



**MINISTRY OF HIGHWAYS
ROAD DEVELOPMENT AUTHORITY**



**CENTRAL EXPRESSWAY PROJECT - SECTION 3
(FROM POTHUHERA TO GALAGEDARA)
INVITATION FOR QUOTATIONS**

SUPPLY OF CONSTRUCTION MACHINERY, EQUIPMENT AND PLANTS ON WET/DRY LEASE BASIS

1. The Project Director, Central Expressway Project - Section 3 under Road Development Authority (RDA) of Ministry of Highways invites sealed quotations from interested Suppliers for the "*Supply of Construction Machinery, Equipment and Plants on Wet/Dry Lease Basis*" required for construction of Central Expressway Section 3 directly by Road Development Authority as described in the Request for Quotation(RFQ) documents **which can be downloaded** from Ministry of Highway's website - <https://www.mohsl.gov.lk/en/procurements.php> and RDA's website- <http://www.rda.gov.lk/source/bids-ads.htm> **from 15.01.2021 to 28.01.2021**. The actual period of hire/lease which will depend on the equipment type and construction programme may vary up to 1 year.
2. The Key Equipment types required for above purpose, Bid Security and Non Refundable Fee details are shown in the table below.

Machinery/ Equipment/ Plant Types	Bid Security Rs. (for each quotation)	Non - Refundable Fee Rs. (Inclusive VAT)
Dozer, Backhoe Loader, Skid Loader, Excavator, Wheel Loader, Roller, Motor Grader, Tractor, Asphalt Paver, Tipper Truck, Crane, Bitumen Sprayer, Bowser, Prime Mover with Low Bed Trailer, Air Compressor, Generator, Water Pump, Rammer, Plate Wacker, Concrete Vibrator, Jack Hammer, Bar Bending Machine, Rock Drill, Chain Saw, Light Set with Generator, Welding Plant, Grinder	10,000.00	1,000.00

3. Suppliers have the option of submitting quotations for any item/s stated in the RFQ.
4. Interested bidders may obtain further information from the following office during normal working days from 9.00 am to 3.00 pm.
**Project Director,
Central Expressway Project - Section 3
Stage I, 3rd Floor,
Sethsiripaya,
Battaramulla.
Tel : 0112877708, 0112862801 Fax : 0112877708**
5. The interested suppliers shall obtain a **Pay Order of Rs. 1,000.00 (including VAT) for each quotation (valid for 90 days)** as Non Refundable fee drawn in favour of the "Project

Director Central Expressway Project - Section 3" and submit the same with their Quotations. The Quotations without the Pay Order will be rejected.

6. Each Quotation shall be accompanied by a Bid- Security of amount given in table above and shall be valid **28** calendar days beyond the Quotation validity period.
7. Quotations shall be delivered to the **Project Director, Central Expressway Project- Section 3, Stage I, 3rd Floor, Sethsiripaya, Battaramulla** on or before **14:00** hrs on **29.01.2021**. Late Quotations will be rejected. Quotations will be opened soon after the closing of Quotation submission in the presence of the permitted representatives of the Suppliers.
8. Quotations shall be valid for **180 Days** from the Quotation Submission Date.

**Project Director,
Central Expressway Project - Section 3
Stage I, 3rd Floor,
Sethsiripaya,
Battaramulla.**

**MINISTRY OF HIGHWAYS
ROAD DEVELOPMENT AUTHORITY**

**CENTRAL EXPRESSWAY PROJECT – SECTION 3
(FROM POTHUHERA TO GALAGEDARA)
CONSTRUCTION OF SECTION FROM CH 0+840 KM TO CH 3+440 KM**

**REQUEST FOR QUOTATIONS
FOR
SUPPLY OF CONSTRUCTION MACHINERY, EQUIPMENT
AND PLANTS ON WET/DRY LEASE BASIS**

RFQ No: RDA/CEP3/DCMEP/HIRE/2

JANUARY 2021

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SECTION I - INSTRUCTIONS TO SUPPLIERS (ITS)

- 1) The Project Director, Central Expressway Project – Section 3 under Road Development Authority (RDA) of Ministry of Highways invites sealed quotations from interested Suppliers for the “*Supply of Construction Machinery, Equipment and Plants on Wet/Dry Lease Basis*” required for construction of Section from Ch. 0+840 km to Ch. 3+440 km of Central Expressway directly by Road Development Authority. The actual period of hire/lease which will depend on the equipment type and construction programme may vary up to 1 year.
- 2) The Suppliers shall maintain strict confidentiality, refrain from offering gift or inducement to the Employer’s personnel which may influence the procurement process and maintain highest standard of ethics during the procurement process. If the Employer found any Supplier engaged in unethical behavior, his quotation will be rejected.
- 3) This Request for Quotations comprises three (03) sections.
 - Section 1- Instructions to Suppliers
 - Section II- Quotation forms
 - Section III- Conditions of Contract
- 4) For any clarification regarding the Request for Quotations, the Suppliers may contact;

Project Director,
Central Expressway Project – Section 3
Stage I, 3rd Floor,
Sethsiripaya,
Battaramulla.

Tel : 0112877708, 0112862801 Fax : 0112877708
- 5) At any time prior to the deadline for submission of quotations, the Employer may amend the Request for Quotations by issuing addendum.
- 6) The Supplier’s quotations shall comprise;
 - Duly completed Quotation Submission Form
 - Form 1 given in Section II- Quotation Forms
 - Bid Security as given in Clause 14.
 - Pay order for non refundable fee as given in Clause 15
- 7) Machinery, Equipment & Plants will be hired either on **wet or dry lease basis** as stated in Attachment A (List of Machinery, Equipment and Plants). The items which are hired on wet lease basis, the quoted rates shall include the costs of the operator, helper, fuel, lubricant and all other incidentals whatsoever required for full operation of the item hired.
- 8) The transport cost of Machinery to and from the Site will not be paid separately. The Supplier shall deliver to/remove from Site at the Quoted Rate.

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- 9) The Supplier shall bear all costs associated with the preparation and submission of its quotation, and the Employer shall not be responsible or liable for those costs, regardless of the conduct or outcome of the Procurement process.
 - 10) The rates shall include all taxes, duties and levies but excluding value added tax (VAT).
 - 11) The Prices quoted by the Supplier shall be fixed during the Contract and not subject to variation on any account.
 - 12) A Supplier shall submit rates and technical details of each machinery/equipment/plant in the format given in Form 1 (Technical and Pricing Details of Machinery/Equipment/Plant). If the Supplier intends to restrict maximum operating hour, such details shall be stated clearly.
 - 13) Quotations shall be valid for **180 days** from the Quotation Submission date given in Clause 16.
 - 14) The Suppliers shall submit an unconditional, irrevocable and on demand Bid Security in the format given under Form 2, Section II– Quotation Submission Forms and obtained from a bank acceptable to the Employer valid **until 24.08.2021** which is **28 days beyond the Quotation Validity Period**. The amount and the currency of the Bid Security is **Rs. 10,000.00**. Any Quotation without the Bid Security will be rejected. The Bid Security may be forfeited if any Supplier withdraw his quotation during the Bid Validity Period and/or refuses to sign agreement with the Employer.
 - 15) The Suppliers shall obtain a **Pay Order of Rs. 1,000.00 (including VAT) for each quotation (valid for 90 days)** as Non Refundable fee drawn in favour of the **“Project Director Central Expressway Project – Section 3”** and submit the same with their Quotations. The Quotations without the Pay Order will be rejected.
 - 16) The Quotations shall be prepared as per the Quotation Submission Forms attached herewith. “Supply of Machinery, Equipment & Plants for Construction of Central Expressway Section 3” shall be marked on the top left-hand corner of the envelope containing the quotation. Duly completed, signed and sealed quotations shall be delivered to the **Project Director, Central Expressway Project Section 3, Stage I, 3rd Floor, Sethsiripaya, Battaramulla on or before 14:00 pm on 29.01.2021**. The Supplier may quote for all or any item of Machinery, Equipment & Plants stated in the Quotation Submission Form.
 - 17) Provided that the Quotation is substantially responsive, the Employer shall correct arithmetical errors in accommodation with GOSL Guidelines.
 - 18) If the lowest rate quoted for any type of Machinery/Equipment & Plant is found to be abnormally high, the Employer has the right to negotiate with any Supplier for downward revision of rates and/or to annul the procurement process without incurring any liability to the Suppliers. If the Employer finds that the capacity of the lowest evaluated Supplier is not adequate to provide the actual requirement of any type of machinery, equipment and plants, then the Employer has the right to negotiate to select capable Supplier/s who is/are capable of supplying required item at a acceptable price.
 - 19) The availability, efficiency, working conditions and actual capacity of each Machinery, Equipment & Plants will be tested/inspected to the satisfaction of the Employer before the awarding of the Contract. The selected Supplier/s shall make the quoted Machinery, Equipment & Plants available for such tests/inspections at their own cost. The Employer bears no

obligation on rejection of any Machinery, Equipment or Plant found not acceptable during such tests/inspections.

- 20) The modified Machinery, Equipment & Plants are not acceptable.
- 21) The initial contract period may vary up to one (01) year from the date of awarding of Contract for each category of Machinery, Equipment & Plants. The actual requirement will be included in the Price Schedule which will form a part of the Contract. The actual requirement will be decided based on the selected quotation and in accordance with the Construction program.

SECTION II- QUOTATION FORMS

- QUOTAION SUBMISSION FORM
- ATTACHMENT A - List of Machinery/Equipment and Plants
- FORM 1- Technical and Pricing Details of Machinery/ Equipment/
Plant
- FORM 2: Form of Bid Security

Quotation Submission Form

To. Project Director
Central Expressway Project – 03

Dear Sir,

QUOTATION SUBMISSIONS FORM

**CENTRAL EXPRESSWAY PROJECT – SECTION 3
(FROM POTHUHERA TO GALAGEDARA)
CONSTRUCTION OF SECTION FROM CH 0+840 KM TO CH 3+440KM - PACKAGE I**

SUPPLY OF CONSTRUCTION MACHINERY, EQUIPMENT & PLANTS ON WET/DRY LEASE BASIS

1. We / I have examined and have no reservations to the Request for Quotations and hereby offer to supply of Machinery, Equipment & Plants on Wet/Dry Lease Basis for Central Expressway Project – Section 3; Construction of Section from Ch. 0.840 Km to Ch. 3+440 Km at the rates quoted in duly completed forms submitted in the format given as **Form 1(Technical and Pricing Details of Machinery/ Equipment/ Plant)**.
2. Our quotations shall be valid for a period of **180** days from the date fixed for Quotation submission and it shall remain binding on us/me and may be accepted at any times before the expiration of that period.
3. We understand that you are not bound to accept the lowest evaluated Quotation or any other Quotation that you may receive.
4. We understand this quotation together with your rewritten acceptance thereof included in your notification of award shall constitute binding contract between us until a formal contract is prepared any executed.
5. If our Quotations is accepted, I/We commit to commence supply of quoted Machinery, Equipment & Plants in quantities (subject to the maximum limit stipulated in our quotation) and in frequency as required by you.
6. Our /My details are given below;

Name of the Supplier	
Registered Address	
Address for Communications	

<u>Contact Details</u>	
<i>Telephone</i>	
<i>Land</i>	
<i>Mobile</i>	
<i>Fax</i>	
Contact Person / Officer In charge	
<i>Telephone</i>	
<i>Land/ Mobile</i>	

.....
 Signature of the Authorized person of the Supplier
 Capacity / Designation

Address

.....
 Seal

Date.

FORM 1: Technical and Pricing Details of Machinery/ Equipment/ Plant

A separate Form shall be filled for each Machinery/Equipment/Plant that the Supplier agrees to supply. The Supplier shall select the Machinery/Equipment/Plant from the list of Machinery, Equipment and Plant given as Attachment A.

[The Employer assumes that the total number of completed forms for each type of Machinery/Equipment/Plant represents the maximum capacity of a Supplier.]

Serial No <i>(as given in Attachment A)</i>	Item of Machine/Equipment/Plant	Basis of Hiring Wet <input type="checkbox"/> Dry <input type="checkbox"/>
Pricing	Rate (LKR)	Pay Unit per day <input type="checkbox"/> per hour <input type="checkbox"/> <i>(as given in the Attachment A)</i>
Information	Name of manufacturer/ Brand name	Model and power rating
	Capacity	Year of manufacture
	Meter reading	Fuel type
	Fuel consumption (<i>for Dry lease basis only</i>)	Lubricants or any (<i>for Dry lease basis only</i>)
Current Status	Current location	
	Details of current commitments	
Source	Indicate source of the equipment <input type="checkbox"/> Owned <input type="checkbox"/> Rented <input type="checkbox"/> Leased <input type="checkbox"/> Specially manufactured	
Name of the Supplier and Signature		

ATTACHMENT A: List of Machinery/Equipment and Plants

Sr.no	Description	Dry /Wet Lease	Pay Unit
1	Dozer		
1.1	Dozer (D6)	Wet	Hrs
1.2	Dozer (D4)	Wet	Hrs
2	Back hoe Loader		
2.1	Back hoe Loader (Please Specify the capacity in Form 01)	Wet	Hrs
3	Skid Loader		
3.1	Skid Loader	Wet	Hrs
4	Excavator		
4.1	Excavator (120 HP)	Wet	Hrs
4.2	Excavator (200 HP)	Wet	Hrs
4.3	Excavator (200 HP) with Breaker	Wet	Hrs
4.4	Excavator (200 HP) Long Arm	Wet	Hrs
4.5	Excavator with wheels (Please Specify the capacity in Form 01)	Wet	Hrs
5	Wheel Loader		
5.1	Wheel Loader (Please Specify the capacity in Form 01)	Wet	Hrs
6	Roller		
6.1	Vibrator Roller -12 T	Wet	Hrs
6.2	Vibrator Roller -10 T	Wet	Hrs
6.3	Vibrator Roller -10 T sheep foot	Wet	Hrs
6.4	Vibrator Roller -9 T	Wet	Hrs
6.5	Vibrator Roller 6 T	Wet	Hrs
6.6	Vibrator Roller 4 T	Wet	Hrs
6.7	Smooth Roller 3T Static	Dry	Hrs
7	Motor Grader		
7.1	Motor Grader (14 Feet)	Wet	Hrs
7.2	Motor Grader (12 Feet)	Wet	Hrs
7.3	Motor Grader (10 Feet)	Wet	Hrs
8	Tractor		
8.1	Tractor with Trailer	Wet	Day
9	Tipper Truck		
9.1	Tipper Truck (1 Cube)	Wet	Day
9.2	Tipper Truck (2 Cube)	Wet	Day

Sr.no	Description	Dry /Wet Lease	Pay Unit
9.3	Tipper Truck (3 Cube)	Wet	Day
9.4	Tipper Truck (5 Cube)	Wet	Day
10	Crane		
10.1	Mobile Crane 8 ton (Cargo Truck - bed length minimum 12 ft long)	Wet	Hrs
10.2	Crawler Crane 50 t	Wet	Hrs
10.3	Crane 25 t	Wet	Hrs
11	Bowser		
11.1	Water Bowser 13200 Lts	Wet	Day
11.2	Water Bowser 6,000 Lts	Wet	Day
11.3	Tractor Water Bowser (Please Specify the capacity in Form 01)	Wet	Day
12	Generator		
12.1	Generator Set 7 -10 kVA	Dry	Hrs
12.2	Generator Set 10 kVA	Dry	Hrs
12.3	Generator Set 50 kVA	Dry	Hrs
12.4	Generator Set 100 kVA	Dry	Hrs
12.5	Generator Set 420 kVA	Dry	Hrs
13	Water Pump with Flexible Hose		
13.1	Water Pump 2 inch	Dry	Day
13.2	Water Pump 3 inch	Dry	Day
13.3	Water Pump 4 inch	Dry	Day
13.4	Submersible -Water Pump 3 inch	Dry	Day
13.5	Submersible -Water Pump 4 inch	Dry	Day
14	Jack Hammer 40kg	Dry	Day
15	Rock Drill	Dry	Day
16	Rammers - 60 Kg	Dry	Day
17	Plate Wacker	Dry	Day
18	Concrete Vibrator- Petrol Engine	Dry	Day
19	Chainsaw	Dry	Day
20	Light Set with Generator (Please Specify the capacity in Form 01)	Dry	Day
21	Welding Plant	Dry	Day
22	Transformer (Welding, Oil bath)	Dry	Day
23	Grinder (Please Specify the capacity in Form 01)	Dry	Day

Form 2: Form of Bid Security

[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: **Project Director, Central Expressway Project- Section 3, Stage 1, 3rd Floor, Sethsiripaya, Battaramulla**

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

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

We have been informed that ----- *[insert name of the Supplier (hereinafter called "the Supplier")]* has submitted to you its bid dated ----- *[insert (by issuing agency) date]* (hereinafter called "the Bid") for the **SUPPLY OF CONSTRUCTION MACHINERY, EQUIPMENT & PLANTS ON WET/DRY LEASE BASIS** under **RFQ No: RDA/CEP3/DCMEP/HIRE/2**

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

At the request of the Supplier, 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 Supplier is in breach of its obligation(s) under the bid conditions, because the Supplier:

- (a) has withdrawn its Bid/Quotation during the period of bid validity specified; or
- (b) does not accept the correction of errors in accordance with the Instructions to Suppliers (hereinafter "the ITS"); or
- (c) having been notified of the acceptance of its Bid/Quotation by the Employer during the period of bid validity, fails or refuses to execute the Contract Form.

This Guarantee shall expire: (a) if the Supplier is the successful Supplier, upon our receipt of copies of the Contract signed by the Supplier or (b) if the Supplier is not the successful Supplier, upon the earlier of (i) our receipt of a copy of your notification to the Supplier that the Supplier 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)]

SECTION III- CONDITIONS OF CONTRACT

1. All category of Machinery, Equipment & Plants, once delivered, shall not be removed from the Site without prior approval of the Employer and shall be available at the Site on full time basis during the period of Contract. Further, the Supplier shall attend any repairs during operation immediately or provide replacement machine if the such repair takes more than 4 hours.
2. Machinery, Equipment & Plants are hired on wet lease basis, quoted rate shall include all cost including the wages and overtime of the operator, helper, and costs of fuel, lubricant and all other incidentals whatsoever required for full operation of the item within the quoted hourly rate. The Employer will make the payments on monthly basis or after completion of the Contract (whichever occurs first) after submission of invoices with supporting documents. Price adjustment due to hike of market price shall not be applicable. The transport cost of Machinery to and from the Site will not be paid separately. The Supplier shall deliver to/remove from Site at the Quoted Rate.
3. The initial contract period shall be as stated in the Contract Agreement.
4. Machine hours shall be certified by Authorized Officer of the Employer daily to enabling the supplier to submit the bills/invoices.
5. The Supplier shall at every time allow the Employer's personnel to check the odometer reading upon the discretion.
6. The Supplier is not entitled to claim for bad weather / idling hours of each category.
7. The Hourly Rate shall be the rate for operation of a machine/equipment/plant Machine/Engine for a period of one machine/engine hour as recorded in the particular machine/equipment/plant and as certified by the Employer.
8. The Employer reserves the right to terminate and expel any operators/helpers on disciplinary grounds or to terminate the Contract for Supplier's default without thereby incurring any liability to the Supplier.
9. The Supplier agrees to supply any quantity up to the maximum limit stated in its quotation at the contract rate.
10. The Employer will not provide the meals and accommodations for the operators and helpers.
11. If the Supplier intends to provide labour camps/accommodations for operators and helpers, they shall be maintained in accordance with labour laws and regulations. The Supplier shall ensure that all operators are provided with personal safety gears required as per the law and regulations.
12. The Supplier shall obtain Insurance Policies for Workmen Compensation and Supplier's Machinery, Equipment & Plants and produce copies of each to the Employer.

13. All Machinery, Equipment & Plants hired on wet lease basis shall be fueled adequately and available with Operators and Helpers at every time to carry out the works instructed by the Employer's personnel.

14. If the Supplier fails to fulfil any of its obligation, the Employer will engage a third party for rectification of Supplier's such failures and recover any costs incurred by the Employer from any payments due to the Supplier.