resistance to daily wear & scratches	To be Confirm durability & abrasion resistance.
4.11	Other Properties	Oil, acid & chemical resistance properties shall be confirmed according to the minimum requirement of the applicable standards & the same shall be indicated in the test report.	To be Confirm
4.12	Weight	Lightweight for daily wear; Max. Men < 700g per shoe. Max female < 550g per shoe.	State the actual weight with evidence.
5	General Terms		

5.1	Warranty	12 months warranty against material defects or workmanship.	Confirm warranty terms.														
		Any repairs/ replacements during the warranty period shall be done free of charge.															
		The supplier shall be fully responsible for collecting defective items from the main stores of JCT Ltd. After the correction of defective items, the same shall be delivered to the aforesaid location.															
5.2	Samples	A sample pair of shoes to size 8 shall be submitted with the bid. The sample might be subjected to a destructive test, if necessary by JCT Ltd in order to ascertain the properties of the shoe. The sample might not be in usable condition after the test, and any compensation for damages shall not be paid by JCT Ltd.	Confirm sample submission.														
5.3	Size	<p>The bidder should agree to supply the shoes in batches of different sizes as per the JCT requirement. The bid price per pair of shoes shall be valid for the entire order quantity, irrespective of the shoe size.</p> <p>The final list of required sizes and relevant quantities shall be issued with the order.</p> <table border="0"> <tr> <td><u>Gents</u></td> <td><u>Ladies</u></td> </tr> <tr> <td>Sizes:</td> <td>Sizes:</td> </tr> <tr> <td>UK: 6 – 11</td> <td>UK: 3 – 8</td> </tr> <tr> <td>EU: 39 – 46</td> <td>EU: 35 – 42</td> </tr> <tr> <td>Heel Height:</td> <td>Heel Height:</td> </tr> <tr> <td>20 – 30 mm</td> <td>Maximum 40 mm</td> </tr> <tr> <td></td> <td>Anti-slip heel tip mandatory</td> </tr> </table>	<u>Gents</u>	<u>Ladies</u>	Sizes:	Sizes:	UK: 6 – 11	UK: 3 – 8	EU: 39 – 46	EU: 35 – 42	Heel Height:	Heel Height:	20 – 30 mm	Maximum 40 mm		Anti-slip heel tip mandatory	Confirm the ability to supply different sizes.
<u>Gents</u>	<u>Ladies</u>																
Sizes:	Sizes:																
UK: 6 – 11	UK: 3 – 8																
EU: 39 – 46	EU: 35 – 42																
Heel Height:	Heel Height:																
20 – 30 mm	Maximum 40 mm																
	Anti-slip heel tip mandatory																
5.4	Product Literature	Complete product literature in English issued by the manufacturer shall be submitted with the bid in order to verify the credibility of the offer with the requirement. Also, the bidder shall submit the manufacturer's genuineness certificate.	List submitted documents.														
5.5	Manufacturing Date	The date of manufacture shall not be more than six (06) months prior to the date of delivery of the shoes. The expiry date shall extend beyond the conclusion of the warranty period.	To be Confirm manufacturing date.														

		Both the date manufacturer and the date of expiry shall be clearly printed on each package box	
5.6	Marking	Size, year, manufacturer mark (optional CE or equivalent).	Confirm markings.
5.7	Packaging	The footwear shall be packed so as not to spoil the shape of footwear and lines with waterproof packing paper. The package shall be legibly marked with the following. VI. Name of the manufacture VII. Batch Number VIII. Size Number IX. Date of Manufacturing X. Date of expiry	Describe packaging method.
5.8	Acceptance	Acceptance subject to visual & functional inspection by procurement entity.	Confirm acceptance & testing cost responsibility.



ZHENZHOU

Specifications of Shoes for Ladies

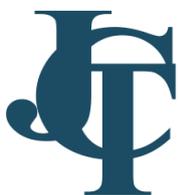


Specifications of Shoes for Gents



Annexes I

**JCT
SPECIFICATION
SPECIFICATION COMPLIANCE
FOR
SOCKS – 152 Nos**



JAYA CONTAINER TERMINALS LIMITED.

Tel. 0112540045-46-40

Fax. 0112540046

Purchase of 152 Nos. Socks

Schedule of Specifications

Instructions:

01. The bidder shall duly fill all the cells of the table of "Schedule of Specifications" furnished below and shall sign each page. All blanks shall be filled with words or figures, without just ticking. The bidders who do not comply with the instructions are liable to rejection, without further inquiry.
02. Low-quality, non-branded offers are not considered in the evaluation.

	Requirement	Bidder's Response
1.0	General Specification	(To be filled in detail)
1.1	General Requirement	Standard office socks for men. High quality, Comfortable, breathable, durable, and suitable for daily office use.
1.2	Applications	Suitable for daily indoor office use. Non-irritant, stretchable, and shape-retaining.
1.3	Make	To be specified
1.4	Model	To be specified.
1.5	County of origin/manufacturing	To be specified.
1.6	Country supplying	If different from the origin.
1.7	Reputation	Reputed supplier or manufacturer of hosiery in Sri Lanka. Business registration certificate required.
2.0	Standards	
2.1	Product	Socks shall comply with ISO 1833 / ISO 12945 (textile standards) or equivalent.
2.2	Manufacturing Plant	ISO 9001 certified or equivalent preferred.
3.0	Test Certificates	
3.1	Test Reports	may include fiber composition, color fastness, dimensional stability, elasticity, and durability test reports.

3.2	Test Standards	ISO / AATCC or equivalent standards applicable for textile material quality, comfort, color fastness, and dimensional stability.	State applicable standard.
4.0	Material properties		
4.1	Yarn/ Fabric	High-quality cotton/ cotton blend, breathable, soft, skin-friendly, and durable.	Specify fiber composition, GSM, and comfort properties.
4.2	Elasticity	Good stretch and recovery for ankle & foot fit without sagging.	Describe the elastic material and percentage used.
4.3	Toe & Heel Reinforcement	Reinforced toe and heel areas to prevent wear & tear.	To confirm reinforcement type & material.
4.4	Moisture Absorption	Moisture-wicking properties to keep feet dry.	To confirm performance & material technology used.
4.5	Color & Design	Solid black.	
4.6	Sizes	Various sizes suitable for men	To provide a size chart & measurements
4.7	Weight / Thickness	Medium thickness (comfortable for office shoes) and lightweight for daily wear.	Specify GSM/thickness.
5.0	Durability & Comfort		
5.1	Durability	Resistant to wear, shrinkage, and pilling after washing.	Provide a test or reference for durability.
5.2	Comfort	Soft, breathable, and suitable for long hours of use.	Describe comfort features & any anti-odor / antimicrobial treatment.
5.3	Maintenance	Easy to wash, quick drying, and colorfast.	Specify care instructions & test references.
6.0	Technical Specification		
6.1	Material	-Primary material: 70–80% Cotton / Combed Cotton -Secondary material: 15–25% Polyester / Nylon for elasticity and durability -Optional: 2–5% Spandex / Lycra for stretch Soft, breathable, and non-irritant to skin	
6.2	Style	Crew socks or ankle-length socks as approved by the Institution Plain or with a subtle ribbed design for comfort	

		Color: Black	
6.3	Size	-Unisex sizing: Small (EU 35–38) Medium (EU 39–42) Large (EU 43–46) -Socks shall fit comfortably without slipping or constricting	
6.4	Durability	-Minimum 200–300 wash cycles without significant shrinkage or color fading -Reinforced heel and toe for extra durability -Seamless or flat toe stitching preferred for comfort	
6.5	Hygiene & Safety	Free from harmful chemicals or dyes Resistant to pilling and odor accumulation Suitable for employees wearing safety or formal footwear	
7.0	General Terms		
7.1	Warranty / Replacement	03 months warranty against material defect, stitching issues, or early wear.	To confirm warranty terms.
7.2	Samples	One pair per size to be submitted with bid.	To confirm sample submission.
7.3	Product Literature	Manufacturer’s brochure, material composition and care instructions.	List submitted documents.
7.4	Packaging	Socks packed in pairs, in sturdy boxes or packets to prevent damage. Clearly marked with size, color, batch no, and manufacturer.	Describe packaging method.
7.5	Acceptance	Acceptance subject to visual inspection and sample verification by procurement entity.	Confirm acceptance & testing / verification responsibility.

Annexes J

**JCT
SPECIFICATION**

**SPECIFICATION COMPLIANCE
FOR**

TOWELS -188 Nos



JAYA CONTAINER TERMINALS LIMITED.

Tel. 0112540045-46-40

Fax. 0112540046

Purchase of 188 Nos. Towels

Schedule of Specifications

Instructions:

03. The bidder shall duly fill all the cells of the table of “Schedule of Specifications” furnished below and shall sign each page. All blanks shall be filled with words or figures, without just ticking. The bidders who do not comply with the instructions are liable to rejection, without further inquiry.
04. Low-quality, non-branded offers are not considered in the evaluation.

	Requirement		Bidder’s Response
1.0	General	Specification	(To be filled in detail)
1.1	General Requirement	Standard cotton towels for office staff (men & women). Soft, absorbent, durable, suitable for daily use in office facilities.	Describe the towel type, material, design, color options, and attach the product brochure page reference.
1.2	Applications	Suitable for personal hygiene, drying hands/face/body after office activities.	Confirm suitability and usage environment.
1.3	Make	To be specified.	State manufacturer name.
1.4	Model	To be specified.	State model number/name.
1.5	County of origin/manufacturing	To be specified.	State the country of manufacture
1.6	Country supplying	If different from the origin.	State the country of supply.
1.7	Reputation	Reputed supplier or manufacturer of towels in Sri Lanka. Business registration certificate required.	Confirm compliance & attach certificate.
2.0	Standards		
2.1	Product	ISO 105 / ISO 6330 or equivalent textile standards.	State standard compliance & attach certificate.
2.2	Manufacturing Plant	ISO 9001 certified or equivalent preferred.	Mention the certificate number & issuing authority.
3.0	Test Certificates		
3.1	Test Reports	Mandatory; should include relevant laboratory test reports for towel fabric quality and performance. -Fiber composition test (Cotton % verification) -GSM (Grams per Square Meter) test -Color fastness to washing -Color fastness to rubbing (dry & wet)	To provide the test report reference number and issuing laboratory details.

3.2	Test Standards	-Color fastness to perspiration -Dimensional stability after washing (shrinkage) -Absorbency test -Tensile strength / Tear strength test	
		Tests shall be conducted in accordance with ISO / AATCC / ASTM or equivalent internationally recognized textile standards , including but not limited to.	State clearly the applicable standard and test method used.
4.0	Material properties		
4.1	Fabric/Yarn	100% cotton/cotton blend, soft, breathable, skin-friendly, highly absorbent.	To specify fiber composition, GSM, and absorbency rate.
4.2	Size	Standard staff towel size e.g, length 05ft, width 26" Tolerance for dimension +-5%	To specify actual dimensions.
4.3	Color & Design	Plain, solid colors or suitable office colors. Colour to be approved by the institution. No fading after washing.	To specify available colors.
4.4	Weight / Thickness	Medium weight (GSM 400–500 g/m ²) for daily use.	To be confirmed GSM & thickness.
4.5	Edging / Hem	Neat stitched edges to prevent fraying.	To be Describe hem type & quality.
4.6	Softness & Comfort	Soft, smooth, non-irritating for daily use.	Describe material treatment, e.g., pre-washed / anti-pilling.
4.7	Absorbency	High water absorbency. The towel shall absorb water effectively	
4.8	Durability	Resistant to shrinkage, color fading, wear & tear after multiple washes.	To provide test references or evidence.
4.9	Maintenance	Easy to wash, quick-dry, colorfast.	Easy to wash, quick-dry, colorfast.
5.0	Packaging & Delivery		
5.1	Packaging	Individually folded and packed in waterproof/sturdy packaging. The package to include manufacturer, batch no, size, color, and manufacturing date.	Describe the packaging method.
5.2	Delivery	Delivery to office stores as per the procurement schedule.	To confirm delivery terms.
5.3	Sample Submission	One sample towel per size/color to be submitted with the bid.	To confirm sample submission.

6.0	General Terms		
6.1	Warranty / Replacement	03 months warranty against material defect or poor workmanship.	To be Confirm warranty terms.
6.2	Acceptance	Acceptance subject to inspection and sample verification by procurement entity.	To be Confirm acceptance & verification responsibility.
6.3	Product Literature	Manufacturer brochures, material composition, care instructions.	List submitted documents.

ජය කන්ටේනර් ආයතනයේ නිල ඇඳුම් සැපයීම සම්බන්ධයෙන් ඔබ වෙත නිකුත් කර ඇති ටෙන්ඩර් කට්ටලයේ සඳහන් කරුණුවල සාරාංශ පහත දැක්වේ.

1. ටෙන්ඩර්පත් නැවත නොගෙවනු ලබන රු.2000/=ක් ගෙවා මූල්‍ය අංශයෙන් ලබාගත යුතුයි. ටෙන්ඩර්පත් ඉදිරිපත් කිරීමේ දී නිල ඇඳුම් හා සපත්තු සඳහා වෙන වෙනම බැංකු/මුදල් සුරක්ෂණයක් (Bid Security) ලබා දිය යුතුය. එක් වර්ගයක් පමණක් නම් අදාළ වර්ගයට එක් සුරක්ෂණයක් (Bid Security) ඉදිරිපත් කල යුතුය.
2. තෝරා ගනු ලබන සැපයුම්කරුවන් අදාළ මුළු වටිනාකමට අනුව 10%ක සුරක්ෂණයක් ලබා දිය යුතුය.
3. අදාළ අයිතමිවල මිල ගණන් ඉදිරිපත් කිරීමේ දී සෑම අයිතමයකට සාම්පල් රෙදි අවම වශයෙන් 12"*12" ප්‍රමාණයක් ඉදිරිපත් කල යුතුයි. තෝරා ගැනීම පහසු කර ගැනීමට නිමකල අයිතමි (ready-made) ලබා දෙන්නේ නම් වඩා යෝග්‍ය වේ.

උදා :- T-shirt, Shirt, Overall

4. ලබා දී ඇති පිරිවිතර (Specification) සටහන නිවැරදි ලෙස සම්පූර්ණ කිරීම කලයුතු අතර එසේ නොමැතිනම් එය ටෙන්ඩර්පත් ප්‍රතික්ෂේප වීමට හේතු වනු ඇත. එක් එක් අයිතමි සඳහා භාවිතා කරන රෙදි සඳහා පිරිවිතරයේ සඳහන් පරිදි එම රෙදිවල තාක්ෂණ සටහන් පතක් පිලිගත හැකි ආයතනයකින් ලබාගෙන ඉදිරිපත් කල යුතුය.
5. මිල ගණන් ඉදිරිපත් කල යුතු අවසන් දිනයේ සිට අවම වශයෙන් දින අනුවක් (90) ඉදිරියට මිල ගණන් වලංගු විය යුතුය.
6. මිල ගණන් ඉදිරිපත් කිරීමේදී අදාළ අංශවලට වෙන වෙනම අන්‍යාය වූ ලාංඡන නම් ආදිය පිළිබඳ සැලකිලිමත් විය යුතුය.
7. එක් එක් අයිතමි සඳහා තෝරා ගැනීමෙන් පසු සැපයුම්කරුවන් විසින් මිල ගණන් ඉදිරිපත් කිරීමේ දී ලබාදුන් සාම්පල් රෙදි පමණක් භාවිතා කොට නිමි ඇඳුම් මැසිය යුතුය.
8. Safety shoes, office shoes, towels, socks මිල ඉදිරිපත් කිරීමේ දී සාම්පල් ද ඒ සමඟ එවිය යුතුය.
9. මිනුම් (measurements) ලබා ගැනීමේදී අවශ්‍ය නම් sample size ලබා දී එක් එක් සේවකයාට අදාළව වෙන වෙනම size ලබාගත යුතුය.

උදා :- M / S / L / XL.... ආදිය

හැකිනම් වෙන වෙනම එක් එක් අයගේ මිනුම් (measurements) ලබා ගත යුතුය. ආයතනය තුළ වැඩමුර පවතින අංශ සඳහා දින කිහිපයක් පැමිණ මිනුම් (measurements) ගැනීමට සිදුවනු ඇත.

10. තෝරා ගනු ලබන අයිතමයක් සඳහා එක් එක් සැපයුම්කරුවන් ඇණවුම නිම කිරීමට පෙර සාම්පලයක් නිමකර එය ආයතනයට ඉදිරිපත් කොට අදාළ රෙදි වර්ගය, ලාංඡන, හා අකුරු නිවැරදි බව තහවුරු කරගත යුතුය.
11. ලබා දී ඇති කාල සීමාව ඇතුළත සම්පූර්ණ ඇණවුම නිම කර භාර දිය යුතුය.

12. මිනුම් (measurements) වලට හා ටෙන්ඩර් පතෙහි අමුණා ඇති T-shirt, Shirt, හා Overall වල පිරිවිතරයන් (Specification) නියම ආකාරයෙන් තිබිය යුතුය.

නිමකර භාරදෙන ලද ඉහත සඳහන් සියලුම අයිතම්වල අඩුපාඩු පැමිණියහොත් එය නිසි අයුරින් නැවත සකසා දීම ඔබගේ වගකීම වේ.

මේ සියලුම දෑ නිමවීමෙන් පසු ගෙවීම් සිදු කරනු ලැබේ.

13. ටෙන්ඩර්පත් පිරවීමේදී නිසි ලෙස සම්පූර්ණ කර නොමැති ටෙන්ඩර්පත් ප්‍රතික්ෂේප කරනු ලබන අතර මිල ගණන් සටහන් කිරීමේ දී විකල්ප (option) 2ක් ලබාදිය හැකි අතර ඒ එක් එක් විකල්ප මිල ගණන් සඳහා වෙන වෙනම සාම්පල් රෙදි පැහැදිලි ලෙස අංක කර භාර දී යුතුය.
14. තෝරාගනු ලබන විකල්ප මිල ඊට අදාළව ලබා දුන් සාම්පල්වලින්ම ලබාදිය යුතු අතර කිසිදු ලෙස වෙනස් කිරීම් නොකළ යුතුය. ඒ සඳහා ඉදිරිපත් කරන සාම්පල් සඳහා වෙනමම ආයතනයෙහි සහතික කරන ලද සාම්පල් කොටසක් සැපයුම්කරු ලඟ තබා ගත යුතුය.
15. තෝරා ගත් සැපයුම්කරු ඔහුට අදාළ ඇණවුම මැසීමේ දී ඔහු විසින් ලබාදුන් අමුද්‍රව්‍ය (fabric), වර්ණ(colors), ආයතනයේ නිල ලාංඡනය, අංශවල නාමයන් යන ආදීන් අනිවාර්යයෙන් තිබිය යුතු අතර ඒවා සැපයුම් අංශය වෙත භාරදී අනුමත කරගත යුතුය.
කිසියම් හෙයකින් අමුද්‍රව්‍ය (fabric) වල සහ colors වල වෙනසක් සිදුවන්නේ නම් ඊට අදාළ වෙනස්කම් සඳහා පූර්ව අනුමැතියක් ලබාගත යුතුය.