DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA

MINISTRY OF TRANSPORT, HIGHWAYS AND URBAN DEVELOPMENT

SRI LANKA LAND DEVELOPMENT CORPORATION

BIDDING DOCUMENT

CONSTRUCTION OF 62M LENGTH OF GABION WALL
(From Ch.2+965 to 3+027 of Left Bank)
AT
REHABILITATION OF DAHAMWELA MAIN CANAL

KOLONNAWA STORM WATER DRAINAGE AND ENVIRONMENT IMPROVEMENT PROJECT

PROCUMENT NO – S/426/26

Closing Date: 03rd November 2026 at 13.30 hrs

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Read Only

Tel No. : 0112866832 Fax No. : 0112871637 Email: supplies.sllrdc@gmail.com

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VOLUME - 01

SECTION - 1

INSTRUCTIONS TO BIDDERS

Notes :

Instructions to Bidders shall be read in conjunction with Bidding Data under Section 5 (Volume 2). Matters governing the performance of the Contractor, Payment under the Contract, or matters affecting the risks, rights, and obligations of the parties under the Contract are included under Section 3 - Conditions of Contract (Volume I) and Contract Data under Section 5 (Volume 2). However, some information is reproduced in this section to facilitate the bidders to price their bids.

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

Note :

All Bidders shall refer STANDARD BIDDING DOCUMENT FOR PROCUREMENT OF WORKS CIDA/SBD/01 (second edition-January 2007 and further addendum 01-October 2009 and addendum 02 – February 2011) Section 1, Instructions to Bidders.

Read Only

SECTION - 2

STANDARD FORMS (CONTRACT)

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

Notes:

Bidders shall submit the completed Form of Bid Security/Bid Securing Declaration as appropriate in compliance with the requirements of the Bidding Documents.

Bidders should not complete the Form of Agreement at the time of preparation of Bids.

The Successful bidder will be required to sign the Form of Agreement, after the award of contract.

Any corrections or modifications to the accepted bid resulting from arithmetic corrections, acceptable deviations, or quantity variations in accordance with the requirements of the bidding documents should be incorporated in to the Agreement.

The Form of Performance Security, Form of Advance Payment Security and Form of Retention Money Guarantee should not be completed by the bidders at the time of submission of bids.

The successful bidder will be required to provide these securities in compliance with the requirements herein or as acceptable to the Employer.

Note:
Please refer Volume I of the CIDA Standard Bidding Document, Procurement of Works, CIDA/SBD/01, (second edition-January 2007 and further addendum 01-October 2009 and addendum 02 – February 2011).

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FORM OF LETTER OF ACCEPTANCE

----------*[date]*

To: ----------

[Name and address of the Contractor]

This is 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 hereby accepted.

The adjudicator shall be ----------[*name and address of the Adjudicator, if agreed]*/shall be appointed by the Institute for Construction Training and Development (CIDA).

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

The Start Date shall be: ----------*(fill the date as per Conditions of Contract).*

The amount of Performance Security is: ----------*(fill the date as per Conditions of Contract).*

The Performance Security shall be submitted on or before ----------*(fill the date as per Conditions of Contract).*

Authorized Signature : ----------

Name and title of Signatory: ----------

Name of Agency : ----------

Read Only

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FORM OF AGREEMENT

This AGREEMENT, made the -------*[day]* day of ---------- *[month]* 20---- *[year]* between ----------*[name and address of Employer]* (hereinafter called "the Employer") of the one part, and ---------- *[name and address of Contractor]* (hereinafter called "the Contractor") of the other part.

WHEREAS the Employer desires that the Contractor execute ---------- *[name and identification number of Contract]* (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.

.....	.....
Authorized signature of Contractor	**Authorized signature of Employer**
COMMON SEAL	COMMON SEAL
In the presence of:	

Witnesses:

1. Name and NIC No : .....

   Signature : .....

   Address : .....

2. Name and NIC No : .....

   Signature : .....

Read Only

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)]

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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 ----------*[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]*[4] 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)]

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

[signature(s)]

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SECTION - 3

CONDITIONS OF CONTRACT

Conditions of Contract shall be read in conjunction with the Section 5 – Contract Data in Volume 2, which shall take precedence over the Conditions of Contract

Note : *All Bidders shall refer STANDARD BIDDING DOCUMENT FOR PROCUREMENT OF WORKS CIDA/SBD/01 (second edition-January 2007 and further addendum 01-October 2009 and addendum 02 – February 2011) published by the Construction Industry Development Authority (CIDA) for Volume I Section 3, Condition of Contract.*

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VOLUME – 02

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INVITATION FOR BIDS

Note:

Bidders are advised to consider the information printed in blue colour in the original CIDA/SBD/01 (second edition-January 2007 and further addendum 01-October 2009 and addendum 02 – February 2011) document as a checklist, when preparing their bids. However, it is the responsibility of the bidders to comply with all the requirements given in the bidding document.

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INVITATION FOR BIDS (IFB)

SRI LANKA LAND DEVELOPMENT CORPORATION

CONSTRUCTION OF 62M LENGTH OF GABION WALL FOR THE REHABILITATION OF DAHAMWELA MAIN CANAL (FROM CH.2+965 TO 3+027 OF LEFT BANK) OF KOLONNAWA.
Contract No: S/426/26

1. The Chairman, Department Procurement Committee on behalf of the Sri Lanka Land Development Corporation (SLLDC), invites sealed bids from eligible and qualified bidders for **Construction of 62m length Gabion wall for the Rehabilitation of Dahamwela Main Canal (from ch.2+965 to 3+027 of left bank) of, Kolonnawa** as described below:

   The above construction Work is described in the Drawings & BOQ. The work consists of the Construction of a 50m length of Gabion Wall.

   The Construction period is **90 Calendar days** from the date of award of the Contract.

2. Bidding will be conducted through National Competitive Bidding Procedure (NCB).

3. To be eligible for contract award, the successful bidder shall not have been blacklisted and shall meet the requirement –

   CIDA Registration :
   Grade : **C6 or above for Civil Engineering**

4. Qualification requirements to qualify for contract award include,

   - Minimum average of the annual volume of construction work performed in the last five years shall be at least Rs.35 Million.

   - Experience in the construction of at least one contract of similar nature and complexity, completed within the last 10 years with a contract value not less than Rs. 35 Mn (to comply with this requirement, works cited should be at least 70% completed).

   - 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 Rs 35 Mn.

5. Interested bidders may obtain further information from Deputy General Manager (Construction) Tel: 011-2862438, Sri Lanka Land Development Corporation (SLLDC) located at the No. 03, Sri Jayewardenepura Mawatha, Welikada, Rajagiriya from **12th October 2026** to **02nd November 2026** from **09:00 hrs**. to **15:00 hrs**. during normal working days.

6. A complete set of Bidding Documents in English language may be purchased by interested bidders on the submission of a written application to the Deputy General Manager (Supplies) Sri Lanka Land Development Corporation on working days from **12th October 2026** to **02nd November 2026 during 09:00 hrs**. to **15:00 hrs**. Upon payment of a non-refundable fee of **Rs. 9,000.00** The method of payment will be in cash only.

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7. Bids with duplicate shall be delivered to the address below on or before **03rd November 2026** at **13.30 hrs**. Late bids will be rejected. Bids will be opened soon after closing in the presence of the bidder or their representatives who choose to attend.

Deputy General Manager (Supplies),
Supplies Division (1st floor),
Sri Lanka Land Development Corporation,
No. 03, Sri Jayawardenapura Mw,
Welikada, Rajagiriya.

8. Bids shall be valid up to **02nd February 2027. (91 days)**

9. All bids shall be accompanied by a, **"Bid-Security"** *(as per the format given in the bidding document)*, of **Rs.350, 000.00.** Bid Security shall be from a Commercial Bank operating in Sri Lanka, approved by the Central Bank of Sri Lanka. It shall be irrevocable and unconditionally encashable upon the first written demand by the Employer. Bid Security shall be valid up to **02nd March 2027**. **(119 days)**

Chairman,
Department Procurement Committee,
Sri Lanka Land Development Corporation
No. 03, Sri Jayawardenapura Mw,
Welikada,
Rajagiriya.

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SECTION - 4

FORM OF BID & QUALIFICATION INFORMATION

Read Only

FORM OF BID

Name of Contract: **Construction of 62m length Gabion wall for the Rehabilitation of Dahamwela Main Canal (From Ch.2+965 to 3+027 of Left Bank) of Kolonnawa.**

To: General Manager,
Sri Lanka Land Development Corporation,
No. 03, Sri Jayawardenapura Mw,
Welikada,
Rajagiriya.

Gentlemen:

1. Having examined the Standard Bidding Document - Procurement of Works, [CIDA/SBD/01 (second edition-January 2007 and further addendum 01-October 2009 and addendum 02 – February 2011)], Specifications, Drawings and Bills of Quantities and Addenda for the execution of the above-named Work, 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 soon as is reasonably possible after the receipt of the Engineer's notice to commence, and to complete the whole of the Works comprised in the Contract within the time stated in the Contact Data.

4. We agree to abide by this Bid for the period of 91 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 bids for and on behalf of .....

..... *[in block capitals]*

Signature : .....

Name : .....

Designation : .....

Address : .....

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Witness : .....

Qualification Information

(To be completed and submitted by the bidder, with the Bid)

CIDA Registration	*(Copies of CIDA documents shall be attached)*
Registration number	
Grade	
Specialty	
Expiry Date	
Blacklisted Contractors	
Have you been declared as a defaulted contractor by NPA or any other Agency? (Yes/No)	
IF yes provide details	
VAT Registration Number	
Construction Programme	*(attach as annex)*
Legal status	*(attach relevant status copies including Company Registration, as annex)*
Non-collusion Affidavit	*(attach affidavit as per the Clause 5.6.4 of Procurement Guidelines -2024 of National Procurement Commission - sample format attached)*
Credit Facility	*(attach as annex)*
Value of Construction works Performed in last 5 years	*(attach copies of Certificate of Completion etc. and other documents such as profit loss and income expenditure statements)*
Year 2024/2025 Rs.	
Year 2023/2024 Rs.	
Year 2022/2023 Rs.	
Year 2021/2022 Rs.	
Year 2020/2021 Rs.	
Total Turn Over Rs.	Average = Total/5 = Rs.
Value of similar works completed in last 10 years (indicate only the three largest projects)	1. Value---------- Year ..... 2. Value---------- Year ..... 3. Value---------- Year ..... *(attach copies of Certificates of Completion etc,as annex)*
Major items of construction equipment proposed	1. type ----------Capacity ..... 2. type ----------Capacity ..... 3. type ----------Capacity ..... 4. type ----------Capacity ..... 5. type ----------Capacity .....
Qualification and Experience of Key Staff	**<u>Managerial / Technical</u>** • Site Engineer- Civil (Part Time) – B.Sc Engineering (Associate member of the Institute of Engineers in Sri Lanka with 2 years Experience. • Technical Officer – Civil (Full time at site) – NDT or equivalent with minimum 3 years' Experience. (to be present at site all the time when any works are going on)
Other information requested under ITB Clause 4.1	

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SECTION - 5

BIDDING DATA & CONTRACT DATA

Note:

This section shall be read in conjunction with Section 1- Instruction to Bidders and is intended to provide specific information in relation to corresponding clauses in Section 1. Whenever there is a discrepancy, the provisions in Section 5- Bidding Data shall supersede these provided in the Section 1- Instruction to Bidders.

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Bidding Data

Instructions to Bidders Clause Reference

1.1 **The Employer is**

Name : Sri Lanka Land Development Corporation
Address : No. 03, Sri Jayawardenapura Mawatha, Welikada, Rajagiriya.

The Works consist of

Contract Name:	**Construction of 62m length Gabion wall for the Rehabilitation of Dahamwela Main Canal (From Ch.2+965 to 3+027 of Left Bank) of Kolonnawa**
Contract No:	**S/426/26**
Location:	Dahamwela Canal, Kolonnawa.
Scope:	Construction of a 62 m length gabion wall for the rehabilitation of Dahamwela Main Canal from Ch.2+965 to Ch 3+027 on the Left Bank, including all associated works as specified in the Drawings, BOQ, and Technical Specifications.

1.2 **Intended Completion date** is **90 days** from the Commencement Date.

Bidders are noticed that this time frame will be strictly enforced and any delay shall cause for liquidated damages to be charge.

1.3 **The office for collection of bid forms is ;**

Supplies Division
Sri Lanka Land Development Corporation,
No 3, Sri Jayawardenapura Mw,
Welikada, Rajagiriya.

The non-refundable fee is Rs. **9,000.00**
The Bid forms will be issued until **02nd November 2026**

2.1 **The Source of funds** is Government of Sri Lanka

4.2 **The registration required**

Grade – C6 or above for Civil Engineering

4.3 **Eligibility & Qualification of the Bidder**
The following information shall be provided in Section 4 :

- CIDA Registration
  Registration number
  Grade
  Specialty
  Expiry Date

- VAT Registration number & Certified Copy of VAT Registration.

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- Certified Copy of Company Registration
- Authentication of Signatory with power of Attorney.
- Legal Status (Sole proprietor, Partnership, Company etc.)
- Total monetary value of Construction work performed for each of the last 05 years.
- Experience in works of a similar nature and size for each of the last 10 years.
- Value of Work in Hand.
- Major items of construction equipment proposed to carry out the contract.
- Qualification and Experience of key site management and technical personnel proposed for the Contract.
- Non-collusion Declaration as per the Clause 5.6.4 of Procurement Guidelines -2024 of National Procurement Commission.
- Audited financial statements for last 5 years.

4.4 The Bidders Qualification Criteria

- Average of the annual volume of construction work performed in the last 5 years shall be at least Rs. 35 Mn.
- Experience in the construction of at least one contract or more of similar nature and complexity completed within the last 10 years with a contract value not less than Rs. 35 Mn (to comply with this requirement, works cited should be at least 70% completed).
- Following Technical and Managerial staff

  Site Engineer- Civil (Part Time) – B.Sc Engineering (Associate member of the Institute of Engineers in Sri Lanka with 2 years' Experience.

  Technical Officer – Civil (Full time at site) – NDT or equivalent with minimum 3 years' Experience. (to be present at site all the time when any works are going on)
- 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 Rs 35 Mn.

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9.1 **Clarification of Bidding Documents**

The Employer's address for the clarification of bidding documents is :

Name of Officer : Deputy General Manager (Construction)

Address : Sri Lanka Land Development Corporation,
No. 03, Sri Jayawardenapura Mawatha, Welikada,
Rajagiriya

Phone : 011 2862438

11.1 The language of the Bidding Document shall be English

12.0 The Bid submitted by the bidders shall comprise the following:

(A) enclosed in the envelope marked as "ORIGINAL";

(a) Form of Bid and Qualification information
(b) Bid Security
(c) Bidding Data and Contract Data
(d) Specifications
(e) Drawings
(f) Priced Bill of Quantities

(B) enclosed in the envelop marked as "COPY"
(a) Form of Bid
(b) Priced Bill of Quantities

13.3 VAT component shall not be included in the BOQ 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.

15.1 **Period of Bid validity:**

The Bid shall be valid up to **02nd February 2027.**

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

16.2 Bid Security shall be :

- For an Amount of **Rs.350,000.00**
- The Bid Security shall be valid up to **02nd March 2027.**
- The Bid Security shall be irrevocable and unconditionally cashable upon the first written Demand from the Employer.
- The Bid Security shall be from a commercial Bank operating in Sri Lanka approved by the Central Bank of Sri Lanka.

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17.0 Pre-Bid meeting & Site Visit

Venue : *Site Office, Dahamwela Canal, Kolonnawa*

Date : ***23rd October 2026***

Time : ***10.00 A.M.***

19.2(a) The Employer's address for the purpose of bid submission is :

Addressed to : Chairman
Department Procurement Committee
Sri Lanka Land Development Corporation,
No. 03, Sri Jayawardenapura Mw,
Welikada,
Rajagiriya.

19.2 (b) Contract Name :

Construction of 62m length Gabion wall for the Rehabilitation of Dahamwela Main Canal (From Ch.2+965 to 3+027 of Left Bank) of Kolonnawa

Contract No. **: S/426/26**

20.1 Dead line for submission of Bids

Deadline for submission of Bids shall be **03rd November 2026** at **1.30p.m**.

34.0 Performance Security

The amount of Performance Security is 5% of the Initial Contract Price. Within 14 days after receipt of the Letter of Acceptance, the successful bidder shall deliver a Performance Security to the Employer. The Performance Security shall be irrevocable and unconditionally encashable upon the first written demand from the Employer. The acceptable agencies for the purpose of issuing Performance Security are listed below –

A Commercial bank operating in Sri Lanka, approved by the Central Bank of Sri Lanka.

36.0 Dispute Adjudication

The adjudicator proposed by the Employer is Institute of Engineers Sri Lanka (IESL).

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

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CONTRACT DATA

Note:

This section shall be read in conjunction with Section 3 — conditions of Contract and is intended to provide specific information in relation to corresponding Clauses in Section 3. Whenever there is a discrepancy the provision in Section 5 — contract Data shall supersede these provided in the Section 3 — Conditions of Contract.

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Contract Data

1.1	The Employer is	**Name :** Sri Lanka Land Development Corporation **Address:** No. 03, Sri Jayawardenapura Mawatha, Welikada, Rajagiriya **Name of Authorized Representative:** General Manager Sri Lanka Land Development Corporation
	The Engineer is	**Name :** General manager. Sri Lanka Land Development Corporation **Address:** No. 03, Sri Jayawardenapura Mawatha, Welikada, Rajagiriya **Name of Engineer's Representative:** Deputy General Manager (Construction) Sri Lanka Land Development Corporation
	The Works consists of:	Construction of a 62 m length Gabion Wall for the Rehabilitation of Dahamwela Main Canal (from Ch. 2+965 to Ch. 3+027 of the Left Bank), as described in the Drawings and BOQ Contract No. S/426/26
	The Site is located at:	Dahamwela Canal, Kolonnawa.
	Commencing Date:	The Start Date shall be 07 Days from the Letter of Acceptance.
9.1	Personnel	Schedule of key personnel Minimum persons with qualification and experience to be defined.

Position	Qualification	Experience	Remarks
1. Engineer	Bsc (Civil)	02 years experience	Part time
2. Technical Officer	NDT (Civil)	03 Years experience	Full time

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13.1	Insurance	The minimum cover for insurance of the Works, Plant and Material is 110% of the Initial Contract price. The maximum deductible for insurance of Works, Plant and Material is 5% of initial Contract price.
13.2		The Minimum cover for Personnel injury or death, • For contractor's workman is Rs. 1,000,000/- per person per event. • Contractor's employees other than workman is Rs. 1,000,000/- per person per event.
17.1	Intended Completion date	The intended completion date for the whole work shall be **90 Calendar days** from the date of commencement confirmed by the Employer.
21.1	Possession of the Site	The site possession date shall be **07 days** from the date of the letter of Acceptance by the bidder.
27.1	Programme	The Contractor shall submit a programme for the Works within **03 Days** from the date of the Letter of Acceptance.
35.1	Defects Liability Period	The Defects Liability period is 12 months
39.2	Variations	Engineer may order variations up to a total cumulative value of not exceeding 7.5% of Initial contract Price excluding VAT.*(as per the 9.2 of the Procurement Manual -2024)*
48.1	Retention	The retention from each payment shall be 10% of certified value of work done The limit of Retention shall be 5% of the initial Contract Price
49.1	Liquidated damages	The liquidated damages for the whole of work shall be Rs.17, 500.00 per day.
50.1		The maximum amount of liquidated damages for the whole of the works shall be 10% of the Initial Contract Price.

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51.1	Advance Payment	**Maximum 20% of the Initial Contract Price excluding Provisional Sums and Contingencies**, payable within 14 days after furnishing an irrevocable, unconditional and on-demand Advance Payment Guarantee, encashable upon first written demand in the format given in Section 2, issued by a Commercial bank operating in Sri Lanka, approved by the Central Bank of Sri Lanka.
52.1	Performance Securities	The Performance Security shall be **5 % of the Initial Contract Price**. Within 14 days after receipt of the Letter of Acceptance, the successful bidder shall deliver a Performance Security to the Employer. The Performance Security shall be irrevocable and unconditionally encashable upon the first written demand from the Employer. The acceptable agencies for the purpose of issuing Performance Security are listed below – 1. A Commercial bank operating in Sri Lanka, approved by the Central Bank of Sri Lanka.

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SECTION - 06

SPECIFICATIONS

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1.0 GENERAL

LABOUR DISCIPLINE & BEHAVIOUR

1. Workers shall be worked as per the rules and regulations of the corporation.
2. List of workers assigned for this work (Including their permanent address, copies of National Identity cards) to be submitted to the Project Engineer.
3. The project Engineer reserves the right to dismiss any kind of manpower who is not suit the site in any ways.
4. Contractor should not allow his employees who may found to be a threat to the National Security. If any kind of situation arise, Contractor is fully responsible for the same.

PAYMENTS

1. Method of payments shall be Measure and pay basis.
2. Bills with two copies shall be forwarded to Project Engineer.
3. Project Engineer reserves the right to full or Partial payment of the bill with considering the specifications & Drawings.
4. All the payment will be made with cross cheques by the Snr. Accountant (Payment) of the Finance Division 3rd Floor at SLLDC New Head Office Building.

ELECTRICITY AND ACCOMMODATION

1. Electricity required for the work to be arranged by the contractor.
2. Accommodation shall not be provided by SLLDC

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Environmental Management System

- The contractor shall comply fully with all Sri Lankan laws and regulations relating to environmental protection, mitigating measures for reducing environmental impacts and remedial works on completion of the works during the whole period of the works.

- The contractor shall understand the SLLDC Environmental Policy and practice during construction works until the end of defect liability Period

- The contractor shall make every effort to minimize the harmful effects of transport to and from site in particular vehicle emissions, noise and control of dust on roads. Collect all excess construction materials, domestic and industrial waste, fuel, chemicals and other matters.

- The contractor shall collect waste material, food wastes and garbage and dumped to the disposal location situated in the construction premises. No waste shall be dumped in areas other than those approved by the engineer.

- Use electricity and water in an effective and efficient manner.

Occupational Health and Safety Management System

- The contractor shall implement the work to ensure the occupational health and safety of his employees and it shall comply with the standards and regulations in force in the country which applicable to the construction safety guidelines in industry.

- The contractor shall responsible for the occupational health and safety on employees and his sub-contractor's employees working on behalf of them.

- The contractor shall understand the SLLDC Occupational Health & Safety Policy and practice during the construction works until the end of the defect liability Period.

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General Specifications

The Contract shall comply with the standards specified in the Standard Specification Documents listed hereunder. Wherever reference is made in the Contract to specific standards to be met by materials to be purchased and work performed, the provisions of the latest current edition or revision of the relevant standards and codes in effect shall apply.

The specification documents given hereunder can be purchased from Institute of Construction Training & Development.

Address: Construction Industry Development Authority, (CIDA)
"Savsiripaya" No. 123, Wijerama Mawatha,
Colombo 7

The Contractor shall make available copies of latest editions of technical specifications at the Contractor's site office, for the use of the Contractor's site staff and Project Managers site staff, during the period of construction.

1. Irrigation & Land Drainage – [2nd Edition (Revised)- Nov.1999]] – SCA/3/1

2. Specifications for Building Works Volume I [3rd edition (revised) – July 2004]
   - SCA/ 4/ I

3. Specifications for Building Works Volume II [2nd edition(revised) – Oct. 2001]
   - SCA/ 4/ II

4. Specifications for Construction and Maintenance of Roads and Bridges [2nd edition (June 2009)] – SCA / 5

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Specification for Gabion Boxes & Geotextile Filter Material

Gabion Box

1. Steel wire shall be heavily (at least 275 g/m^2) hot dip galvanized to BS 443/1982 and shall be coated with 0.5 mm thick ultraviolet stabilized PVC.
2. Size of basket wire – 2.7mm/3.7mm
3. Size of selvedge wire – 3.4mm/4.4mm
4. Size of tie wire – 2.2mm/3.2mm (5% of Gabion weight shall be provided)
5. Above wires shall be complied to BS 1052/1980 having a tensile strength not less than 380 N/mm^2 and not exceeding 500N/mm^2.
6. Size of mesh – 82mm x 122mm Hexagonal

Geotextile Filter Material

1. The thickness shall be 2.5mm.
2. The geotextile filter cloth shall be approved filter fabric composed of polyester, polypropylene, polyamide non-woven type or a combination of the above.
3. The geotextile should be resistant to ultraviolet degradation and to biological and chemical environment normally found in soil.

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Specification of Particular Application

Specification of Particular Application is an amplification of the general specifications and contains provisions in respect of items not covered by or at variance with the general specifications.

Where there is any ambiguity or discrepancy between the Specification of Particular Application and general specifications, the requirements of Specification of Particular Application shall prevail.

SECTION 1 - GENERAL

1.1. The Site

(a) Working Space

The Employer will be responsible for making land available for the works as shown in the drawings. All the works are located along the canals banks. The working space available to the Contractor is limited. The Contractor shall carry out his work within the specified space.

If the Contractor wishes to work or have access outside the provided space, then the Contractor shall be responsible for obtaining the necessary consent of the relevant owners, occupants or public authority of the land for such purpose and he shall confirm in writing to the Project Manager that he has obtained this consent before entering such land. The Contractor shall pay all costs, expenses, compensation and other disbursements incurred in the occupation of any additional working space at his own cost. The Employer shall not in any way be responsible for the consent or rejection from any relevant party in this respect.

For all other lands required in connection with the temporary works such as for site huts, storage yards, the Contractor shall make his own arrangement with the owners of the land and pay all compensation and loyalties in this connection.

The Contractor shall use the site only for the purpose of the construction works and needs related to said construction works. The Contractor shall not use site for any other private purposes.

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The Contractor shall confine all the works, plants, labour, materials and construction activities within the site.

1.2. Programme of the Work

A detailed programme in the form of a bar chart indicating the critical path of activities shall he produced by the Contractor as set out in the Conditions of Contract. The contractor shall update the programme, at intervals set out in the Conditions of Contract or when instructed by the Project Manager, during the course of the contract.

1.3. Safety arrangement

The Contractor shall comply with all applicable occupational health and safety regulations and shall provide suitable personal protective equipment (PPE) to all personnel engaged in the Works.

The Contractor shall provide and maintain adequate warning signs, barricades, lights, and other safety measures necessary for the protection of workers, canal users, adjacent properties, and the general public throughout the Contract period, only works relevant to contractor's work.

1.4. Road and Site to be Kept Clean

The Contractor shall take great care and all reasonable precautions to ensure that roads and thoroughfares used by him either for the construction of the works or for the transport of plant, equipment, labour and materials.

1.5. Night Work

The Contractor shall not carry out work outside normal working hours without the prior approval of the Project Manager, except in cases of emergency. Where night work is approved, the Contractor shall provide adequate lighting and supervision and shall take all necessary precautions to ensure the safety of workers and the public.

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1.6. Drawings

As-Built Drawings

The Contractor shall prepare 3 copies of each as-built drawings. These drawings could be prepared from the Construction Drawings by incorporating any authorized changes carried out during casting of precast sections.

1.7. Progress Report

The Contractor shall provide progress information as and when requested by the Project Manager and shall attend progress review meetings when required.

The Contractor shall promptly notify the Project Manager of any event that may affect the progress, quality, or completion of the Works.

1.8. Progress Meetings

A regular meeting between the Project Manager and the Contractor will be held once a month on a prearranged date and time, agreed by both parties. The purpose of this meeting is to discuss the progress of work, action proposed to catch up with delays, difficulties or technical problems in hand, compliance with quality standards, variations of work and decisions to be taken regarding any unforeseen issues that may come up.

The Employer's representatives may attend such meetings or hold separate meetings whenever necessary.

1.9. First-Aid Facilities

(a) Description

The Contractor shall provide and maintain adequate first aid facilities at all work locations throughout the Contract period. A fully stocked first aid box shall be available at each active work site and shall be maintained in good condition at all times. The Contractor shall nominate a suitably trained person responsible for administering first aid and maintaining records of accidents and injuries occurring on site. The Contractor shall make arrangements for the prompt transport of injured personnel to the nearest Government or private hospital whenever required. The Contractor shall comply with all applicable occupational health and safety

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regulations and shall take all necessary precautions for the safety of workmen and the public.

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SECTION – 7

BILL OF QUANTITIES

SECTION – 8

DRAWINGS

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SECTION – 9

STANDARD FORMS [BID]

- *Bid Security*

Notes on Standard Forms:

- *Bidders shall submit the completed Form of Bid Security as appropriate in compliance with the requirements of the bidding documents.*
- *Bidders should not complete the Form of Agreement at the time of preparation of bids.*
- *The successful bidder will be required to sign the Form of Agreement, after the award of contract.*
- *Any corrections or modifications to the accepted bid resulting from arithmetic corrections, acceptable deviations, or quantity variations in accordance with the requirements of the bidding documents should be incorporated into the Agreement.*
- *The Form of Performance Security, Form of Advance Payment Security and Form of Retention Money Guarantee should not be completed by the bidders at the time of submission of bids.*
- *The successful bidder will be required to provide these securities in compliance with the requirements herein or as acceptable to the Employer.*

FORM OF BID SECURITY

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

Beneficiary: **----------**
[insert name and the address of Employer]

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

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

We have been informed that ----------*[insert (by issuing agency)* name of the Bidder] (hereinafter called "the Bidder") has submitted to you its bid dated ----------*[insert (by issuing agency) date]* (hereinafter called "the Bid") for the execution of **Construction of Gabion wall at Sadaham Mawatha** under Invitation for Bids No. **S/426/26** *("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 he earlier of (i) 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) and name(s) of authorized representative(s)]

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Check List for Bidders

Bidders are advised to fill the following table,

ITEM	ITB Clause	YES (tick)	REFERENCE
Form of Bid			
Addressed to the Employer?	**18**		
Completed?	**18**		
Signed by Authorized Person?	**18**		
Bid Securing Declaration Form (if required)			
Properly filled and signed	**16**		
Bid Security (if required)			
Addressed to the Employer?	**16**		
Format as required?	**16**		
Issuing Agency as specified?	**16**		
Amount as requested?	**16**		
Validity **28 days beyond** the validity of Bid?	**16**		
Qualification Information			
All relevant information completed?	**4**		
Signed?	**4**		
Addendum			
Contents of the addendum (if any) taken in to account?	**10**		
BID package			
All the documents given in ITB Clause 12 enclosed in the original and copy?	**12**		
ITB Clause 19 followed before Sealing the Bid Package?	**19**		

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