

ORIGINAL/DUPLICATE

**TENDER DOCUMENT FOR**  
**CONSTRUCTION OF CONCRETE RETAINING WALL, DRAINS**  
**& HARD SHOULDER AT DENIKE MAKURUPPA ROAD**  
**(0+000-1+000 KM) & (1+500-1+960 KM)**



**Contract Number: CPC/PRDA/MAIN/N/RIK/2025/05**

Provincial Road Development Authority,  
 Central Province Council,  
 No. 09, Ehalepola Kumarihami Mawatha,  
 Kandy.

**Contractors Name and Address:**

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

## INVITATION FOR BIDS (IFB)

1. The chairman of the Tender Board **Ministry of Road Development, Transport, Power & Energy and Housing & Construction**, will receive sealed bids for “**Construction of Concrete Retaining Wall, Drains & Hard Shoulder at Denike Makuruppa Road (0+000-1+000 Km) & (1+500-1+960 Km)**” Bids issuing will be closed on **05.06.2025 at 4.30 p.m.** Bid document could be obtained after sending an email to **prdatender@gmail.com** from **16.05.2025 to 3.30 p.m. on 05.06.2025**, requesting tender documents indicating **details of contracts as given in the notice, bidder’s email address and attaching a scanned copy of payment slip of Rs. 6,000/- as non-refundable bid document fee.**
2. Requesting letters for bid documents through emails will not be accepted **after 3.30 p.m. on 05.06.2025.**
3. Considering the request, bid documents will be emailed to the bidders from **16.05.2025 to 4.30 p.m. on 05.06.2025** during working hours.
4. Incomplete requests will be rejected with prior notification.
5. All bidders shall hold a valid CIDA registration as requested for works, a local government Organization registration of the area, and business registration for manufacturing & supplying asphalt. Bidders should get registered in terms of the Public Contract Act No. 03 of 1987 for works having a bid value of Rs. 5 million or above

	<b>CIDA</b>
Specialty	Highways
Grade	<b>C 6 or above</b>

6. Bids shall be valid for **(06.06.2025 to 04.09.2025) 91** days from opening date of the bid.
7. Non-refundable bid document fee **Rs. 6,000/-**
8. Bids must be accompanied with security of **Rupees 170,000/- in Cash or by bank bond address to the General Manager, PRDA, Central Province, No. 09, Ehalepola Kumarihamy Mawatha, Bogambara, Kandy.**
9. Bid security shall be valid up to **(06.06.2025 to 03.10.2025) 120** days from opening date of the bid.
10. Deadline for submission of bids: **06.06.2025 at 10.30 a.m.**
11. Sealed bids may be dispatched either by registered post or deposited in the Tender Box, placed at, **Ministry of Road Development, Transport, Power & Energy and Housing & Construction, No. 109, Yatinuwara Veediya, Kandy**
12. Bids will be opened **immediately after the closing** at the above address and bidder or authorized representative can participate to the opening of bids.

13. Pre-bid meeting Will be held on **29.05.2025 at 10.30 a.m.** at Head Office, Provincial Road Development Authority, No 09, Ehelepola Kumarihami Mawatha, Bogambara, Kandy.
14. For further details or clarifications, bidders may contact **Head Office, (Contact No. 081-2052279, 081-2204378, and the email : prdatender@gmail.com)**
15. Bidder shall provide a letter from the bank (Central Bank Approved) for the value of 50% of the contract sum of liquid assets or credit facilities as evidence to prove financial capability.
16. Bidders shall provide acceptable supporting documents to prove the “Previous similar work experience”. Progress of the works under PRDA in past years shall be specially considered.
17. Relevant Public Finance Circulars issued by the Ministry of Finance related to procurement works shall be considered.
18. The final decision to award more than one contract for a single bidder shall be taken by the procurement committee.

This contract is governed by the Condition of Contract of “Standard Bidding Document -1 “(published in 2007), and this document is to be read with respective sections of Standard Bidding Document -1 (hereinafter called SBD 1) of ICTAD publication.

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# VOLUME I

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# **SECTION 1**

## **INSTRUCTIONS TO BIDDERS**

# SECTION 1

## INSTRUCTIONS TO BIDDERS

1. The Instruction to Bidders for this work is contained in Section 01 of the Standard Bidding Document, for Procurement of Works, ICTAD Publication No ICTAD/SBD/01, Second Edition – January 2007. The Bidder may purchase this document from Institute for Construction Training and Development, No.123, Wijerama Mawatha, “Sawsiripaya”, Colombo – 07.
  - Deleted the contract of clause 4.2 under section 4 Eligibility and add below.
  - Domestic bidders should hold a valid registration with the CIDA under the field of road construction.

**Note:** 1. Instructions to Bidders shall be read in conjunction with Section 05 Schedule – Volume II.

2. Instructions to Bidders will not be a part of the Contract and will cease to have effect once the Contract is signed.

## **SECTION 2**

### **STANDARD FORMS (CONTRACT)**

- 1. FORM OF LETTER OF ACCEPTANCE**
- 2. AGREEMENT**
- 3. FORM OF PERFORMANCE SECURITY**
- 4. FORM OF ADVANCE PAYMENT SECURITY**
- 5. FORM OF RETENTION MONEY GUARANTEE**

Name of Agency : -----



## CONTRACT AGREEMENT

**This Agreement** made the ..... of ..... 202....., between .....  
 ....., **Chairman of Provincial Road Development Authority** .....  
 ....., **Member of Board of Director, Provincial Road Development Authority Central**  
**Province at No.09, Ehelepola Kumarihamy Mawatha, Kandy** (here in after called and referred to as "the Employer"),  
 of the one part, and .....  
 .....,

/(Here in called and referred to as ("the Contractor") of the other part:

**Where as** the Employer desires that the Contractor execute .....  
 .....

(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.

Contract Amount: .....

**The Employer and the Contractor agree as follows:**

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract hereinafter referred to.
  - a. This contract is governed according to the conditions & regulations given in SBD 1, Published by ICTAD in 2009.
  - b. Price Escalation will be/not be applicable to this contract as given in SBD 1,
  - c. All works should be carried out according to the specifications given in the document "Stranded Specification for Construction and Maintenance of Roads and Bridges" Published by ICTAD in 2009
2. The following documents shall be deemed to form and be constructed as part of this agreement. This agreement shall prevail over all other contract documents.
  - i. The letter of acceptance
  - ii. The letter of price bid
  - iii. The addend Nos.
  - iv. The particular conditions of contract (Contract Data)
  - v. The general condition of contract
  - vi. The Technical specification
  - vii. The Drawings
  - viii. The completed schedules

.....  
 Chairman,  
 Provincial Road Development Authority

.....  
 Member,  
 Board of Director,  
 Provincial Road Development Authority

.....  
 Contractor / Supplier

3. In consideration of the payments to be made by the Employer to the Contractor as indicated in this Agreement, 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.
4. The Employer hereby covenants to pay the Contractor in consideration of the execute and complete the Works and remedy any 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 the day and year aforementioned, in accordance with laws of Sri Lanka.

.....  
**Authorized signature of Contractor**

.....  
**Authorized signature of Employer**

SEAL

.....  
 Chairman,  
 Provincial Road Development Authority,  
 Central Province.

.....  
 Member of Board of Directors,  
 Provincial Road Development Authority,  
 Central Province.

SEAL

**In the presence of:**

**Witness**

1. Name and NIC No .....  
 Signature .....  
 Address .....
2. Name and NIC No .....  
 Signature .....  
 Address .....

## FORM OF PERFORMANCE SECURITY

### (Unconditional)

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

**Beneficiary:** ----- *[Name and Address of Employer]*

**Date:** -----

**PERFORMANCE GUARANTEE No.:** -----

We have been informed that ----- *[name of Contractor]* (hereinafter called "the Contractor") has entered into Contract No. ----- *[reference number of the contract]* dated ----- with you, for the ----- *[insert "construction"]* of ----- *[name of contract and brief description of Works]* (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 of ----- 20---- *[insert date, 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.

\_\_\_\_\_  
*[signature(s)]*

## FORM OF ADVANCE PAYMENT SECURITY

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

**Beneficiary:** ----- [Name and Address of  
Employer]

**Date:** -----

**ADVANCE PAYMENT GUARANTEE No.:** -----

We have been informed that ----- [name of Contractor]  
(hereinafter called "the Contractor") has entered into Contract No. ----- [Reference number of  
the contract] dated ----- with you, for the ----- construction of -----  
----- [name of contract and brief description] (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.

\_\_\_\_\_  
[signature(s)]

## FORM OF RETENTION MONEY GUARANTEE

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

**Beneficiary:** ----- [Name and Address of  
Employer]

**Date:** -----

**RETENTION MONEY GUARANTEE No.:** -----

We have been informed that ----- [name of Contractor] (hereinafter called "the Contractor") has entered into Contract No. ----- [Reference number of the contract] dated ----- with you, for the execution of ----- [name of contract and brief description of Works] (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, when the works have being 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..

This 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.

\_\_\_\_\_  
[signature(s)]

# SECTION - 3

## CONDITIONS OF CONTRACT

Conditions of Contract will be applicable for this contract shall be that given in Section – 3 of the Standard Bidding Document for Procurement of Works – CIDA publication No ICTAD/SBD/01 Second Edition – January 2007 & Addendum No. 01 issued in January 2009, Published by the Institute for Construction Training and Development (CIDA) “Savsiripaya”, 123, Wijerama Mawatha, Colombo – 07.

The above publication will not be issued with the Bidding Document and the Bidder is advised to purchase it from CIDA.

Conditions of Contract shall be read in conjunction with the Section – 5 Schedule in Volume II which shall take precedence over the Construction of Contract.

# **SECTION 4**

## **FORM OF BID AND**

## **QUALIFICATION INFORMATION**

## Form of Bid

Name of Contract : **Construction of Concrete Retaining Wall " Drains & Hard Shoulder at Denike Makuruppa Road (0+000-1+000 Km) & (1+500-1+960 Km)**

To : **General Manager,**

Address : **Provincial Road Development Authority,  
No: 09, Ehalepola Kumarihami Mawatha,  
Bogambara, Kandy.**

Gentleman,

1. Having examined the Standard Bidding Document - Procurement of Works [ICTAD/SBD/01 - Second Edition, January 2007], Specifications, Drawings and Bills of Quantities and Addenda 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, Bills of Quantities and addenda for the sum of Sri Lankan Rupees .....  
..... (LKR ..... ) 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 for the period of\* .....91..... *(Insert number of Days in accordance with Sub-Clause 15.1 of Instructions to Bidders)* Days from the date fixed for receiving or any extended period 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 accept / we do not accept the Adjudicator.
7. We understand that you are not bound to accept the lowest or any Bid you may receive.

Dated this ..... day of ..... 20... in the capacity of ..... duly authorized to sign tenders for and on behalf of .....

(IN BLOCK CAPITALS)

Signature : .....

Name : .....

Designation : ..... Company Seal

Address : .....

Witness : .....



## Qualification Information

(To be completed and submitted by the bidder, with the Bid)  
(Incompleteness of the Details Shall be considered as a disqualification)

<b>CIDA Registration</b>	
Registration number	(Attach copies of relevant pages from the registration book)
Grade	
Specialty	
Expiry Date	
<b>Blacklisted Contractors</b>	
Have you been declared as a defaulted contractor by NPA or any other Agency? (Yes/No)	
IF yes provide details	
<b>VAT Registration Number</b>	
<b>Construction Program</b>	(Attach as annex)
<b>Legal status</b>	(Attach relevant status copies, as annex)
<b>Value of Construction works performed in last 5 years</b>	(Attach copies of Certificate of Completion or other Profit – loss and documents)
Year .....	
Year .....	
Year .....	
Year .....	
Year .....	
<b>Value of works completed in last 05 years Under PRDA - CP (indicate only the three largest projects)</b>	1. Value                      Year ..... 2. Value                      Year ..... 3. Value                      Year ..... (Attach copies of Certificate of Completion etc., as annex)
<b>Major items of construction equipment proposed</b>	1. type Capacity ..... 2. type Capacity ..... 3. type Capacity ..... 4. type Capacity ..... 5. type Capacity .....
<b>Qualified and experienced key staff – Site</b>  <b><u>Minimum required.</u></b>  <b>One Technical officer – full-time</b> <b>One site supervisor – full time</b>	Technical: 1. 2. 3.
<b>Site Engineer – full-time/part-time</b> <b>Manager – full-time/part-time</b>	Technical/Managerial: 1. 2.
<b>Other information requested under ITB Clause 4.1</b>	

## Work in Hand

Name of Client	Description of Work	Contract Amount	Completion Date	Work Progress

Note:

- Above table must be completed.
- Contractor's performance evaluation done by **PRDA** under Ministry of Road Development, Transport, Power & Energy and Housing & Construction - Central Province and the present progress of the works in hand under PRDA shall be considered by procurement committee before awarding the contract and final decision shall be taken accordingly.

## Financial Capability

From Savings Account or Fixed Deposits	From Bank Loan or Bank Overdraft

**Bidder should provide original proof document certified by approved commercial bank by the Central Bank of Sri Lanka within last 3 months for confirmation. These certified documents are considered as major requirements during the bid evaluation.**

**Financial capability should cover at least 50% of the Contract sum**

# **SECTION 5**

## **BIDDING DATA AND CONTRACT DATA**

## Bidding Data

### Instructions to Bidders

#### Clause Reference

(1.1) The Employer is

Name : **Chairman**

Address: **Provincial Road Development Authority, No. 09,  
Ehalepola Kumarihamy Mawatha, Bogambara, Kandy.**

The Works consists of **Construction of Concrete Retaining Wall "**  
**Drains & Hard Shoulder at Denike Makuruppa Road (0+000-1+000**  
**Km) & (1+500-1+960 Km)**

located at: **Rikillagaskada Executive Engineer's Division**

(1.2) The Intended Completion Date is **90 Days** from the Start Date.  
(Including the holidays given in the Contract data)

(1.3) Bid documents could be obtained by emailing **prdatender@gmail.com** on or before **3. 30 p.m. on 05.06.2025**, requesting tender documents indicating details of contracts as given in the notice, the bidder's email address, and the payment slip for the non-refundable **tender fee of Rs . 6,000/-** The relevant name and contract number Should be clearly mentioned in the reference row of the payment slip.

Requesting letters for bid documents through emails will not be accepted after **3. 30 p.m. on 05.06.2025**

Considering the request, bid documents will be emailed to the bidders from **16.05.2025 to 4.30 p.m. on 05.06.2025**

(2.1) The source of funds is **Maintenance**

(4.2) The registration required

Specialty : **CIDA Registration, Highways**

Grade L : **C6 or above**

The following information shall be provided in Section 4:

\* CIDA Registration;

Registration number : .....

Grade : .....

Specialty : .....

Expiry Date : .....

(4.3)

\* VAT Registration number : .....

\* Construction Programme : **To be attached**

\* Legal Status (Sole proprietor, Partnership, Company etc.) : **To be attached**

\* Total monetary value of construction work performed for each of the last five years ; **To be attached**

\* Experience in works in last five years ; **To be attached**

\* Major items of construction equipment proposed to carry out the Contract ; **To be attached**

\* Qualifications and experience of key site management and technical personnel proposed for the Contract ; **To be attached**

\* Works in Hand. **To be attached**

\* Registration in terms of Public Contract Act No.03 of 1987 ; **Proof documents should be attached**

(4.4)

\* Average of the annual volume of construction work performed in the last five years shall be at least

\* Proposals for the timely acquisition (own, lease, hire, etc.) of the essential equipment listed in the Bidding Data clause 4.1;

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\* Following technical and managerial Staff:

**1. Technical Officer 01 – Full time (Qualified with NVQ 5 or equivalent)**

**2. Supervisor – Full time (NVQ 4 or equivalent)**

\* The minimum amount of liquid assets and/or credit facilities net of other contractual commitments and exclusive of any advance payments which may be made under the contract shall be not less than **50% of contract Sum**

(9.1) Employer's address for the purpose of clarification is ;

Name : **Chairman**

Address : **Provincial Road Development Authority, No. 09,  
Ehalepola Kumarihamy Mawatha, Bogambara, Kandy**

Fax : **081-2204378**

(11.1) The language of the bidding document shall be English.

(12.0) Any other N/A

(13.3) 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 Summary Sheet.

(13.4) The Contract is not subjected to price adjustment in accordance with Clause 47 of the Conditions of Contract.

(15.1) The Bid shall be valid up to **06.06.2025 to 04.09.2025 (91 days)**

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

(16.2) Bid Security shall be:

For an amount **Rupees 170,000.00 in Cash or by bank bond address to the General Manager, PRDA, Central Province, No. 09, Ehalepola Kumarihamy Mawatha, Bogambara, Kandy.**

- Valid until **06.06.2025 - 03.10.2025 (120 days)**

**Option 1**

- Bid security Issued by a Central Bank Approved Commercial Bank using the form for bid security (unconditional guarantee) included in Section 9, Standard Forms
- Bank bond should be properly completed according to given format in bidding document

**Option 2**

- Bid security could be paid in cash.

Cash should be deposited only to the bank account No. **158100110000022**, General Manager, Provincial Road Development Authority, and Central Province. Cash deposit Slip issuing by the bank for bid bond should be included with following details.

- Bidder's name & address
- Contract No.
- Amount for each bid should be paid separately.
- Clearly mention as "Bid Security" & the bid bond validity Period in the "purpose row" in the bank slip.
- Providing above pay slip to accountant PRDA, Original pay receipt should be collected and it should be attached to bid document.

(19.2) a The Employer's address for the purpose of Bid submission is  
**Ministry of Road Development, Transport, Power & Energy and Housing & Construction, No. 109, Yatinuwara Street, Kandy**

(19.2) b Contract name **Construction of Concrete Retaining Wall, Drains & Hard Shoulder at Denike Makuruppa Road (0+000-1+000 Km) & (1+500-1+960 Km)**

Contract no – **CPC/PRDA/MAIN/N/RIK/2025/05**

(20.1) The deadline for submission of Bids shall be **06.06.2025 at 10.30 a.m.**

(27) **Add this new para to end clause 27 (b)**

**If a bidder fails to quote for any items in the Bill of quantities (BOQ), the bidder will not be paid for such item by the employer. However, if such bidder is selected, the bidder shall be obliged to provide such items within the total price quoted in the BOQ**

(30.0) Domestic Contractors are eligible for a 15% margin of preference in the comparison of their Bids with those of bidders who do not qualify for the preference. To eligible for domestic preference the bidder shall:

- (a) be registered in Sri Lanka
- (b) have more than 50% ownership by nationals of Sri Lanka;

The following procedure will be used to apply the margin of preference:

Responsive bids will be classified into the following groups:

- (i) Group A: Bids offered by domestic bidders; and
- (ii) Group B: all other Bids.

For the purpose of evaluation and comparison of Bids only, an amount equal to 10 percent of the evaluated bid prices determined in accordance with Clause 29.2(a), (b), (d) and (e), will be added to all Bids classified in Group B.

- Not Applicable –



(ii) Provincial preference is considered according to the Government Circulars issued by ministry of finance.

If the Procurement is within the authority limit of a CAPC: Not Applicable

(31.1)

After evaluation of Bids in accordance with the procedures described under Clauses 25, 26, 27, 28, 29, and 30, 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. The unsuccessful bidders if they so wish, within one week of such notice may make representation to the Procurement Appeal Board at the address given below. Such representation shall be self-contained to enable the Appeal Board to arrive at a conclusion and a cash deposit to amount given below shall be made. The Appeal Board may request the bidder who had made representation to submit further evidence during the investigations. The cash deposit will be forfeited unless the Employer change the original contract award decision in favour of the bidder who has made such representation.

Address: The Secretary  
Appeal Board  
Presidential Secretariat  
Colombo

Cash Deposit: Rupees 50,000.00

If the Procurement is within the authority limit of a MPC:

After evaluation of Bids in accordance with the procedures described under Clauses 25, 26, 27, 28, 29, and 30, 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. The unsuccessful bidders if they so wish, within one week of such notice may make representation to the Secretary to the Line Ministry at the address given below. Such representation shall be self-contained to enable the Secretary to arrive at a conclusion and a cash deposit to amount given below shall be made. The Employer may request the bidder who had made representation to submit further evidence during the investigation of such representation. The cash deposit will be forfeited unless the Employer change the original contract award decision in favour of the bidder who has made such representation.

Address : \_\_\_\_\_

Cash Deposit : Rs. 25,000.00

(34.0)

The amount of Performance Security is **5%** of the Initial Contract Price.

(36.0)

The Adjudicator proposed by the Employer is as agreed by both parties or select form **IESL panel or CIDA panel**

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

## Contract Data

*(Please note that the Clause nos. given hereunder are that of Conditions of Contract)*

(1.1)

The Employer is

Name : **Chairman,**

Address : **Provincial Road Development Authority,**

**No. 09, Ehalepola Kumarihamy Mawatha, Bogambara, Kandy**

Name of Authorized Representative: **General Manager, Provincial Road  
Development Authority**

The Engineer is

Name : **General Manager,**

Address : **Provincial Road Development Authority,**

**No.09, Ehalepola Kumarihamy Mawatha, Bogambara, Kandy.**

Name of Authorized Representative: **Chief Engineer– Nuwaraeliya District  
Executive Engineer – Rikillagaskada**

(1.1)

The Works consists of : **Construction of Concrete Retaining Wall, Drains  
& Hard Shoulder at Denike Makuruppa Road -  
CPC/PRDA/PSDG/N/RIK/2025/05**

located at : **Divisional Secretary Ariya - Haguranketha**

(1.1)

The Site is located at : **(0+000-1+000 Km) & (1+500-1+960 Km)**

(1.1)

The Start Date shall be **07** Days from the Letter of Acceptance.

(1.1)

Working Days means – Calendar Days excepts Sunday, Poya day & Mercantile  
holidays.

(2.3)

The following documents also form part of the Contract:

1. \_\_\_\_\_
2. \_\_\_\_\_

(8.1)

Schedule of other contractors:

Name	Period
_____	_____
_____	_____
_____	_____
_____	_____

(9.1)

Schedule of Key Personnel:

Minimum persons with qualifications and experience to be defined,

(a) Technical

**1. Technical Officer 01 - Full Time,(Qualified with NVQ 5 or equivalent)****2. Supervisor - Full Time - (NVQ – 4 or equivalent)**

(b) Manager 01

(13.1)

The minimum insurance covers shall be: 110% of the initial contract price all risk policy.

- (a) • The minimum cover for insurance of the Works and of Plant and Materials is \_\_\_\_\_
- The maximum deductible for insurance of the Works and of Plant and Materials is \_\_\_\_\_
- (b) • The minimum cover for loss or damage to Equipment is \_\_\_\_\_
- The maximum deductible for insurance of Equipment is \_\_\_\_\_
- (c) • The minimum cover for insurance of other property (other than the Site) is \_\_\_\_\_
- (d) The minimum cover for personal injury or death,
- for third party and employees of the Employer and other persons engaged by Employer in the Works is \_\_\_\_\_ per event

(13.2)

- (a) The minimum cover for personal injury or death,
- \* for the Contractor's workmen is \_\_\_\_\_ per event
  - \* Contractor's employees other than workmen is \_\_\_\_\_ per event

(14.1)

The following site investigation reports are annexed as Appendices;

Appendix 1 .....

Appendix 2 .....

(State the title of reports, eg: Contour Plan, Soil Investigation Reports etc.)

- (17.1) The Intended Completion Date for the whole of Works shall be **90 Days from the Start Date** (Including the holidays given in the Contract data)
- (21.1) The Site Possession Date shall be **07 Days** from Letter of Acceptance
- (27.1) The Contractor shall submit a programme for the Works **within 07 Days** of delivery of the Letter of Acceptance.
- (27.3) The period between Programme update is \_\_\_\_\_  
The amount to be withheld for late submission of a Programme is Rupees \_\_\_\_\_
- (27.4) \_\_\_\_\_
- (35.1) The Defects Liability Period is **180 Days**.  
Engineer may order variations up to a total cumulative value of not exceeding **10% of Contract sum**
- (39.2) **of Contract sum**
- (44.1) The following events shall also be Compensation Events:  
1. \_\_\_\_\_  
2. \_\_\_\_\_
- (46.1) The exchange rate used for calculating the amounts to be paid in currencies other than Sri Lankan Rupees is: **not applicable**
- (47) Price Adjustment – **applicable / Not Applicable**
- (47.1) the contract price is Not subjected to price adjustment  
(b) Weightings of Inputs

CIDA Bulleting reference	Description	Input Proportion %
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(c) The work done under the following items which shall not be considered for computation of price adjustment:

- i. All items of work listed in Bill No 01: Preliminary
- ii. All work carried out under Day works.
- iii. Extra works and Additional works done by order of the Engineer and valued based on prices prevailing at the times such works were executed or priced at Day works rate; and
- iv. All work on Provisional items or Lump Sum

- (48.1) The retention from each payment shall be **10%** percent of the certified work done.  
The limit of retention shall be five percent (**05%**) of the Initial Contract Price.
- (49.1) The liquidated damages for the whole of the Works shall be **0.05% Initial Contract Price** per Day.
- (50.1) The maximum amount of liquidated damages for the whole of the Works shall be ten percent (**10 %**) of the Initial Contract Price
- (51.1) i. Thirty /Twenty percent (30% / 20%) (30% for less than Rs. 50 MN and 20% for over Rs.50 MN ..... ) of the accepted initial contract amount excluding provisional sum shall be made as advanced payment after furnishing of an unconditional bank guarantee according to the given format and it should be issued by a commercial bank approval by the central bank.
- a. After signing the agreement providing Performance bond & Insurance
- b. Providing confirmation letter from EE as Contractor has mobilized to site
- (52.1) The Performance Security shall be **five percent (5 %)** of the Initial Contract Price.
- (58.1) Schedule of operation and maintenance manuals. Standard Specification for Construction and Maintenance Work for Roads & Bridges.
- (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%**\_\_\_\_\_.
- (63.7) Following Percentage of actual cost shall be paid to the Contractor for provisional sum of the “Bill of Quantities” .
- i. Works executed by Utility Authorities – 10%
- ii. Supplying Bonds etc & Services - 10%
- iii. Works directly executed by Contractor – 16%

**SECTION 6**

**STANDARD SPECIFICATION**

**&**

**SPECIAL SPECIFICATION**

## **a) Standard Specifications**

### **Standard Specifications**

The relevant Specification for this contract is “Standard Specification for Roads and Bridges”, Second Edition June 2009 (ICTAD publication No. SCA/5) published by the Institute of Construction Training and Development (ICTAD).

## **b) Special Specifications**

The special specifications are an amplification of the Standard Specifications for Construction and maintenance of Roads and Bridges, Second Edition June 2009, published by the Institute of Construction Training and Development (ICTAD) and contain provisions in respect of items of work not covered by or at variance with the Standard Specifications.

Where there is any ambiguity or discrepancy between the special specifications and the Standard Specifications, the requirements of Special specifications prevail.



## **b) Special Specification**

### **Series 100 – General**

#### **117 SETTING OUT, CROSS SECTIONS, SURVEY AND DRAWINGS**

**Deleted clause 117 and substitute with following**

#### **SURVEY, DESIGN AND DRAWINGS**

##### **General**

The drawings issued by the employer at the bidding stage are conceptual design drawings which comprise only typical and outline construction details and have not been based on detailed topographical surveys. The contractor shall be responsible for conducting all topographical and other necessary surveys and design activities to establish and execute the final design of the project as required under the contract.

The contractor is responsible for the geometrical design after carrying out surveying and leveling.

The contractor shall employ on the works a qualified surveyor. The surveyor shall be fully equipped with modern survey equipment and instruments, which must be approved by the Engineer. Competent chainmen shall be employed to assist the surveyor.

The contractor shall deploy sufficient and qualified survey, design and drafting staff to enable the survey results and the subsequent design process to be completed and the Engineer's approval to be obtained as described hereunder, in advance of the construction activities as indicated on his program. Drafting staff shall include computer operators experienced in using Auto CAD.

The contractor shall assist and provide services of the surveyor and his team to the engineer whenever required by the engineer or his representatives in checking and measuring the works.

##### **Bench marks and reference monuments.**

The contractor shall establish and fully reference all survey control points, monuments and working bench marks soon after taking possession of the site on structures such as bridges and culverts. The contractor shall be solely responsible for safeguarding all survey monuments, benchmarks, beacons, etc.

Survey data pertaining to these control points/ bench marks shall be submitted to the engineer for verification. Checks shall be made on these benchmarks once every month and adjustments, if any, shall be agreed with the engineer and record. An up-to-date record of all benchmarks including approved adjustment, if any shall be maintained by the contractor and also a copy applied to the engineer for his record. A "survey file" containing the necessary data shall be made available by the contractor for this purpose.

## Survey Requirements

**The contractor shall complete initial site clearing works as instructed by the Engineer Before starting any survey works.**

The contractor shall carry out a survey of the existing road and produce the required information as indicated in following paragraphs.

- **Timing**

Within two (2) weeks following receipt of the letter of acceptance, the contractor shall commence survey works to establish the vertical and horizontal profiles of the existing road, details of the existing drainage and structures, boundaries and topographical features within the road corridor. The survey drawings recording all such existing features and alignment shall be prepared and submitted to the Engineer in tranches of 0.5 km (maximum), or other length acceptable to the Engineer, for his review and acceptance. The first survey drawing will be returned by the Engineer to the contractor within 10 days of receipt marked as either 'Accepted' or 'For Correction' as appropriate. Survey drawings submitted thereafter will be returned appropriately marked within 10 days of the return of the previous drawing.

- **Centre-line**

The existing center-line must be accurately surveyed and referenced and a schedule of reference dimensions shall be prepared and supplied by the Contractor to the Engineer.

No reference peg or marker shall be moved or withdrawn without the approval of the engineer and earthworks, concrete or structural work shall commence until the center line has been referenced and approved by the Engineer.

Centre-line reference marks shall be maintained until the works reach finished formation level and are accepted by the Engineer. On reaching formation level stage, the center-line shall again be set out by the contractor and when approved by the engineer, shall be accurately referenced to marked pegs set at the outer limits of the formation in a manner satisfactory to the Engineer.

- **Cross-Section**

The contractor shall, after or in connection with, the staking out of the center-line, survey the terrain along the existing road center- line and cross-section at 10 meter intervals for road sections.

The cross sections shall extent 2 meters beyond the exiting right-of-way on either side. The vertical and horizontal scales of the cross section drawing shall be 1:20 and 1:50 respectively or as otherwise instructed by the Engineer. The vertical and horizontal scales of the longitudinal profile drawing shall be 1:200 and 1:1000 respectively or as otherwise instructed by the Engineer.

## 117.2 Measurement

The quantity to be measured for setting out center line of carriageway including detail survey of the roadway shall be at the unit rate per km. of road stretch surveyed.

The quantity to be measured for cross sections shall be the number of cross sections detailed on Construction Drawings, produced and approved by the Engineer. No separate measurement shall be made for benchmarks, surveying of culverts. Retaining structures, bridges etc, and other survey works carried for execution of the work.

## 117.3 Payment

The initial setting out and detail survey works measured shall be paid for at the unit rate per km. The prices shall be full compensation for all labour, materials, survey equipment, and incidentals required.

The prices for designed cross sections produced in construction drawings shall be full compensation of all labour, materials, drafting material and equipment, and the services of the Design Engineer and support staff as required.

The setting out of works and other survey works required for the execution of Works shall not be paid separately and are deemed to be included in the contractor's overhead cost.

Pay Item	Description	Pay Unit
117(1)	setting out of centerline and detailed survey of carriage way	km
117 (2)	Provide cross section survey and drawings	Nos.

## 119 - Provision of Insurance, Bonds and Securities

As given in ICTAD Publication No – SCA/5

## 120 - Preliminary and General Items

### 120.1 Supervision of work -Wages of Technical officer (all-inclusive)

#### 120.1.1 General

One technical officer qualified with NVQ 5 or equivalent should be assigned in a full-time basis. Prior approval for the technical officer should be taken from the Engineer.

#### 120.1.2 Payments

All costs shall be included in the bidder's overhead and profits or bidding rates.

### 120.2 Supervision of work - Wages of Supervisor (all-inclusive)

#### 120.2.1 General

One full-time supervisor should be assigned who is qualified NVQ 4 or equivalent. The engineer should give prior approval for the supervisor.

**120.2.2 Payments**

All costs shall be included in the bidder's overhead and profits or bidding rates.

**120.3 Accommodation for Labors****120.3.1 General**

The accommodation building should be closer to the site. The minimum area is 1200ft<sup>2</sup> (approximately 111m<sup>2</sup>) with electricity, water facility, and other sanitary facilities, etc.

**120.3.2 Payments**

All costs shall be included in the bidder's overhead and profits or bidding rates.

**120.4 Store Building****120.4.1 General**

The store building should be closer to the site. The minimum area is 400ft<sup>2</sup> (approximately 37m<sup>2</sup>) with electricity, water facility other sanitary facilities, etc.

**120.4.2 Payments**

All costs shall be included in the bidder's overhead and profits or bidding rates.

**120.5 Provision for Water, Lights, etc.****120.5.1 General**

Store buildings and accommodation for laborers should have water and electricity facilities.

**120.5.2 Payments**

All costs shall be included in the bidder's overhead and profits or bidding rates.

**120.6 Security for Construction Site****120.6.1 General**

Security should be provided to the contractor's site properties.

**120.6.2 Payments**

All costs shall be included in the bidder's overhead and profits or bidding rates.

**120.7 Tools and implements for miscellaneous work****120.7.1 General**

The cost of tools for miscellaneous work shall be covered which are not included in BOQ as directed by the Engineer.

**120.7.2 Payments**

Certified documents and measurements should be produced for payment.

**120.8 For additional tests performed in the laboratory as directed by the Engineer.****120.8.1 General**

For additional tests which is performed according to the instructions by the engineer shall be covered.

**120.8.2 Payments**

Certified additional testing charges shall be paid once respective certified documents are produced.

## 122 Maintenance of Roads

122.1 The contractor shall maintain to the satisfaction of the engineer, the carriageway of all roads and Bridges included in the Contract in a reasonably good motorable condition with necessary maintenance to minimize the inconvenience to the public using the road during the entire contract period. As well clearing of roadside drains to enable the water to flow without any obstruction throughout the contract period

### 122.2 Payment

No separate payment shall be paid if otherwise stated in the BOQ separately. The cost of this maintenance works is deemed to be included in the contractor's unit rates for the construction works.

## Series 500 – Surface Applications, Surface Dressings and Surfacing

### 506.3 Mix Requirement

#### a) Combined Grading of aggregate and Binder Content

Delete the text under this item and substitute

The grading requirements for the combined aggregate and the binder content shall be as given in Table 506.1 for the Binder course & wearing course type 1.

**Table 506.1 – Aggregate grading, binder content, and thickness requirements for Binder course and wearing course**

Mix Classification	Binder Course	Wearing Course Type-1
Compacted Thickness mm :		
Max.	75	75
Min.	35	35
Sieve Size		
mm	µm	
28	100	100
20	90-100	85-100
14	-	-
10	56-82	66-94
5	36-58	46-74
2.36	21-38	35-58
1.18	15-32	26-48
	600	18-38
	300	11-28
	150	7-20
	75	3-12
Percentage binder content by total weight of mix	3.5-5.5	4.0-6.5

### 506.6 Measurement and Payment

#### (a) Measurement

Asphalt concrete surfacing shall be measured by the following methods: -

( i ) For uniform Thickness

Delete the text under this item and substitute.

Asphalt concrete surfacing shall be measured by sq.m of mix furnished, spread, compacted, completed, and accepted. Measurements shall be of the areas and thickness as shown on the drawings, described in the specification, or instructed by the Engineer.

Deficiencies in the thickness of the wearing course shall unless an overlay is constructed at the contractor's expense, result in a proportion only of the wearing course area being measured for payment. Proportions shall be determined by the thickness deficiencies and area proportions described below

The thickness of the asphalt concrete wearing course shall be determined by average caliper measurement of cores, rounded upwards to the nearest mm.

Paved sections to be measured separately shall consist of each 100 lin. m section in each traffic lane. The last section in each traffic lane shall be 100 m plus the fractional part of 100 m remaining. At areas such as intersections, entranced, crossovers, ramps etc. It shall be measured at one section and the thickness of each shall be determined separately. Small irregular unit areas may be included as part of another section.

One core shall be taken from each section by the contractor at approved locations and in the presence of the Engineer. When the measurement of the core from any paved section is not deficient by more than 5mm from the specified thickness, the core will be deemed to be of the specified thickness as shown on the drawing.

When the measurement of the core from any paved section is deficient by more than 5 mm but not more than 15 mm, 2 additional cores spaced at not less than 25 m and as decided by the Engineer shall be taken and used together with the first core to determine the average thickness of such section.

When the measurement of the core from any paved section is less than the specified thickness by more than 15 mm, the average thickness of such section shall be determined by taking additional cores at not less than 5 m intervals parallel to the centerline in each direction from the affected location until, in each direction, a core is taken which is not deficient by more than 20 mm. Exploratory core deficient thickness will not be used in average thickness determinations.

Any deficiencies in the total thickness of wearing courses shall be subject to a proportional reduction in the area of wearing course measured for paying. Alternatively, the contractor shall construct all at his own expense, a wearing course overlay, if practicable in the judgment of the Engineer. Any such overlay shall be a minimum of 50 mm compacted thicknesses and to the specified standard of the course it is overlaying.

**Table 506-5 – Deficiencies in Thickness of Wearing and Binder Course**

<b>Deficiencies in Thickness as Determined by Cores (mm)</b>	<b>Proportion of Wearing Course Area measure for Payment</b>
0.0 to 5.0	100%
5.1 to 10.0	80%
10.1 to 15.0	60%

All the core holes cut for the testing should be properly filled with asphalt cold mix immediately (or any other equivalent material accepted by the Engineer) as it need to seal water infiltration to the base. So until the core holes properly filled by the contractor, 70% of value of the asphalt payment only paid.

## **SECTION 7**

### **BILL OF QANTITIES**

## **BILL OF QUANTITIES**

- **RATES AND PRICES TO BE FOR WORK COMPLETE**

The Rates and prices entered in the Bill of Quantities shall be deemed the full inclusive value of the work covered by the Items, including all other expenses, establishment charges, overheads, profits, etc.

- **VAT Components**

1. VAT Components shall not be included in the rates. The amount written in the Form of Bid shall be without VAT. However, the VAT component shall be shown separately at the end of the BOQ and VAT Form given in Section 10.
2. Rates and Amounts without VAT shall be considered for the evaluation.



## **SECTION 8**

### **DRAWING**

**DRAWING**

## **SECTION 9**

### **STANDARD FORM (BID SECURITY)**

## 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: General Manager, Provincial Road Development Authority,**

**No: 09, Ehalepola Kumarihami Mawatha, Bogambara, Kandy.**

**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]* (hereinafter called "the Bid") for the execution of *[insert name of Contract]* under Invitation for Bids No. ----- *[insert IFB number]* ("the IFB").

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 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 the 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(s) of authorized representative(s) ]*

## FORM OF BID SECURING DECLARATION

*[If required, the **Bidder** shall fill in this form in accordance with the instructions indicated in brackets: a delete as appropriate]*

Name of contract :- **Construction of Concrete Retaining Wall, Drains & Hard Shoulder at Denike Makuruppa Road (0+000-1+000 Km) & (1+500-1+960 Km)**

Contract Identification No:- **CPC/PRDA/MAIN /N/RIK/2025/05**

Invitation for Bid No.: ----- *[insert number by PE]*

To : **General Manager,**  
Address : **Provincial Road Development Authority,**  
: **No 09, Ehalepola Kumarihami Mawatha, Bogambara, Kandy.**

I/We\*, the undersigned, declare that:

1. I/We\* understand that, according to instructions to bidders (hereinafter “the ITB”), bids must be supported by a bid-securing declaration;
2. I/We\* accept that we shall be suspended from being eligible for contract award in any contract where bids have being invited by any of the Procuring Entity as defined in the Procurement Guidelines published by National Procurement Agency of Sri Lanka, for the period of time of *three years* starting on *the latest date set for closing of bids of this bid*, if I/We:
  - (a) Withdraw our Bid during the period of bid validity specified; or
  - (b) Do not accept the correction of errors in accordance with the Instructions to Bidders of the Bidding Documents; or
  - (c) having been notified of the acceptance of our Bid by you, during the period of bid validity, (i) fail or refuse to execute the Contract Form, if required, or (ii) fail or refuse to furnish the performance security, in accordance with the ITB.
3. I/We\* understand if we are not the successful bidder, this bid securing declaration shall expire upon the earlier of (i) the successful bidder furnishing the performance security; or (ii) twenty-eight days after the expiration of the validity of the bid.

Signed *[insert signature(s) of authorized representative]*

In the Capacity of *[insert title]*

Name *[insert printed or typed name]*

Dated on *[insert day]* day of *[insert month]*, *[insert year]*

## **SECTION 10**

### **VAT FORM**

## **SECTION 11**

### **CHECK LIST**

## CHECK LIST

(The Bidder are advised to fill the Following Table)

NO.	ITEM	ITB CLAUSE	YES (TICK)	REFERENCE
<b>1.</b>	<b>FORM OF BID</b>			
	Addressed to the Employer?	<b>16</b>		
	Completed?	<b>16</b>		
	Signed?	<b>16</b>		
<b>2.</b>	<b>BID SECURITY</b>			
	Addressed to the Employer ?	<b>44</b>		
	Format as required ?	<b>44</b>		
	Issuing Agency as specified ?	<b>44</b>		
	Amount as requested ?	<b>44</b>		
	Validity Period ?	<b>44</b>		
<b>3.</b>	<b>ICTAD OR REGISTRATION</b>			
	Grade?	<b>17</b>		
	Validity Period?	<b>17</b>		
<b>4.</b>	<b>QUALIFICATION INFORMATION</b>			
	All relevant information completed and submitted ?	<b>17</b>		
	Signed ?	<b>17</b>		
<b>5.</b>	<b>ADDENDUM</b>			
	Contents of the addendum (if any) taken in to account ?	<b>19</b>		
<b>6.</b>	<b>BID PACKAGE</b>			
	All the documents given in Clause 12.1 in the Schedule enclosed in the original and copy ?	<b>22</b>		
	ITB Clause 19 Followed before Sealing the Bid Package?	<b>24</b>		