

Section VII. Contract Data

The following Contract Data shall supplement and / or amend the Conditions of Contract (CC). Whenever there is a conflict, the provisions herein shall prevail over those in the CC.

CC 1.1(i)	The Purchaser is¹: The Vice Chancellor, Ocean University of Sri Lanka, No.51, Pangananda Mawatha Island, Mattakkuliya, Colombo – 15.
CC 1.1 (m)	The Final Destination: Ocean University of Sri Lanka, Crow Island, Mattakkuliya, Colombo – 15. Please Refer the Section V - List of Goods and Delivery Schedule
CC 8.1	For notices , the Purchaser's address shall be: Attention ² : The Vice Chancellor, Ocean University of Sri Lanka Address: No.51, Pangananda Mawatha, Mattakkuliya, Colombo-15. Telephone: 0114346973 Facsimile number: 0112525103
CC 12.1	Details of Shipping and other Documents to be furnished by the Supplier are ³ N/A
CC 15.1	<i>Sample provision [Select appropriately]</i> CC 15.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: A: For Goods offered within Sri Lanka Payment shall be made with in ninety (90) days from the submission of the satisfactory completion report of the purchaser's total requirements in related with awarded contractual services. However, delay in payment shall not be eligible for interest claim.
CC 17.1	A Performance Security⁴ shall be required ten percent (10%) of the total contract sum as per the specimen given under contract forms obtained from a bank approved by the Central Bank of Sri Lanka shall be submitted within fourteen (14) days of the acceptance. Performance security shall be valid up to 30 days from the Project Completion Date.
CC 25.1	The inspections and tests shall be ⁵ : Required

¹ Insert complete legal name of the Purchaser

² insert full name and the designation of the officer, if applicable

³ insert shipping details and other documents

⁴ insert "shall" or "shall not" be required

⁵ insert nature, frequency, procedures for carrying out the inspections and tests

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CC 25.2	Not applicable
CC 26.1	The liquidated damage shall be ⁶ 0.05 % per week
CC 26.1	The maximum number of liquidated damages shall be ⁷ : 10% of the contract value
CC 27	After sale service and all accessories should be available.

⁶ insert number

⁷ insert number