

DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA
MINISTRY OF TRANSPORT, HIGHWAYS, PORTS & CIVIL
AVIATION

ROAD DEVELOPMENT AUTHORITY



PROCUREMENT DOCUMENT

FOR RURAL ROAD PROGRAM

REHABILITATION OF SENAGAMA ANDAWALA &
NALIAKANATHA ROADS STARTING FROM AMBANA
BRIDGE THROUGH SENAGAMA (0+000 – 4+500)

CONTRACT NO: RR/RDA/05/25/CP/MTL/08

BID SUBMITTED BY

.....

[Name of the Bidder]

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Project Location Map

REFERENCE ONLY

Introduction

- This Procurement Document has two parts, namely, Volume 1 and Volume 2.
- The bidders are expected to buy the following Standard Bidding Document from the Construction Industry Development Authority (CIDA) (former Institute of Construction Training and Development): -

STANDARD BIDDING DOCUMENT

PROCUREMENT OF WORKS

SECOND EDITION – JANUARY 2007 with **addendum issued in October 2009** by

ICTAD

- ICTAD PUBLICATION NO. – ICTAD/SBD/01
- This Procurement Document shall be read in conjunction with the above Standard Bidding Document.
- The Address of CIDA is

Construction Industry Development Authority

‘Savsiripaya’ 123, Wijerama Mawatha,

Colombo-07

VOLUME 1

REFERENCE ONLY

VOLUME 1

Section	1	Instruction to Bidders
Section	2	Standard Forms (Contract)
Section	3	Conditions of Contract

REFERENCE ONLY

Section - 1

Instruction to Bidders

The text of this 'Instructions to Bidders' is found in the
'Standard Bidding Document Procurement of Works'

ICTAD Publication No. ICTAD/SBD/01 – Second Edition – January 2007 with Addendum issued in
October 2009 by ICTAD

This publication is copyright and bidders, if they do not already possess a copy, may obtain it from:
Construction Industry Development Authority (former ICTAD)

'Savsiripaya'

123, Wijerama Mawatha

Colombo-07

This has to be read in conjunction with Addendum of SBD/01 issued in October 2009 by ICTAD and
Section – 5 – 'Bidding Data and Contract Data' of this Procurement Document. Wherever the
Clauses of the Section -1 – 'Instruction to Bidders' have to be modified and/or supplemented, it is
done through the text in the Section -5 – 'Bidding Data and Contract Data'.

Section - 2

Standard Forms (Contract)

- Letter of Acceptance
- Performance Security
- Form of Agreement
- Advance Payment Security
- Retention Money Guarantee

FORM OF LETTER OF ACCEPTANCE

_____ [Date]

[Contractor's Name & Address]

This is to notify you that your bid dated for the construction and remedying the defects of the **'Rehabilitation of Senagama Andawala & Naliakanaththa Roads starting from Ambana Bridge through Senagama (0+000 – 4+500 km) (Contract Name)'** under Contract No: **RR/RDA/05/25/CP/MTL/08** (Contract Number) for the Contract Price of Rupees as corrected in accordance with Instruction to Bidders is hereby accepted.

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

The Start Date shall be

The amount of Performance Security is.....

The Performance Security shall be submitted on or before

Authorized Officer
Name and title of Signatory
Name of Agency

REFERENCE ONLY

FORM OF PERFORMANCE SECURITY

(Unconditional)

.....
[Issuing Agency's Name, and Address of Issuing Branch or Office]

Beneficiary: Director General, Road Development Authority, 1st floor, "Maganeguma Mahamedura", 216, Denzil Kobekaduwa Mawatha, Battaramulla.

Date:

PERFORMANCE GUARANTEE No.:

We have been informed that [Name of Contractor]
(hereinafter called, "the Contractor") has entered into Contract No **RR/RDA/05/25/CP/MTL/08** (Contract Number). dated with you, for the '**Rehabilitation of Senagama Andawala & Naliakanaththa Roads starting from Ambana Bridge through Senagama (0+000 – 4+500 km)**' (Contract Name)' (hereinafter called "the Contract").

Furthermore, we understand that, according to the Conditions of the Contract, a performance guarantee is required.

At the request of the Contractor, we [name of Agency] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of [amount in figures] (.....) [amount in words], upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire, no later than the day of2025 [28 days beyond the Intended Completion Date] and any demand for payment under it must be received by us at this office on or before that date.

.....
Name, Signature and the Seal of the Agency:

Name of the Organization

Designation

Date:

Witness:

Name NIC No Signature.....

Name NIC No Signature.....

FORM OF AGREEMENT

This Contract Agreement made and entered into on this [day] of [Month] 2025, by and between the Ministry of Transport, Highways, Ports and Civil Aviation (MOT,H,P&CA) at “Maganeguma Mahamedura”, 216, Denzil Kobbekaduwa Mawatha, Koswatha, Battaramulla in the Democratic Socialist Republic of Sri Lanka (hereinafter called and referred to as “ the Employer” which term means and include the said MOT,H,P&CA its successors and assigns) on the one part and,[name, registration number and address of Contractor] (hereinafter called and referred to as “the Contractor” which term means and includes the said[name of Contractor], its successors, assigns) on the other part:

Whereas the Employer desires that the Contractor executes the ‘**Rehabilitation of Senagama Andawala & Naliakanaththa Roads starting from Ambana Bridge through Senagama (0+000 – 4+500 km) (Contract Name)**’, under Contract No: **RR/RDA/05/25/CP/MTL/08 (Contract Number)** (hereinafter called and referred to as “the Works”) and the Employer has accepted the Bid by the Contractor for the execution and completion of such Works and remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

In Witness whereof the parties hereto have caused this Agreement to be executed on the day and year aforementioned in accordance with laws of Sri Lanka.

.....

.....

Authorized Signatory of Contractor
Name of Signatory

Authorized Officer
Name & Title of Signatory

Common Seal

In the presence of Witness:

In the presence of Witness:

.....
Name
NIC No.
Address

.....
Name
Address

FORM OF ADVANCE PAYMENT SECURITY

.....
[Name and address of Agency, and Address of Issuing Branch or Office]

Beneficiary: Director General, Road Development Authority, 1st floor, “Maganeguma Mahamedura”, 216, Denzil Kobekaduwa Mawatha, Battaramulla.

Date:

ADVANCE PAYMENT GUARANTEE No.:

We have been informed that [name of Contractor](hereinafter called, “the Contractor”) has entered into Contract No: **RR/RDA/05/25/CP/MTL/08** (Contract Number) dated2025, with you, for the ‘**Rehabilitation of Senagama Andawala & Naliakanaththa Roads starting from Ambana Bridge through Senagama (0+000 – 4+500 km)** (Contract Name)’ (hereinafter called “the Contract”).

Furthermore, we understand that, according to the Conditions of the Contract, an advance payment in the sum[amount in figures] (.....) [amount in words] is to be made against an advance payment guarantee.

At the request of the Contractor, we [name of issuing Agency] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of [amount in figures] (.....) [amount in words], upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation in repayment of the advance payment under the Contract.

The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Contractor.

This guarantee shall expire on [insert the date, 28 days beyond the Intended Completion Date]

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

.....
Name, Signature and the Seal of the Agency:

Designation

Name of the Organization

Date:

Witness:

Name NIC No Signature

Name NIC No Signature

FORM OF RETENTION MONEY GUARANTEE

(Issuing Agency's Name and Address of Issuing Branch or Office)

Beneficiary: Director General, Road Development Authority, 1st floor, "Maganeguma Mahamedura", 216, Denzil Kobekaduwa Mawatha, Battaramulla.

Date: -----

RETENTION MONEY GUARANTEE No.:-----

we have been informed that -----(name of Contractor) (hereinafter called "the Contractor") had entered into Contract No: **RR/RDA/05/25/CP/MTL/08** (*Contract Number*) dated2025, with you, for the execution of '**Rehabilitation of Senagama Andawala & Naliakanaththa Roads starting from Ambana Bridge through Senagama (0+000 – 4+500 km)**' (*Contract Name*)' (hereinafter called "the Contract") Furthermore, we understand that, according to the Conditions of Contract, when the works have been taken over and the first half of the Retention Money has been certified for payment, payment of the second half of the Retention Money may be made against a Retention Money guarantee.

At the request of the Contractor, we -----(name of agency) hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ----- (amount in figures)-----

----- (amount in words) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation under the Contract because the Contractor has not attended to the defects in accordance with the Contract.

The guarantee shall expire, at the latest, ----- (insert 28 days after the end of the Defects Liability Period). Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.

Name, Signature and the Seal of the Agency:

Name of the Organization

Designation

Date:

Witness:

Name NIC No Signature

Name NIC No Signature

REFERENCE ONLY

Section - 3

Conditions of Contract

The text of this 'Conditions of Contract' is found in the
'Standard Bidding Document Procurement of Works'

ICTAD Publication No. ICTAD/SBD/01 – Second Edition – January 2007 with Addendum issued in
October 2009

This publication is copyright and bidders, if they do not already possess a copy, may obtain it from:

Construction Industry Development Authority

'Savsiripaya'

123, Wijerama Mawatha

Colombo-07

This has to be read in conjunction with Addendum of SBD/01 issued in October 2009 by ICTAD and
Section – 5 – 'Bidding Data and Contract Data' of this Procurement Document. Wherever the
Clauses of the Section -3 – 'Conditions of Contract' have to be modified and/or supplemented, it is
done through the text in the Section -5 – 'Bidding Data and Contract Data'.

VOLUME - 2

REFERENCE ONLY

VOLUME 2

- Invitation for Bids
- Section 4 Form of Bid and Qualification Information
- Section 5 Bidding Data and Contract Data
- Section 6 Specifications
- Section 7 Bill of Quantities
- Section 8 Drawings
- Section 9 Standard Bid Forms

GOVERNMENT OF THE DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA
MINISTRY OF TRANSPORT, HIGHWAYS, PORTS & CIVIL AVIATION
ROAD DEVELOPMENT AUTHORITY
INVITATION FOR BIDS

1. The Chairman, Road Development Authority Procurement Committee on behalf of RDA invites sealed bids from eligible and qualified bidders for the Rural Road Projects described below under National Competitive Bidding Procedure.

S/No	Contract No.	Contract Name	District	Non-Refundable Pro.Docu. Fee (Rs.)	Engineer's Estimate (Without VAT) Rs.Mn	Amount of Bid security (Rs.) & Validity	Contract period (Days)	CIDA Grading & speciality
1	RR/RDA/05/25 /CP/MTL/01	Improvement of Road starting from Moragahamada Pasala via Rajjamma Gama to Madawala Andawala Road	Matale	15,500.00	46	600,000.00 30.12.2025	182	C6 Or Above Highways
2	RR/RDA/05/25 /CP/MTL/08	Rehabilitation of Senagama Andawala & Naliakanaththa Roads starting from Ambana Bridge through Senagama (0+000 – 4+500)	Matale	15,500.00	99	1,500,000.00 30.12.2025	119	C5 Or Above Highways
3	RR/RDA/05/25 /CP/MTL/10	Improvement of Sonuththa main road from Sailaramaya to 80 yaya dakwa	Matale	15,500.00	62	900,000.00 30.12.2025	154	C5 Or Above Highways
4	RR/RDA/05/25 /CP/MTL/11	Improvement of Hunukate Alagala Margaya (0+000 – 5+900)	Matale	15,500.00	85	1,200,000.00 30.12.2025	119	C5 Or Above Highways
5	RR/RDA/05/25 /CP/MTL/17	Rehabilitation of Ambagasthenna to Polwaththa through Nikawella to Gurubebila Pansala Road (0+000 – 2+800)	Matale	15,500.00	57	800,000.00 30.12.2025	119	C5 Or Above Highways
6	RR/RDA/05/25 /CP/MTL/28	Rehabilitation of Adawala Udagama Road	Matale	15,500.00	44	650,000.00 30.12.2025	154	C6 Or Above Highways
7	RR/RDA/05/25 /CP/MTL/30	Improvement of Ganadewi Pilima Asala Kulathunga Mahatha Waladasala Sala Dakwa	Matale	15,500.00	60	900,000.00 30.12.2025	154	C5 Or Above Highways

2. The work consists of construction of sub base, base, surface application, incidental work and structures.
3. Interested bidders may obtain further information from the following offices and inspect the Procurement Documents via www.rda.gov.lk from **08.09.2025 to 30.09.2025**.

- a. Provincial Director (CP), Road Development Authority, Kandy
T.P: 081 2237931 Fax: 081 2237931 E-mail:pdcentral123@gmail.com
- b. Deputy Director General (Procurement Management), Road Development Authority, 4th Floor, "Maganeguma Mahamedura", 216, Denzil Kobekaduwa Mawatha, Battaramulla.
T: 011 2884790 Fax: 011 2884790

4. Pre-Bid meeting will be held at 10:00 hrs on **16.09.2025** at the office of the Provincial Director (CP).

5. A complete set of Procurement Document in English language may be purchased by interested bidders on submission or emailing a written application and valid cash deposit slip of non – refundable fee (Contract number and name of the contractor should be indicated on the cash deposit slip) to Deputy Director General (Procurement Management), RDA from **08.09.2025** until **29.09.2025** during 09:00 hrs to 15:00 hrs. The email address is **ruralroads.prorda@gmail.com**.

Non - refundable fee for the Procurement Document shall 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's availability will be scrutinised during bid evaluation.

As per the Public Contract Act No. 3 of 1987, only the Agents and Successful winners of tenders shall be registered in Department of Registrar of Companies.

6. Bids must be delivered in duplicate to the Deputy Director General (Procurement Management), Procurement Management Division, Road Development Authority, 4th Floor, "Maganeguma Mahamedura", No.216, Denzil Kobekaduwa Mawatha, Koswatta, Battaramulla on or before **14:00hrs** on **30.09.2025**. Late bids will be rejected. Bids will be opened soon after the closing, in the presence of the bidder's or their representatives who choose to attend.
7. Bids should be valid until **27.01.2025**.

**The Chairman,
Road Development Authority Procurement Committee,
Road Development Authority,
No. 216, Denzil Kobekaduwa Mawatha,
Battaramulla.**

Section - 4

Form of Bid and Qualification Information

REFERENCE ONLY

FORM OF BID

REHABILITATION OF SENAGAMA ANDAWALA & NALIAKANATHTHA ROADS STARTING
FROM AMBANA BRIDGE THROUGH SENAGAMA (0+000 – 4+500) UNDER
CONTRACT NO: RR/RDA/05/25/CP/MTL/08

To: Road Development Authority

Gentlemen,

1. Having examined the Standard Bidding Document-Procurement of Works (ICTAD/SBD/01-Second Edition January 2007 with Addendum of SBD/01 issued in October 2009 by ICTAD) along with the Bidding Data, Contract Data, Specifications, Drawings and Bill of Quantities and addenda Nos..... for the execution of the above-named Works, we the undersigned, offer to execute and complete such Works and remedy any defect therein in conformity with the aforesaid Conditions of Contract, Specifications, Drawings, Bill of Quantities and addenda Nos..... for the sum of Sri Lankan Rupees*.....
.....
.....
..... (SLRs. *.....) (The bid price shall include physical & Price Contingencies and provisional sums but excluding VAT) or such other sums as may be ascertained in accordance with the said Conditions.
2. We acknowledge that the Contract Data forms part of our Bid.
3. We undertake, if our Bid is accepted, to commence the Works as stipulated in the Contract Data, and to complete the whole of the Works comprised in the Contract within the time stated in the Contract Data.
4. We agree to abide by this Bid with in the date specified in ITB clause 15.1 or any extended period to which we may agree and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
5. Unless and until a formal Agreement is prepared and executed, this Bid together with your written acceptance thereof shall constitute a binding contract between us.
6. We understand that you are not bound to accept the lowest or any Bid you may receive.

Dated this day of202... in the capacity ofduly authorized to sign tenders for and on behalf of

Name :(IN BLOCK CAPITALS)

Signature :

Designation :

Address :

Witness : 1.Name..... Signature

2.Name Signature

*The amount inserted here should not include the VAT component.

****Bid signed by a person other than the authorized person shall be treated as non-responsive**

Qualification Information

CIDA Registration	Please attach photo copy of Original Documents (as annex -01)
Registration Number	
Grade & Speciality	
Expiry Date	
VAT Registration Number	(Attach as Annex 02)
Construction Program	(Attach as annex 11)
Legal Status (Please attach photo copy of original documents as annex)	(Attach as Annex 03)
For Joint Venture	Please attach draft copy of Joint Venture Agreement
Authentication of Signatory 1. Sole Proprietor – Certificate of Firm Registration certified by Notary /Solicitor 2. Partnership – Power of Attorney signing by the non signing partners authorising the signing partner. 3. Company Limited by Liability – Board Resolution authorizing the signing person.	(Attach original with form of bid & a photo copy as annex -04)
Value Of Construction works performed (Attach Audited Financial Statement/Financial Statement prepared and certified by a Chartered Accountant and each page shall be certified by the bidder as well)	(Attach as Annex 05)
Year 2023/2024	
Year 2022/2023	
Year 2021/2022	
Year 2020/2021	
Year 2019/2020	

Details of Contract works in hand

(Attach as annex 06)

Specialty	Name of the Contract	Name of the Client	Initial Contract Amount (Rs.)	Outstanding Work (Rs.)	Expected date of completion
Highways*					
Bridges*					
Buildings*					
Irrigation*					
#					
Total					

* Add additional rows to include all the current projects if needed

Provide additional speciality, to include all the current projects

Note – The bidders who do not provide all contract commitment shall be treated as non-responsive according to the clause 3.3 of ITB

Financial Data

As per Latest Audited Financial Statement

1	Current Assets	
2	Current Liabilities	
3	Working Capital (1-2)	
4	Value of Outstanding work in hand	
5	Line of Credit **	
*6	Available Liquid Asset {3 - (0.1) x 4+5}	

* This amount shall be not less than the amount given in clause 4.4 of ITB

** Line of credit if provided shall strictly be as per the form given in Section -9. (Attach as annex 07)

Note : Available Working Capital of bidder should be positive (+)

Similar Work Experience, Construction Equipment Proposed and Qualification & Experience of Key staff

<p>Similar work completed in last 10 years (Attach LOA, Completion Certificate, Final Payment Certificate documents to confirming similarity of work)</p>	<p>Value in Rs equivalent Value in USD..... Year..... Employer Completed Date Description of work (Attach as annex-08)</p>
<p>Major Items of Construction Equipment Proposed (Attach as annex-09)</p>	<p>1. Type.....Capacity..... 2. Type.....Capacity..... 3. Type.....Capacity..... 4. Type.....Capacity..... 5. Type.....Capacity.....</p>
<p>Qualification and Experience of Key staff to be attached to the project Attach details of key personal CVs. Separately, proposed to be at site for supervision. (Attach as annex-10)</p>	<p>Technical 1. 2. 3. Managerial 1 2 3</p>

Details of Sub-Contractors

Section of work	Approximate value	Name(s) & Address (es) of sub-contractors	Description & location of similar works previously executed

Personnel Data	
Name of Institution	
Address	
Telephone	
Facsimile	
Email address	

Road Development Authority and its authorized representatives are hereby authorized to conduct any inquiries or investigations to verify the statements, documents, and information submitted in this connection and to seek clarification from our banks, any other agency or our clients regarding any financial and technical aspects.

Signature of the Bidder.....

Date

Section - 5

Bidding Data and Contract Data

REFERENCE ONLY

BIDDING DATA

Clause 1, Scope of Bid

Clause 1.1

- a) Employer is the Secretary, Ministry of Transport, Highways, Ports & Civil Aviation.
b) Address of the Employer is: “*Maganeguma Mahamedura*”,
216, Denzil Kobbekaduwa Mawatha, Battaramulla.
Telephone: 0112050530
E-mail: secretary@mohsl.gov.lk.

The Scope of the Work is Rehabilitation of Senagama Andawala & Naliakanaththa Roads starting from Ambana Bridge through Senagama (0+000 – 4+500)

8. The work consists of construction of sub base, base, surface application, incidental work and structures.

The Site is located in Matale District.

Clause 1.2

Time for completion is **119 Days** from the Start Date:

Clause 1.3

- a) The Procurement Documents shall be inspected from the RDA web site [www.rda.gov.lk] from **08.09.2025 to 30.09.2025**.
- b) The non-refundable tender fee of **Rs. 15,500.00** with SSCL & VAT can be paid by depositing cash to the following account.
- | | |
|---------------------|-------------------------------------|
| (i) Account Name | : Director General – RDA. |
| (ii) Account Number | : 0000001943 |
| (iii) Bank Name | : Bank of Ceylon – Corporate Branch |
- c) The Procurement Documents shall be collected during working hours from *09.00 Hrs to 15.00 Hrs* via email address **ruralroads.prorda@gmail.com**. from **08.09.2025** until **29.09.2025**

Clause 2, Source of Funds

Clause 2.1

Funded by Government of Sri Lanka (GOSL)

Clause 3, Ethics, Fraud and Corruption

Add a new sub-Clause 3.3 and 3.4

Clause 3.3

Involvement of any prohibited practice, described in the Procurement Guideline 1.5.2., in order to influence the procurement process shall make the Bid non-responsive and subsequent action shall be taken accordance to the Procurement Guideline 1.5.3. If detected after the award, the bidder could be subjected to legal prosecution.

Clause 4, Qualification of the Bidder

Clause 4.2

The bidder shall be currently registered with the Institute for Construction Industry Development Authority (CIDA) in C5 or above **grades in the Highway specialty.**

Clause 4.3 Bidder shall provide in:

- CIDA registration particulars

Registration number
Specialty & Grade
Expiry Date

- VAT registration number.
- Legal status of the bidder (sole proprietor, Partnership, Company etc.)
- Authentication for signatory (written Power of Attorney)
- Latest five years Audited Financial Statement/Financial Statement prepared and certified by a Chartered Accountant and each page shall be certified by the bidder as well
- Evidence of adequacy of working capital for this contract (liquid assets & other)
- Experience in a work of similar nature and size in the last ten years
- Work in hand
- Qualification and experience of key site management and technical personnel proposed for the Contract
- Major items of construction equipment proposed to carry out the Contract
- Authority to seek references from the bidder's bankers;
- Total monetary Value of construction work performed for each of the last five years.
- The Method statement of the way the bidders proposed to carry out the work
- Construction Program with critical path and cash flow forecast.
- A description and value of work, which the bidder proposes to sub-contract, together with the name and address of the proposed sub-contractors.
- Performance of the bidder in previous contracts in last five years.
- Rate Analysis of Major Items

Clause 4.4

- Average annual volume of construction work performed during the last five years shall be at least **Rs. 148.5 million**

Annual Average Construction Turnover (AACT) is calculated as follows,

$$AACT = \frac{\sum ACT_n}{5} \quad \text{where, } n = 1\text{st} \dots\dots\dots 5\text{th year (last five years)}$$

ACT_n - Annual Construction Turnover of nth year (from the audited financial report)

- The bidder should have, experience in construction of at least one contract of a nature and complexity equivalent to the works over the last 10 years (to comply with this requirement, works cited should be at least 70% completed), the value of which should be at least **Rs. 69.0 million.**

For the purpose of evaluation, to account the high inflation prevailing in last few years, the value of aforementioned similar project experience shall be converted to equivalent US dollars. The conversion rate shall be indicative dollar exchange rate prevailed on 28 days prior to the bid opening date of the particular project.

The equivalent dollar amount of similar experience is calculated as follows,

$$\begin{array}{l} \text{Equivalent dollar amount} \\ \text{of similar experience} \end{array} = \begin{array}{l} \text{Final Payment} \\ \text{Certificate Amount} \end{array} \times \begin{array}{l} \text{Indicative exchange rate} \\ \text{1 LKR to USD} \end{array}$$

Experience of subcontractors in respect of “Contract of similar size and nature” shall be accepted, only if the reference sub- contract was approved by the Employer. Also such bidder shall submit the sub – contracting agreement along with the Completion Certificate issued by the main contractor and an approval letter issued by the Employer confirming the sub-contracting arrangement. Any bids that, not complying with this requirement shall be rejected.

- Liquid Assets and / or credit facilities required

Minimum Liquid Assets available shall be **Rs. 74.0 million**

Minimum Liquid Assets Available is calculated as follows:

$$X = (A - L) - 0.1 W + C \quad \text{where;}$$

X = Minimum Liquid Assets available

A = Current Assets as given in the latest audited financial statements

L = Current Liabilities as given in the latest audited financial statements

W = Outstanding contractual commitments as supported by an affidavit as per Form given in Section 9

C = A project specific revolving line of credit given by a bank used by Form given in Section 9

Note : Available Working Capital of bidder should be positive (+).

Any Bidder who does not have the minimum liquid assets calculated on the above basis, required under Clause 4.4 shall be treated as non responsive.

Any bid which has to be supported by a project specific revolving line of credit, to meet the requirement of the Clause 4.4 but does not provide it strictly according to Form given in Section 9 shall be treated as non responsive.

The bidder shall submit an affidavit that he has declared all his other contractual commitments – specimen form attached in Section 9. But does not provide all current contract commitment shall be treated as non responsive according to the clause 3.3 and 3.4 of ITB.

No Conditional Line of Credit will be accepted and any letter of line of credit which has deviated from the specimen format, shall be considered as non responsive.

Add new clause 4.5

Clause 4.5

Bidder shall be disqualified for award of the contract if the bidder has one or more of following poor performances in past contracts of RDA.

- Any Bidder who has abandoned any of the previous contracts awarded to him during last 5 years prior to 02.09.2025.
- If any contract has been terminated due to the contractor’s default within last five years before 02.09.2025.
- Any bidder who has been issued with Notice to Correct (NC) within last five years prior to 02.09.2025 as per clause 15.1 of Condition of Contract of CIDA/SBD/02 on the poor performance of the Contractor or similar notice as per the relevant Condition of Contract (COC) and is still in force on the date of bid opening of this procurement, unless the Engineer certifies that Contractor has corrected the content of the Notice to Correct. This certificate shall be submitted with the bid.

If any bidder has one or more poor performed/ performing contracts shall be considered as non – responsive.

C. PREPARATION OF BID

Clause 9.1 Employer’s address for the purpose of clarification is:

- a. Deputy Director General (Procurement Management), RDA, 4th Floor, “Maganeguma Mahamedura”, Denzil Kobekaduwa Mawatha, Battaramulla.
T P: 011 2884790 Fax: 011 2884790
- b. Provincial Director (CP),
Road Development Authority,
Asgiriya, Kandy
T P: 081 2237931 Fax: 081 2237931

Clause 11.1 The language of the Bid shall be English.

Clause 13.3

The bid price shall include Physical Contingency, Price contingency and Provisional sums.

VAT component shall not be included in the rates. The amount written in the Form of Bid shall be without VAT. However, VAT component shall be shown separately at the end of the BOQ.

Clause 13.4

The Contract is subjected to price adjustment in accordance with Clause 47 of the Conditions of Contract.

Clause 15.1

The bid shall be valid up to 27.01.2026.

Clause 16.1

Bid shall include a Bid Security using the form included in Section 9.

Clause 16.2

Bid Security shall be:

- For an amount of Rs. 1,500,000.00
- Valid until 30.12.2025
- Issued by an agency acceptable to the Employer using the form for bid security included in Section 9 – Standard Forms.
- Unconditional, Irrevocable, On demand Bid Security issued by the any of the following banks/institutions are acceptable
 - (a). A local commercial bank approved by the Central Bank of Sri Lanka, which is operating in Sri Lanka.

(b) A foreign commercial bank operating in Sri Lanka, which is approved by the Central Bank of Sri Lanka.

(C) Construction Guarantee Fund

- The Beneficiary of Bid Security should be Director General, Road Development Authority, 1st Floor, “Maganeguma Mahamedura”, Denzil Kobekaduwa Mawatha, Battaramulla.

Clause 17.0

Pre-bid meeting will be held at the office of the Provincial Director (CP), RDA, at 10.00 a.m. on 16.09.2025.

A Site visit will be arranged if necessary.

D: SUBMISSION OF BID

Clause 19.2 (a)

The Employer's Address for the purpose of bid submission is -

*Deputy Director General (Procurement Management),
Road Development Authority,
4th Floor, “Maganeguma Mahamedura”, 216, Denzil Kobekaduwa Mawatha, Battaramulla.*

Clause 19.2 (b)

The name of the Contract is ‘Rehabilitation of Senagama Andawala & Naliakanaththa Roads starting from Ambana Bridge through Senagama (0+000 – 4+500)’, UNDER Contract No: RR/RDA/05/25/CP/MTL/08.

Clause 20.1

The deadline for submission of bids shall be 2.00 p.m. on 30.09.2025.

E: AWARD OF CONTRACT

Add new clause

Clause 31.3. Award

The Employer will award the contract to the bidder whose Bid has been determined to be successful according to the following criteria

The following contract packages have been invited simultaneously with this package.

1. RR/RDA/05/25/CP/MTL/01
2. RR/RDA/05/25/CP/MTL/10
3. RR/RDA/05/25/CP/MTL/11
4. RR/RDA/05/25/CP/MTL/17
5. RR/RDA/05/25/CP/MTL/28
6. RR/RDA/05/25/CP/MTL/30

Each contract package will be evaluated separately.

In the event, a bidder submits bids for more than one contract package and the bidder becomes successful for more than one contract package (lowest substantially responsive), RDA shall assess its capacity to meet aggregated qualifying requirements for (a) Average Annual Turnover (b) value of liquid assets and then calculate the lowest combination of all packages which is beneficial and economical to the RDA and will be recommend for awarding successful bidder.

Add New sub Clause 31.4 – Appeal Procedure

After evaluation of Bids in accordance with the procedures described under sub clauses 25 to 30, Instructions to Bidders, the Employer will inform to all the bidders in writing the selection of the successful bidder and the intention of contract award to such bidder.

There shall be an interval between the submission date of the Procuring Entity's notification of the intention to award the Contract and the actual award of the contract. (Standstill Period) The purpose of the Standstill period is to provide sufficient time for the bidders to consider whether they should submit an appeal against the decision to award the contract. The Standstill period shall be at least ten (10) Working Days.

Before the expiry of the third (3rd) Working Day of the Standstill period, any unsuccessful bidder may request a debriefing from the Procuring Entity. The PE shall conclude the debriefing before the expiry of the fifth (5th) Working Day of the Standstill period. Details are included in Section 09

If any bidder wishes to submit an appeal against the recommendation, such appeal shall be made before the expiry of the Standstill period to the following address with non refundable cash deposit.

Address:

The Chairman,
Regional Procurement Appeal Committee (RPAC).
RDA.

Cash Deposit ; Rs. 10,000.00

Clause 34.1

The Unconditional, Irrevocable, On demand Performance Security, in the Standard Form, acceptable to the Employer shall be from the following agencies.

- (a). A local commercial bank approved by the Central Bank of Sri Lanka, which is operating in Sri Lanka.
- (b) A foreign commercial bank operating in Sri Lanka, which is approved by the Central Bank of Sri Lanka.
- (c) Construction Guarantee Fund

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 Standard Forms Section

Clause 36

The Adjudicator proposed by the Employer is a member to be appointed by the Institution of Engineers, Sri Lanka (IESL)

Fees and types of reimbursable expenses to be paid to the Adjudicator shall be on a case-to-case basis and shall be shared equally by the Contractor and the Employer.

CONTRACT DATA

- 1.1 The Employer is the Secretary, Ministry of Transport, Highways, Ports & Civil Aviation.
Address: 8th Floor, "Maganeguma Mahamedura", 216, Denzil Kobbekaduwa Mawatha, Battaramulla.
Name of Employer's Representative is Additional Secretary (Special Project), MOT,H,P & CA.
- 1.1 The Engineer for the Contract is Director General of RDA.
Engineer's Representative is Resident Engineer for RRD Programme (Central Province)
- 1.1 The Work consists of construction of sub base, base, surface application, incidental work and structures.
The scope of the work is Rehabilitation of Senagama Andawala & Naliakanaththa Roads starting from Ambana Bridge through Senagama (0+000 – 4+500)
The Start Date shall be **14** calendar days from the receipt of the Letter of Acceptance.
- 8.1** Schedule of other Contractors: Public Utility Agencies
- 9.1 Schedule of Key Personnel: (Directly involved in the project)
Minimum persons with qualifications and experience to be defined,
- a. Technical Project Manager with B.Sc Civil Eng. or equivalent & 5 years working experience in construction and shall have ability to lead and direct multi-disciplinary teams and experience in proper deployment and efficient management of human and other resources.
- b. Contract Administration Minimum qualification shall be Diploma in Civil Engineering or Quantity Surveying in recognized institute with 3 years working experience in construction field and contract administration.
- 13.1 The minimum insurance covers shall be:
- The minimum cover for insurance of the Works, Temporary Works and of Plant and Materials is 110% of the Initial Contract price.
 - The minimum for insurance of other property is Rs. 1 Million per occurrence with the third party, number of occurrences unlimited.
- The minimum cover for personal injury or death,
- For the Contractor's workmen is Rs. 400,000/= per event
 - Contractor's employees other than workmen is Rs. 550,000/= per event
 - For third party and employees of the Employer and other persons engaged by the Employer is Rs. 550,000/= per event
- For all the above the number of occurrence shall unlimited.
The insurance cover shall be valid from the Start Date to the end of the Defects Liability Period.
- 14.1 Information from the Site investigation, if so applicable and available, is shown on the Drawings.
- 17.1 The Intended Completion Date for the whole of Works shall be **119 Days** from the Start Date.
- 21.1 The Site Possession Date shall be within 07 Calendar days from the date of Letter of Acceptance.

25.3 Replace the sub clause 25.3 with following,

The adjudicator shall be appointed by agreement between the parties. In the event the parties are unable to reach agreement on the appointment of the Adjudicator within fourteen (14) Days from the date of such request, either party may make an application to the Institute of Engineers, Sri Lanka (IESL) to appoint an Adjudicator.

26.1 Replace the sub clause 26.1 with followings,

Should the Adjudicator resign or die or is removed by agreement of the parties on the basis of his unsatisfactory performance, the Parties may jointly appoint another Adjudicator and such an appointment shall be made within fourteen (14) Days after the resignation or death or removal of the Adjudicator. If the parties are unable to reach agreement on the appointment of a new Adjudicator then the Adjudicator shall be appointed by the Institute of Engineers, Sri Lanka (IESL) at the request of either party within fourteen (14) Days of receipt of such request.

27.1 The Contractor shall submit a Programme for the Works within **28** Calendar days of the Letter of Acceptance.

Contractor shall work only during normal working days unless otherwise agreed with the Engineer or in unusual circumstances where the safety of the public or work is in jeopardy. Holidays declared by the RDA shall be treated as non-working days.

27.3 One Month.

27.4 2% of the Initial Contract Price in Rupees.

35.1 Add with the following,

The Defects Liability Period is 365 Days.

42.7 Add sub clause 42.7 with following,

The Contractor shall submit proof of royalty payment along with each payment application for the exact amount of royalties, along with the corresponding actual quantities of borrowed materials such as earth, sand aggregate and boulders as applicable under the respective pay items of the BOQ, in accordance with the Law of country.

43.1 Replace the second sentence of Clause 43.1 “The Employer shall pay date of each certificate” with the following.

“The Employer shall pay the Contractor the amounts certified by the Engineer within 28 days of the date of each certificate. If the Employer makes late payment the Contractor shall be paid interest on the late payment in the next payment. Interest shall be calculated from the date by which the payment should have been made up to the date when the late payment made at the rate of interest of 1% over and above the applicable legal rate of interest as determined by the Monetary Board of the Central Bank of Sri Lanka.”

47.1 Price Adjustment

The contract is subjected to price adjustment.

Indices No	Name of Input	Input Percentage (%)
M30	Bitumen	32.367
P2	Heavy Equipment	16.487
M7	Metal	15.931
P3	Fuel	15.892
L3	Unskilled Labour	5.742
L2	Semi Skilled Labour	2.044
L1	Skilled Labour	0.445
M45	Earth	0.322
M3	Cement	0.234
M21	Form Work Timber	0.202
M8	Sand	0.166
M13	Reinforcement	0.155
P1	Small Equipment	0.013
	SUB TOTAL	90.0

Non-adjustable items shall be Bill no. 01 (Preliminaries & Generals), Day Works, and all Provisional Sums & Lump Sums items

48.1 The retention from each payment shall be 10% percent of the certified work done.

The limit of retention shall be 5 % of the Initial Contract Price.

49.1 The liquidated damages for the whole of the Works shall be **Rs. 49,600.00** per Day.

The maximum amount of Liquidated Damages for the whole of the works shall be 10% (ten percent) of the Initial Contract Price.

51.1 Replace the Sub-clause 51.1 with the following: -

‘The Employer shall make advance payment to the Contractor in an amount equivalent to 20% of the Initial Contract Price less contingencies less Provisional Sums within 14 Days after furnishing of an unconditional guarantee in a form and by an agent acceptable to the Employer. The guarantee shall remain effective until the advance payment has been repaid, but the amount of the guarantee shall be progressively reduced by the amounts repaid by the Contractor. Interest will not be charged on the advance payment.

Advance Payment would be made in two equal instalments. The second Instalment would be paid only after establishing that the first instalment of the advance payment has been used exclusively for mobilization as per Cl. 51.2 and submission and approval of detailed construction programme with network analysis and resource scheduling.

Unconditional, Irrevocable, On demand Advance Payment Guarantee issued by the any of the following agents is acceptable.

- A local commercial bank approved by the Central Bank of Sri Lanka, which is operating in Sri Lanka.
- A foreign commercial bank operating in Sri Lanka, which is approved by the Central Bank of Sri Lanka.

(c) Construction Guarantee Fund.

52.1 The Performance Security shall be 5% percent of the Initial Contract Price and shall be issued by a Bank acceptable to the Employer.

Unconditional, Irrevocable, On demand Performance Security Issued by the any of the following agents is acceptable,

- (a). A local commercial bank approved by the Central Bank of Sri Lanka, which is operating in Sri Lanka.
- (b) A foreign commercial bank operating in Sri Lanka, which is approved by the Central Bank of Sri Lanka.
- (c) Unconditional, on demand Performance Security issued by the Construction Guarantee Fund

58.1 As-Built Drawings shall be submitted to the Engineer within one month after the issuing of Certificate of Completion.

Add the annexure of additional requirements pertaining to the as built drawings to this sub clause

60.1 The percentage to apply to the value of the work not completed, representing the Employer's additional cost for completing the Works, is 25%

63 Clauses 63.2(b), 63.4, 63.5, 63.6 and 63.7 are not applicable.

63.3 Replace the text of Clause 63.3 with the following text: "The total sum paid to the Contractor shall include such amounts, for the work, supplies or services plus following percentage of actual cost shall be paid to the Contractor for Provisional Sum of the Bill of Quantities."

1. For the works executed by Utility Authorities - 5%
2. For the works directly executed by the Contractor – 20%
3. For supplying and services- 5%

AS BUILT DRAWINGS

Description

The work shall consist of preparation of As Built Drawings necessary for performance of the completion of the work covered by the Contract, the Contractor shall supply them by the dates stated in the Contract Data.

The Contractor shall retain, at his sole expense, a qualified engineer for appropriate on site construction inspections to ensure that all improvements as set forth required, pursuant to RDA standards and specification, and as-built shall be provided. The contractor shall certify, in writing, to the Engineer that the improvements were done in compliance with the approved plan or agreement pursuant to RDA Standards & Specifications and as-built shall be provided.

Field managed record drawings should be provided to the Engineer with indicating additions and deletions for approval before preparation of the final as-built Drawings.

The following requirements shall be applied to each as-built drawing developed for the project and a hard copy together with an electronic AutoCAD drawing file format on CD shall submit for the Engineer.

Construction Requirement

The following items shall be required for all "As-Built Drawings.

- (a) All as-built for projects are required to be on 24" x 36" or similar size of construction drawings and shall bear the name and address, of the person who preparing the drawings and the date the as-built data is added to the original via the revision block. Electronic Auto CAD drawing files, based on the GPS coordinate, are also required (if the construction drawings are prepared based on GPS coordinates). Surveyor's/Engineer's statement (with embossed or wet seal and with an original signature on each sheet) shall verify that as-built drawings reflect the true conditions in the field.
- (b) Contractor's statement (with an original signature on each sheet) shall verify that all construction specifications and product qualities have been met or exceeded.
- (c) "AS BUILT DRAWINGS" or "RECORD DRAWING" shall be clearly labelled on each sheet.
- (d) If the details of under-ground service lines (Water, Sewerage, ducts &etc) are available needs to be included to the as-built drawings on the approval of Engineer
- (e) The location and elevation of the benchmark referenced will be shown on the drawing. If the reference benchmark is within the project, then a complete description of its location will be provided to assist in future locating.
- (f) Survey data, relative to the GPS coordinate grid, on right-of-way monuments installed or encountered within the project
- (g) Note any changes to the alignment either vertically or horizontally of curb & gutter sidewalk, pavers or any other surface improvement.

Measurement & Payments

No payment shall pay for the preparation of As built drawings. If the Contractor does not supply the As Built Drawings by the dates stated in the contract data, or they do not receive the Engineer's approval, the Engineer shall withhold the release of Final payment of the Contract.

Section - 6

Specifications

Standard Specification
Particular Specification

REFERENCE ONLY

Standard Specifications

The Standard Specifications comprise '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.

The ICTAD Publication No. of this publication is SCA/5. Second Edition Published in June 2009

Bidders who are not in possession of this publication can purchase it from the ICTAD.

REFERENCE ONLY

Particular Specifications

These Particular Specifications should be read in conjunction with the Standard Specifications for Construction and Maintenance of Roads and Bridges, ICTAD Publication No SCA/5, which are applicable in all cases not covered herein.

The Particular Specifications for some sections of the works are comprehensive and cover the full extent of the works in these sections. In other sections they apply in conjunction with the Standard Specifications. Finally in some sections not covered in the Particular Specifications, the Standard Specifications shall apply in full.

Where there is an ambiguity or discrepancy between the Particular Specifications and the Standard Specifications, the Particular Specifications shall prevail.

REFERENCE ONLY

PRELIMINARIES & GENERAL

P001. Mobilization and Demobilization of site

The Contractor shall make provision for mobilization & demobilization of equipment, plant and machinery, staff, laborers to the site including erection and removal at the completion of works of his temporary installation and facilities including site office, etc. The Contractor shall submit to the Engineer within 14 days from the date of Letter of Acceptance his mobilization and demobilization plan of site. The Engineer shall approve the mobilization and demobilization plan and payment shall be based on schedule of mobilization and demobilization plan of site.

Payment

Payment shall be made according to the schedule submitted by the Contractor and within the lump sum amount agreed in the Bill of Quantities.

Item No.	Description	Pay Unit
P001	Allow for mobilization and demobilization of Site.	LS

P (002) VIDEO SURVEY

R.O.W video logging shall be collected along roads before and after the rehabilitation/improvement.

The visible right of way (R.O.W.) shall be recorded and stored as digital Images at 5/10 m intervals using an intermittent/frame based system. The pictures shall have information superimposed which facilitates location identification (chainage and GPS coordinates) and shall have a playback system which facilitates locating specific road sections. The specifications of the cameras to be used in works shall be certified by the Engineer before commencement of Works.

The images shall be superimposed in real-time with the vehicle's location in terms of displacement and GPS coordinates. Each frame shall be referenced in terms of the displacement from Longitudinal Road Profile (LRP) and the GPS coordinates in the database.

The data shall be provided to the Employer in two copies with appropriate (ideally printed) labels, indicating relevant district and road number(a) Only one road section shall be included per one video file. The file name shall be the road ID number and the file shall be accompanied by a catalogue.

Item No	Description	Pay Unit
P (002)	Submission of initial & final Video logging	Km

REFERENCE ONLY

Section-7

Bill of Quantities

BILL OF QUANTITIES

PREAMBLE

1. The Bill of Quantities shall be read in conjunction with all other bidding documents.
2. General directions and descriptions of work or materials given elsewhere in the bidding Documents are not necessarily repeated in the Bills of Quantities. For the full meaning of each Item, reference should be made to the applicable passages in the bidding Documents.
3. The prices and rates entered by the Contractor in the Bill of Quantities shall be deemed to cover the complete and finished works in the final position as required by the bidding Documents, including, inter alia, all costs and expenses which may be required in and for the construction and maintenance of the works, together with all risks, liabilities, contingencies, insurance, sampling, testing, providing all necessary assistance to the Engineer and in general all obligations imposed or implied by the contract.
4. Without affecting the generality of the foregoing provisions the prices and rates entered by the contractor in the Bills of Quantities shall also include, inter alia, all costs and expenses involved with or arising from the following:
 - i The provision, storage, transport, handling, use, distribution and maintenance of all materials, plant, equipment, machinery and tools, including all costs, charges, dues demurrage or other outlays involved in carriage and importation.
 - ii The provision and maintenance of all staff and labour and their payment, accommodation, transport, fares and other requirements.
 - iii Setting out, including the location, construction and preservation of survey markers, measurement and supervision.
 - iv The provision, storage, transport, use, handling, distribution and maintenance of all consumable stores fuel, water and electricity including the requirements of the Engineer's Representative and his staff.
 - v The location, test proving, opening, operation, reinstatement of all quarries and borrow pits, as well as compensation and mining royalties costs associated with quarries and borrow pits or any other land the contractor may require additional to that provided free for the execution of the permanent works.
 - vi Sampling, the transport of samples, testing, the carrying out of trial sections of earthworks or payment and the checking of all information given by the Engineer.
 - vii Injury caused to the Works under Construction, Plant, Materials and consumable stores by weather.
 - viii Repairs to the Works either prior to or during the Period of maintenance.
 - ix Maintenance work as detailed in the Specifications and the Conditions of Contract and the maintenance of public amenities.
 - x Co-ordination with other Contractors or Authorities carrying out work either in connection with or adjacent to the Works.
 - xi The supply of manufacturers test certificates.
 - xii The protection of mains and services, and cost of repairs in case of damage caused by the Contractor.
 - xiii Pumping and dewatering; the protection of excavation faces.

- xiv The provision and maintenance of temporary diversions in order that through traffic flow shall remain unobstructed through the contract period and in general the provision of all temporary works required in connection with the works.
- xv Insurance, custom duties, taxes(excluding VAT) levies, first aid, welfare and safety requirements and all other overheads and costs and profit.

5. A price or rate shall be entered against each Item in the Bills of Quantities whether quantities are stated or not. Item against which no price or rate is entered shall be deemed to be covered by the other prices or rates entered by the Contractor in the Bill of Quantities. The unit price or rate entered against any Item shall take Precedence over any miscalculation in the total sum against that Item. Where separate items have not been provided in the Bill of Quantities for work shall be deemed to have been included in the other prices and rates.

6. The Quantities given in the Bill of Quantities are estimated only and are given to provide a basis for the tender. No guarantee is given for their accuracy and payments to Contractor will be based on the prices and rates quoted in the bills applied to measured quantities for work done.

The quantity for each Item of work executed by the Contractor in accordance with the Contract shall be measured net and no allowance will be made for waste, bulking, shrinkage decrease of volume due to compaction or the provision of working space.

7. The items in the Bills of Quantities are the general application to the whole of the works at any location on site or any part of the works as indicated in the bid documents or instructed by the Engineer's representative.

8. Tenders, which group several items together in the Bill of Quantities under one price, will not be accepted.

9. The Units of measurement described in the Bill of Quantities are Metric Units. Abbreviations in the Bill of Quantities are as follows: -

hrs	-	Hours
km	-	Kilometre
m	-	Linear Metre
m ² or sqm	-	Square Metre
m ³ or cum	-	Cubic Metre
nos.	-	Numbers
L.S	-	Lump Sum
P.S	-	Provisional Sum
nth.	-	Month
ltr.	-	Litre
kg.	-	Kilogramme
mt	-	Metric Tonne
mm.	-	Millimetre
wk.	-	Week

DAY WORKS

1. The rates entered in the Schedule for Bill of Quantities shall form day works items for pricing extra work ordered to be done in accordance with the Contract.
2. The rates shall include all overheads and profit and all other costs of whatever nature necessary for and incidental to the performance of extra work whenever ordered and these rates required anywhere on the Site for the operation of plant the provision of labour or the provision of materials and shall be deemed to include inter alia:

Plant Operation, maintenance, repairs, fuel, oils grease, hydraulic fluids, taxes, duties operator's wages and overtime, travelling time, transport supervision, administration costs related to the use of such plant.

Labour Wages, overtime, bonuses, travelling time, hand tools, accommodation, fringe benefits, transport and supervision.

Materials Provision, transport, handling, wastage and storage

In the case of Plant and labour, only time spent working shall be paid for.

For Day works required outside the Site (which for these purposes shall mean all areas shown on the plans for permanent works and all areas of temporary works such as Contractor's and Engineer's camps, quarry, borrow pits and their access roads, diversion roads etc.), the following should be chargeable :

Plant: Self travelling: Actual travel time of and to place of stationing on the day of the work.

Transport: Travelling time of the places of transport (lorry, low loader etc.)

Labour: Travel time for the means of transport used.

Materials: Travelling time for the means of transport used.

The rates shall apply only to such work, as the Engineer shall instruct in writing to be carried out as day works. All items should be priced.

Summary of Bill of Quantity

**REHABILITATION OF SENAGAMA ANDAWALA & NALIAKANATHTHA ROADS STARTING FROM
AMBANA BRIDGE THROUGH SENAGAMA (0+000 – 4+500)
CONTRACT NO. RR/RDA/05/25/CP/MTL/08**

<i>Bill No</i>	<i>Description</i>	<i>Amounts / Rs</i>						
1	PRELIMINARIES & GENERAL (WITH PS)							
2	SITE CLEARING							
3	EARTH WORKS							
4	SUB BASE, BASE & SHOULDERS							
5	SURFACE APPLICATION							
6	DRAINAGE STRUCTURES							
7	CULVERT CONSTRUCTION WORKS							
8	INCIDENTAL WORKS							
9	DAY WORKS							
A	Sub Total-01							
B	Provisional sums (PS)							
C	Sub Total -02 without PS (A-B) (deduct PS from sub total 01)							
D	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;"></td> <td style="width: 40%;">Amount in words</td> <td style="width: 40%;"></td> </tr> <tr> <td style="text-align: center;">Discount if any</td> <td style="text-align: center;">.....</td> <td style="text-align: center;">Amount in figures</td> </tr> </table>		Amount in words		Discount if any	Amount in figures	
	Amount in words							
Discount if any	Amount in figures						
E	Sub Total 03 (C -D)							
F	Sub Total 04 with PS (E+B) (add PS to sub total 03)							
G	Allow for physical contingencies 10% (F*10%)							
H	Allow for price contingencies (5%) (F* 5%)							
I	Bid Price (F+G+H) [Form of Bid price]							
J	VAT (18% *I)							
K	Bid Price with VAT (I+J)							

Amount in words: _____

Name of Authorized Officer: _____

Signature: _____

BILL NO. 01

Rehabilitation of Senagama Andawela & Naliakanaththa Roads Starting from Ambana Bridge through Senagama (0+000-4+500)

BILL NO - 01 PRELIMINARY AND GENERAL						
ITEM NO	Pay Item	DESCRIPTION	UNIT	QTY	RATE	AMOUNT RS. Cts.
1.1	P(001)	Mobilization Maintenance & De-Mobilization of Contractor's facilities and Plant / Equipment	LS	Item	Allow	
1.2	119(1)	Provide Insurance for works, contractor's equipment, third party persons and properties, Workmen Compensation	LS	Item	Allow	
1.3	103(1)	Allow for traffic safety & control providing erecting and maintaining barricades road signs markings, light etc., temporary diversion of traffic and allow for environment monitoring and mitigation measures	Month	4		
1.4	P(002) 117(1)	Submission of Initial and final video logging , submission of initial cross sections and submission of as-built drawings	km	4.5		
1.9		Allow for the minor repair and clearing of the existing choked culverts	PS	Item	Allow	1,500,000.00

SUB TOTAL BILL NO -01						
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BILL NO - 02 SITE CLEARING						
ITEM NO	Pay Item	DESCRIPTION	UNIT	QTY	Rate (Rs.)	AMOUNT RS. Cts.
		Clearing and Grabbing				
2.1	201(1)	Clearing and grabbing inclusive of removing top soil to an average depth of 0.15m and backfilling/trenches caused by removal of stumps	Sq.m	8,600.00		
BILL NO - 02 CARRIED TO SUMMARY						

BILL NO - 03 EARTH WORKS						
ITEM NO	Pay Item	DESCRIPTION	UNIT	QTY	Rate (Rs.)	AMOUNT RS. Cts.
		Roadway Excavation				
3.1	301(2)	Roadway Excavation, in Soft Rock	Cu.m	4.30		
3.2	301(11)	Roadway Excavation, unsuitable soil for construction works	Cu.m	425.70		
		Sub Grade & Embankment Construction				
3.3	304(3)	Trimming , levelling & compaction of original ground	Sq.m	13,900.00		
3.4	304(2b)	Embankment construction using Type I & Embankment Material Compacted in Position	Cu.m	360.00		
3.5	304(6)	Supplying, Spreading & Compacting 6" x 9" Rubble	Cu.m	75.00		
BILL NO - 03 CARRIED TO SUMMARY						

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BILL NO - 04 BASES AND SHOULDERS

ITEM NO	Pay Item	DESCRIPTION	UNIT	QTY	Rate (Rs.)	AMOUNT RS. Cts.
4.1	401(1)	Sub base as compacted in position – type 1 (Upper Sub base)	Cu.m	45.00		
4.2		Crushing existing damage concrete surface	Sq.m	1,380.00		
4.3	405(1)	Supplying, spreading & compaction of dense graded Aggregate Base Course (37.5mm)	Cu.m	1,811.70		
4.4	409(1)	Approved soil supply, spreading & compacting using machinery for Shoulder construction	Cu.m	967.50		

BILL NO -04 CARRIED TO SUMMARY

-

BILL NO - 05. SURFACE APPLICATION

ITEM NO	Pay Item	DESCRIPTION	UNIT	QTY	Rate (Rs.)	AMOUNT RS. Cts.
5.1	501(5)	Applying Prime coat using Bitumen Emulsion CSS1 at the rate of 1.0Ltr/Sqm Inclusive blinding with sand at the rate of 250m2/Cum	Sq.m	11,529.00		
5.2	502 (2)	Tack coat using CSS 1 at rate of 0.5 ltr per sq.m	Sq.m	11,529.00		
		Asphalt Wearing Course				
5.3	506(1)	Asphalt concrete in wearing course 50mm thick	Sq.m	11,529.00		
		Concrete Surfacing				
5.4	901B(1)	Supply, laying & compacting Grade 15 Concrete for Concrete surface rectification & Concrete Edge widening (100mm thickness)	Cu.m	1.50		
5.5	901A(1)	Supply, laying & compacting Grade 30 Concrete layer. Rate shall include the construction of longitudinal and transverse joints as per the Engineers Instruction and specifications (150mm thickness)	Cu.m	302.40		
5.60	1008(2)	Formwork Rough Finish for above Item	Sq.m	201.60		

BILL NO -05 CARRIED TO SUMMARY**BILL NO - 06 DRAINAGE CONSTRUCTION**

ITEM NO	Pay Item	DESCRIPTION	UNIT	QTY	Rate (Rs.)	AMOUNT RS. Cts.
		Excavation for Drain Structures				
6.1	301A(5)	Cutting earth drain excavation	Cu.m	774.00		

BILL NO -06 CARRIED TO SUMMARY

-

BILL NO - 07 Culvert Construction

7.1	302(5)	Excavation for structures, unsuitable soil	Cu.m	91.20		
7.2	302(8)	Backfill with granular material	Cu.m	11.30		
7.3	705(1)	Aggregate backfill	Cu.m	9.00		
7.4	705(2)	Filter medium	Cu.m	1.08		
7.5	705(3)	Impervious layer	Sq.m	2.10		
7.6	706(1)	Weep hole, PVC pipe (Type 250) - 100mm diameter	L.m	4.80		
7.7	707(7)a	Reinforced concrete pipes 600mm diameter	L.m	14.40		
7.8	707(7)b	Reinforced concrete pipes 900mm diameter	L.m	7.50		
7.9	808(5)	Guard stone	Nos	18.00		
7.10	1001(3)	Concrete: Grade 15 (37.5mm)	Cu.m	29.50		
7.11	1001(1)	Concrete: Grade 25 (19 mm)	Cu.m	24.20		
7.12	1002(1)	Tor steel reinforcement	Mt	0.99		
7.13	1008(1)	Formwork smooth finish	Sq.m	176.00		
7.14	1008(2)	Formwork rough finish	Sq.m	21.15		

BILL NO -07 CARRIED TO SUMMARY

-

BILL NO - 08 INCIDENTAL CONSTRUCTION

ITEM NO	Pay Item	DESCRIPTION	UNIT	QTY	Rate (Rs.)	AMOUNT RS. Cts.
		Road Marking				
8.1	810(1)	Supply & Road Marking into 3.0 mm thick using reflectorized thermoplastic paint including Transport	Sq.m	768.60		

BILL NO -08 CARRIED TO SUMMARY

BILL NO - 9 DAY WORKS

ITEM NO	DESCRIPTION	UNIT	QTY	Rate (Rs.)	AMOUNT RS. Cts.
9.1	Labour				
9.1.1	Semiskilled labour	Day	2.00		
9.1.2	Unskilled labour	Day	10.00		
9.1.3	Skilled labour	Day	2.00		
9.1.4	Operators	Day	2.00		
	Total cost of Labour				
9.2	Equipment				
9.2.1	Backhoe loader - 2WD, 0.15 scoop capacity	Hrs	10.00		
9.2.7	Water Bowser - 10000 ltrs	Hrs	10.00		
9.2.11	Lorry 3 Ton - 3Ton	Km	50.00		
9.2.12	Plate Compactor - 80kg tamper plates	Hrs	20.00		
	Total cost of Equipment				
9.3	Materials				
9.3.1	Aggregate base, dense graded (37.5 mm)	Cu.m	10.00		
9.3.10	Cement, ordinary Portland	tonne	0.50		
9.3.15	Formwork, timber (smooth)	Sq.m	10.0		
9.3.16	Reinforcement, high-yield steel, Grade 460/425	kg	50.00		
9.3.17	Reinforcement, mild steel, Grade 250	kg	10.00		
9.3.18	Rubble, 100 - 150 mm	Cu.m	5.00		
9.3.19	River Sand	Cu.m	1.00		
	Total cost of Material				
BILL NO.10 CARRIED TO SUMMARY(Labour+Equipment+Material)					

Section - 9

Standard Bid Forms

- * Bid Security
- * Affidavit for the Current Commitments
- * Non-Performing Contracts – Abandonment of Contract
- * Non-Performing Contracts – Terminated
- * Non-Performing Contracts – Notice to Contract
- * Bank Letter Granting the Revolving Line of Credit
- * Notification of Intention to Award

FORM OF BID SECURITY

[This 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 Kobekaduwa Mawatha, 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*] (hereinafter called "the Bidder") has submitted to you its bid dated *[insert (by issuing agency) date]* (herein after called "the Bid") for the execution of '**Rehabilitation of Senagama Andawala & Naliakanantha Roads starting from Ambana Bridge through Senagama (0+000 – 4+500 km)**' under Contract No: **RR/RDA/05/25/CP/MTL/08**

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 Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

- i. has withdrawn its Bid during the period of bid validity specified; or
- ii. does not accept the correction of errors in accordance with the Instruction to Bidders (hereinafter "the ITB") of the IFB or
- iii. having been notified of the acceptance of its Bid by the Employer 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 successful bidder, upon the earlier of the successful bidder furnishing the performance security, 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 and the Seal of the Guarantor:

Designation

Name of the Organization

Date:

Witness:

Name NIC No Signature

Name NIC No Signature

Note: Any bid security which has deviated from this bid Security format shall be considered as non-responsive

FORM FOR AFFIDAVIT FOR THE CURRENT COMMITMENTS

Chairman,
Road Development Authority Procurement Committee.

In accordance with the Clause 4.4 of the Instructions to Bidders, I (We) declare that the outstanding Contract Commitments of (*Name of the Bidder (s)*) are as follows. I (We) further declare that all the outstanding contract commitments are listed below.

Specialty	Name of the Contract	Name of the Client	Initial Contract Amount (Rs.)	Outstanding Work (Rs.)
Highways*				
Bridges*				
Buildings*				
Irrigation*				
#				
Total				

.....
Signature of the Bidder

The foregoing Affidavit having been duly read over and explained by me to the Affirmant and he having understood the contents of same, signed before me at [Place], on this 2025 [date]

.....
Justice of The Peace

* Add additional rows to include all the current projects if needed

Add additional speciality to include all the current projects

Note –The bidders who do not provide all contract commitment shall be treated as non responsive according to the clause 3.3 of ITB

Non-Performance Contracts – Abandonment of Contracts

[The following table shall be filled in for the Bidder and for each partner of a Joint Venture]

Date: _____
 Contract No.: _____
 Bidder's Legal Name: Page ___ of _____

1. History of Non Performing Contracts – Notice to Correct Issued

Non-Performing Contracts			
<p>Choose one of the following</p> <p><input type="checkbox"/> Abandonment of Contract by the Contractor did not occur within last five years prior to 02/09/2025 as specified in Section 5 , Bidding Data, sub clause 4.5</p> <p><input type="checkbox"/> Abandonment of Contract by the Contractor occurred within last five years prior to 02/09/2025 as specified in Section 5 , Bidding Data, sub clause 4.5</p>			
Year	Non Performed Portion of Contract (Rs)	Contract Identification	Total Contract Amount (LKR)
<i>[insert year]</i>	<i>[insert amount and percentage]</i>	Contract Identification: <i>[indicate complete contract name, number, and any other identification]</i> Name of Employer: <i>[insert full name]</i> Address of Employer: <i>[insert street/city/country]</i> Reason(s) for Notice to Correct: <i>[indicate main reason(s), attach copy of Notice to Correct]</i> Whether Remedies taken: (Yes/No) (If yes, attach Engineer's certificate) Current Status of Contract: <i>(indicate completed/ongoing/referred to dispute resolution mechanism etc)</i>	<i>[insert amount]</i>

.....
Signature of the Bidder

The foregoing non performing contracts listed above having been duly read over and explained by me to the Affirmant and he having understood the contents of same, signed before me at [Place], on this 2025
[date]

.....
Attorney at Law

Note – if does not provide all non performing contracts shall be treated as non - responsive according to the clause 3.3 of ITB

Non-Performance Contracts – Terminated

[The following table shall be filled in for the Bidder and for each partner of a Joint Venture]

Date: _____
 Contract No.: _____
 Bidder's Legal Name: _____
 Bidder's Party Legal Name: _____

1. *History of Non Performing Contracts – Terminated Contracts*

Non-Performing Contracts			
Choose one of the following			
<input type="checkbox"/> Termination of contracts due to the Contractor's default did not occur within last five (5) years prior to 02/09/2025 specified in Section 5 , Bidding Data, sub clause 4.5			
<input type="checkbox"/> Termination of Contracts due to the Contractor's default occurred within last five (5) years prior to 02/09/2025 specified in Section 5, Bidding Data, sub clause 4.5			
Year	Non Performed Portion of Contract (Rs)	Contract Identification	Total Contract Amount (LKR)
<i>[insert year]</i>	<i>[insert amount and percentage]</i>	Contract Identification: <i>[indicate complete contract name, number, and any other identification]</i> Name of Employer: <i>[insert full name]</i> Address of Employer: <i>[insert street/city/country]</i> Reason(s) for non-performance/termination: <i>[indicate main reason(s), attach relevant details]</i> Current Status of Contract: <i>(indicate completed/ongoing/referred to dispute resolution)</i>	<i>[insert amount]</i>

.....
Signature of the Bidder

The foregoing non performing contracts listed above having been duly read over and explained by me to the Affirmant and he having understood the contents of same, signed before me at [Place], on this 2025
[date]

.....
Attorney at Law

Note – if does not provide all non performing contracts shall be treated as non - responsive according to the clause 3.3 of ITB

Non-Performance Contracts – Notice to Correct

[The following table shall be filled in for the Bidder and for each partner of a Joint Venture]

Date: _____
 Contract No.: _____
 Bidder's Legal Name: Page ___ of _____

1. History of Non Performing Contracts – Notice to Correct Issued

Non-Performing Contracts			
<p>Choose one of the following</p> <p><input type="checkbox"/> Notice to Correct on the poor performance or similar notice as per the relevant COC, which is enforced prior to 02/09/2025 has not been issued as specified in Section 5 , Bidding Data, sub clause 4.5</p> <p><input type="checkbox"/> Notice to Correct on the poor performance or similar notice as per the relevant COC, which is enforced prior to 02/09/2025 has been issued as specified in Section 5 , Bidding Data, sub clause 4.5</p>			
Year	Non Performed Portion of Contract (Rs)	Contract Identification	Total Contract Amount (LKR)
<i>[insert year]</i>	<i>[insert amount and percentage]</i>	Contract Identification: <i>[indicate complete contract name, number, and any other identification]</i> Name of Employer: <i>[insert full name]</i> Address of Employer: <i>[insert street/city/country]</i> Reason(s) for Notice to Correct: <i>[indicate main reason(s), attach copy of Notice to Correct]</i> Whether Remedies taken: (Yes/No) (If yes, attach Engineer's certificate) Current Status of Contract: <i>(indicate completed/ongoing/ referred to dispute resolution mechanism etc)</i>	<i>[insert amount]</i>

.....
Signature of the Bidder

The foregoing non performing contracts listed above having been duly read over and explained by me to the Affirmant and he having understood the contents of same, signed before me at [Place], on this 2025
 [date]

.....
Attorney at Law

Note – if does not provide all non performing contracts shall be treated as non - responsive according to the clause 3.3 of ITB

FORM FROM THE BANK FOR GRANTING THE REVOLVING LINE OF CREDIT

[In Letterhead of the bank]

FROM :

TO : Director General,
Road Development Authority (RDA)
1st Floor, "Maganeguma Mahamedura",
216, Denzil Kobekaduwa Mawatha,
Battaramulla.

SUB:Letter from the bank for providing a line of credit in favour of¹ in case of award to them of works for the Contract of '**Rehabilitation of Senagama Andawala & Naliakanaththa Roads starting from Ambana Bridge through Senagama (0+000 - 4+500 km)**' UNDER Contract No: **RR/RDA/05/25/CP/MTL/08**

Dear Sir,

We² bankers of³ hereby agree to grant revolving line of credit for an amount of Sri Lanka Rupees for the purpose of the execution of the Civil Work Contracts under the Contract of '**Rehabilitation of Senagama Andawala & Naliakanaththa Roads starting from Ambana Bridge through Senagama (0+000 - 4+500 km)**' under Contract No: **RR/RDA/05/25/CP/MTL/08**. This revolving line of credit will be maintained until the works are taken over by the RDA.

Signature and the Seal of the Bank:

Name.....
Designation
Name of the Organization
Date:

Witness:

Name NIC No Signature
Name NIC No Signature

¹ Name of Beneficiary / Bidder

² Name of Bank

³ Name of Beneficiary / Bidder

Note - Does not provide it strictly according to given Form shall be treated as non responsive Revolving Line of Credit

(file number)

(Date)

(Contractor's Name),
(Contractor's Address)

Dear Sir,

Contract Name :

Contract No:

Subject : **Intention to Award**

1. This Intention to Award notifies you of our decision to award the above Contract. The transmission of this notification begins the Standstill Period. During the Standstill Period you may:

- a. Request a debriefing in relation to the evaluation of your Bid
- b. Submit an Appeal

The successful Bidder for this procurement is(Name & Address of the successful bidder) and the Contract Award Price is Rs.

2. Details of Bidders that submitted a Bid

Name of Bidder	Bid Price as opened/(Rs.)

3. Reason/s why your Bid was successful/unsuccessful

Responsiveness of Bid	Successful/Unsuccessful	Reason

4. How to request a debriefing

If you decide to request a debriefing your **written request** must be made within three (3) Working Days of receipt of this Notification of Intention to Award and it must reach us on or before
The debriefing will be provided on or before

Please provide the Contract Name, Contract No, name of the Bidder, Contact details and address the request for debriefing to:

.....,
.....,
.....

Email address:

5. How to make an Appeal

Your written appeal must be handed over to the following address or emailed on or before 3.00 pm on

Chairman, Regional Procurement Appeal Committee
Road Development Authority
.....

Email address:

You shall submit a cash deposit slip for a non-refundable fee of Rs 10,000.00 along with your appeal and you are requested to provide the contract name, Contract No, name of the Bidder, Contact detail in the appeal.

Non-refundable fee of **Rs. 10,000.00** for the appeal shall be paid by depositing cash to the following bank account.

Account Name :

Account Number :

Bank Name :

Please indicate the contract name, Contract No, name of the Bidder in the cash deposit slip as well

6. Please note that you can submit an appeal only you are a Bidder who has submitted a Bid in this bidding process, and is the recipient of a notification of Intention to Award.

The appeal can only challenge the decision to award the contract.

Yours faithfully,

.....
.....
.....

Section - 8

Drawings

REFERENCE ONLY

Check List for Bidders

	ITB clause	Yes	Reference
Form of Bid			
Completed?	18		
Signed?	18		
No of addendum issued <u>(taken to form of Bid)</u>			
Bid security			
Addressed to the Employer?	16		
Format as required?	16		
Issuing agency as specified?	16		
Amount as required?	16		
Validity 28 days beyond the validity of bid?	16		
Qualification information			
Copy of ICTAD Registration? (Registration No, Grade, Specialty, Expiry Date)	4		
Copy of VAT registration or a letter form Inland Revenue that the Bidder is not VAT registered?	4		
Authentication of for signature (Power of Attorney)?	4		
Certified Copy of Audited Financial Statements for the last five years? (Construction turn over for last five years; Current assets and current liabilities for last year)	4		
A letter from a <u>Bank</u> on the provision of credit facilities?	4		
The Affidavit For The Current Contractual Commitments?	4		
Construction Programme and Cash Flow Chart?	4		
Similar work completed in last 10 years	4		
Major items of construction equipment proposed	4		
Qualification and Experience of key staff	4		
Rate Analysis of Major Items	4		
Addendum			
Content of addendum (if any) taken in to account?	10		
Bid package			
All the documents given in ITB clause 12 enclosed in the original and copy?	12		
ITB clause 19 followed before sealing the bid package?	19		