



THE DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA

Divisional Secretariat, Kayts

NATIONAL COMPETITIVE BIDDING DOCUMENT

FOR

CONSTRUCTION OF KALIKKULAM ROAD AT KAYTS

Bid No.: KTS/FIN/07/QUO/2026/ROAD/01

Issued To:

Non-refundable Fee Receipt No. & Date:

.....
Divisional Secretary

**Issued at:
Procurement unit
Divisional Secretariat
Kayts**

ICTAD/SBD/01

INDEX

NO

INVITATION FOR BIDS

-

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Invitation for Bids (IFB 01)

Democratic Socialist Republic of Sri Lanka

Divisional Secretariat, Kayts

Procurement of Works

1. The Chairman, Regional Procurement Committee on behalf of the Divisional Secretariat, Kayts invites sealed bids for the procurements of works mentioned in the tables below from eligible and qualified bidders possessing a minimum laid down experience.
2. Bidding will be conducted through the **National Competitive Bidding (NCB)**.
3. Interested and eligible bidders may obtain further information from the **Procurement Unit, Account Branch, Divisional Secretariat, Kayts** and inspect the Bidding Documents for free of charge at the same address on any working day from **9.00 a.m. to 4.00 p.m. from 21.10.2026 or on Kayts Divisional Secretariat's web site – islandnorth.ds.gov.lk (only for reference and not for printed document)**. Contact numbers are : phone – 021 221 1605 , Fax : 021 221 1605, Email- kaytsacct@gmail.com
4. A complete set of bidding documents in English language shall be obtained by interested bidders from the **Procurement Unit, Account Branch, Divisional Secretariat, Kayts only**, on any working days from **21.10.2026 up to 02.11.2026 between 9.00 am to 3.00 pm** on submission of a written request with a certified copy of Business Registration Certificate / ICTAD Book and upon payment of a non- refundable fee as described in the table below.
5. The bidder shall also register themselves under Public Contract Act (PCA) No 03. Of 1987 (This applies to any public contract amount exceeding Rs.5 million)
6. Bids should be submitted **only on the documents obtainable from Procurement Unit, Account Branch, Divisional Secretariat, Kayts** and Securely Sealed bids shall be sent by registered post addressed to **The Procurement Unit, Account Branch, Divisional Secretariat, and Kayts** or deposited in the Tender Box available at **Procurement Unit, Account Branch, Divisional Secretariat, and Kayts** on or before **03.11.2026, 10.30 a.m.** late bids will be rejected. Original and duplicate bids should be enveloped separately and the both envelopes (Original & Duplicate) should be sealed in one envelope. Bidders should write the **Work description** and **bid No.** on the top left hand corner of this envelope. Bids will be opened at **10.30 a.m. on the same day** in the presence of the bidders or bidders' representatives who choose to attend.
7. **Pre bid meeting** will be held at **Divisional Secretariat, Kayts** on **27.10.2026 at 10.30 a.m.**
8. Procurement Committee will keep the right to make final decision in regard to accept or reject Bids.

Works

S No.	Bid ID	Description of Work	Estimated Amount Excluding VAT (in Mn)	Contract Period	ICTAD Registration & Speciality	Bid Security Amount (in Rs.)	Bid Security Valid Period until	Non Refundable Fee (in Rs.)
1	KTS/FIN/07/QUO/2026/ ROAD /01	Construction Of Kalikkulam Road At Kayts	23.062Mn	45 Days	C6,C5 and C4 above (Highway)	240,000.00	15.02.2027	3,000.00

The Chairman,
Regional Procurement Committee (RPC),
Divisional Secretariat, Kayts

Non-collusion Declaration

(Relevant Reference to the Procurement Guidelines - 1.5)

I, the undersigned bidder/ bidder's representative/ bidder's agent, honestly, truthfully and solemnly declare that;

(a) I, nor any other member, agent or representative of the firm/ company/ corporation/ partnership/sole proprietorship that I represent, have entered into any combination, collusion or similar agreement with any person in connection with the prices to be submitted by any person with respect to the invitation for bid;

(b) I, nor any person who represents me have acted to prevent any person from submitting a bid or to induce any person to refrain from submitting a bid in connection with the intention for bid
(Bid No. **KTS/FIN/07/QUO/2026/ ROAD /01**)

(c) This bid is not submitted in collusion with any other bid and is not made pursuant to any agreement, understanding or association with any other person in relation to such bid.

I declare that, I have not received and will not accept any discount, fee, reward, commission or anything of value, directly or indirectly, from any person, company or corporation in connection with the submission of this bid.

I further declare that, I have not given and will not give any discount, fee, reward, commission or anything of value, directly or indirectly, to any person, company or corporation in connection with the submission of this bid.

I, taking full responsibility for ensuring the absence of collusion, hereby pledge to abide by fair and ethical competitive practices throughout the entire procurement process and to fully comply with the relevant Procurement Guidelines issued by the National Procurement Commission.

I hereby declare that all the statements made by me above are true and correct.

.....

Signature of the Declarant

Section – 1

INSTRUCTIONS TO BIDDERS (ITB)

The Instructions to Bidders for this work are contained in Section 01 of the Standard Bidding Document, “Procurement of Works”, ICTAD Publication No. ICTAD/SBD/01, Second Edition – January 2007 and Addendum 1 and 2 published on October 2009 and February 2011 respectively. The Bidder may purchase this document from Institute for Construction Training And Development, No. 123, Wijerama Mawatha, “Savsiripaya”, Colombo-07.

- | | |
|---------------------|---|
| <i>Note:</i> | <ol style="list-style-type: none">1. Instructions to Bidders shall be read in conjunction with Section 05 Bidding Data– 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

Available in ICTAD Publication Number. ICTAD/SBD/01 Second Edition January 2007 and Addendum 1 and 2 published on October 2009 and February 2011 respectively

- *Letter of Acceptance*
- *Agreement*
- *Performance Security*
- *Advance payment Security*
- *Retention Money Guarantee*

Form of Letter of Acceptance

.....[date]

[LETTER HEADING PAPER OF THE PROCURING ENTITY]

To.....
[name and address of the Contractor]

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

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

The number allotted to this Contract is [Contract Number], which should be quoted in all future correspondence of this project.

You are hereby instructed to call over at the office of the [Officer & Address], to sign the formal agreement along with a performance security as stated below within days on receipt of this Letter of Acceptance. The performance security shall be in any one of the following forms for

(amount in figures and words) in favour of the Government Agent and shall be valid till [Date].

..... [Name of Institutions]

The Start Date of the Works shall be Days from the date of this Letter of Acceptance. Stipulated deadline or the actual date of commencement which falls earlier will be reckoned as the start date of the works. The Contract Period shall be

[Contract Period] starting from the Start Date. You may contact
, ..., ..., ... [Officer & Address] to make arrangements for taking over the site in order to commence the Works.

You are hereby instructed to submit insurance covers from an insurance company approved by the Treasury in accordance with the [Clause No.].

An advance payment of Rs..... [Amount] may be paid in accordance with [Clause No.] on submission of an unconditional guarantee.

This Letter of Acceptance and your Bid will form a binding contract until the formal agreement is signed.

Authorized Signature:

Name and title of Signatory:

Name of Agency:

AGREEMENT

This ARTICLES of Agreement, made the day of -.....-2026 between holding the office of the District Secretariat, Jaffna District in the Government of the Democratic Socialist Republic of Sri Lanka (hereinafter called “the Employer”) for himself and his successors in the said office for the time being, acting for and on behalf of the DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA (hereinafter sometimes referred to as the Republic of Sri Lanka) of the one part and trading under the name, firm and style of Messrs a Company duly incorporated and having its registered office at(hereinafter designated "the Contractor" which expressions shall include his or their heirs, executors, administrators and legal representatives or where the context so admits, include its successors and permitted assigns) of the other part.

WHEREAS the Employer desires that the Contractor execute(hereinafter called “the Works”)and the Employer has accepted the Bid by the Contractor for the execution and completion of such Works and the 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 the remedying of defects wherein 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 thereto have caused this Agreement to be executed the day and year aforementioned in accordance with laws of Sri Lanka.

.....

Signature of the Divisional Secretary

WITNESSES:

1. Signature.....

2. Signature.....

Signature of the Contractor/Director of the Company

Name :

Common Seal

NIC No.....

Signature of the Contractor/Director of the Company

Name :

NIC No.....

WITNESSES:

1. Signature.....

2. Signature.....

NIC No.....

NIC No.....

Name & Address.....

Name & Address.....

.....

.....

.....

.....

Form of Performance Security **(Unconditional)**

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

Beneficiary: Divisional Secretary
Divisional Secretariat,
Kayts

Date:

PERFORMANCE GUARANTEE No:

We have been informed that *[name of the Company]*
(hereinafter called "the Contractor") has entered into Contract No. *[reference number of the contract]* with you, in the year, for the..... *[name of the Contract]* (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 words]* (.....) *[amount in figures]*, 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.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed hereunder or of any of the Contract documents which may be made between the Employer and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice or any such change, addition or modification.

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

Issuing Agency: *[Name and Address of Agency, and Address of Issuing Branch or Office]*

Beneficiary: Divisional Secretary
Divisional Secretariat,
Kayts.

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]* with you, in the year, for the..... *[name of the contract]*
(hereinafter called “the Contract”);

Furthermore, we understand that, according to the conditions of the Contract, an advance payment in the sum*[amount in words]* (.....
.....)*[amount in figures]* 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 words]* (.....)
[amount in figures], 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) 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 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:

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

Beneficiary: Divisional Secretary
Divisional Secretariat,
Kayts

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]* with you, in the year, for the execution of
.....*[name of the Contract and brief descriptions 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 the 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 words]* (.....) *[amount in figures]*, 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 date, 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

PART I - GENERAL CONDITIONS OF CONTRACT

1. The General Conditions for this work are contained in Section 03 of the Standard Bidding Document, “Procurement of Works”, ICTAD Publication No. ICTAD/SBD/01, Second Edition – January 2007 and Addendum 1 and 2 published on October 2009 and February 2011 respectively. The Bidder may purchase this document from ICTAD, No. 123, Wijerama Mawatha, “Sawsiripaya”, Colombo-07.

<i>Note:</i> Conditions of Contract shall be read in conjunction with Section 05 Contract Data in Volume II, which shall take precedence over the Conditions of Contract.
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Section – 4

FORM OF BID AND QUALIFICATION INFORMATION

Note:

The bidders are advised to consider the information printed in blue colour in the document as a check list, when preparing their Bids. However, it is the responsibility of the bidders to comply with all the requirements given in the bidding document.

FORM OF BID

Name of Contract:

Construction of Kalikkulam Road At Kayts.

To: **Divisional Secretary,
Divisional Secretariat,
Kayts.**

Gentleman,

1. Having examined the Standard Bidding Document - Procurement of Works (ICTAD /SBD/01,-Second Edition - January 2007 and Addendum 1 and 2 published on October 2009 and February 2011 respectively), Specifications, Drawings and Bill of Quantities and Addenda, if any, 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, if any, 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 **77 Days** from the last 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 understand that you are not bound to accept the lowest or any Bid you may receive.

Dated this day of Two Thousand and in the capacity of..... *(Designation)* duly authorized as - *sole proprietor / power of attorney holder / person authorized by board resolution- (Delete whichever is not applicable)* to sign bids for and on behalf of
(IN BLOCK CAPITALS)

Signature : Seal
Name :
Address :
.....
.....
.....

Witnesses

1. Signature :	2. Signature:
Name :	Name :
Address :	Address:
.....	
.....	
.....	

Qualification Information

[To be completed by the Bidder and submitted with the Bid.]
(if requested only)*

ICTAD Registration:	Eligibility Requirement	<i>Attach copies of relevant pages from the registration book to confirm your details (attach as annex I).</i>
Registration No		
Grade	C6,C5 and C4 or above	
Speciality	Highway	
Validity	<i>(Valid at the time of opening of bids and also at the time of award.)</i>	
Blacklisted Contactors	Have you been declared as a defaulted contractor by NPA or any other Agency? (Yes/No) If yes provide details <i>(attach as annex II).</i>	
Construction Programme*	<i>(attach as annex III)</i>	
Legal Status	<i>Status:</i> Sole Proprietor ☐ Partnership ☐ Public Company ☐ Private Company ☐ <i>Business Address:</i> <i>Telephone Number: Land L:</i> <i>Mobile</i> <i>Facsimile Number:</i> <i>E-mail Address</i> :..... <i>(Power of attorney of signatory of Bidder (if applicable)</i> <i>(attach relevant status copies, as annex IV)</i>	
Signatory of Bid	Sole Proprietor ☐ Power of Attorney holder ☐ Person authorized by Board of resolution ☐ <i>(attach relevant documents as annex V, if applicable)</i>	
Value of Construction works performed in last 5 years * (Rs. 23.00Mn.)	<i>(attach copies of Certificate of Completion etc and other documents such as profit – loss and income expenditure statement)</i>	
	1. Year Value	
	2. Year Value	
	3. Year Value	
	4. Year Value	
	5. Year Value	

Value of similar works completed in last 5 years (Indicate only the three largest projects)* (5.00 Mn.)	1. Value Year 2. Value Year 3. Value Year 4. Value..... Year..... 5. Value..... Year..... <i>(attach copies of certificate of Completion etc., as annex)</i>		
Qualification and experience of key staff required as in the Bidding data Cl. 4.4	Technical		
	Eligibility Requirements		Bidder's Qualification
	Category, Experience and Qualification	Required Nos	Proposed by bidder (Name, experience and Qualification)
	Technical Officer – NVQ Level 5 or NCT (Civil) equivalent with 03 years' experience	01	
	<i>(attach copies of certificates of academic qualification, experience, appointment letter or consent letter etc as annex VIII)</i>		
Details of work plan and method	<i>(attach as annex IX)</i>		
Details of Credit Facilities requested as in the Bidding Data Cl. 4.4;	Furnish relevant documents for Rs. 2.50 Mn. <i>(attach as annex X)</i>		
Details of work in hand as in the Bidding Data Cl. 4.4(f)	<i>(attach relevant document as annex XI)</i>		
Working capital for the work in hand as in the Bidding Data Cl. 4.4(g)	<i>(attach relevant document as annex XII)</i>		

Procuring Entity shall include only the requirement listed in the Bidding Data under ITB Clause 4.3

.....
Signature of the Bidder

Name:

Date:

Seal

Section – 5

Bidding Data and Contract Data

Bidding Data

A. GENERAL

Instructions to Bidders Clause Reference 1.1	The Employer is Name: Divisional Secretary, Divisional Secretariat, Kayts. Address: Divisional Secretariat, Kayts The Implementing Agent is, Name : Pradeshiya Sabha kayts Address : Pradeshiya Sabha, Kayts Engineer : Chief Engineer, District Secretariat, Jaffna Address : A9 Road, Jaffna The Works consists of Construction of Kalikkulam Road at Kayts. Located at Kalikkulam Road, Kayts	SCOPE OF BID
1.2	Intended Completion Date is Forty Five Days (45 Days) from the Start Date.	
1.3	The office for collection of bid forms is Name : Accountant, Address: Divisional Secretariat, Kayts. The Non-refundable fee is Rupees Three Thousand only (Rs. 3,000.00) The Bid forms will be issued until 3.00 pm from 21.10.2026 to 02.11.2026	
2.1	The source of funds is Ministry of Transport, Highways and Urban Development.	SOURCE OF FUNDS
3	Add followings Sub clause The attention of the bidders is drawn to the following guidelines of the Procurement Guidelines published by National Procurement Commission: A firm/ Individual shall not have a conflict of interest,	

	and a firm/ Individual will be considered to have a conflict of interest if they: a) Has any connection such as ownership, next of kin, or shareholding with a prospective bidder; b) Has provided consulting services for the preparation or implementation of a project such as; i. Being directly or indirectly involved in the preparation of the Bidding documents or specifications, and/or the evaluation process of such procurement. ii. Being involved in the execution or supervision of such contract (unless the conflict stemming from such relationship has been resolved in a manner acceptable to the Government throughout the procurement process and execution of the contract). iii. Has provided consultancy services by an affiliate that directly or indirectly controls, is c) Has employed personnel, who have close business or family relationships with the staff of the Employer, the project implementing agency, a recipient of a part of the funding agency financing, or any other party representing or acting on behalf of the Employer; d) If any other conflict of interest situation arises as specified in the Bidding documents relevant to the specific procurement process; If such a compromising situation arises, the officer and any other firm/individual involved shall declare his/her interest and request from the relevant authority to disassociate himself/herself from the procurement process Appropriate actions against the bidders, Officers, or individuals found to be involved in fraud and corrupt practices related to public procurement shall be imposed sanction as prescribed in Clause 34 of the Schedule and report appropriate authorities for further action. The bidder shall furnish as part of its Bid, a Non-Collusion Declaration in the format given in Section 9.	
4.2	The registration required Specialty: Highway Grade: ICTAD Grade C6,C5 and C4 or above Validity: valid at the time of closing of the Bids and also at the time of award.	ELIGIBILITY AND QUALIFICATION OF THE BIDDER
4.3	Qualification Information The following Information shall be provided in Section 4 • ICTAD Registration; - Registration Number - Grade	

	Specialty Expiry date • VAT registration number • Attach Construction Program • Details of Company Registration/Incorporation of the Company/Business Registration for Sole Proprietor or Partnership • Attach Documents (Power of Attorney or Board Resolution) authorizing the signatory of the Bid to commit the Bidder. • Total Turnover from construction work performed for each of the last five years to be confirmed by submission of Audited Financial statements as proof for item 4.4(b) below. • Experience in works of a similar nature and size for each of the last five years as documentary proof for item 4.4(c) below. • Construction Equipment. • Technical Personal proposed for the Contract as per 4.4(d) below. • Attach Work plan and methods; • Details of Credit Facilities as per 4.4 (e) below. • Documentary proof for item 4.4(f) below. • Compliance with Public Contract Act No.3 of 1987 Bidder shall comply with the requirements of the Public Contracts Act No.3 of 1987 and subsequent Gazette Notifications, for amount of bid more than LKR.5 million. Except principal Bidders, all agents, sub - agents, representatives or nominees for and behalf of the Bidder shall be required to submit their certificates of registration under this Act with the Bid and shall register the contract with the Register of Public Contracts. • The Form of Bid must be duly completed and properly signed by an authorized representative of the bidder. a. In the case of a Joint Venture, the JV agreement or a letter indicating the intention to form a JV shall be submitted. b. In the case of a sole proprietorship, the Form of Bid shall be signed by the sole proprietor. c. In the case of a partnership, if the Form of Bid is not signed by all partners, it shall be accompanied by a Power of Attorney signed	
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	by the non-signing partners authorizing the signing partners. d. In the case of a Company limited by liability, the Form of Bid shall be signed by a person authorized by a Board Resolution. • All bidders shall provide the information requested in Section 4 - Qualification Information • The bidder shall furnish as part of its Bid, a Non-Collusion Affidavit in the format given in Section 9. • The contractor's eligibility to receive awards, beyond the workload currently being executed, will be assessed as follows: Maximum Capacity - Present Workload $\geq$ Annual Value of Proposed Contract Where: • Maximum Capacity refers to the maximum annual capacity based on the contractor's CIDA registration grade. • Present Workload is the value of outstanding works as on the date of 28 Days before the bid opening date estimated to be completed within the next one-year period under contracts currently being executed or committed to by the bidder. The annual value of the proposed contract is computed by multiplying the evaluated bid value of the bidder by 12 and dividing by the proposed contract duration in months. Where the construction period is less than 12 months, the evaluated bid value of the bidder may be considered as the estimated contract price.	
4.4	The Bidders Qualification Criteria: a) Bidders must be registered with the Institution for Construction Training and Development (ICTAD) for Road Grade C6,C5 and C4 or above. To be eligible for contract award, the successful bidder shall not have been blacklisted and the registration with ICTAD shall be valid until the date of closing of the bid and also at the date of award. b) Average of the annual value of Turnover of construction work performed in last Five (05) years shall be at least Sri Lankan Rupees 23.00 million c) Successful completion of one project of minimum of similar nature and complexity and costing not less than SLR. 5.00 million Completed within 4 months or a	

	higher value project within proportionate time period as a main contractor during last Five years. Documentary evidence obtained from Employer shall be attached as proof for the above which shall include project cost, time duration taken to complete the project and date of completion. d) One Technical Officer – NVQ Level 05 or NCT (Civil) equivalent over 03 Years’ experience - Full time should be assigned to the project in addition to the other technical staff needed by the bidder for satisfactory execution of the project. a) Minimum amount of liquid assets and /or credit facilities (after setting apart for other contractual commitments) and exclusive of any advance payments which may be made under this contract shall be not less than SLR 2.50 million). Credit facility addressed to, Divisional Secretary Kayts shall be submitted with the bid document in general and at the time of awarding if you are the substantially responsive lowest bidder, it should be addressed to Divisional Secretary, b) Divisional Secretariat, c) Kayts. and should be exclusively for this particular project * (Net working Capital – 0.2* work in hand + credit facility)>3.0 million. * Net working capital will be calculated from the latest Balance sheet of the audited financial statement of the company. d) Details of work in hand of the bidder duly attested in the form of an affidavit shall be provided with separate statements showing the contract value, percentage of work completed, value of balance work to be done and target date of completion of each of the works listed shall be countersigned by the Engineer/Employer of Consultant. e) Documentary proof of to establish the availability of working capital requirement for the work in hand shall be furnished. (Generally working capital required for the work in hand is considered as 20% of value of work in hand). f) Even though the bidder meet the above qualifying criteria, they are subjected to be disqualified if they have misleading or false statements in proof of the qualification requirements. g) Non submission or partial submission of the documents listed above shall lead to rejection of the bid.	
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5.0	Add Only who purchased the Bidding documents shall be eligible to Bid	ONE BID PER BIDDER
7.0	7.1 The bidder, at the bidder's own responsibility and risk, is encouraged to visit and examine the site of works and its surroundings and obtain all information that may be necessary for preparing the Bid and entering into a contract for construction of the works. The costs of visiting the site shall be at the bidder's own expense.	SITE VISIT
8.1	Delete and Add The set of bidding documents comprises the documents listed below and addenda issued in accordance with Clause 10: Invitation for Bids Volume 1 : Section 1 Instructions to Bidders Section 2 Standard Forms (Contract) Section 3 Conditions of Contract Volume 2 : Section 4 Form of Bid and Qualification Information Section 5 Bidding Data and Contract Data Section 6 Specification Section 7 Bill of Quantities Section 8 Drawings Section 9 Standard Form/ (Bid Security) Section 10 VAT Form Section 11 Check List	CONTENT OF BIDDING DOCUMENT
9.1	Employer's address for the purpose of clarification is; Name : Accountant, Address: Divisional Secretariat, Kayts. Phone No : 021 221 1605 Fax No.: 021 221 1605	CLARIFICATION OF BIDDING DOCUMENTS
11.1	The language of the bidding document shall be English	LANGUAGE OF BID
12.1	Delete and Add The Bid submitted by the bidder shall comprise the following duly filled and completed in two copies marked " Original " and " Copy ". (A) Enclosed in the envelope marked as "ORIGINAL" (a) the form of bid and qualification information (in the format indicated in Section 4, and qualification information) (b) Bid security or Bid- Securing Declaration as specified (c) Bidding Data and Contract Data (d) Specification (e) Drawings	DOCUMENTS COMPRISING THE BID

	(f) Priced Bills of quantities (g) VAT form (h) Non- Collusion Declaration (i) Check List (j) If alternative offers are invited, such offers shall contain adequate information for evaluation. However, the main offer of the Contractor must conform to the bidding documents (k) Any other information required to be completed and submitted by bidders as specified in the bidding Data And (B) Enclosed in the envelope marked as “Copy” (a) the form of bid and qualification information (in the format indicated in Section 4, and qualification information) (b) Priced Bills of quantities (c) (g)If alternative offers are invited, such offers shall contain adequate information for evaluation and Any other information required to be completed and submitted by bidders as specified in the bidding Data	
13.3	<u>Delete</u> “at the space provided in the B.O.Q.” <u>Add</u> “in the Section 10.”	BID PRICES
13.4	The Contract is not subjected to price adjustment in accordance with clause 47 of conditions of contract.	
15.1	Bids shall be valid for the period of 77 days from the last date fixed for receiving of Bids or any extended period.	BID VALIDITY
16.1	Bid shall include a Bid Security using the forms included in Section 09.	BID SECURITY
16.2	Bid Security shall be submitted by Bidder. Bid Security shall be; • Issued by an agency acceptable to Employer using the form for bid security (unconditional guarantee) included in Section 09 Standard Forms. - Addressed to Divisional Secretary, Divisional Secretariat, Kayts - for an amount Rs 240,000.00 - Valid until 15.02.2027 The agencies acceptable to Employer are: • a commercial bank operating in Sri Lanka approved by the Central Bank of Sri Lanka; or • a bank based in another country but the guarantee “confirmed” by a bank operating in Sri Lanka approved by the Central Bank of Sri Lanka; • Construction Guarantee Fund	BID SECURITY
17.0	Pre bid meeting –	PRE-BID MEETING

	Venue: Divisional Secretariat, Kayts. Date: 27.10.2026 Time: 10.30 a.m.	
19.2	(a) The Employer's address for the purpose of Bid submission is The Chairman, Regional Procurement Committee, Divisional Secretariat, Kayts. (b) Contract Name: Construction of Kalikkulam Road at Kayts.	SEALING AND MARKING OF BIDS
20.1	The deadline for submission of bids shall be at 10.30 a.m on 03.11.2026	DEADLINE FOR SUBMISSION OF BIDS
23.1	Add following sub clauses Withdrawal: Envelopes marked "WITHDRAWAL" shall be opened and read out, if the Employer is satisfied with the contents and authentication of the withdrawal letter, the bidder's original Bid shall not be opened. The withdrawn Bids shall return on finalization of the contract award. However, if the Employer is not satisfied with the contents and authentication of the withdrawal letter, the bidder's original Bid shall be opened together with the other bids. Modification: Envelopes marked "MODIFICATION" shall be opened and read out with the corresponding Bid. No Bid modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at Bid opening. Original & Copy: In the event that a bidder had not marked the envelopes as "Original" or "Copy", the Employer can select one of the envelopes for reading out. If the documents found in such envelop are not the originals, the Employer shall open the other envelop submitted by such bidder. Following this process, the Employer shall mark as "Original" and "Copy".	BID OPENING

	In case, the “Original” envelop opened by the Employer contains Copies, the Employer shall open the envelope marked as “Copy” to check whether it contains the originals. If this is the case, the Employer shall give the correct marking to the relevant envelop. In cases where a bidder has submitted only one envelop, the Employer shall open the same to check whether it contains the originals. If “Original” is so found it should be read out. Bids will be opened soon after closing at Divisional Secretariat, Kayts.	
27.1	Sub clause 27. (C) shall be amended as follows If the bid price changes by the above procedure, the amount stated in the Form of Bid shall be adjusted and shall be considered as binding upon the bidder.	CORRECTION OF ERRORS
29.2(a)	Delete”but including Day works where priced competitively”.	EVALUATION AND COMPARISON OF BIDS
31.	Add the following sub clause: Stand-Still Period: After evaluation of Bids in accordance with the procedures described under Clauses 25, 26 and 27, 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 Standstill Period of ten (10) working days starts from the date of the Employer’s notification of the intention to award the contract. Before the expiry of the third (3rd) working day of the Standstill Period, any unsuccessful bidder may request a debriefing from the Employer. The Employer shall conclude the debriefing before the expiry of the fifth (5th) working day of the Standstill Period. The unsuccessful bidder's if they so wish, within Standstill Period may make representation to the Procurement Appeal Committee in writing at the address given below. Such representation shall be self-contained to enable the Appeal Committee to arrive at a conclusion and a non-refundable cash deposit to amount given below shall be made. The Procurement Appeal Committee shall only consider an appeal if proof of such deposit is available. It shall be the responsibility of the appellant to ensure that appeals submitted shall contain all relevant documents relied on by the appellant to support the grievance. Submission Address for Appeals:	AWARD OF CONTRACT

	Divisional Secretariat, Kayts Cash Deposit Amount : Rs.5,000.00	
34.1	The amount of Performance Security is minimum five (5%) percent of the Initial Contract Price. Performance Security shall be issued by an agency acceptable to Employer using the form for Performance Security (unconditional guarantee) included in Section 02 Standard Forms and it shall be in favour of Divisional Secretary, Divisional Secretariat, Kayts. The agencies acceptable to Employer are: • a commercial bank operating in Sri Lanka approved by the Central Bank of Sri Lanka; or • a bank based in another country but the guarantee “confirmed” by a bank operating in Sri Lanka approved by the Central Bank of Sri Lanka; or	PERFORMANCE SECURITY
36.1	• The Adjudicator shall be appointed by Employer and Contractor with mutual consent of both parties • Person appointed as the Adjudicator shall not be associated with the project directly and he should be in his position to demonstrate impartiality and independence in his functions. • 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 contract/or and the Employer.	ADJUDICATOR

Contract Data

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

A. GENERAL

CC Clause

No.
1.1

The Employer is

Name: **Divisional Secretary**
Address: **Divisional Secretariat,
Kayts.**

The Implementing Agent is

Name : **Pradeshiya Sabha Kayts**
Address : **Pradeshiya Sabha,
Kayts**

Engineer : **Chief Engineer, District Secretariat,
Jaffna.**

Address : **District Secretariat, Jaffna
A9 Road, Jaffna**

The work consists of **Construction Of Kalikkulam Road
At Kayts.**

The Site is located at **Kalikkulam Road at Kayts.**

Contract No: **KTS/FIN/07/QUO/2026/ROAD/01**

The Start Date shall be within 7 Days from the date of the Letter of Acceptance.

2.3(10) The following documents also shall be a part of Contract.
(i)VAT Form

8.1 Schedule of other contractors: None

9.1 Schedule of Key Personnel:

Category	Required Qualification and Working arrangement
Technical Officer	NVQ Level 5 or NCT (Civil) equivalent with 03 year experience - Full time

Add

Attendance, certified by the Engineer's Representative shall be attached to interim claims. If the Contractor fails to employ such personnel, the amounts mentioned in the above table in respect to each personnel shall be deducted

DEFINITIONS

INTERPRETATION

OTHER CONTRACTORS PERSONNEL

from payments due to the contractor and further action shall be taken to terminate the Contract after deducting the fine for 07 days.

13.1 The minimum insurance covers shall be :

INSUARANCE

- (a) The minimum cover for insurance of the Works and of Plant and Materials is **100%** of the Initial Contract Price. The maximum deductible for insurance of the Works and of Plant and Materials is **five percent (5.0%)** of Initial Contract Price.
- (b) The minimum cover for loss or damage to Equipment is **hundred percent (100%)** of the Equipment cost. The maximum deductible for insurance of Equipment is **five percent (5%)** of the Equipment cost.
- (c) The minimum cover for insurance of other property is **Rs.100,000/-**
- (d) The minimum cover for personal injury or death,
 - For third party and employees of the Employer and other persons engaged by the Employer in the work is **Rs.500,000/-** per event. Number of events are unlimited.

13.2 (a) The minimum cover for personal injury or death

- For the Contractor's workmen is **Rs.200,000/-** per event.
- Contractor's Employees other than workmen is **Rs.500,000/-** per event. Number of events are unlimited.

14.1 Add following sub clause

**DISPUTE
RESOLUTION**

Amicable and Mediation

In the first instance, the parties to the contract shall seek to resolve any disputes through **amicable settlement**. If an amicable settlement is not feasible, the parties may opt for **mediation**, either through a **single mediator** or a **mediation board**.

Add following Sub-Clause

**DUTIES AND
POWERS OF
ENGINEER'S
RESPRESENTATIVE**

The Engineer's Representative shall be responsible to the Engineer and his duties are to watch and supervise the Works and to test and examine any materials to be used or workmanship employed in connection with the Works. He shall have no authority to relieve the Contractor of any of his duties or obligations under the Contract nor, except as expressly provided hereunder or elsewhere in the Contract, to order any work involving delay or any extra payment by the Employer, nor to make any variation of or in the Works.

The Engineer may from time to time in writing delegate with the approval of the Employer, to the Engineer's Representative any of the powers and authorities vested in

the Engineer and shall furnish to the Contractor and to the Employer a copy of all such written delegations of powers and authorities. Any written instructions or approval given by the Engineer's Representative to the Contractor within the terms of such delegation, but not otherwise shall bind the Contractor and the Employer as though it had been given by the Engineer provided always as follows;

(a) If the Contractor shall be dissatisfied by reason of any decision of the Engineer's Representative, he shall be entitled to refer the matter to the Engineer, who shall thereupon confirm, reverse or vary such decision.

(b) The Engineer's Representative shall take every possible course of action to study technical and contractual details well in advance so that technical and contractual disparities in drawing, contract document and actual site conditions that may give rise to contractual variations should be identified in time.

(c) The Engineer's Representative shall prepare all details on variations that arise and require approval for their execution as defined in Clause 9 and submit to the Engineer in such form and in such numbers along with supporting documents as the Engineer may prescribe from time to time

17.1	The Intended Completion Date for the whole of works shall be Forty Five (45 Days) from the Start Date.	INTENDED COMPLETION DATE
21.1	The Site Possession Date shall be within 7 Days from the date of the Letter of Acceptance.	POSSESSION OF THE SITE
24.1	Add The Adjudicator shall be appointed by Employer and the Contractor with mutual consent of both parties.	DISPUTE RESOLUTION
27.1	The Contractor shall submit a Programme for the Works within 14 Days of delivery of the Letter of Acceptance	PROGRAMME
35.1	The Defects Liability Period is 365 Days .	CORRECTION OF DEFECTS
39.2	Engineer may order Variation within 10% of the Contract Price.	VARIATIONS
40.2	Add at the end of the sub clause - Engineer may order Variation within 10% of the Contract Price - In fixing the appropriate new rates, mark up for overheads and profits shall be limited to maximum of 16% of the "Basic Cost" of such items. The Basic	

	cost means cost of materials, labour and equipment.	
	In fixing such “Basic cost”, the Engineer shall use the District price fixing committee rates for labour materials and Equipment.	
44.1	The following events shall also be Compensation Events: None.	COMPENSATION EVENTS
46.1	Not Applicable.	CURRENCIES
48.1	The retention from each payment shall be ten (10%) percent of the certified work done. The limit of retention shall be five (5%) percent of the Initial Contract Price.	RETENTION
49.1	The liquidated damages for the whole of the Works shall be 0.05% of the initial Contract Value per Day. The maximum amount of liquidated damages for the whole of the Works shall be ten (10%) percent of the Initial Contract Price.	LIQUIDATED DAMAGES
51.1	Add Advance Security shall be issued by an agency acceptable to Employer using the form for Advance security (unconditional guarantee) included in Section-02, Standard Forms and it should be valid until a date 28 Days beyond the intended completion date and shall be in favour of Divisional Secretary. The agencies acceptable to Employer are: - a commercial bank operating in Sri Lanka approved by the Central Bank of Sri Lanka ; or - a bank based in another country but the guarantee “confirmed” by a bank operating in Sri Lanka approved by the Central Bank of Sri Lanka;	ADVANCE PAYMENT
52.1	Amount of Performance Security required is Minimum 5.00% of the Initial Contract Price Performance Security shall be issued by an agency acceptable to Employer using the form for Performance security (unconditional guarantee) included in Section-02, Standard Forms and it shall be in favour of Divisional Secretary. The agencies acceptable to Employer are: - a commercial bank operating in Sri Lanka approved by the Central Bank of Sri Lanka; - a bank based in another country but the guarantee “confirmed” by a bank operating in Sri Lanka approved by the Central Bank of Sri Lanka; or	SECURITIES

The Performance Security shall be valid until a date 28 Days beyond the intended completion Date.

53	<u>Deleted</u>	DAY WORKS
58.1	Schedule of operation and maintenance manuals: None. As Built Drawings: Contractor shall supply the same within 14 days from the issue of the practical completion certificate.	OPERATION AND MAINTENANCE MANUALS
58.2	The amount to be withheld for non-submission of As Built Drawings is one (1%) percentage of the contract price	
59.2	<u>Add</u> • The Contractor does not employ the required Key Personal as stated in the Clause 9.1 of the Contract data, within 07 days after informing him to employ the Personals. • The Contractor delays the submission of updated programme by more than 14 days from the schedule date as stated in the Clause 27.3 in the Contract data.	TERMINATION
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 twenty five (25%) percentage of the balance work.	PAYMENT UPON TERMINATION

Section – 6

SPECIFICATIONS

SPECIFICATIONS

1. Specifications for Water Supply Sewerage and Storm Water Drainage Works
ICTAD Publication No. SCA/3/2
2nd Edition (Revised) – April 2002
2. Specifications for Building Works – Volume I
ICTAD Publication No. SCA/4
1st edition January 2007
3. Specifications for Building Works – Volume II
ICTAD Publication No. SCA/4/II
2nd Edition January 2007
4. Specifications for Electrical and Mechanical Works
Associated with Building and Civil Engineering
ICTAD Publication No. SCA/8
2nd Edition (Revised)- August 2000

Specifications for construction and maintenance of Road & Bridges
ICTAD Publication No. SCA/5
2nd Edition June 2009

Copies of above publications shall be purchased from the Institute for Construction, Training and Development (ICTAD), "Savsiripaya", 123, Wijerama Mawatha, Colombo 07.

GENERAL SPECIFICATIONS

The works under this Contract shall be execute in accordance with the specification given in the following documents issued by the **Institute of Construction Training and Development (ICTAD), “Savsripaya” Wijerama Mawata, Colombo – 07**, as applicable the specifications given in this document, if any, shall take precedence over the ICTAD documents whenever relevant.

Note:

The above document will not be issued to the bidders with this Bidding Document. Bidders may purchase same if necessary from Institute of Construction Training and Development (ICTAD) “Savsripaya” Wijerama Mawata, Colombo – 07

Section – 7

BILL OF QUANTITIES

Note:

The bidders are advised to consider the information printed in blue colour in the document as a check list, when preparing their Bids. However, it is the responsibility of the bidders to comply with all the requirements given in the bidding document.

KAYTS PRADESHIYA SABHA

ESTIMATE OF EXPENCES NECESSARY TO BE INCURRED FOR THE CONSTRUCTION OF KALIKKULAM ROAD AT KAYTS

G.N Division :- J / 51	Proposed Construction Length of	401m
Ward No :- 03	Width of Plat form (m) :-	4.20
Sub Office Area :-Kayts	Width of Carriage Way (m) :-	3.00
	Type of Road :-	Concrete
Source of Fund :- 2026		

NOTES

A1	The bidder is advised to visit the site of the proposed work, as it is his responsibility to ascertain the conditions, governing access to the site, the external working space, storage area, adjacent properties, transport facilities, restriction on working hours, availability of services, environment, etc.
A2	Existing roads & culverts cannot take the passage of heavy vehicle or such in adequate areas to be strengthened by the successful bidder, before make use of such areas, roads and approaches.
A3	Any existing services, roads, culverts and approaches damaged during the construction to be reinstated without any charge to the employer.
A4	All temporary works shall be dismantled and cleared away from the site on completion of the work.
A5	Cost and expenses in connection with any other preliminary items which are not included in Preliminaries, but are necessary for the due completion of Works, are deemed to be included in the rates of work items as no extras would be made.
A6	Preliminaries are intended to provide for the pricing of indirect items of work or services complementary to the Works, which are required to be provided by the Contractor in accordance with the CIDA (ICTAD) Standard Bidding Documents.
A7	Preliminaries form part of the Job Overhead on or off site, other than the Contractor's head office overheads and therefore the Overhead and Profit component (markup) included in the rates of measured items in the Bills of Quantities shall not include the cost or expenses in relation to said items in the Preliminaries Bill.
A8	No work in any trade shall be carried out in such a manner as to cause any nuisance to adjacent owners or the public.
A9	Mechanical plant and equipment which emits obnoxious liquids, gases etc., will not be allowed to be used on the site, without the prior approval from the Engineer and Employer.
A10	The Engineer has the final decision as and when he deems it necessary for the Contractor to take precautions, maintain or repair such plant and equipment or order to removal from the site.
A11	The Contractor shall be responsible for necessary lighting, watchman and other suitable measures during construction until handing over.
A12	The contractor shall be responsible for any loss or damage to the works, existing structures, adjoining structures and unfixed materials.
A13	2/3 height of shoulder (not less than 100mm height) have to construct before the metal paving and complete shoulder have to construct before concreting of concrete roads.
A14	All cost for measuring, cutting, removal and reuse of gravel for particular construction of shoulder shall be included.
A15	The bidder shall read, understand and acquaint himself with the requirements in the Conditions of Contract, Contract Data, Instructions to Bidders, Bidding Data, Form of Bid, Specifications of Works and Pricing Preambles or Notes. It is the bidder's responsibility to see that his price includes for complying with all the above requirements whether specifically referred to in this Drawings, Bills of Quantities or otherwise.
A16	All the aggregate should be approved quality gravel, approved quality granite metal, approved quality river sand and OPC cement (Approved quality SLS), approved quality steel.
A17	The rates for all items in this estimate include the expenses for materials, labour, equipment, tools, loading, transport, unloading, internal transport and all necessary costs to be incurred for this Work as the body of the estimate, as per instruction of the Engineer and as per ICTAD/CIDA Specifications.

IT NO	DESCRIPTION OF WORK	UNIT	QTY	RATE	AMOUNT
	<u>B - Preliminaries</u>				

B 1	Allow Provisional Sum for providing necessary securities for the contract and obtaining insurance of Works, Machinery & Equipment, Plant, Materials, third party persons & property and Employer's personnel & property at site and insurance against accidents and injury to Contractor's personnel, as per the Contract. (Mode of Payment: Reimbursement of actual cost on submission of the relevant documents acceptable to the Engineer plus 5% of the actual cost of obtaining the Insurance Policies and securities)	Item	Allow	P.Sum	50,000.00
B 2	Provisional Sum for all cost in connection with preparing samples for testing, of materials, goods etc. as stipulated in the specification, obtaining test reports and submitting the same to the Engineer. (Mode of Payment: Reimbursement of actual cost on submission of the relevant documents acceptable to the Engineer plus 5% of the actual cost of obtaining test reports, rate excluding transport of the officials/samples costs & its should be includes in contractor's quoted rates)	Item	Allow	P.Sum	40,000.00
B 3	Fabricating, installing and maintaining a Project Name Board, (Size:900 mm x 750 mm) made out of 26 gauge Zn-Al sheet, 50 mm G.I pipe post (02 Nos) with fixed with the help of 25 mm box bar frame and necessary bolt, nuts and reverts. Rate including lettering in digital print affixing on Zn-Al sheet with the help of 25x25 Aluminium "L" bar with required details , fixing firmly in ground on concrete base with minimum 1500 mm (bottom level of the board) above the ground level, as per dwg. (Mode of Payment : On the Completion of Works)	Nr	1.00		
Preliminaries work Total Carried to Summary					
Concrete Road [Length of Road: 600m -0+000- 0+600m]					
C 1	Site clearing Ordinary jungle clearing Removing High Growing Plants including uprooting trees and weeding secondary growth, Cutting over hanging branches and scarifying and removing side earth from necessary places for forming side with same earth to the suitable places including slogging rocks Before work as directed. (SSCM 1203.2)	m ²	1,200.00		
C 2	Supplying & spreading Dense Graded Aggregate Base (Aggregate Base Course (ABC)) including piling, watering and compacting graded 37.5 mm aggregate to from a dense aggregate base using machinery including motor grader and roller hire charges. (Rate included for loading, transport, unloading & internal transport) (Loose Volume) [SSCM 404.1]	m ³	255.60		
C 3	Supplying and pilling of approved soil type 1 (Gravel) for sub base and shoulder including transporting loading and pilling (Loose Volume) [SSCM 601.1 TO 601.4]	m ³	548.37		
C 4	Approved soil spreading, watering & compacting in shoulder widening using machinery to road widening, including machinery hire charges, fuel & watering [SSCM 601.1 TO 601.4] rate including internal transport loading & unloading (Contractor to be made appropriate methodology for compaction (95%) and testing reports should be submitted before the payment)	m ³	145.80		
C 5	Approved soil spread & rolled using machinery including motor grader & roller hire charges, fuel & watering (loose volume)* [SSCM 601.1 to 4]:	m ³	402.57		
C 6	Excavation in Ordinary soil (cutting measurement)	m ³	35.80		

C 7	Mixing & Laying Using Concrete Mixer Cement Concrete for Grade 25(19mm) Using crusher Run Aggregate in road carriageway with necessary cambering including proper curing continuously minimum up to 7 days . (including Transport of Aggregate & Piling)	m ³	295.80		
C 8	Suppling ,fabricating and laying Tor/Mild steel as reinforcement (including Transport)	Kg	2,810.00		
C 9	Providing expansion joints every 6m interval in concrete carriageway with bitumen and sand to full depth of the concrete	Lm	300.00		
C 10	Supplying & Fixing 25mm thick planks of Class II timber as shuttering including removing	m ²	245.40		
C 11	Supplying & fixing m/s. dowels, spliced and dove tailed with wedge at one end, 20 mm dia and 0.45m long, boring holes to 0.3 m depth in fixing (0.50m interval)	Nos	980.00		
C 12	Providing the contraction joints using asphalt cutter for 50mm depth	Lm	294.00		
C 13	Supplying & Laying 1000gauge Polythene on compacted base lap shall be at least 300mm	m ²	2,400.00		
C 14	Furnishing, Lacing & Placing of PVC Coated 2.0 x 1.0 x 0.5 m Gabions boxes	Nos	20.00		
C 15	Furnishing, & Packing 225 x 150 mm random rubble in to Gabion boxes	m ³	20.00		
Road work Total Carried to Summary					

GRAND SUMMARY

Specify the Project Name - Construction Of Kalikkulam Road At Kayts
Specify the Bid No KTS/FIN/07/QUO/2026/ROAD/ 01

Description	Amount (Rs)
Basic Civil Cost (Sub Total 1)	
<u>Less</u> Provisional Sum	
Sub Total 2	
<u>Less</u> Discount if any (.....%)	
Sub Total 3	
<u>Add</u> Provisional Sum	
Total (To be carried to form of Bid)	
Add VAT 18%	
Grand Total	

Total (To be carried to Form of Bid without VAT) in words: Rupees

.....

VAT Registration No:

Authorized person of the Bidder

Signature:

Name:

NIC No:

Date:

Name and Address of the Bidder.....

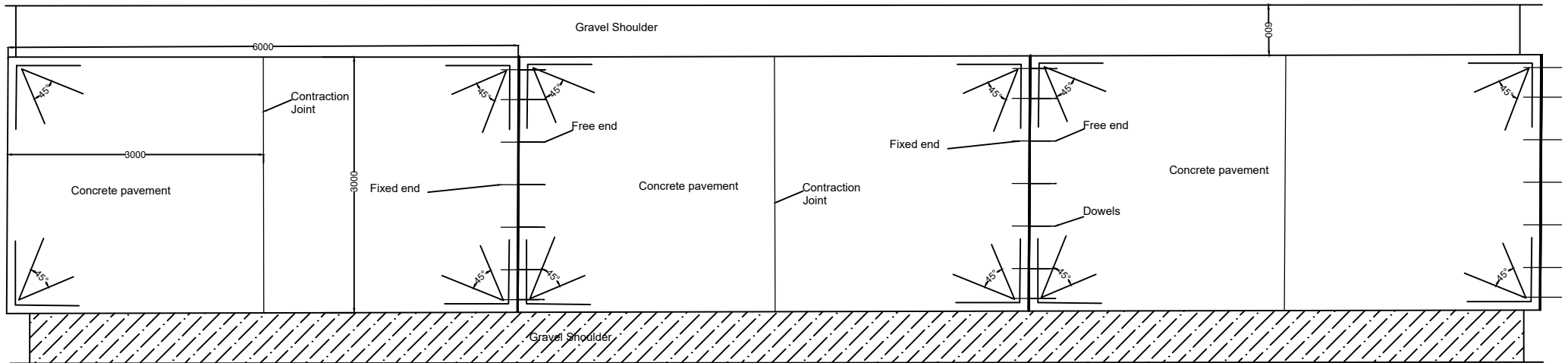
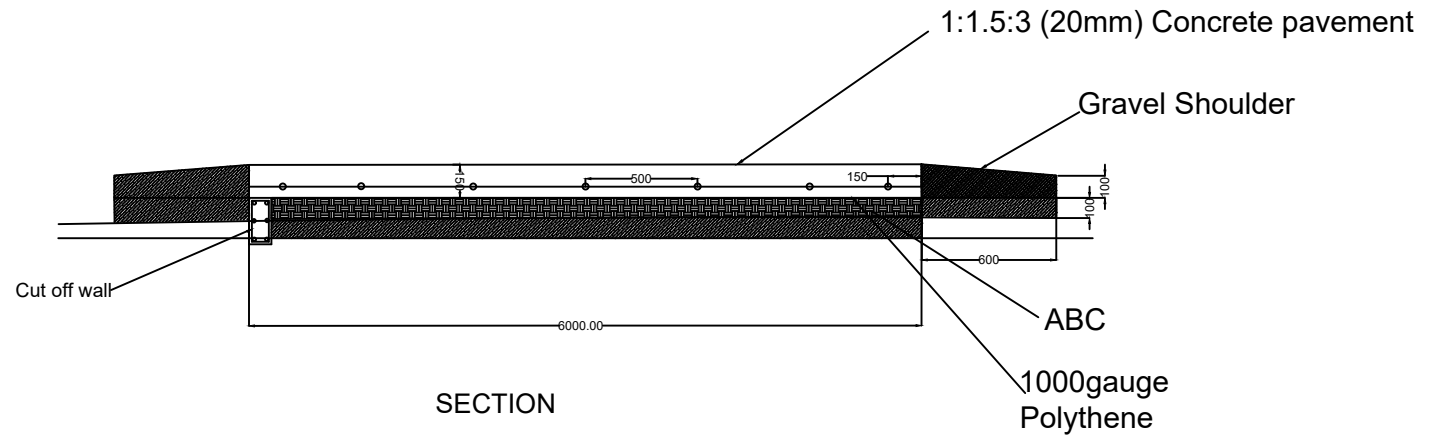
.....

Name of Contract:

Bid No.....

Section – 8

DRAWINGS



Construction of Concrete road for Kalikkulam

Drawn By:	
Checked By:	
Approved By:	

SECTION - 9

STANDARD FORM [BID SECURITY]

PROCUREMENT GUIDELINE REFERENCE: 5.9

Format for Bid Security Guarantee

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

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

Beneficiary : **Divisional Secretary,**

Divisional Secretariat, Kayts.

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

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

We have been informed that ----- [insert (by issuing agency) name of the Bidder; if a joint venture, list complete legal names of partners] (hereinafter called "the Bidder") has submitted to you its bid dated ----- [insert (by issuing agency) date] (hereinafter called "the Bid") for the execution/supply [select appropriately] 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") of the IFB; or
- (c) having been notified of the acceptance of its Bid by the Employer/Purchaser during the period of bid validity, (i) fails or refuses to execute the Contract Form, if required, or (ii) fails or refuses to furnish the Performance Security, in accordance with the ITB.

This Guarantee shall expire: (a) if the Bidder is the successful bidder, upon our receipt of copies of the Contract signed by the Bidder and of the Performance Security issued to you by the Bidder; or (b) if the Bidder is not the successful bidder, upon the earlier of the successful bidder furnishing the performance security, otherwise it will remain force up to ----- (insert date)

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

.....

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

SECTION 10

VAT FORM

Value Added Tax**Work:**

Renovation of Expences necessary to be incurred for the construction of Kalikkulam Road at Kayts.

The bidder is required to show the total amount of V.A.T. for the bid, separately in the place shown below. The bidder is strictly **instructed not to include V.A.T. in his bid value.**

Particulars to be furnished by the bidder:

1. V.A.T. registration No of the bidder :	
2. V.A.T. amount for the bid :	

.....
Signature of Bidder

.....
Date

SECTION 11

CHECK LIST

CHECK LIST*(The Bidders are advised to fill the following Table)*

	ITEM	ITB CLAUSE	YES (TICK)	REFERENCE
1.	FORM OF BID			
	Addressed to the Employer?	18		
	Completed?	18		
	Signed?	18		
2.	BID SECURITY			
	Addressed to the Employer?	16		
	Format as required?	16		
	Issuing Agency as specified?	16		
	Amount as requested?	16		
	Validity Period?			
3.	ICTAD Registration – Copy annexed with the pages of Contractor' Name, Ownership and Validity period			
	Non – Collusion Affidavit			
	Grade?	04		
	Validity Period?	04		
4.	QUALIFICATION INFORMATION			
	All relevant information completed and submitted?	04		
	SIGNED?	04		
	Legal Status – Supporting Documents annexed			
	<u>Details of Similar Nature work for Rs. Annexed</u>			
	Details of Annual Turn Over for Rs. Annexed			
	Supporting documents for liquid Assets or credit facilities - annexed			
	Supporting documents for Qualification and experience of key staff - annexed			
	Details of Works in hands - annexed			
5	ADDENDUM			
	Contents of the addendum (if any) taken in to account?	10		
6	BID PACKAGE			
	All the documents given in Clause 12 .1 in the Bidding Data enclosed in the original and copy?	12		
7	ITB Clause 19 followed before Sealing the Bid Package?	19		