



KANDY MUNICIPAL COUNCIL

PROCUREMENT OF GOODS (NATIONAL COMPETITIVE BIDDING)

INVITATION FOR BIDS

SUPPLY COLD MIX ASPHALT CONCRETE

IFB No: CPC/KMC/FD/S/PC07/2025/01

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Invitation for Bids (IFB)
KANDY MUNICIPAL COUNCIL
SUPPLY & DELIVERY COLD MIX ASPHALT CONCRETE
IFB No: CPC/KMC/FD/S/PC 07/2025/01

1. Kandy Municipal Council now invites sealed bids from eligible and qualified bidders for Supply and Delivery for following Item as described below:

Item No.	Brief description of the type of Good	Quantity	Bid Bond LKR Valid up to 2025.08.31	Supply & Delivery period
1	COLD MIX ASPHALT CONCRETE	1000MT	300,000.00	Up to One year period after signing the agreement

Specific Requirements: Manufacturer or a supplier having Manufacturer's authorization to bid and supply the products manufactured by the Manufacturer.

- Bidding will be conducted through National Competitive Bidding (NCB).
- Interested eligible bidders may obtain further information from the **Accountant (Supplies), Municipal Council, Kandy (T.P 0812-232071) (e-mail: supplieskmc@gmail.com)** and inspect the bidding documents at the address given below during office hours from 9.00 a.m. to 4.00 p.m. Or our web site.
- Qualifications Requirements include. The bidder shall be in the business of supply and delivery of Cold mix Asphalt Concrete for at least five (05) years. The bidder shall be a Manufacturer or a supplier having Manufacturers authorization to bid and supply the products manufactured by the Manufacturer. Additional details are provided in the Section -III of the Bidding Documents.
 - The bid documents could be collected or downloaded from the official website of the **Municipal Council, Kandy. <https://kandy.mc.gov.lk/> from 22nd April 2025.**
 - The last date and time of receiving bid documents is 10.00 a.m on 22nd April 2025.
 - Bids will be opened at 10.00 a.m on 22nd April 2025.
- A non-refundable sum of Rs. 2,500.00 (**Rs.2118.64 + Vat 381.36**) as a Bid Document fee should be paid to the Shroff of **Municipal Council, Kandy**, or deposited in the **Municipal Council, Kandy Account No.0000032764** of BOC Bank Kandy supper grade branch the relevant receipt should be submitted along with bid Documents and should be shown **PC 07/2025/1** in the purpose of the deposit slip.
- Bids must be delivered under registered cover in duplicate to the address below or deposited in the Tender Box kept at the address below **on or before 10.00 A.M. on 2025.04.22** Late bids will be rejected. **Bids will be opened soon after closing of Bids** in the presence of the bidder's representatives who chooses to attend in person at the address below on **2025.04.22**
- Bids shall be valid till **2025.07.22** and all bids must be accompanied by Bid Securities from a commercial bank approved by the Central Bank of Sri Lanka as mentioned above.

The address referred to above is:

Address for delivery and opening of bids

**Municipal Commissioner,
Municipal Council, Kandy**

T.P: 081 2 222 275

Fax: 081 2 232 071

Section II.
Bidding Data Sheet (BDS)

ITB Clause Reference	A. General								
1.1	The Purchaser is: The Municipal Commissioner, Kandy Municipal Council, Kandy								
1.2	<p>The name and identification number of the Contract are: For Supply and Delivery Cold mix asphalt concrete.</p> <p>The items to be procured are as follows:</p> <table><tr><th>Item No.</th><th>Brief description of the type of Good</th><th>Quantity</th></tr><tr><td>1</td><td>Cold mix asphalt concrete.</td><td>1000 MT</td></tr></table>			Item No.	Brief description of the type of Good	Quantity	1	Cold mix asphalt concrete.	1000 MT
Item No.	Brief description of the type of Good	Quantity							
1	Cold mix asphalt concrete.	1000 MT							
2.1	The source of funding is: Kandy Municipal Council								
	<u>B. Contents of Bidding Documents</u>								
7.1	<p>For <u>Clarification of bid purposes</u> only, the Purchaser’s address is:</p> <p>Attention :TheMunicipal Commissioner</p> <p>Address:Kandy Municipal Council,Kandy</p> <p>Telephone:081 2 222 275 / 0812232071</p> <p>Facsimile number:081 2 222 275</p> <p>Email address:supplieskmc@gmail.com</p>								
	<u>C. Preparation of Bids</u>								
11.1	<p>The Bidder shall submit the following additional documents:</p> <p>1. Product catalogue / broacher etc.</p> <p>2. Previous supply details, (Including, institute, project, scope, year)</p> <p>3. After Sales Services provided</p>								
15.1	The bidder shall quote in Sri Lankan Rupees.								
	After sales service is: “not required”								
19.1	The bid shall be validity until 2025.07.22								
20.1	Bid shall include a Bid Security (An unconditional guarantee issued by a reputed Commercial bank approved by Central Bank of Sri Lanka) in the format included in Section IV Bidding Forms. Non-compliance of these requirements will result in rejecting of the bid.								
20.2	All bids must be accompanied by Bid Security from a Commercial bank approved by the								

	Central Bank of Sri Lanka for Three hundred Thousand Rupees Only (300,000.00) Bid Security shall be issued in favor of The Municipal Commissioner, Kandy Municipal Council. The Bid security shall be in Sri Lankan rupees and shall be in the format stipulated by the KMC
20.2	Bid Security shall be valid for a period of 28 days beyond the original validity period of bids up to 2025-07-22 or if required beyond any period of extension subsequently agreed by the bidder
	<u>D. Submission and Opening of Bids</u>
22.2	The inner and outer envelopes shall bear the following identification marks: For Supply and Delivery Cold mix asphalt concrete IFB No: CPC/KMC/FD/S/PC 07/2025/01
23.1	For bid submission purposes, The Purchaser's address is, Attention: The Municipal Commissioner, Kandy Municipal Council, Kandy Procurement Committee Address: The Municipal Commissioner, Kandy Municipal Council, Kandy The deadline for the submission of bids is: Date: 2025.04.22 Time: 10.00 AM
26.1	The bid opening shall take place at: Address: Old Municipal Council Hall of Kandy Municipal Council Date: 2025.04.22 Time: soon after closing of Bids.
	<u>E. Evaluation and Comparison of Bids</u>
34.1	Domestic preference <i>"shall not"</i> be a bid evaluation factor.
35.5	Bidder, should be is allowed to bid for all items. If any discounts are offered, it should be indicated separately.
	<u>F. Purchaser's Right to accept any Quotation and to reject any or all Quotations</u>
38.1	The purchaser reserves the right to accept or reject any quotation and to announced the process and reject all quotations at any time prior to acceptance without thereby inquires any liability to bidder.

Section III.

Evaluation and Qualification Criteria

1. Evaluation Criteria

- i. Bidder's qualifications
- ii. Technical compliance of the product.
- iii. Lowest evaluated bid price

2. Pre-qualification Requirements

- The bidder shall furnish documentary evidence for previous supply details of similar make sold in Sri Lanka during the last 05 year to support his claim.
- Bidder shall be a Local agent manufacturer or a supplier having Manufacturers authorization to bid and supply the products manufactured by the Manufacturer.
- Bidder shall submit information on well-equipped service.

Section IV. Bidding Forms

Table of Forms

- Bid Submission Form
- Price Schedule
- Bid Security (Guarantee)
- Performance Security
- Manufacturer's Authorization

Bid Submission Form

[The Bidder shall fill in this Form in accordance with the instructions indicated No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: *[insert date (as day, month and year) of Bid Submission]*

No.: CPC/KMC/FD/S/PC 07/2025/01

To: **TheMunicipal Commissioner,
Kandy Municipal Council,
Kandy**

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda No.: *[insert the number and issuing date of each Addenda]*;
- (b) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services **For Supply and delivery Cold mix asphalt concrete**
- (c) The total price of our Bid without VAT, including any discounts offered is: *[insert the bid prices in words and figures]*;

Item No.	Brief description of the type of Good	Quantity
1	Cold mix asphalt concrete	1000 MT

Rupees..... (.....)

The total price of our Bid including VAT, and any discounts offered is:
.....
.....

[insert the total bid price in words and figures];

- (d) Our bid shall be valid for the period For 01 year till 2025-04-22 date fixed for the bid submission deadline and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (e) If our bid is accepted, we commit to obtain a performance security for the due performance of the Contract;
- (f) A Bidder that is under a declaration of ineligibility by the Public Finance of the General Treasury, at the date of submission of bids or at the date of contract award shall be disqualified. The list of debarred firms is available at the Website of Department of Public Finance www.treasury.gov.lk & www.pfd.gov.lk
- (g) Our firm, its affiliates or subsidiaries—including any subcontractors or suppliers for any part of the contract—has not been declared blacklisted by the Kandy Municipal Council;
- (k) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.
- (l) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Name :

Signed _____ (Common Seal)

Duly authorized to sign the Bid for and on behalf of

Date:

PRICE SCHEDULE
CPC/KMC/FD/S/PC 07/2025/1

1	2	3	4	5	6	7	8	9	10
Line Item No.	Description of Goods or related services	Qty and unit	Unit price (inclusive of duties, sales and other taxes) Excluding VAT	Price per line item (Col. 3x4)	Inland transportation, insurance and other related services to deliver the goods to their final destination if not included under column 4	Total Price Excluding VAT (Col 5+6)	Discounted Total price (if any) excluding VAT	VAT	Total Price Including VAT (Col. 7 or 8+9)
1	Cold mix asphalt concrete	1000 MT							

Total in words (without VAT) :

VAT Amount :

VAT Registration No :

Name :

Signed_____ (Common Seal)

Duly authorized to sign the Bid for and on behalf of

Date:

Bid Guarantee

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

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

Beneficiary : **Municipal Commissioner, Municipal Council, Kandy**

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

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

We have been informed that ----- *[insert (by issuing agency) name of the Bidder; if a joint venture, list complete legal names of partners]* (hereinafter called "the Bidder") has submitted to you its bid dated ----- *[insert (by issuing agency) date]* (hereinafter called "the Bid") for the supply of *[insert name of Supplier]* under Invitation for Bids No. ----- *[insert IFB number]* ("the IFB").

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

At the request of the Bidder, we ----- *[insert name of issuing agency]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ----- *[insert amount in figures]* ----- *[insert amount in words]* upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

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

This Guarantee shall expire: (a) if the Bidder is the successful bidder, upon our receipt of copies of the Contract signed by the Bidder and of the Performance Security issued to you by the Bidder; or (b) if the Bidder is not the successful bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder that the Bidder was unsuccessful, otherwise it will remain in force up to ----- *(insert date)*

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

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

FORM OF PERFORMANCE SECURITY (Unconditional)

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

.....
.....

Beneficiary : Chairman

Kandy Municipal Council

Kandy

Date

PERFORMANCE SECURITY No.:

We have been informed that
.....[name of
Contractor/Supplier] (hereinafter called "the Contractor") has entered into Contract No.
..... dated with you, for the
.....["Supply"] 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 security is required.

At the request of the Contractor, we
.....[name of Agency] hereby
irrevocably under take to pay you any sum or sums not exceeding in total and amount of
(Foreign currency)
.....[in words] and Rupees
.....(amount in words),
(Foreign currency)

And LKR..... (amount in figures), such sum being payable in the
types and proportions of currencies in which the Contract Price is payable, 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 sums specified therein.

This shall expire, no later than the day of ,
20 [01 year beyond the Contract Period] and any demand for payments
under it must be received by us at this office on or before that date.

.....

[Signature (s)]

Signature and seal of the guarantor

Manufacturer's Authorization

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its bid, if so indicated in the BDS.]

Date: *[insert date (as day, month and year) of Bid Submission]*

No.: *[insert number of bidding process]*

To: The Municipal Commissioner, Kandy Municipal Council, Kandy

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* to submit a bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with 'B' of section III with respect to the Goods offered by the above firm.

Signed:

[insert signature(s) of authorized representative(s) of the Manufacturer]

Name:

[insert complete name(s) of authorized representative(s) of the Manufacturer]

Title:

[insert title]

Duly authorized to sign this Authorization on behalf of: *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

Section V.

Schedule of Requirements

Contents

- List of Goods and Delivery Schedule
- Schedule of Particulars
- Features of Specifications
- Inspection and Tests

LIST OF GOODS AND DELIVERY SCHEDULE

No	Description of Goods	Quantity	Final (Project Site) Destination as specified in BDS	Delivery Period
01	Cold mix asphalt concrete	1000 MT	Kandy Municipal Council works/ Water Department work site	<i>* Please refer the following note</i>

SCHEDULE OF PARTICULARS

- 1.1 Country of Manufacture:
- 1.2 Manufacturer and Address:
- 1.3 Standards to which Cold mix asphalt concrete conform:
- 1.4 Is Certificate for conformity to standards of relevant standards Institution provided:
- 1.5 Is ISO 9001: 2015 Quality Management System Certificate provided?
- 1.6 Date of Manufacture
- 1.7 Form of Cold mix asphalt concrete -
- 1.8 Colour :
- 1.9 Port of shipment :
- 1.10 Packing and protection in transit :
- 1.11 Time of delivery:
- 1.12 Reference of the catalogues, technical literature, drawing provided with the bid:
- 1.13 Name and address of the Supplier's agent in Sri Lanka:
- 1.14 Deviations from specifications (if any):
- 1.15 Test reports of Cold mix asphalt concrete:

Notes :

- a)The bidders are necessarily being required to complete fully the schedule of particulars given in the bidding document for Aluminium Sulphate.*
- b)Where catalogues, technical literature and drawings accompanying the bid, their references should be quoted in the Schedule of Particulars;*
- c)Where the bidder's specification is not conforming to the minimum specification, the offer will be rejected.*

FEATURES OF SPECIFICATIONS

1. Cold mix asphalt concrete shall conform to SLS 1535: 2016.
2. Manufacturers' factory shall have ISO 9001: 2015, Quality Management System Standards.
3. Manufacturers shall provide Product Conformity Certificate/Test Certificate from an Independent Inspection Agency specified in the General Conditions of Contract.
4. Packing and marking shall be done as specified in Schedule of Particulars
5. Sampling shall be done as specified. In Schedule of Particulars
6. Method of Testing shall be as specified in the SLS 1535: 2016.
7. Delivery, Storing, Protection during delivery and Quality and workman ship shall be as specified.
8. Cold mix asphalt concrete to be supplied new and age from the date of manufacture and shall not be more than 02 months when shipping.
9. Cold mix asphalt concrete (chips) shall be packed in 25 kg to 50 kg quantities in HDPE bags with inner liner.
10. Minimum one kilograms (1kg) Cold mix asphalt concrete sample shall be submitted with the Bid Document to the Supply Branch.
11. End user certificates shall be submitted with the bid documents
12. Total Quantity supply sequence is 100MT in 4 times.

INSPECTIONS AND TESTS

The following inspections and tests shall be performed:

1. Testing for the conformity of the specifications at Manufacturer's factory by Employer.
2. Testing for the conformity to the specification by the Independent Inspection Agencies mentioned in Clause 8 of Features of Specifications.
3. Please note that testing facilities equipment, chemicals supporting staff etc. shall be provided by the Manufacturer for the tests to be done at Manufacturer's factory and the manufacturer has to perform all the tests specified in the SLS 1535: 2016.
4. Cold mix asphalt concrete test reports shall be submitted with the Bid Document.

A Complete Quality Report (SLS 1535: 2016) of Cold mix asphalt concrete Must be Submitted

5. Costs for all above tests except tests to be done at delivery points by the employer shall be borne by the Manufacturer/Contractor.

Section VII.
Contract Data

CC 1.1 (h)	The Purchaser is : Municipal Commissioner, Municipal Council, Kandy
CC 1.1 (l)	The Project Site(s)/Final Destination(s) is/are: Municipal Council, Kandy or requested place
CC 8.1	For <u>notices</u> , the Purchaser's address shall be: Attention : Municipal Commissioner, Address : Municipal Council, Kandy Telephone : 081 2 222275 / 081 2232071 Facsimile number : 081 2232071 Email address : <u>supplieskmc@gmail.com</u>
CC 12.1	Details of Documents to be furnished by the Supplier are: 1) Supplier's Invoice showing Contract Number, Goods Description, Quantity, Unit Price and Total Amount 2) Acceptance Certificate certifying that the goods delivered and unload are in good condition and good order issued by the Purchaser or nominated person by the Purchaser.
CC 15.1	The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: Payment shall be made in Sri Lanka Rupees within Thirty (30) days of presentation of claim supported by a certificate from the Purchaser declaring that the Goods have been delivered and that all other contracted Services have been performed. Note: <u>Advance Payment shall not be paid</u>
CC 17.1	A Performance Security shall be required. Within fourteen (14) days of the notification of contract award the supplier shall provide performance security of ten percent (10%) of the contract price for the performance of the contract. The Performance Security shall be valid up to <u>Nine month</u> after signing the agreement. The performance security shall be in Sri Lankan rupees and shall be in format

	<p>stipulated by the KMC.</p> <p>The performance security shall be discharged by the KMC and returned to the supplier not later than twenty-eight days (28) following the date of completion of the supplier's performance obligations including any warranty obligation.</p>
CC 17.3	<p>The type of acceptable Performance Securities is: A bank guarantee, issued by a Commercial Bank Approved by the Central Bank of Sri Lanka.</p>
CC 25.1	<p>The inspections and tests shall be carried out for all items as per specifications provided in the "Section-V Technical Specifications" of the Bidding Document.</p>
CC 25.2	<p>The Inspections and tests shall be conducted</p>
CC 26.1	<p>The liquidated damage shall be: 1% of the Contract Price per month</p>
CC 26.2	<p>The maximum amount of liquidated damages shall be: 10% of the Total Contract Price</p>