DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA MINISTRY OF EDUCATION, LAND & LAND DEVELOPMENT HIGHWAYS & INFORMATION

SOUTHERN PROVINCIAL ROAD DEVELOPMENT AUTHORITY



PROCUREMENT DOCUMENT

FOR

CONSTRUCTION OF SEENIPALLA BRIDGE

CONTRACT NO. SPRDA/MK/RB/02

BID SUBMITTED BY

[Name of the Bidder]

Wasantha Ranawaka

Chief Accountant Ministry of Education Land & Land Development Highways & Information Southern Province

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Introduction

This Procurement Document has two parts, namely, Volume 1 and Volume 2.

The bidders are expected to buy the following Standard Bidding Document from the Construction Industry Development Authority (CIDA) (former ICTAD): -

STANDARD BIDDING DOCUMENT PROCUREMENT OF WORKS MAJOR CONTRACTS SECOND EDITION – JANUARY 2007 ICTAD PUBLICATION NO. – ICTAD/SBD/02

This Procurement Document shall be read in conjunction with the above Standard Bidding Document.

The Address of CIDA is

Construction Industry Development Authority , 'Savsiripaya'123, Wijerama Mawatha, Colombo-07

> Wasantha Ranawaka Chief Accountant Ministry of Education Land & Land Development Highways & Information Southern Province

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Section Section 1

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Instruction to Bidders

3 Conditions of Contract

Section

Standard Forms (Contract)

Wasantha Ranawaka Chief Accountant

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Section - 1

1.8.1

Instruction to Bidders

The text of this 'Instructions to Bidders' is found in the 'Standard Bidding Document Procurement of Works Major Contracts' ICTAD Publication No. ICTAD/SBD/02 – Second Edition – January 2007

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

Construction Industry Development Authority 'Savsiripaya' 123, Wijerama Mawatha Colombo-07

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Section - 3

Conditions of Contract

The text of this 'Conditions of Contract' is found in the 'Standard Bidding Document Procurement of Works Major Contracts' ICTAD Publication No. ICTAD/SBD/02 – Second Edition – January 2007 This publication is copyright and bidders, if they do not already possess a copy, may obtain it from:

Construction Industry Development Authority 'Savsiripaya' 123, Wijerama Mawatha

Colombo-07

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Section - 5

Standard Forms (Contract)

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

FORM OF LETTER OF ACCEPTANCE

[Letter heading paper of the procuring entity]

......[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]------[name of the Contract and identification in figures and words] as corrected in accordance with Instructions to Bidders and/ or modified by a Memorandum of Understanding, is hereby accepted.

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

The Commencement Date shall be: (fill the date as per Clause 8.1 of Conditions of Contract).

The amount of Performance Security is : (fill the amount as per Clause 4.2 of Conditions of Contract).

The Performance Security shall be submitted on or before (fill the date as per Clause 4.2 of

Conditions of Contract).

Authorized Signature :

Name and title of Signatory :

Wasantha Ranawaka Chief Accountant Ministry of Education Land & Land Development Highways & Information Southern Province

FORM OF AGREEMENT

The Employer and the Contractor agree as follows::

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

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

.....

Authorised signature of Contractor

Authorised signature of Employer

COMMON SEAL

COMMON SEAL

.....

In the presence of Witnesses :

1. Name and NIC No. Signature

Address

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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.

This guarantee shall expire, no later than the day of, 20.. [insert date, 28 days beyond the Time for Completion] and any demand for payment under it must be received by us at this office on or before that date.

[signature(s)]

Wasantha Ranawaka Chief Accountant Ministry of Education Land & Land Development Highways & Information Southern Province

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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 ------ with you, for the ------ construction of ------ [name of contract and brief description] (hereinafter called "the Contract").

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

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

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

This guarantee shall expire on [Insert the date, 28 days beyond the Time of Completion]

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

[signature(s)]

FORM OF RETENTION MONEY GUARANTEE

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

Beneficiary: _____ [Name and Address of Employer]

Date: -----

RETENTION MONEY GUARANTEE No.: -----

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

Furthermore, we understand that, according to the conditions of the Contract, when the works have being taken over and the first half of the Retention Money has been certified for payment, payment of the second half of the Retention Money may be made against a Retention Money guarantee.

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

[signature(s)]

Wasantha Ranawaka Chief Accountant Ministry of Education Land & Land Development, Highways & Information Southern Province



VOLUME - 2

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VOLUME 2

- Invitation For Bids
- Section 2 Bidding Data
- Section 4 Contract Data
- Section 6 Specifications
- Section 7 Form of Bid
- Section 8 Bill of Quantities
- Section 9 Schedules
- Section 10 Drawings
- Section 11 Standard Forms (Bid)

පුසම්පාදන දැන්වීම

දකුණු පළාත් අධාාපත, ඉඩම් හා ඉඩම් සංවර්ධන,මහා මාර්ග හා පුවෘත්ති අමාතාහංශය දකුණු පළාත් සභාව දකුණු පළාත් මාර්ග සංවර්ධන අධිකාරිය

දකුණු පළාත් මාර්ග සංවර්ධන අධිකාරිය මහින් කියාත්මක කිරීමට පහත සඳහන් වැඩ යෝජනා සඳහා සුදුසුකම් ලත් කොන්තුාත්කරුවන්ගෙන්,දකුණු පළාත් අධාාපන අමාතාහංශයේ පුසම්පාදන කමිටු සභාපති විසින් ලංසු පත් කැඳවනු ලැබේ.

 ଅନ୍ ମୁ ଅକ୍ଷି ଓ	වාහා පෘති අංකය	පුා.ඉ." කාර්යා ලය	කර්මාන්තය	CIDA ශේණිය (පාලම්)	ආපසු නොංගවනු ලබන ඇප තැන්පත් (රු.)	ලංසු ඇපකර වටිනාකම (රු.)	මුඑ ඇස්තමේ න්තු මුදල (වැටි සමහ) (රු.මි)
01	SPRDA/ MK/RB/0 2	මාතර	සීනිපැල්ල පාලම ඉදිකිරීම අදියර I,II හා III	C4 හෝ ඉහළ	20,000.00	1,260,000.00	186

02. ජාතික තරහකාරී ලංසු පටිපාටිය මත ලංසු ඉදිරිපත් කළ යුතුය. කොන්තුාත් පුදානයේදී සුදුසුකම් ලබන සාර්ථක ලංසුකරුවන් අසාධු ලේබනගත නොවිය යුතු අතර ඉදිකිරීම් කර්මාන්ත සංවර්ධන අධිකාරියේ ඉහත කාණ්ඩ යටතේ ලියාපදිංචි වී සිටිය යුතුය.

03.ලංසු අයදුම්පත් 2025.07.15 දින සිට 2025.08.04 දින පෙ.ව 9.00 සිට ප.ව 3.00 දක්වා ඉහත දක්වා ඇති පරිදි ආපසු තොගෙවන ගාස්තුව අධාාපන අමාතාංශයේ ගිණුම් අංශයේ සරප් වෙත මුදල් ගෙවීමෙන් අනතුරුව ලබාදෙන මුදල් කුවිතාන්සිය ඉදිරිපත් කර හෝ ආපසු නොගෙවන ගාස්තුව අධාාපන අමාතාංශ ලේකම් නමින් ගාල්ල කොටුව ලංකා බැංකුවේ ඇති ගිණුම් අංක 1587423 ට බැර කර රිසිට් පත සමග ඔබගේ ඉල්ලීම් ලිපිය ද.ප. අධාාපන අමාතාංශයේ 0707130700 දරණ වටස්අප් අංකයට පමණක් හෝ <u>acc.moesp@gmail.com</u> ඊ මෙල් ලිපිනයට පමණක් යොමු කිරීමෙන් ඔබට අවශා ලංසු පතිකා තැපැල් මගින් හෝ කූරියර් කර හෝ ඊමෙල් මගින් හෝ වටස්අප් මගින් ගෙන්වා ගැනීමට හෝ ලබුදුව,දක්ෂිණපාය අධාාපන අමාතාාංශයෙන් (බිම් මහල) ගිණුම් අංශයෙන් ලබා ගත හැකිය. වැඩි විස්තර අමාතාංශයේ 091-2030700 දුරකථන අංකයට වැඩ කරන දින ඇමතීමෙන් හෝ ද.ප. අධාාපන අමාතාංශ වෙබ් අඩවියට <u>www.edumin.sp.gov.lk</u> පිවිසිමෙන් අදාල ලංසු පතිකා පරීක්ෂා කල හැකිය.

04. මුදා තබන ලද ලංසු පතිකා 2025.08.05 පෙ.ව 11.00 ට පෙර ලැබෙන සේ ලේකම්, දකුණු පළාත් අධාාපත අමාතාංශය, දක්ෂිණපාය, ලබුදුව, ගාල්ල යන ලිපිනයට ලියාපදිංචි කැපෑලෙත් එවීමට හෝ අතිත් රැගෙන වික් පුධාන ගණකාධිකාරී නිල කාමරයේ තබා ඇති ටෙන්ඩර් පෙට්ටියට බහාලිය හැකිය. පුමාද වී ලැබෙන ලංසු පුතික්ෂේප කරනු ලැබේ.

05.ලංසු විවෘත කිරීම 2025.08.05 දින පෙ.ව 11.00 ට ලංසු පතිකා භාරගෙන අවසන් වූ වහාම දකුණු පළාත් අධාාපන අමාතාංශයේ පුසම්පාදන කමිටු සභාපතිගේ පුධානත්වයෙන් අමාතාංශයේදී සිදු කරන අතර එම අවස්ථාවට ලංසුකරුට හෝ ලංසුකරුගේ බලයලත් නියෝජිතයන් හට සහභාගී විය හැක.

06. ලංසුව සමහ ඉදිරිපත් කරන ලංසු සුරක්ෂණය ශී ලංකා වාණිජ බැංකුවකින් දකුණු පළාත් අධාහපන අමාතාහංශයේ 2002/00/2025/01 SPRDA/2025/01 ලේකම් නමට ලබා ගත් 2025.08.05 දින සිට 2025.12.04 දක්වා වලංගු ලංසු ඇපකරයක් හෝ අධාාපන අමාතාාංශයේ ගිණුම් අංශය වෙත මුදල් ගෙවීමෙන් අනතුරුව ලබාදෙන මුදල් කුවිතාන්සියේ පිටපත ලංසු පතිකාව සමහ ඉදිරිපත් කළ යුතුය.

07. ලංසු වලංගු කාලය දින 91 කි.

08. ඉදිරිපත් කරනු ලබන කර්මාන්තයට අදාල ලංසු පිටපත් දෙකකින් යුතුව ඉදිරිපත් කළයුතු අතර එහි මුල් පිටපතෙහි " මුල් පිටපත" යනුවෙන් සඳහන් කළ යුතු අතර අනු පිටපතෙහි " අනුපිටපත" යනුවෙන් සඳහන් කළ යුතුය. ලංසුපත් වල මුල් පිටපත හා අනුපිටසත වෙනා වෙනට කවරවල බහා මුදා තබා එම කවර දෙක එක් කවරයක බහා එම කවරය මුදා තබා කවරයේ වම් පඟ උඩකෙළවරේ කර්මාන්තයේ නම සහ අංකය සලහන් කළ යුතුය. 🎾

09.පූර්ව ලංසු රැස්වීමක් 2025.07.24 දින පෙ.ව 10.00 ට ගාල්ල,ලබුදූව , දක්ෂිණපාය, දකුණු පළාත් අධාාපන අමාතාංශයේ පළමු මහලේ රැස්වීම් ශාලාවේදී පැවැත්වේ.

10. ඔබ විසින් ඉදිරිපත් කිරීමට නියමිත සෑම ලංසු පතිකාවෙහිම මිල ගණන් සඳහන් කර ඇති පිටු අංකයන්හි ඔබ විසින් සඳහන් කළ යුතු ඒකක මිල ගණන් හා මුළු මුදල දැක්වෙන තීරය සහ සාරාංශයද (වට්ටම් දැක්වෙන තීරයද ඇතුලත්ව) විනිවිද පෙනෙන සේ සෙලෝටේප් කර ලංසු ඉදිරිපත් කිරීම අනිවාර්ය වේ.

11.අඩුපාඩු සහිත ලංසුපතිකා පුතික්ෂේප කරනු ලබන ලැබේ. මෙම පුසම්පාදනය සම්බන්ධයෙන් පුසම්පාදන කමිටුවේ තීරණය අවසාන තීරණය බව සැලකිය යුතුය.

ඒ.යූ.වේලාරත්න, පුසම්පාදන කමිටු සභාපති, දකුණු පළාත් අධාාපත අමාතාාංශය, පළමු මහල, දක්ෂිණපාය, ලබුදුව, ගාල්ල. 2025.07.15

දුරකථන අංකය - 0912030700 ඊමේල් - acc.moesp@gmail.com

Wasantha Ranawaka Chief Accountant Ministry of Education Land & Land Development Highways & Information Southern Province



SPRDA/2025/01

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SECTION - 2

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BIDDING DATA

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. Wherever there is a discrepancy, the provisions of Section-2-. Bidding Data shall supersede those provided in the Section 1 -Instructions to Bidders.

BIDDING DATA

	Instructions to Bidders Clause Reference	
ала 23 ст.	1.1	Employer's Name and Address Name: Southern Provincial Ministry of Education Address : 01 st Floor,Dakshinapaya,Labuduwa, Galle
	in a sur training	Scope of Works The works Consists of CONSTRUCTION OF SEENIPALLA BRIDGE under Contract number SPRDA/MK/RB/02 Located at Matara District
	1.2	Time for Completion The Time for Completion of the whole of the Works shall be 365 Days.
	2.1	Source of funds The source of funds is Government of Sri Lanka (GOSL)
	4.1	Qualification Information The following information shall be provided in Section – 9 – Schedules; • Registration with CIDA Registration number Grade C 4 or Above Specialty Bridge Expiry date
		 VAT registration number Construction Programme with critical path and cash flow forecast. written Power of Attorney with affidavit for verification of signature Authentication signatory (written Power of Attorney) If a Joint Venture, the agreement Legal status of the bidder (sole proprietor, Partnership, Company etc.)
		 Total monetary value of construction work performed for each of the last five years. Experience in works of a similar nature and size for each of the last ten years. to satisfy the requirement in 4.2(c). (Please submit the Letter of Acceptance, completion certificate, final payment certificate approved by the employer along with relevant BOQ to prove the similar nature
		 Audited financial reports for 2019/2020, 2020/2021, 2021/2022, 2022/2023, and 2023/2024 with each page signed and sealed by the auditor and the bidder. Availability of liquid assets
		 Availability of highlic assets Total Net worth should be positive Availability of Construction equipment. Availability of Staff Work plan and methods Information on current work in hand Normation on current work in hand
		 Non- performing contracts (Notice to Correct issued) Termination of Contracts Pending adjudication, arbitration & litigation

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4.2(a)	The bidders shall have a valid registration in Grade C4 or above in Bridge Specialty, on the date of closing of bids.				
4.2(b)	Average annual volume of construction work performed during last five years shall be at				
	least Rs.191 million.				
	Annual Average Construction Turnover (AACT) is calculated as follows,				
	AACT = \sum ACTn where, n= 1st 5th year (last five years) 5				
	ACTn + Annual Construction Turnover of nth year (from the audited financia report)				
4.2(d)	Essential equipment				
	Proposals for the timely acquisition (own, lease, hire, etc.) of the following essential				
	equipment shall be ,				
	Machinery Capacity				
	1. Dump Truck 30 Ton				
	2. Excavator 120 Hp				
	3. wheel Loader 1.7 Cum or above-				
	4. Generator Set 10-100 KVA				
	5. Mobile Crane 30 MT				
	6. Crawler Cranes 75 MT				
	7. Backhoe Loader 50 – 100 Hp/1.0Cum				
	8. Breakers				
	9. Asphalt Pavers 10MT				
	10.Pneumatic tired roller 8 – 10 Ton				
	11. Concrete mixture 400 ltr				
	12. Air compressors 250 CFM				
	13. Cargo truck with Crane 10 Ton				
	14. Piling Machine Minimum Torque capacity of 90 KNM				
4.2 (c)	The Contract Manager shall have following qualification & experience,				
	Charted civil Engineer with five-year experience out of which 2 years minimum experience in Bridge Construction.				
4.2(f)	Liquid assets and / or credit facilities required				
	The minimum amount of liquid assets available shall be Rs 64 million .				
a City fast with	The minimum amount of liquid assets available is calculated as follows.				
	X = (A - L) - 0.3 W + C				
per la prista de la p	Where,				
read sign thinks	X = Minimum amount of liquid assets available,				
	A = Current assets as given in the latest audited financial statements,				
	L = Current liabilities as given in the latest audited financial statements,				
1.50% Pr. 1917	W = Outstanding contractual commitments as supported by an affidavit as				
	per Form No. 07,				
	C = Project specific revolving line of credit given by a bank as per given Form No-08				
	Note: Available Working Capital of bidder should be equal or greater than 50% of				
	minimum amount of the Liquid Asset (i.e. Rs.32 million).				

10.1	Clarification of Procurement Documents
· · · · · · · · · · · · · · · · · · ·	Employer's address for clarification of Procurement Documents is.
	Secretary,
	Southern Provincial Ministry of Education,
	1 st Floor, Dakshinapaya,Labuduwa"
	Galle
	Phone: 091- 2030700
	E-mail : acc.moesp@gmail.com
13.1 (B) (d)	The bidder shall submit with its Bid the following additional documents
	1. All bidders shall submit the Rate Analysis for all items as per the given format in Section 11 of Standard Forms (Bid).
	2. The original cash deposit slip (if applicable) of non-refundable deposit to prove the payment to obtain procurement document
	3. Authorization letter from the Bidder who signed in Form of Bid to contact and obtain
	references from any banks, financial institutions, audit firms, or any other relevant
	entities (if required) to verify the accuracy of the documents and information submitted. [format given in Section 11 of Standard Forms (Bid)].
	4. Certificate of Registration issued by the Registrar of companies in accordance with
	contract Act No 3 of 1987 and subsequent gazette notification/ letter of Intent.
14.4	Adjustment for change in cost
	The Contract is subjected to price adjustments.
16.1	Period of Bid validity:
	The Bid must be valid up to 04.11.2025
	Amount of Bid security:
17.1	The amount of Bid Security is Sri Lanka Rs. 1.26 Mn.
17.2	Validity of Bid Security
17.2	The Bid Security must be valid up to 04.12.2025 . The Bid Security shall be strictly in the format given in the Procurement Document.
	The Bid Security shall be strictly in the format given in the Frocurement Document.
	Bank guarantee issued by the any of the following banks/institutions are acceptable
	(a) Bid security shall be obtained in the name of the Secretary, Ministry of Education Southerr
•	province.
	(b). A local commercial bank approved by the Central Bank of Sri Lanka, which is operating
	in Sri Lanka.
	(c) The receipt issued upon making the payment to the Accounts Division of the Ministry o Education, Southern Province
18.	Alternative Proposals by Bidders
	Delete entire Clause and substitute with the following:- "Bidders are not allowed to submit alternate proposals"
19.1	Pre – Bid meeting
	Pre-bid meeting will be held on 24.07.2025 at Secretary Southern Provincial Ministry of
	Education,01 st Floor,Dakshinapaya ,Labuduwa, Galle at 10:00 hrs.

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20.2	The written authorization to sign on behalf of the Bidder shall consist of:
	a. A Bid submitted by a limited liability company or a corporation:
	Power of Attorney (either notarized or attested to by an appropriate authority in
	the Bidder's home country), or a Board Resolution (certified by the Company
	Secretary)
	Secretary
	b. A Bid submitted by a Partnership:
	Power of Attorney shall be either notarized or attested to by an appropriate
	authority in the Bidder's home country. A copy of the Partnership Agreement sha
	be submitted along with the Power of Attorney.
	be submitted doing with the rower of Attorney.
	c. A Bid submitted by a Single Proprietor:
	Power of Attorney shall be required only if the bid is signed by (i) person other
	than the single proprietor who is the bidder; or (ii) a person other than the owner
	of the Single Proprietorship who is the bidder.
	d. A Bid submitted by a Joint Venture:
	Power of Attorney (either notarized or attested to by an appropriate authority in
	the Bidder's home country). It shall include an undertaking signed by all parties (i)
	stating that all parties shall be jointly and severally liable, and (ii) nominating a
	representative who shall have the authority to conduct all business for and on
	behalf of any and all the parties of the JV during the bidding process and, in the
	event the JV is awarded the Contract, during contract execution.
	In addition to verify the signature of authorized person, affidavit should be submitted.
20.4	Add new Sub Clause 20.4
	All pages of the Bid shall be signed by the person or persons signing the Bid
21.2(a)	Submission of Bid
	Employer's address for the purpose of Bid submission is ;
	Secretary,
	Southern Provincial Ministry of Education,
	01 st Floor, Dakshinapaya,Labuduwa,
	Galle .
24.2/1.)	
21.2(b)	Name and Identification number of Contract
	The name of the Contract is CONSTRUCTION OF SEENIPALLA BRIDGE
	Contract Number is SPRDA/MK/RB/02
22.1	Deadline for submission of Bids
	The deadline for submission of Bids is 11:00 hrs on 05.08.2025 .
23.1	Late Bids
1.5.1	Any Bid received after the deadline for submission of bid will be returned unopened to the
	bidder after awarding the Contract.

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25.1	Bid OpeningEmployer's address for the purpose of Bid opening is;Secretary,Southern Provincial Ministry of Education,01st Floor, Dakshinapaya,Labuduwa,GalleThe Bids shall be opened immediately after the deadline for submission of Bids, mentionein sub-clause 21.2 & 22.1
31.1	 After evaluation of Bids in accordance with the procedures described under Clauses 25, 27, 28, 29 and 30 the Employer will inform to all the bidders in writing the selection of the successful bidder and the intension of contract award to such bidder. The unsuccess bidders if they so wish, within one week of such notice may make representation to The Secretary, Ministry of Education - Southern Provincial Council at the address given below Such representation shall be self-contained to enable the The Secretary, Ministry Education - Southern Provincial Council to arrive at a conclusion and a cash deposities amount given below shall be made. The Employer may request the bidder who had may representation to submit further evidence during the investigation of such representation. Address : Ministry of Education - Southern Provincial Council, Ground Floor, "Dakshinapaya" Ministry Complex, Labuduwa, Galle. Cash Deposit : Rs.25,000.00
37	Adjudicator ' Delete sub -Clause 37.0

SECTION - 4

CONTRACT DATA

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. Wherever there is a discrepancy, the provisions in Section 4 – Contract Data shall supersede those provided in the Section 3 – Conditions of Contract.

The Clause numbers given in this Section correspond to the Clauses with the same numbers in the Section 3 – 'Conditions of Contract'.

Whenever a Clause number appears in this Section, it means the information in the corresponding Clause in Section 3 is supplemented and/or modified according to the information in the Clause in Section 4.

If a Clause number does not appear in this Section, it means the Clause with the corresponding number in Section 3, remains unchanged.

CONTRACT DATA

COC Clause Number/s	
1.1.2.2 & 1.3	Employer's Name : Southern Provincial Ministry of Education Employer's Address : 01st Floor,Dakshinapaya,Labuduwa, Galle Name of the Authorized person to act on behalf of the Employer of the contract will be notified later.
1.1.2.4	The Engineer: Southern Provincial Road Development Authority .
& 1.3	Engineer's Address: No 19, Lower Dickson Road, Galle.
1.1.3.3	Time for Completion is 365 Days
1.1.3.7	The Defects Notification Period is 365 Days.
3.1	 The Engineer shall obtain the specific approval of the Employer before taking action under the following Sub- Clauses of these Conditions. Clause 13. 3 - Variations Procedure Clause 5.0 - Nominated Subcontractors Clause 8.4 - Extension of Time for Completion Clause 8.4 - Extension of Work Clause 8.1 - Prolonged Suspension VI. Clause 10 - Employer's Taking Over VII. Clause 11.3 - Extension of Defects Notification Period VIII. Clause 11.3 - Extension of Defects Notification Period VIII. Clause 13.6 - Adjustments in Changes in Legislation X. Clause 16.4 - Payment on Termination XI. Clause 19.1 - Contractor's Claim Notwithstanding any obligations set out elsewhere in this Contract to obtain approval from the Employer, if, in the opinion of the Engineer, an emergency occurs affecting the safety of life or of the Works or of adjoining property, he may, without relieving the Contractor of any of his duties or responsibilities under the Contract, instruct the Contractor of approval of the Employer, with any such instruction of the Engineer. The Engineer, shall determine an addition to the Initial Contract Price /Accepted Contract Amount, in respect of such instruction, in accordance with Clause 13 and shall notify the Contractor accordingly, with a copy to the Employer.

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4.2	Performance Security
	The Performance Security will be in the form of a demand guarantee as per format given in Section 5 of Procurement Document.
ants Channa ta	The amount of Performance security is 5% of the Initial Contract Price /Accepted Contract Amount. The Performance Security shall be valid 28 days after the expected expiry of the Defects Notification Period for the Works.
, 1 - 4 - 4	Performance security issued by the any of the following banks/institutions are acceptable. (a). A local commercial bank approved by the Central Bank of Sri Lanka, which is operating in Sri Lanka.
	(b) The receipt issued upon making the payment to the Accounts Division of the Southern Provincial Road Development Authority may be submitted

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4.17

Change the Heading from 'Quality Assurance' to 'Quality Control'

Replace the text of the Sub-Clause 4.17 with the following text:

4.17(a) Identifying Defects

The Engineer shall check the Contractor's work and notify the Contractor of any Defects that are found and shall specify a time within which the defects are to be rectified. Such checking shall not affect the Contractor's responsibilities. The Engineer may instruct the Contractor to search for a Defect and to uncover and test any work that the Engineer considers may have a Defect.

4.17(b) Tests

If the Engineer instructs the Contractor to carry out a test which is not specified in the Specification or Bills of Quantities in sufficient details to enable the Contractor to have priced or allowed for the same in the Bid and the test shows that the workmanship or Material is defective then the Contractor shall pay for the tests and samples.

If the test shows that the workmanship and Materials is in accordance with the Contract and if the Contractor suffers delay and /or incurs Cost from complying with these instructions or as a result of delay for which the Employer is responsible, the Contractor shall give notice to the Engineer and shall be entitled subject to Sub-Clause 19 (Contractor's Claims) to:

- (a) an extension of time for any such delay, if completion is or will be delayed, under Sub-Clause 8.4 (Extension of Time for Completion): and
- (b) payment of any such Cost-plus reasonable profit, which shall be included in the Contract Price.

After receiving this notice, the Engineer shall proceed in accordance with Sub-Clause 3.4 (Determinations) to agree or determine these matters.

The Contractor shall promptly forward to the Engineer duly certified reports of the tests. When the specified tests have been passed, the Engineer shall endorse the Contractor's test certificate, or issue a certificate to him, to that effect. If the Engineer has not attended the tests, he shall be deemed to have accepted the readings as accurate.

4.17(c) Correction of Defects

4.17(c-1)

The Engineer shall give notice to the Contractor of any Defects before the end of the Defects Notification Period, which begins at completion, and is defined in the Contract Data.

4.17(c-2)

Every time notice of a Defect is given, the Contractor shall correct the notified Defect within the length of time specified by the Engineer's notice.

4.17(c-3)

On completion of the Defects Notification Period and correction of Defects in accordance with Sub-Clause 4.17(c-2) or 4.17(d), and on certification of the final payment, the Engineer shall issue the Final Payment Certificate to the Contractor

4.17(d) Uncorrected Defects

If the Contractor has not corrected a Defect within the time specified in the Engineer's notice, the Engineer will assess the cost of having the Defect corrected, and the Contractor shall subject to sub-Clause 2.4 (Employer's Claims) pay this cost to the Employer.

8.7	Liquidate	d Damages	s for the whole of the works shall be	0.05% of Initial Contract Price
× 51.5 1	/Accepte	d Contract Amo	bunt per Day.	ne orașe state posta
	The maxi	mum amount o	f Liquidated Damages for the whole of ntract Price /Accepted Contract Amou	the works shall be 10% (ten int.
		ad of Moosure	ment shall be as Standard Specificatio	n for Construction and
12.2(b)	and the second	(Deedee	and Pridgos issued under the authority	of the Director general of the
ni (sen	Road De	velopment Auth	nority and published by the institute of cond edition -June 2009)	f Construction Training and
13.4(b)	Percenta	age for adjustm	ent of Provisional Sums	
13.4(5)	1	For the works e	xecuted by Utility Authorities - 5%	20/
	2.	For the works d	irectly executed by the Contractor – 20	J%
	3.	For supplying a	nd services-10%	unit set alle set alle set alle
		ision of Sub Cor Ijustment		
13.7	The con	tract is subjecte	ed to price adjustment	
	The con			
		INPUT	INPUT NAME	PERCENTAGE
	1	M13	Steel Reinforcement	26.85%
	2	M41	PSC Beams	16.85%
	3	L3	Unskilled Labour	12.17%
	4	M4	Cement	8.02%
	5	L1	Skilled Labour	6.75%
	6	L2	Semi-Skilled Labour	4.19%
	7	M8	Sand	3.57%
	8	P1	Small Equipment	2.39%
	9	P3	Fuel	2.29%
	10	M7	Metal	1.62%
	11	M21	Formwork Timber	90.00%
			TOTAL	
	Non-a Provis	djustable items ional Sums & Lu	s shall be bill no. 01 (Preliminaries 8 ump Sums items.	& Generals), Day Works, and
				sector and a sector

14.2	of Contingencies and Provisional Su of an advance payment guaran establishing that the first instalme mobilization of this project and su with network analysis and resource	of the Initial Contract Price /Accepted Contract Amount net ums would be made in two equal instalments on submission tee. The second instalment would be paid only after ent of the advance payment has been used exclusively for bmission and approval of detailed construction programme e scheduling. Int would only be paid after signing of a formal Contract
	acceptable. (a). A local commercial bank appro Sri Lanka.	ued by the any of the following banks/institutions are ved by the Central Bank of Sri Lanka, which is operating in the payment to the Accounts Division of the Southern ority may be submitted
14.3(c)	Percentage of retention Limit of Retention Money	10% of net payment due (including material at site) from interim payments before making any adjustments for price fluctuation. 5% of the Initial Contract Price/Accepted Contract Amount
14.5	Minimum amount of Interim Payment Certificates	Rs 11 Mn. (Rupees Eleven million).
15.2(h)	applied, the Employer may consid Contract, and the Employer ma	od, for which the Maximum Delay Damage is allowed to be er this situation as Contractor's fundamental breach of the ay consider Termination of the Contract. The Delay is at approved program with actual progress, considering the aseline.

 18.1 Insurance for Works and Contractor's Equipment 18.2 Third Party Insurance (including Employer's Property) 18.3 Third Party Insurance (including Employer's Property) 18.3 Insurance for Contractor's Personnel 18.3 Insurance for Contractor's Personnel 18.4 (a) The minimum cover for Insurance of the Works and Plant and material is 115% of the Initial Contract Price / Accepted Contract Amount (b) The minimum cover for Insurance of other property (other than the site) is to cover the building and property adjacent to the site and reinstatement of Rs 1,000,000.00 (c) The minimum cover for personnel injury or death, or Third party is Rs 1,000,000.00 per event. Number of events are unlimited. (a) The minimum cover for personnel injury or death, For employees of the Employer in the Work is Rs 1,000,000.00 per event. Number of events are unlimited. (b) The minimum cover for personnel injury or death, For the Contractor's workmen is Rs 1,000,000.00 per person. Number of persons are unlimited. (b) The minimum cover for person are unlimited. Employer's and Engineer's Employees is Rs 1,000,000.00 per person. Number of persons are unlimited. Add the following Sub-Clause Contractor shall bear all costs in connection with the damages to the works, his labourers, Employer's staff and adjacent properties and pay any compensation to them. Contractor shall bear all costs in connection with the damages to the works, his labourers, Employer's staff and adjacent properties and pay any compensation to them. Contractor shall bear all costs in connection with the damages to the works of the Contract. 			Add to the Sub Clauses
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Contractor shall indemnify the Employer for any losses or damages or any compensation due to cause of the works		3	
damages or any compensation due to cause of the works			
			Contractor shall indemnify the Employer for any losses or
under the Contract.			
			under the Contract.

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SECTION - 6

SPECIFICATIONS

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SPECIFICATION

Standard Specifications

The Standard Specifications comprise 'Standard Specifications for Construction and Maintenance of Roads and Bridges' issued under the authority of the Director General of the Road Development Authority and published by the Institute of Construction Training and Development. The ICTAD Publication No. of this publication is SCA/5 Second Edition –June 2009

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

PARTICULAR SPECIFICATIONS

PREAMBLE

These Particular Specifications should be read in conjunction with the Standard Specifications for Construction and Maintenance of Roads and Bridges, ICTAD Publication No SCA/5 Second Edition –June 2009, which are applicable in all cases not covered herein.

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

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

SECTION - 7

FORM OF BID

FORM OF BID

CONSTRUCTION OF SEENIPALLA BRIDGE

Under Contract No: SPRDA/MK/RB/02

To: The Secretary, Ministry of Education, southern Province Dakshinapaya, Labuduwa, Galle'

Gentlemen:

.....) (the Bid price shall include physical & Price Contingencies and provisional sums but excluding VAT) or such other sums as may be ascertained in accordance with the above documents.

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 Contract data.
- 4. We agree to abide by this Bid until the date specified in ITB Clause 16.....[insert date] and it shall remain Bidding upon us and may be accepted at any time before that date.
- 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.

7. We certify / confirm that we comply with the eligibility requirements as per ITB Clause 3 of the Procurement Documents.

Name	: (IN BLOCK CAPITALS)	
Signature Designation Address	: :	
Seal	:	
Witness	: 1 Name	Signature
	2 Name	Signature
 The amount inserted here should not include the VAT component For the joint venture Bid, add following to item 5.0: if this Bid is a joint venture Bid we undertake the responsibility to enter into a joint venture agreement among the joint venture partners. We are also well aware that in the event we fail to enter into a joint venture agreement the contract formed between us is null and void and our Bid Security will be forfeited by you. 		

SECTION - 8

BILL OF QUANTITIES
RECONSTRUCTION BRIDGE ON SINIPELLA-MADUWELA ROAD. (NON RDA) (THEKKAWATTA BRIDGE)

Item No	Pay Item	Description	Qty	Unit	Rate	Amount Rs. Cts.
		INARY AND GENERAL				
BILL NO :	01 PRELIM	INARY AND GENERAL				
1.1	R(001) (Allow for mobilisation & demobilisation	Item	LS.	ALLOW	
1.2	203(3)	Shifting of Utility Services	Item	P.S.	ALLOW	500,000.00
1.3	P(003)	Provide Office for the Engineer	12	Month	<i>u</i>	
1.4	P(004)	Maintain Office for the Engineer	12	Month		
1.5	P(005)	Provide Furniture & equipment for the Engineer's Office	Item	P.S.	ALLOW	400,000.00
1.6	P(006)	Office consumable for the Engineer	12	Month		
1.7	P(007)	Engineer's Staff			•	
		1) Office Aid	12	Month		
	6.24	2) Office Watchers (2 Nos)	12	Month		
1.9	103(1)	Allow for safety of road users including barricading lighting, watching, traffic controlling, providing temporary sign boards & maintain existing road.	12	Month		
					N.	
1.10	118(1)	Provision of project name boards as directed by the Engineer	1	Nos		
1.11	119(1)	Provide all necessary insurance.	Item	LS.	ALLOW	
SUB TOT	AL BILL N	O -01 PRELIMINARIES AND GEN	ERAL			

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RECONSTRUCTION BRIDGE ON SINIPELLA-MADUWELA ROAD. (NON RDA) (THEKKAWATTA BRIDGE)

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ltem	Pay Item	Description	Quantity	Unit	Rate	Amount Rs. Cts.
BILL NO	D : 02	<u></u>				
	A.REMOVA	L EXISTING STRUCTURES				
2.1	202(2h)	Removal and disposal of existing bridge structure foundation & obstructions/debris etc.	lt⊴m	P.S.	Al!ow	1,000,000.00
	SUB TOTA	LA - REMOVAL EXISTING STRUCTURES		I		
		TION & SUBSTRUCTURE				
	Energy and the second	ent & Wingwall				
Clearin	g & Grubbing					
2.2	201(1)	Clearing & Grubbing	200.00	m ²		
2.3	201(1)	Removal of tress, girth 301mm to 600 mm	200.00			
2.3	201(2)		4.00	Nos		
	tion & Backf	Removal of tress, girth 601mm to 1200 mm	2.00	Nos		
		Excavation and backfill for abutments and				
2.5	302(1a)	wingwalls, soil suitable for backfill	751.00	m ³		
2.6	302(5)	Excavation for foundation of Gabion construction, unsuitable soil	210.00	m ³		
2.7	302(8)	Backfill behind Gabion structures with granular material using borrow material	180.00	m ³		
2.8	302(9c)	Boulder packing for gabion foundation base as necessary	12.00	m ³		
2.8	302(10)	Construction of necessary cofferdams, cribs sheeting, shoring, necessary platform for concrete sheet pile driving and bracing and their subsequent removal.	ltem	L.S.	Allow	
2.8	302(11)	Dewatering	Item	L.S.	Allow	
Piling						
2.9	1004(1b)	Provide 300 x 250mm. reinforced concrete sheet piles in Class A Grade 30(20) concrete as per drawing.	720.00	L.m.		١
2.10	1004(2b)	Drive 300 x 250mm. reinforced concrete sheet piles as per drawing.	600.00	L.m.		
2.11	1004(3b)	Cast insitu 1000mm dia. bored piles in Grade 30(20) concrete installed in soil without permanent steel casing, inclusive of reinforcement, 50mm dia. G.I. pipe and accessories for sonic logging tests as per drawing for foundations of abutments & wingwalls.	192.00	L.m.		

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ltem	Pay Item	Description	Quantity	Unit	Rate	Amount Rs. Cts.
2.12	1004(3c)	Cast insitu 1000mm dia. bored piles in Grade 30(20) concrete drilled through weathered rock if required, inclusive of reinforcement, 50mm dia. G.I. pipe and accessories for sonic logging tests as per drawing for foundations of abutments & wingv/alls.	42.00	. L.m.		
2.15	1004(3)	Cast insitu 1000mm dia. bored piles in Grade 30(20) concrete socketed to the sound rock as per drawing,inclusive of reinforcement & 50mm dia,G.I pipe and accessories for sonic logging tests as per drawing for foundations of abutments & wingwalls		L.m.		
2.16	1004 (6a)	Cross-hole sonic logging test for pile integrity of bored pile.	12.00	Nos.		
2.17	1004 (6b)	Supply & pumping of grouting material to the 50mm dia. G.I. pipes	816.00	L.m.		
2.18	1004 (6c)	Load test on bored piles	ltem	P.S.	 Allow 	2,000,000.00
Concre	te For Stru	ctures				
2.19	1001(3a)	Class C concrete of nominal mix 1:3:6(20) as screed under pile cappings of abutments & wingwalls.	10.00	m ³		
2.20	1001(1a)	Class A concrete of Grade 30(20) in pile cappings of abutments & wingwalls.	80.00	m ³		
2.21	1001(1b)	Class A concrete of Grade 30(20) in stems of abutments & wingwalls.	158.00	m ³		
2.22	1001(1c)	Class A concrete of Grade 25(20) in capping beams, ballast walls, curtain walls, bearing seats gabion foundation and approach slabs.	8.00	m ³	N	
2.23	1001(1c)	Class A concrete of Grade 30(20) in capping beams, ballast walls, curtain walls and bearing seats.	35.00	m ³		
Formw	ork		L		J	
2.24	1008(2)	Rough finish formwork for pile cappings of abutments, gabion foundation & wingwalls.	80.00	m²		
2.25	1008(1a)	Smooth finish formwork for stems of abutments & wingwalls	592.00	m²		
2.26	1008(1b)	Smooth finish formwork for abutment capping beams, ballast walls, curtain walls, bearing seats and approach slabs.		m²		

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ltem	Pay Item	Description	Quantity	Unit	Rate	Amount Rs. Cts.
Reinfo	rcement					<u> </u>
2.27	1002(1a)	Cold worked deformed high yield steel bars of Grade 460 in pile cappings of abutments, gabion foundation & wingwalls.	3.60	••• N T.		n e
2.28	1002(1a)	Cold worked deformed high yield steel bars of Grade 460 in stem of abutments & wingwalls.	19.00	M.T.		
2.29	1002(1a)	Cold worked deformed high yield steel bars of Grade 460 in capping beams, ballast walls, curtain walls, bearing seats and approach slabs.	2.50	M.T.		
2.30	1002(1b)	Hot rolled mild steel bars of Grade 250 in abutment capping beams, curtain walls, ballast walls, bearing seats and approach slabs.	0.20	M.T.		
Neep	Holes				·	
2.31	706(1)	Forming weep holes in abutments & wingwalls using 110mm dia. P.V.C. pipes and finished smooth with dripledge and surround complete as per drawing.	58.00	L.m.	-	
Draina	ge Backfill	 Material			- Q	
2.32	705(1)	50-200mm. dry stone lining behind abutment & wingwalls as per drawing.	126.80	m ³		-
2.33	705(2)	75mm. thick 40mm. stone filter layer behind dry stone lining as per drawing.	11.90	m ³		
2.34	705(3)	Clay puddled & laid behind abutments & wingwalls to form the impervious layer as per drawing.	1.00	m²		
Rip Ra	p Protectio	<u>Dn</u>			I	
2.35	804(1)	Grouted rip rap filled with 1:3 cement Mortar as per drawing	7.20	m ³	n da esta da e En esta da esta	
	SUB TOT	AL B - FOUNDATION & SUBSTRUCTURE				····

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ltem	Pay Item	Description	Quantity	Unit	Rate	Amount Rs. Cts.
•••	C.SUPER	STRUCTURE				
Concre	te For Stru	ictures		а. 	· · · ·	
2.36	1001(1d)	Infiller concrete of Class A Grade 40(20) between beams in bridge deck inclusive of end make up, screed and camber.	50.00	<u></u>	<u>.</u>	
2.38	1001(1d)	Class A concrete of Grade 30(20) in deck slab inclusive of camber.	20.00	m ³		
2.39	1001(1c)	Class A concrete of Grade 25(20) in footwalks & footwalk ramps.	19.00	m ³		
Formw	ork					
2.40	1008(1c)	Smooth finish form work under side for deck concreting.	117.00	m²		
2.41	1008(1b)	Smooth finish formwork on sides and ends for deck & foot walk concreting.	68.00	m²		
Reinfo	rcement					
2.42	1002(1b)	Hot rolled mild steel bars of Grade 250 in deck, tie rods of deck & foot walks.	0.70	M.T.		
2.45	1002(1a)	Cold worked deformed high yield steel bars Grade 460 in deck, diaphragm walls & foot walks.	0.90	M.T.	•	
Prestre	essed Cond	crete		1		
2.46	1003(1)	Pre-tensioned precast concrete beams of cast length 16.42 m supplied as per drawing No. T/B/503-A.	12.00	Nos.		
2.47	1003(2)	Pre-tensioned precast concrete beams launched into position as per drawing.	12.00	Nos.		
Railing	IS					
2.48	1018(1)	Precast reinforced concrete railing & uprights in Class A Grade 25(20) concrete inclusive of light reinforcement & mould as per drawing No. T/B/102 A & B.		L.m.		
2.49	1019(1)	End pilasters in Class A concrete of Grade 25(20) with foundation type IV as per drawing No. T/B/513	4.00	Nos.		
Guard	Stones					
2.50	808(5)	Precast concrete guard stones supplied and fixed as per Drawing No. T/B/512	20.00	Nos.		
2.51	1.1.1	Concrete Kerbs			•	
2.52	807(1)	Precast kerb in Class B Grade 25(20) concrete with light reinforcement & mould as per drawing No. T/B/512	63.00	L.m.		
2.53	807(4)	Lower kerbs in Class B Grade 20(14) concrete cast insitu as per drawing.	63.00	L.m		

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	3-4-1 to 21		STEL CERTS	2		Amount Rs. Cts.
Item	Pay Item	Description	Quantity	Unit	Rate	Amount N3. 013.
		Marine Contraction		1.22.24.5		
	sion joints					
2.54	1009(1) L. R	Supplying and fixing of mild steel angle iron & hard rubber expansion joint as per drawing No. T/B/107 - Rev. 1	14.00	+ Lm.''+		
Bridge	Bearings					r ration
2.55	1010(2)	150x12mm. hard rubber bearing pads supplied & laid over capping beam as per drawing.	13.20	L.m.		
Miscell	laneous					
-2.56	1012(1)	20mm Dia. 500mm long stainless steel dowels supplied & fixed as per drawing.	12.00	Nos.		
2.57	1011A(1)	25mm Dia. 200mm long hot rolled mild steel dowels supplied fixed and grouted for the approach slab as per drawing.	24.00	Nos.		
2.58	1013(1)	Bituminous sealing felt under beams at ends to prevent grout leak on to capping beam as per drawing.	13.20	L.m.	•	
2.58	1014(1)	Bituminous sealing felt under approach slabs at capping beam ends to prevent bitumen running on capping beam as per drawing.	13.20	L.m.		~~ '
2.59	1015(1)	225mm. dia. Polythene displacers supplied and filled with saw dust or similar light material in deck as per drawing.	150.30	L.m.		
2.60	1016(1)	110mm. dia. P.V.C. service duct fixed through deck as per drawing.	130.00	L.m.		
2.61	1020(1a)	110mm. dia. P.V.C. rain water outlets supplied and fixed through deck as per drawing.	28.00	Nos.		· · · · · · · · · · · · · · · · · · ·
2.61	1403(7)	Supply & application of weather seal enamel paint on sides of bridge deck, end pilasters, uprights & railing etc. as specified by the Engineer.	ltem	P.S.	Allow	300,000.00

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Item	Pay 'tem	Description	Quantity	Unit	Rate	Amount Rs. Cts.
ack	Coat					
2.62	502(2)	Medium curing cut back bitumen (10- 20%) or emulsified bitumen Grade CSS-1 or CSS-1h tack coat applied at the rate of 0.5 litres/m ² to concrete deck and approach slab surface.		m²	· · · · ·	 1
Aspha	Itic Conc	rete Surfacing			· · ·	
2.63	506(2)	Asphaltic Concrete Surfacing compacted to a thickness of 50 mm over the concrete deck & approach slab.	14.000	M.t	· · · · · · · · · · · · · · · · · · ·	

SUMMARY OF BILL NO 02

4

A. REMOVAL EXISTING STRUCTURES

B. FOUNDATION & SUBSTRUCTURE

C. SUPER STRUCTURE

SUB TOTAL BILL- 02 (A+B+C)

March Manuela Road. (NON RDA) (THEKKAWATTA BRIDGE ON SINIPELLA-MADUWELA ROAD. (NON RDA) (THEKKAWATTA BRIDGE)

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Description	Qty	Unit	Rate	Amount
EDIATE APPROACHE	es Landa Landa			**
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ng	800.00	Sym		and the second second
	EDIATE APPROACHE	EDIATE APPROACHES	EDIATE APPROACHES	EDIATE APPROACHES

	B. EARTH	WORKS	T		
Roadwa	y excavatio	<u>n</u>			
3.B.1	301(1)	Roadway excavation in unclassified soil	30.00	Cum	
Embank	ment const	ruction '			
3.B.2	304(3)	Trimming, levelling and compaction of original ground	360.00	Sqm	
3.B.7	304(2b)	Embankment construction using barrow material Type I compcated in position	432.00	Cum	
Shoulde	r constructi	lon			
3.B.9	409(1)	Shoulder construction using shoulder material and compacted in position	120.00	Cum	
	SUB TOT	AL B - EARTH WORKS	Ll_		

	C. ROAD I	PAVEMENT				
Soil Subb	ase					
3.C.1	401(1)	Approved soil supply, spreading & compacting using machinery for Sub Base Type I	180.00	Cum	9	X
Reconstr	uction of I	Existing Base				
3.C.2	408(2a)	Scarifying existing surface as necessary	600.00	Sqm		
Dense Gr	aded Agg	regate Base				
3.C.4 🤇	405(1)	Supplying, spreading & compaction of dense graded Aggregate Base Course (37.5mm)	120.00	Cum		

SPRDA/2025/01

Surface /	Application	<u>1</u>			
3.C.3	501(5)	Applying Prime coat using Bitumen Emulsion CSS-1 at the rate of 1.0 Ltr/Sqm Inclusive blinding with sand at the rate of 250m ² /Cum	800.00	Sqm	
.3.C.4	502(2)	Applying Tack coat using Bitumen Emulsion CSS-1 at the rate of 0.50 ltr/sqm.	800.00	Sqm	
3.C.6	506(2)	Asphaltic Concrete Surfacing compacted to a thickness of 50 mm over approach Road.	98.00	M.T.	
Road Ma	rkings				
3.C.7	810(1)	Application of road marking using reflectorized Thermoplastic material with Ballotini spray	54.00	Sqm	
	SUB TOT	AL C - ROAD PAVEMENT			

SUMMARY OF BILL NO - 03

A. SITE CLEARING

B. EARTH WORKS

C. ROAD PAVEMENT

SUB TOTAL BILL - NO 03 CONSTRUCTION OF IMMEDIATE APPROACHES

RECONSTRUCTION BRIDGE ON SINIPELLA-MADUWELA ROAD. (NON RDA) (THEKKAWATTA BRIDGE)

1000

BILL NO : 04 DAY WORK

Item No	Description	Qty	Unit	Rate	Amount ·
	A. LABOUR				
4.A.1	Unskilled labour	20.00	Day	48 - 47 47	
4.A.2	Semi skilled labour	15.00	Day		
4.A.3	Skilled labour	10.00	Day		
4.A.4	Surveyor	5.00	Day		
	SUB TOTAL A - LABOUR				a sector from the sector

	B. EQUIPMENT				Second Contractor
4.B.1	Porker Vibrator 1 -2 Inches	10.00	Hrs		
4.B.2	Tractor with Trailer (3T)	12.00	Hrs	Sec.	
4.B.3	Wheel Loader 2.70 - 3.1 Cu.m	4.00	Hrs		
4.B.4	Vibrating Rammer (60 Kg)	10.00	Hrs		
4.B.5	Smooth Roller 8 - 10 Ton	8.00	Hrs		
4.B.6	Concrete Mixer 1- 2 Cu.m	8.00	Hrs		
4.B.7	water pump 2" inch dia.	50.00	Hrs		
4.B.8	Backhoe Loader	8.00	Hrs		
4.B.9	Baby Dumper	4.00	Hrs	•	
	SUB TOTAL B - EQUIPMENT				

	C. MATERIAL				
4.C.1	Cement ordinary (50 kg bag)	10.00	Nos.		
4.C.2	Aggregate (19 mm)	10.00	Ċu.m.		
4.C.3	Sand	5.00	Cu.m.		
4.C.4	Aggregate Base Course (37.5 mm down graded)	10.00	Cu.m.	-	
4.C.9	Diesel	50.00	Liter		
	SUB TOTAL C - MATERIAL		1		

SUMMARY OF BILL NO 04

A. LABOUR

B. EQUIPMENT

C. MATERIAL

SUB TOTAL BILL NO -04 DAY WORKS

SUMMARY OF BILL QUANTITY

CONSTRUCTION OF SEENIPALLA BRIDGE Contract No : SPRDA/MK/RB/02

PRELIMINARY AND GENERAL	
REMOVAL EXISTING STRUCTURES	
FOUNDATION & SUBSTRUCTURE	
SUPER STRUCTURE	
CONSTRUCTION OF IMMEDIATE APPROACHES	
DAY WORK	
SUB TOTAL 01 (BILL NO.1 +2+3+4)	
PROVINCIAL SUMS (1.2+1.5+2.1+2.18+2.61)	(4,200,000.00)
TOTAL -2	
DISCOUNT IF ANY (%)	
TOTAL - 3	
PROVINCIAL SUMS	4,200,000.00
GRAND TOTAL (WITHOUT VAT)	
18 % VAT	
GRAND TOTAL (WITH VAT)	
	SUPER STRUCTURE CONSTRUCTION OF IMMEDIATE APPROACHES DAY WORK SUB TOTAL 01 (BILL NO.1 +2+3+4) PROVINCIAL SUMS (1.2+1.5+2.1+2.18+2.61) TOTAL -2 DISCOUNT IF ANY (%) TOTAL - 3 PROVINCIAL SUMS GRAND TOTAL (WITHOUT VAT) 18 % VAT

Amount in word :

Name of Authorized Officer :_____

Signature :

SPRDA/2025/01

SECTION 09

SCHEDULS

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Where the	Bidder is not a Joint venture	· · · · · ·	4.7. C
ITB Clause Reference	Description	Information To be filled by Bidder	Remarks
	CIDA Registration		Provide legally certified
	Registration Number		copies and label as
4.2(a)	Grade		attachment to Clause
	Specialty		4.2(a)
	Expiry Date		-
4.1(a)	Legal Status		Provide legally certified
	Place of registration		 copies of certificate of incorporation and label as
	Principal place of Business		attachment to Clause
	VAT registration number		
	Written power of attorney of the sign	hatory to the Bid with	Provide original or legally
	Affidavit to verify signature (refer Clau	use 20.2 of Bidding data)	certified copy of the power of attorney attested by a
	Where the Bidder is a Joint venture (For Joint Venture partners, each part separately)	ner shall furnish information	Notary/Solicitor and label as attachment 4.1(a)

Where the Bidder is a Joint venture (For Joint Venture partners, each partner shall furnish information separately) ITB Information Clause Description Remarks To be filled by Bidder Reference 5.1 Name and Address of Joint Venture Names and addresses of Joint Provide Joint Venture Agreement 1..... or letter of intention to form a Venture partners 2..... Joint venture (Alternatively the Memorandum of Understanding) stating the name of the Lead partner Name (lead partner) Provide legally certified copies and label as Legal status

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	Place of registration		attachment to Clause 5.1
	Principal place of business		
	Written power of attorney of the signat	ory to the Bid with	Provide original or legally
	Affidavit to verify signature (refer Clause	e 20.2 of Bidding data)	certified copy of the power
			of attorney attested by a
	1 . A		Notary/Solicitor and label as
	C		attachment 5.1
•	VAT Registration No.		•
	CIDA Registration		Provide certified copies and
	Registration Number		label as attachment to
	Grade		Clause 4.2(a)
	Specialty		
	Expiry Date		_
	Name (Partner 2)		Provide certified copies and
	Legal status		label as attachment to
	Place of Registration		Clause 4.2(a)
	Principal place of business		
	Written power of attorney of the signate		Provide original or legally
	Affidavit to verify signature (refer Clause	e 20.2 of Bidding data)	certified copy of the power
			of attorney attested by a
			Notary/Solicitor and label as
			attachment 5.1
	VAT Registration No.		
	CIDA Registration		Provide legally certified
	Registration Number		copies and label as
	Grade		attachment to Clause 4.2(a)
	Specialty		- · · · ·
			_
	Expiry Date		

Schedule 2 – Annual Construction Turnover Information For Joint Ventures, each partner shall submit the information separately.

Year	Turnover (construction only)	Remarks
2023/2024		Attach certified copies of audited
2022/2023		financial reports and label as
2022/2023		attachment to Clause 4.2(b).

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2021/2022	Every single page of the financial
2020/2021	statements shall be signed and sealed by Authorized person of the Bid and
2019/2020	Auditor.

Source of Credit Line	Amount	Remarks
		Provide detumentary evidence and label as attachment to Clause 4.2 Attach Revolving line of credit specifically for this project, if any (sample provided in the Form -08 o Section 11)

Signature of the Bidder

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	4 - Financial Data Itest Audited Financial Statement)	2023/2024
1	Current Assets	
2	Current Liabilities	
3.	Working Capital(1-2)	
4	Works in hand	
5	Line of credit**	
6	Available Liquid Asset {3-(0.3)x4+5}*	4

* This amount shall be not less than the amount given in clause 4.2 of ITB.

** Line of credit if provided shall strictly be as per Form No. 08 provided.

*** Bidder available working capital should be equal to the 50% of minimum amount of liquid assets. (i.e. Rs 32.0 Mn)

	5 - Financial Data atest Audited Financial Statement)	2023/2024	
THS PELL	atest Addited Financial Statement	<u>LKR</u>	
<u>1</u>	Total Assets		
2	Total Liabilities		
<u>3</u>	Total Net worth (1-2)		
	Total net worth (Positive/not positive)	10 i m j +	•

Year of completion	Employer	Name of Contract	Contract number	Contract value	Contractor's responsibility	Remarks
					•	Provide documentary evidence and label as attachment to Clause 4.2(b) a. Letter of Acceptance b. Completion certificate

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each JV partner	For JVs each JV partner shall furnish information separately	For JVs each JV partner shall furnish information separately	tely								
Employer Contract	Contract number	Contractor's responsibility	Contract award amount Rs	Commencement date	duration	Actual Completion date	Contract value as at completion	28 days prior to the Bid opening date	Indicative exchange rate in USD **	Equivalent USD amount	Remarks
									5: 		
\$. 4		21
									× ,		
_				** Indicative	exchange	rate 28 days µ	orior to the Bi	** Indicative exchange rate 28 days prior to the Bid opening date of the particular project	e of the part	icular project	
				Sigr	Signature of the Bidder	e Bidder					• • • • •
-A maximum of three project Letter of Acceptance (LOA) Completion Certificate	hree project d)tance (LOA) rtificate	etails may be subm	itted to demor	 NoteA maximum of three project details may be submitted to demonstrate compliance with Clause 4.2 (b). Each project must be supported by following documentary evidence: Letter of Acceptance (LOA) Completion Certificate 	th Clause 4.2	(b). Each project	must be support	ed by following d	ocumentary ev	idence:	
Employer Certi Detail BOQ wit	fied Final Payr h highlighting	Employer Certified Final Payment Certificate Detail BOQ with highlighting specific experience									

Туре 🦂 🗸	Capacity	Own, Lease or hire

A: Key Professional									
Name	Qualification	Position	Years of Experience	Task					
Support Staff									
Name	Qualification	Position	Years of Experience	Task					
			<u> </u>						

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SARANAR BROND

	-	Number* of Months							
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	hart)								
	Bar Cl			·					
ل	1 of a	12							
Schedule 10 – Time Schedule for Key Staff	Months(in the form of a Bar Chart)	11							
r Key	in the	10							
e fo	nths(თ							
Inba	Mo	∞							
Sche		~							
ime		9						Part Time:	
L - (۰	-					Time	
le 10		4						Par	
nedu		m				-			
Sch		2							
							t)		
		Activities			1		v		1
		Position							
	· · · · · · · · · · · · · · · · · · ·	Name						Full Time:-	

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	Schedule No. 11 (a	a)
	Non-Performance Contracts – Notice	
The following table sh	nall be filled in for the Bidder and for each po	artner of a Joint Venture]
	Date:	
	Contract No.:	
	Bidder's Leg	gal Name:
	Pageof	
1 Hickoby of No. D		
1. HISTORY OF NON-PO	erforming Contracts – Notice to Correct Iss	ued
	Non-Performing Contra	cts
hoose one of the follo	owing	
issued within la 4.2 (h) Notice to Correct issued within Data, sub clause Notice to Correct issued within Bidding Data, sul 1 a. Contract N b. Contract N c. Name of E d. Address o e. Engineer f f. Total Cont	4.2 (h) It on the poor performance or similar notice In last five years prior to 16.06. 2025 and b clause 4.2 (h) Name Number Employer of Employer for the Contract tract Amount Rs sue Notice to Correct n to Correct	fied in Section II, Bidding Data, sub clause as per the relevant COC <u>has been</u> in force as specified in Section II, Bidding as per the relevant COC <u>has been</u>
h. Time give	on of default/ Breach	
h. Time giver i. Descriptic j. Required	on of default/ Breach corrective action	
h. Time giver i. Descriptic j. Required	corrective action ng documents if any	
h. Time giver i. Descriptio j. Required k. Supportin l. Present St	corrective action ng documents if any	
h. Time giver i. Descriptic j. Required k. Supportin I. Present St	corrective action ng documents if any	
h. Time giver i. Descriptio j. Required k. Supportin I. Present St	corrective action ng documents if any	
h. Time giver i. Descriptio j. Required k. Supportin I. Present St	corrective action ng documents if any	
h. Time giver i. Descriptio j. Required k. Supportin I. Present St	corrective action ng documents if any	
h. Time giver i. Descriptio j. Required k. Supportin l. Present St	corrective action ng documents if any	 Signature of the Bidder
h. Time given i. Descriptio j. Required k. Supportin I. Present St	corrective action ng documents if any tatus	Signature of the Bidder
h. Time given i. Descriptio j. Required k. Supportin l. Present St 2	corrective action ng documents if any tatus rming contracts listed in schedule no. 11(a)) having been duly read over and explained I
h. Time given i. Descriptio j. Required k. Supportin l. Present St 2 ne foregoing non perfor the Affirmant and he h	corrective action ng documents if any tatus rming contracts listed in schedule no. 11(a) having understood the contents of same, si) having been duly read over and explained I
h. Time given i. Descriptio j. Required k. Supportin l. Present St 2 ne foregoing non perfor the Affirmant and he h	corrective action ng documents if any tatus rming contracts listed in schedule no. 11(a) having understood the contents of same, si) having been duly read over and explained I
h. Time given i. Descriptio j. Required k. Supportin l. Present St 2	corrective action ng documents if any tatus rming contracts listed in schedule no. 11(a) having understood the contents of same, si) having been duly read over and explained b gned before me at [<i>Pla</i> d

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The followir	Non-Performance Contra		
The followir	,	cts – Terminated	
	ng table shall be filled in for the Bidder and for eac	ch partner of a Joint Venture]	
	Date:		
	Contract No.:		
	Bidder's Legal Bidder's Party		
1 Histor	y of Non-Performing Contracts – Terminated Cor		
	Non-Performing Con	itracts	
Termin prior t	of the following nation of contracts due to the Contractor's defau o 16.06.2025 specified in Section II, Bidding D	Data, sub clause 4.2 (h)	
	nation of Contracts due to the Contractor's defau 2025 specified in Section II, Bidding Data, sub cla		
1. a	. Contract Name		
b.			
с			
d			
e f.			
g		•	
h	. Description of default/ Breach		
j.			
k	. Present status		
		Signature of the Bidder	

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Schedule No. 12 Pending Adjudication Litigation and Arbitration

Each Bidder must fill out this form if so, required under Criterion 4.2 (i) of Section 2, Bidding Data to describe any pending Adjudication, litigation or arbitration formally commenced against it.

In case of a Joint Venture, each Joint Venture Partner must fill out this form separately and provide the Joint Venture Partner's name below:

Joint Venture Partner: _

Pending Adjudication Litigation and Arbitration

Choose	one of the following	
	No Pending Adjudication, Litigation and Arbitration in accordance with sect clause 4.2 (i)	ion II, Bidding Data, sub
	elow is a description of all pending Adjudication litigation and arbitration in accord b clause 4.2 (i)	lance with section II, Bidding
1.	a. Contract name,	
	b. Contract number	
	c. Name of Employer	
	d. Address of Employer	
	e. Total Contract amount Rs	
	f. Respondent	
	g. Claimant	and the second
	h. Year of dispute	
	i. Matter in dispute – (Briefly describe the main issues or nature of the dispute)	
	 j. Status of dispute -[Specify whether the dispute is under adjudication, arbitration, or court litigation (judiciary). Include the stage if relevant (e.g., "arbitration ongoing", "court case filed", "awaiting adjudicator's decision").] 	
	k. Amount of dispute resolved against the bidder	
	I. Supporting documents if any	
	 Whether the dispute amount has been included or not included in financial statements 	
2.		

Attorney at Law

Note

 if the bidder does not provide all pending adjudication, Litigation & Arbitration, his bid shall be treated as non responsive according to the clause 3.3 of ITB.
 Each case should be filled separately.

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Schedule 10 – work Programme		Construction Activity									

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SECTION - 11

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STANDARD FORMS (BID)

BID SECURITY

FORM OF BID SECURITY

[this Guarantee form shall be filled in accordance with the instructions indicated in brackets][insert issuing agency's name, and address of issuing branch or office]

Beneficiary: The Secretary , Ministry of Education, Southern Province. Dakshinapaya, Labuduwa, Galle' [INSERT (BY PE) NAME AND 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 SEENIPALLA BRIDGE under Contract No: SPRDA/RB/MK/02.

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

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

This Guarantee shall expire:

- (a) if the Bidder is the successful bidder, upon our receipt of copies of the Contract signed by the Bidder and of the Performance Security issued to you by the Bidder; or

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

Signature and the Seal of the Guarantor:	
Name of the Organization	
Date:	
Witness:	

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

FORMATFOR THE AFFIDAVIT FOR THE CURRENT CONTRACTUAL COMMITMENTS

General Manager, Southern Provincial Road Development Authority

Specialty	Name of the Contract	Name of the Employer	Contract Price /Accepted Contract Amount Rs.	Commencement date	Duration Days	Outstanding Work (Rs.)	Scheduled date of completion date
Highways*							
Bridges*							
Buildings*					•		
Irrigation*							
#							
	Тс	otal	1				

Signature of the Bidder

Attorney at Law

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

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

SECTION - 10

DRAWINGS

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93 Datum = 92 m (NON RDA) (TEKKAWATTA BRIDGE) SINIPELLA - MADUWELA ROAD **RECONSTRUCTION BRIDGE ON** Existing Road CL Levels in Meters Distance in meteres Finished Road CL Levels in Meters Finished Road CL Levels in Meters Existing Road CL meteres Distance in 101 100 -99 -99 -98 -98 -0atum = 97 m evels in Meters 101 100 99 98 97 96 95 94 + + + + -13.880 93.511 -12.949 98.105 -9.074 93.670 98.704 -8.717 CS 0+110 CS 0+090 -7.782 98.665 Proposed CL -5.959-93.847 Proposed CL -5%+2.5% -2.5% -5% 5000 Overall Width 4000 Carriage Way -3.701---93.917 -2.996 99.422 -5% -1.6% +1.6% -5% 6500 Overall Width 4500 Carriage Way 99.981 99.400 99.322 99.323 -0.916 -0.634 0.000 0.688 94.352 94.350 94.349 -0.277 0.000 100.232 Existing CL Existing CL 2.396 3.227 3.358 3.760 99.335 99.332 99.327 99.366 2.748 3.297 94.438 94.617 SECTION CROSS. 95.152 5.023 5.539 99.209 NOTE-Bridge Location 7.223 95.589 95.953 95.967 95.989 95.996 96.168 9.568 9.654 9.816 9.884 10.67 REV 10 10.528 98.840 - The -DESCRIPTION 13.015-+96.536 14.254 98.933 15.000-96.580 BY 101 100 -99 -99 -98 Datum = 97 m 101-100-99-98-Datum = 97 m Existing Road CL neteres Existing Road CL Finished Road CL Levels in Meters meteres Distance in Levels in Meters Finished Road CL Levels in Meters Distance in evels in Meters DATE --13.112 98.738 -11.284 98.163 -10.282 98.736 DANKY _ OHKSORALASE PRO. NO. RDA/RU/(8/P)/MAU/R/TO-2(N) FILE NO. REMPOSIPHEEREEN ADAM AND ADAMAN DIRECTON - 3 ROOM OF SCINE CUNTRAL ST DESIGNED CLARAPATTU -8.257 98.771 HOAD DEVELOPMENT AUTHORITY -7.822-98.355 -6.786 98.512 E.S.K.Somption MINISTRY OF HIGHWAYS - SRI LANKA Proposed CL CS 0+120 CS 0+100 -5.402 98.458 -5.338-99.172 100.130 99.185 98.746 98.552 98.520 -5%+2.5%-2.5%-5% -4.274-5000 Overali Width 4000 Carriage Way Existing CL -3.348 -3.031 -2.914 -2.851 -2.875 98.713 -5% -1.0%+1.6% -5% 4500 Carriage Way 6500 Overall Width 99.425 -0.655 98.972 98.983 -0.225 0.000 1.351 1.712 2.316 3.246 3.516 3.702 97.669 97.744 - OHIEF ENGINEER, DESKUS 100.200 97.744 98.196 98.227 98.254 98.752 99.336 99.309 99.236 Proposed CL 1.078-1.675-2.134 99.001 99.011 99.008 Existing CL IT DATE: 3.982 98.968 8.883 98.673 ADDITIONAL ORECTOR DENERAL FOR DIRECTOR DENERAL PERCENTION OF A PARTY MADDAWATTA, MADDAWATTA, 11.965-98.037 12.656-12.884-98.699 97.777 14.117-97.533 98.725 15.000-97.409 ;

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	RECONSTRUCTION BRIDGE ON SINIPELLA- MADUWELA ROAD. (NON RDA) (TEKKAWATTA BRIDGE)	Capping Beam & Bearing Plinth		Wing wall (Down Streen)	Top slab / Wall	Location.
	RUCT A-MA N (TÉ	24 112 25 116 26 R6 27 R6 27 R6 27 R6 28 T/0 29 T12 29 T12 29 T12 29 T12 30 T10 31 Å6 32 R6	14 T12 15 T16 16 T12 17 T16 17 T16 20 T12 20 T12 21 T16 22 T16 22 T16			Bar Type mark & size
• [TION E DUW KKAW			x 4 4 4 4 4 4 4		No. of mbrs.
	BRIDO ELA F ATTA		1 4 335 140 335 140 335 140 335 140 335 140 340 140 4 4 4 112 48 48 112 48 48 112 48 112 48	5 20 98 34 136 64 16 64 64 16 64 88		No.cf bars number in 102 204
	AE ON BRID	2840 7120 770 7120 7120 1610 1520 7120 7120 7120 7120	5084 6304 6817 6124 T.L T.L 3957 8252	3 9053 5370 5256 7.L 1 T.L 9232 9612		bar Len
	GE		243.4 243.4 954.3 857.36 273.8 3.77.4 63.3	887.1 107.4 306.8 468.1 468.1 812.4 812.4 812.4		^ψ τ ^ω τ
*	All shares we down the second second	0 0	216.1 384.1 847.4 1052.91 1052.91 500.9 99.9 99.9	2187.8 169.5 484.1 738.7 738.7 1281.9 135.4.8		weight in kg.
	MINISTRY OF HIGHWAYS - SRI LANKA MODOWAYS - SRI LANKA PR/F: DETAILS OF ABUTMENT & ABUTMENT & ABUTMENT & MODOWATTA DESIGN: CLATAPATTU DESIGN: CLATA	Mini, Maxi. Star Star <td>X = 5458 7169 X = 5458 7169 Stol 4924 St</td> <td>7013 7013 1400 12 500 233 of yield strep (i) 500 1400 12 500 900 900 900 (i) 500 6232 6232 8232 8232 8232 8232 Mini, Maxi, Mini, Mini, Maxi, Mini, Mini, Maxi, Mini, Mini, Maxi, Mini, Mi</td> <td>$\begin{array}{c c c c c c c c c c c c c c c c c c c$</td> <td>ORCEMENT Bending.</td>	X = 5458 7169 X = 5458 7169 Stol 4924 St	7013 7013 1400 12 500 233 of yield strep (i) 500 1400 12 500 900 900 900 (i) 500 6232 6232 8232 8232 8232 8232 Mini, Maxi, Mini, Mini, Maxi, Mini, Mini, Maxi, Mini, Mini, Maxi, Mini, Mi	$\begin{array}{c c c c c c c c c c c c c c c c c c c $	ORCEMENT Bending.





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-0 SINIPELLA - MADUWELA ROAD RECONSTRUCTION BRIDGE ON (NON RDA) (TEKKAWATTA BRIDGE) Skew makeup & Beam makeup varies from 100 to 170mm 25 Expansion space. Expansion joint as per Drg: No:T/B/107 Rev.1 Abutment capping beam 16500 long P.S.C beam 16500 P.S.C. Beam SCALE:- 1:50 DETAIL OF SKEW MAKE UP F-F (MINIMUM) SCALE:- 1:50 988 500 PART PLAN Sealing felt to prevent cement grout running under beam T 230 0 8.00 300 T Cast end of beam Beam make up and Skew make up (Beam end make up and Skew make up to be done simultaneously) End of deck C.L of Bearing Inner face of ballast wall. Skew makeup & Beam makeup varies from 100 to 170mm DETAILS OF 25 Expansion space. Expansion joint as per Drg: No:T/B/107 Rev.1 Abutment capping beam 16500 long P.S.C beam DECK SCALE:- 1:50 F-F (MAXIMUM) 「「「「「「「」」」 886 DECK Footwalk DESCRIPTION 500 Location. Sealing felt to prevent cement grout running under beam NOTE: BY Bar mark DATE 4 ω СЛ N _ 1.0 T10 T12 T10 T10 R20 Type No. of No.of & mbrs, bars in This schedule is indicative only. The contractor shall be responsible for producing his own schedule size SCHEDULE mbrs, bars in N N -__ _ 3. SCALE:- 1: 5 DETAIL OF TIE BAR HOLE (Modified each. 77 56 24 37 4 Web of bean SCALE:- 1: 5 number. **ELEVATION OF BAR HOLE** Total 112 77 24 37 FILE NO. : ROADDISPORTADATIONAL DIRECTOR - BRIDGE DESIGNS DRG. NO. RDA/PD/(SP)/MAT/B/10-6(iii) 17 DATE : CHECKED : E.S.K.SAMARASINGHE DRAWN : C.H.K.BORALAGE SIGNED: C.J.A. APATTU of each bar mm. OF REINFORCEMENT ROAD DEVELOPMENT AUTHORITY 16400 16400 1810 6800 6800 R15 MINISTRY OF HIGHWAYS - SRI LANKA SECTIONAL PLAN R20 523.60 202.72 131.20 Total length in m. 393.60 251.60 100 50 100 weight in kg. 125.08 116.51 242.85 323.06 620.45 30 R 20 Tie bar CHIEF ENGINEER - DESIGNS 3200 1 200 4 Tie bar hole shown in 11.500 long Type Beam Drg:No: T/B/506 to be modified as above. XIX 16400 6400 100 200 200 Bending. ADDITIONAL DIRECTOR GENERAL (E.S) FOR DIRECTOR GENERAL DEPUTY DIRECTOR GENERAL (S.D) 5 300 MATARA. MADDAWATTA, DESIGNS OFFICE (SP) 750 16400 760

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