

DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA

**MINISTRY OF TRANSPORT AND HIGHWAYS
ROAD DEVELOPMENT AUTHORITY**



Bidding Document for

SUPPLY OF AGGREGATE MATERIALS TO ASPHALT PLANT AT INGIRIYA 2023

CONTRACT NO: RDA/MM/INAG/2023/28

BIDDING DOCUMENT

BID SUBMITTED BY

.....
(Name of the Bidder)

This document has to be read in conjunction with NPA/Goods/SBD01 issued by the National Procurement Agency, Sri Lanka.

SECTION - I

INSTRUCTIONS TO BIDDERS (ITB)

The text of this “Instructions To Bidders is found in the “Standard Bidding Document-Procurement of General Goods NPA Publication No NPA/Goods/SBD 01.

This publication is copyright and it is included in this document. Bidders may obtain it from National Procurement Agency, No 145, Main Street, Battaramulla,

This document should be read in conjunction with Section II- Bidding Data Sheet (BDS) of this Bidding Document. Wherever the Clauses in Section 01 – Instruction to Bidders are to be modified and/or supplemented, it is done through the text in the Section II – Bidding Data Sheet (BDS).

43.1 Within Seven (7) days of the receipt of notification of award (Letter of Acceptance) from the Purchaser, the successful bidder, shall furnish the Performance Security in

SECTION II. BIDDING DATA SHEET (BDS)

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

ITB Clause Reference	A. General
ITB 1.1	The Purchaser is: Director General, Road Development Authority
ITB 1.1	The name and identification number of the Contract are: SUPPLY OF AGGREGATE MATERIALS TO ASPHALT PLANT AT INGIRIYA 2023 The number, identification and names of the lots comprising this procurement are: RDA/MM/INAG/2023/28
ITB 2.1	The source of funding is: Government of Sri Lanka (GOSL)
	B. Contents of Bidding Documents
ITB 7.1	For Clarification of bid purposes only, the Purchaser's address is: Attention: Director Maintenance Management Address: 6 th Floor, "Maganeguma Mahamedura", Denzil Kobbekaduwa Mw, Koswatta, Battaramulla. Telephone: 011 2882196 Facsimile number: 011 2882195 Electronic mail address: dd1maint@gmail.com
	C. Preparation of Bids
ITB 11.1 (e)	The Bidder shall submit the following additional documents: 1. Test Reports for Aggregate Materials issued by the "Research & Development Division, Road Development Authority, Borupana Road, Ratmalana" & "Industrial Technology Institute, Bauddhaloka Mw, Colombo 07".. 2. Business Registration, VAT Registration number 3. Legal Status (Sole proprietor, Partnership, Company etc.) 4. Similar work performed for last three years;
ITB 19.1	The bid shall be validity until; 01.01.2024
ITB 20.1	Bid shall include a Bid Security (issued by bank or surety) included in Section IV Bidding Forms;

ITB 20.2	The amount of the Bid Security shall be: SL Rs. 670,000.00 The validity period of the bid security shall be until 29.01.2024
D. Submission and Opening of Bids	
ITB 22.2 (c)	The inner and outer envelopes shall bear the following identification marks: Supply of Aggregate Materials to Asphalt Plant at Ingiriya 2023, RDA/MM/INAG/2023/28
ITB 23.1	For bid submission purposes, the Purchaser's address is: Attention: Chairman, Road Development Authority Procurement Committee Address: C/O Director (Maintenance Management), Maintenance Management Division, 6th Floor, "Maganeguma Mahamedura", Denzil Kobbekaduwa Mw, Koswatta, Battaramulla. The deadline for the submission of bids is: Date: 02.10.2023 Time: 2.00 pm
ITB 26.1	The bid opening shall take place at: Address: Maintenance Management Division, 6th Floor, "Maganeguma Mahagedara" Denzil Kobbekaduwa Mawatha, Koswatta, Battaramulla. Date: 02.10.2023 Time: 2.00 pm
E. Evaluation and Comparison of Bids	
ITB 35.4	The following factors and methodology will be used for evaluation: Submission of Complete Test Reports for the Materials from specified Institutions & Fulfill the requirements specified in the Section V Technical Specification. 1) The offers shall include the rates and the following details for evaluation purpose. (a) Name and address of the bidder. (b) Name of Directors registration details and authentication for signatory (will legally include Power of Attorney) for the submission of the bid. (c) Telephone and facsimile numbers (d) Immediate contact numbers and office numbers. (e) Copy of VAT registration (f) Names of the Government organizations and other establishments to whom similar Deliveries are made during the last three years with documentary proof.

	<p>(g) Availability of Crusher with the bidder will be considered as an added Qualification (please attached documentary proof).</p> <p>(h) Copies of the audited financial accounts for 3 consecutive years.</p>
ITB 35.5	Bidders shall be allowed to quote for one or more bids at once.

Reference Only

SECTION IV. BIDDING FORMS

Table of Forms

Bid Submission Form
Price Schedule:.....
Bid Security (Guarantee)
Manufacturer's Authorization

Reference Only

BID SUBMISSION FORM

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

Date:*[insert date (as day, month and year) of Bid Submission]*
No.: **RDA/MM/INAG/2023/28**

To: **Director General, Road Development Authority, 1st Floor, “Maganeguma Mahamedura”, No. 216, Denzil Kobbekaduwa Mw, Koswatta, Battaramulla.**

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda No.:*[insert the number and issuing date of each Addenda]*;
- (b) We offer to supply in conformity with the Bidding Documents and in accordance with the specified Technical Specifications for the following Goods and Related Services
Supply of Aggregate Materials to Asphalt Plant at Ingiriya 2023
- (c) The total price of our Bid **without VAT**, including any discounts offered is:
.....
[insert the total bid price in words and figures];
- (d) The total price of our Bid **including VAT**, and any discounts offered is:
.....
[insert the total bid price in words and figures];
- (e) Our bid shall be valid for the period of time specified in ITB Sub-Clause 18.1, from the date fixed for the bid submission deadline in accordance with ITB Sub-Clause 23.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (f) If our bid is accepted, we commit to obtain a performance security in accordance with ITB Clause 43 and CC Clause 17 for the due performance of the Contract;
- (g) We have no conflict of interest in accordance with ITB Sub-Clause 4.3;
- (h) Our firm, its affiliates or subsidiaries—including any subcontractors or suppliers for any part of the contract—has not been declared blacklisted by the National Procurement Agency;
- (k) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.
- (l) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

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

In the capacity of *[insert legal capacity of person signing the Bid Submission Form]*

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

Duly authorized to sign the bid for and on behalf of:
.....*[insert complete name of Bidder]*

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

Reference Only

PRICE SCHEDULE

[The Bidder shall fill in this Price Schedule in accordance with the instructions indicated. The list of line items in column 1 of the Price Schedules shall coincide with the List of Goods and Related Services specified by the Purchaser in the Schedule of Requirements.]

1	2	3	4	5	6	7	8	9
Line Item No.	Description of Goods	Qty and unit	Unit price (inclusive of duties, sales and other taxes) Excluding VAT	Price per line item- Excluding VAT (Col. 3x4)	Discount (if any) excluding VAT	Total price after Discount excluding VAT (5 - 6)	VAT (15% of 7)	Total Bid Price Including VAT (Col. 7+8)
1.0	Supply of 0 - 5mm Aggregate including Transport	7,500 MT						
2.0	Supply of 5 -12.5 mm Aggregate including Transport	4,500 MT						
3.0	Supply of 12.5 -19 mm Aggregate including Transport	3,000 MT						
A	TOTAL							

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

In the capacity of [insert legal capacity of person signing the Bid Submission Form]

BID SECURITY

[this Bank Guarantee form shall be filled in accordance with the instructions indicated in brackets]

----- *[insert issuing agency's name, and address of issuing branch or office]*

Beneficiary: Director General, Road Development Authority, 1st Floor, "Maganeguma Mahamedura", 216, Denzil Kobbekaduwa Mw, Koswatta, Battaramulla.

Date: ----- *[insert (by issuing agency) date]*

BID GUARANTEE No.: ----- *[insert (by issuing agency) number]*

We have been informed that ----- *[insert (by issuing agency) name of the Bidder; if a joint venture, list complete legal names of partners]* (hereinafter called "the Bidder") has submitted to you its bid dated ----- *[insert (by issuing agency) date]* (hereinafter called "the Bid") for the **Supply of Aggregate Materials to Asphalt Plant at Ingiriya 2023** under Invitation for Bids No. **RDA/MM/INAG/2023/28**.

Furthermore, we understand that, according to your conditions, Bids must be supported by a Bid Guarantee.

At the request of the Bidder, we ----- *[insert name of issuing agency]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ----- *[insert amount in figures]* ----- *[insert amount in words]* upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

- (a) has withdrawn its Bid during the period of bid validity specified; or
- (b) does not accept the correction of errors in accordance with the Instructions to Bidders (hereinafter "the ITB"); or
- (c) having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity, (i) fails or refuses to execute the Contract Form, if required, or (ii) fails or refuses to furnish the Performance Security, in accordance with the ITB.

This Guarantee shall expire: (a) if the Bidder is the successful bidder, upon our receipt of copies of the Contract signed by the Bidder and of the Performance Security issued to you by the Bidder; or (b) if the Bidder is not the successful bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder that the Bidder was unsuccessful, otherwise it will remain in force up to ----- *(insert date)*

Consequently, any demand for payment under this Guarantee must be received by us at the office on or before that date. _____

[signature(s) of authorized representative(s)]

SECTION V. SCHEDULE OF REQUIREMENTS

Contents

- 1. List of Goods and Delivery Details.....
- 2. Technical Specifications.....
- 5. Inspections and Tests.....

Reference Only

1.0 LIST OF GOODS AND DELIVERY DETAILS

Line-Item No	Description of Goods	Quantity	Unit	Delivery Details
1.0	Supply of 0-5mm Aggregate including Transport	Will be notified in the Notification of Award	MT	Schedule: According to the Supply Schedule which is attached to this document. Location: Asphalt plant of Road Development Authority at Ingiriya
2.0	Supply of 5 -12.5mm Aggregate including Transport		MT	
3.0	Supply of 12.5 -19mm Aggregate including Transport		MT	

The Contract period of the supply of material is 6 Months from the date of Notification of Award. The Engineer in charge of the Works will inform the quantities required in accordance with the programme of Works.

2.0 TECHNICAL SPECIFICATIONS

The material to be supplied shall comply with the “Standard Specifications for Construction and Maintenance of Roads and Bridges” issued under the authority of the Director General of the Road Development Authority and published by the Institute of Construction Training and Development under publication number ICTAD/SCA/5 Second Edition. June 2009. (Please refer Attachment 1)

3.0 INSPECTIONS AND TESTS

The inspections and tests shall be performed accordance with the ‘Standard Specifications for Construction and Maintenance of Roads and Bridges’ issued under the authority of the Director General of the Road Development Authority and published by the Institute of Construction Training and Development under publication number ICTAD/SCA/5 second Edition published in June 2009. (Please refer Attachment 1)

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 is: Director General, Road Development Authority
CC 1.1 (m)	The Final Destinations is : Road Development Authority Asphalt Plant at Ingiriya
CC 8.1	For notices , the Purchaser's address shall be: Attention: Director (Maintenance Management), Road Development Authority Address: 6th Floor, "Maganeguma Mahamedura", Denzil Kobbekaduwa Mawatha, Koswatta, Battaramulla. Telephone: 0112882196 Facsimile number: 0112882195 Electronic mail address: dd1maint@gmail.com
CC 15.1	Payment shall be made in Sri Lanka Rupees after presentation of claim supported by a certificate from the Purchaser declaring that the Goods have been delivered and that all other contracted Services have been performed. RDA expects to make the payments as soon as possible and minimum 60 days credit facility is required.
CC 17.1	A Performance Security; The Standard Form of Performance Security Acceptable to the Employer shall be a Bank Guarantee from a reputed bank operating in Sri Lanka and accepted by the Treasury for issue of Guarantees. The amount of Performance Security is 5% (Five percent) of the Initial Contract Price. The format of the Performance Security shall be strictly in accordance with the specific format given in the Standard Forms. Any Bond or Security issued by any Insurance Company is not acceptable. Validity Period shall be 28 days beyond the Contract period
CC 25.1	The inspections and tests shall be done according to the "Standard Specifications for Construction and Maintenance of Roads and Bridges" (ICTAD/SCA/5) Second Edition. June 2009 as requested by the Engineer.



MINISTRY OF HIGHWAYS
ROAD DEVELOPMENT AUTHORITY



INVITATION FOR BIDS

NATIONAL COMPETITIVE BIDDING

SUPPLY OF AGGREGATE MATERIALS TO ASPHALT PLANTS OF ROAD DEVELOPMENT AUTHORITY

1. The Chairman, Road Development Authority Procurement Committee, on behalf of Road Development Authority (RDA), invites sealed bids for Supply of Aggregate material to Asphalt Plants of Road Development Authority from the interested Suppliers
2. As per the Public Contract Act No. 03 of 1987, the Agent and successful winners of the tender shall be registered in the Department of Registrar of Companies.

#	Contract No	Description	Engineers Estimate (Without VAT)	Size of Aggregate /Boulders (MM)	Total Quantity (MT)	Bid Security (Rs)	Duration/ (months)
01	RDA/MM/INAG/2023/28	Supply of Aggregate Materials to Asphalt Plant at Ingiriya 2023	45.16 Mn	0 - 5	7,500	670,000.00	6
				5 – 12.5	4,500		
				12.5-19	3,000		
02	RDA/MM/KEAG/2023/29	Supply of Aggregate Materials to Asphalt Plant at Keragala 2023	46.67 Mn	0 - 5	7,500	700,000.00	6
				5 – 12.5	4,500		
				12.5 - 19	3,000		
03	RDA/MM/KOAG/2023/30	Supply of Aggregate Materials to Asphalt Plant at Kotadeniyawa 2023	46.67 Mn	0 - 5	7,500	700,000.00	6
				5 – 12.5	4,500		
				12.5 - 19	3,000		
04	RDA/MM/MEDAG/2023/31	Supply of Aggregate Materials to Asphalt Plant at Medayaya 2023	44.68 Mn	0 - 5	7,500	670,000.00	6
				5 – 12.5	4,500		
				12.5-19	3,000		
05	RDA/MM/KOTHAG/2023/32	Supply of Aggregate Materials to Asphalt Plant at Kothmale 2023	47.45 Mn	0 - 5	7,500	710,000.00	6
				5 – 12.5	4,500		
				12.5-19	3,000		

#	Contract No	Description	Engineers Estimate Without VAT)	Size of Aggregate /Boulders (MM)	Total Quantity (MT)	Bid Security (Rs)	Duration/ (months)
06	RDA/MM/BAAG/2023/33	Supply of Aggregate Materials to Asphalt Plant at Balangoda 2023	40.78 Mn	0 - 5	7,500	610,000.00	6
				5 – 12.5	4,500		
				12.5-19	3,000		
07	RDA/MM/MEAG /2023/34	Supply of Aggregate Materials to Asphalt Plant at Medawachchiya 2023	51.94 Mn	0 - 5	7,500	770,000.00	6
				5 – 12.5	4,500		
				12.5-19	3,000		
08	RDA/MM/AMAG /2023/35	Supply of Aggregate Materials to Asphalt Plant at Ambanpola 2023	24.10 Mn	0 - 5	4,000	360,000.00	6
				5 – 12.5	2,500		
				12.5-19	1,500		
09	RDA/MM/SOAG/2023/36	Supply of Aggregate Materials to Asphalt Plant at Sooriyawewa 2023	19.90 Mn	0 - 5	3,500	298,000.00	6
				5 – 12.5	2,500		
				12.5-19	2,000		
10	RDA/MM/POAG/2023/37	Supply of Aggregate Materials to Asphalt Plant at Polonnaruwa 2023	51.73 Mn	0 - 5	7,500	775,000.00	6
				5 – 12.5	4,500		
				12.5-19	3,000		

3. Bidding will be conducted through the **National Competitive Bidding Procedure**.

4. Interested Suppliers may obtain further information from the Maintenance Management Division, 6th Floor, Maganeguma Mahamedura Road Development Authority, Denzil Kobbekaduwa Mawatha, Battaramulla (Telephone: 011-2882196, Fax: 011-2882195) and refer the bidding document via www.rda.gov.lk from 07.09.2023.

5. A complete set of Bidding Documents in English language shall be purchased by interested bidders via email on submission of a written application and valid cash deposit slip of non – refundable tender fee (**contract number and name of the contractor** should be indicated on the cash deposit slip) to Director (Maintenance Management), RDA via email from 07.09.2023 until 27.09.2023 during 09.00 hrs to 15.00 hrs for each contract.

The email address is mmtenders123@gmail.com.

Non – refundable tender fee Rs. 12,500.00 for item nos. 01, 02, 03, 04, 05, 06, 07 & 10 and Rs. 3,500.00 for item nos 08 & 09 of above table and bidding document can be paid by depositing cash to the following bank account.

Account Name : **Director General – RDA**
Account Number : **0000001943**
Bank Name : **Bank of Ceylon – Corporate Branch**

Original / valid cash deposit slips should be submitted with the Bids at the submission of bids and it will be checked. The bids without the original / valid cash deposit slip will be rejected.

6. Pre bid meeting will be held on **19.09.2023 at 10:00 hrs** via online method by officers of Maintenance Management Division, Road Development Authority. The zoom link can be obtained from the Maintenance Management Division. (Telephone; 011-2882196)
7. Bid, with original cash deposit slip, shall be delivered in duplicate by hand to the Chairman, Road Development Authority Procurement Committee, C/O Director (Maintenance Management), Maintenance Management Division, 6th Floor, Maganeguma Mahamedura', No. 216, Denzil Kobbekaduwa Mawatha, Battaramulla on or before **14:00 hrs. on 02.10.2023**. Late bids will be rejected. Bids will be opened soon after closing the bids at Maintenance Management Division, 6th Floor, Maganeguma Mahamedura Road Development Authority, Denzil Kobbekaduwa Mawatha, Battaramulla in the presence of the bidder or representative who chooses to attend.
8. Please indicate **“Supply of Aggregate Material for Asphalt Plant at (Name of Asphalt Plant)”** on top left corner of the envelope (as relevant to the Bid)
9. Bid shall be valid up to 91 calendar days from the date closing of the Bid. Each bid shall be accompanied by a **Bid Security valid up to 29.01.2024 for the amount mentioned above table**. Any Bid not accompanied by a valid Bid security will be rejected.

**The Chairman
Road Development Authority Procurement Committee
Road Development Authority**