

#### **BIDDING DOCUMENT**

#### **FOR**

## Supply of Lab/Field Equipment for Landslide Research and Risk Management Division of National Building Research Organization

#### NBRO/LRRMD/PRO/19/007



# NATIONAL BUILDING RESEARCH ORGANIZATION MINISTRY OF PUBLIC ADMINISTRATION AND DISASTER MANAGEMENT 99/1, JAWATTA ROAD, COLOMBO 5.

TEL: (011) - 2501834, (011) - 2500354, (011) - 2588946

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web site: www.nbro.gov.lk

July 2019

### Section II. Bidding Data Sheet (BDS)

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

ITB Clause Reference	A. General				
ITB 1.1	The Purchaser is: National Building Research Organization				
ITB 1.1	The name and identification number of the Contract are: Supply of Geological Hammer, Geological Compass, Measuring Tape, Crack Meter, Rain Coat for National Building Research Organization				
	The number, identification and names of the lots comprising this procurement are: NBRO/LRRMD/PRO/19/007				
ITB 2.1	The source of funding is: Government of Sri Lanka				
ITB 4.4	Foreign bidders are not allowed to participate in bidding.				
	B. Contents of Bidding Documents				
ITB 7.1	For <u>Clarification of bid purposes</u> only, the Purchaser's address is:				
	Attention: Head/Land Slide Research and Risk Management Division				
	Address: National Building Research Organization,99/1, Jawatta Road,Colombo 05.				
	Telephone: 011-2588946				
	Facsimile number: 011-2589943				
	Electronic mail address: <a href="mailto:nbro@sltnet.lk">nbro@sltnet.lk</a>				
	C. Preparation of Bids				
ITB 11.1 (e)	The Bidder shall submit the following additional documents:				
	<ol> <li>Certificate of Business registration or incorporation of the company (Certified Copy);</li> </ol>				
	2. Manuals of Lab/Field Equipment's and Accessories				
	Brief technical description of the Geological Hammer, Geological				
	Compass, Crack Meter				
	The following shall be considered favorably:				

	Testing certificates from a reputed organization in Sri Lanka or abroad for						
	the items offered to justify the strength, quality and performance. ISO certification is preferred.						
ITB 14.3	The bidders may quote following minimum quantities: This tender is divisible and options are not accepted						
ITB 15.1	The bidder shall quote the local expenditure in Sri Lankan Rupees.						
ITB 17.3	Period of time the Goods are expected to be functioning: specify						
ITB 18.1 (b)	After sales service is: required						
ITB 19.1	The bid shall be validity until <b>25.10.2019</b> . (77 days from date of bid opening)						
ITB 20.1	(a) Bid shall include a Bid Security (issued by bank acceptable to Central Bank of Sri Lanka) included in Section IV Bidding Forms						
ITB 20.2	The amount of the Bid Security shall be: <b>Rs.60,000.00</b> The validity period of the bid security shall be until <b>07.12.2019</b> (120 days from date of bid opening)						
	D. Submission and Opening of Bids						
ITB 22.2 (c)	The inner and outer envelopes shall bear the following identification marks: Bid Name: Supply of Geological Hammer, Geological Compass, Measuring Tape, Crack Meters, Rain Coats For National Building Research Organisation						
	Identification No: NBRO/LRRMD/PRO/19/07						
ITB 23.1	For bid submission purposes, the Purchaser's address is:						
	Attention: Director General						
	Address: National Building Research Organization, 99/1, Jawatta Road, Colombo 05						
	The deadline for the submission of bids is:						
	Date: 09.08.2019, Time: 13.00 hrs.						
ITB 26.1	The bid opening shall take place at: Auditorium of NBRO						
	Address: 99/1, Jawatta Road, Colombo 05.						
	Date: 09.08.2019						
	Time: 13.00 hrs.						

	E. Evaluation and Comparison of Bids					
ITB 34.1	Domestic preference "shall not" be a bid evaluation factor.					
ITB 35.3(d)	The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria:					
	(a) Deviation in Delivery schedule:					
	Option 1 is selected and the adjustment is not applicable					
	(b) Deviation in payment schedule:					
	No					
	(c) the cost of major replacement components, mandatory spare parts, and service:					
	Yes. The Purchaser will make its own assessment of the cost of these deviations or deficiencies for the purpose of ensuring fair comparison of Bids					
ITB 35.4	The following factors and methodologies will be used for evaluation:  Eligibility of Bidder Arithmetical errors Omissions Guaranty Brand Country of origin Bidding price Delivery schedule or time for completion; Efficiency of the equipment; Capacity; Spare parts; After sale services; Payment schedule; Operating costs; Financial capability to supply equipment's; Past Experience and qualifications of the lowest evaluated and substantially responsive bidder; Manufacturer's authorization to demonstrate that the bidder is duly authorized to supply the `goods					
ITB 35.5	Bidders shall be allowed to quote for one or more items. [refer to Section III Evaluation and Qualification Criteria, for the evaluation methodology, if appropriate]					

## **Section IV. Bidding Forms**

## **Table of Forms**

Bid Submission Form
Price Schedule:
Price and Completion Schedule - Related Services
Bid Security (Guarantee)
Bid-Securing Declaration
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.: [insert number of bidding process]

# To: Chairman, Department Procurement Committee, National Building Research Organization

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 Supply of Geological Hammers, Geological Compasses, Measuring Tapes, Crack
  - Meters and Rain Coats for National Building Research Organization
- (c) The total price of our Bid without VAT, including any discounts offered is: [insert the total bid price in words and figures];
- (d) The total price of our Bid including VAT, and any discounts offered is: [insert the total bid price in words and figures];
- (e) Our bid shall be valid for the period of time specified in ITB Sub-Clause 18.1, from the date fixed for the bid submission deadline in accordance with ITB Sub-Clause 23.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (f) If our bid is accepted, we commit to obtain a performance security in accordance with ITB Clause 43 and CC Clause 17 for the due performance of the Contract;
- (g) We have no conflict of interest in accordance with ITB Sub-Clause 4.3;
- (h) Our firm, its affiliates or subsidiaries—including any subcontractors or suppliers for any part of the contract—has not been declared blacklisted by the National Procurement Agency;
- (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.

	V 1	ose name and capacity of person signing the	y are shown] e Bid Submission Form]
Name: [insert com	plete name of persor	n signing the Bid Subn	nission Form]
Duly authorized to	sign the bid for and	on behalf of: [insert of	complete name of Bidder]
Dated on	day of		[insert date of signing]

# **Price Schedule**

[The Bidder shall fill in these Price Schedule in accordance with the instructions indicated. The list of line items in column 1 of the **Price Schedules** shall coincide with the List of Goods and Related Services specified by the Purchaser in the Schedule of Requirements.]

#### PRICE SCHEDULE

1	2	3	4	5	6	7	8	9	10
Line Item No.	Description of Goods or related services	Unit	Qty	Unit price (inclusive of duties, sales and other taxes)Excluding VAT Rs	Total Price Excluding VAT (Col. 4x5) Rs	Discount( if any)	Discounted Total price (if any) excluding VAT	VAT Rs	Total Price Including VAT (Col. 8+9) Rs
1.0	Supply of Geological Hammer for National Building Research Organization		60						
2.0	Supply of Geological Compass for National Building Research Organization		60						
3.0	Supply of Measuring Tape for National Building Research Organization		80						
4.0	Supply of Crack Meter for National Building Research Organization		80						
5.0	Supply of Rain Coat National Building Research Organization		80						

## **Bid Guarantee**

Beneficiary: National Building Research Organization, 99/1, Jawatta Road, Colombo 5.  Date:
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
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
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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
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<ul><li>(a) has withdrawn its Bid during the period of bid validity specified; or</li><li>(b) does not accept the correction of errors in accordance with the Instructions to Bidders (hereinafter "the ITB"); or</li></ul>
(b) does not accept the correction of errors in accordance with the Instructions to Bidders (hereinafter "the ITB"); or
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)]

#### **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: [insert complete name of Purchaser]

#### **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 Clause 27 of the Conditions of Contract, 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,[insert date of signing]

# **Section V. Schedule of Requirements**

## **Contents**

1.	List of Goods and Delivery Schedule
2.	List of Related Services and Completion Schedule
3.	Technical Specifications
4.	Inspection and Tests

## 1. List of Goods and Delivery Schedule

#### The delivery period shall start as of the date of contract signing.

Bidder should complete his obligations under this bid (including obligations under related services i.e. delivery) within ................. days from the date of signing the contract. Bids with delivery period more than the period specified above shall be treated as non-responsive and rejected.

If the successful bidder fails to complete his obligations under this contract within the period specified above, the purchaser may deduct a sum equivalent to the percentage specified in GCC 27.1 from the Contract price, as liquidated damages

Item No.	Description of Goods or Related Services	Unit	Qty	Location	Required Arrival Date of Goods or Completion Date for Related Services	Bidder's Offered Delivery Date (to be provided by the bidder)
1.0	Supply of Geological Hammer for National Building Research Organization	Nos	60	NBRO	With in 6 weeks from the awarding date	
2.0	Supply of Geological Compass for National Building Research Organization	Nos	60	NBRO	With in 6 weeks from the awarding date	
3.0	Supply of Measuring Tape for National Building Research Organization	Nos	80	NBRO	With in 6 weeks from the awarding date	
4.0	Supply of Crack Meter for National Building Research Organization	Nos	80	NBRO	With in 6 weeks from the awarding date	
5.0	Supply of Rain Coat for National Building Research Organization	Nos	80	NBRO	With in 6 weeks from the awarding date	

## 2. List of Related Services and Completion Schedule

[ This table shall be filled in by the Purchaser. The Required Completion Dates should be realistic, and consistent with the required Goods Delivery Dates]

Service	Description of Service	Quantity <sup>1</sup> Unit		Place where Services shall be performed	Final Completion Date(s) of Services	
[insert description of Related Service No]		[insert quantity of items to be supplied]	[insert unit for the items]	[insert name of the Place]	[insert required Completion Date(s)]	
01	Supply, Installation, Training and Initial maintenance			NBRO	25.10.2019	

<sup>1.</sup> If applicable

#### TECHNICAL SPECIFICATIONS

[The Technical specifications may be provided in the following format. The bidder shall fill the columns 5 and 6. Bidder's failure to provide the information requested in the columns 5 and 6be a reason for the rejection of the bid. If any discrepancy is observed between the information provided by the bidder in the columns 5 and 6 and the other technical information attached to the bid, the information provided herein shall take precedence.]

1	2	3	4	5	6	
			Purchaser's Requirements	Bidder's Offer		
Item	Name of Goods			Yes /No	Information on Bidder's Offer <sup>1</sup>	
No.	or Related Services	Sub Component	Technical Description, Specifications, and Standards			
01	Geological Hammer	Country of Origin	To be specified			
	8	Manufacturer	To be specified			
		Purpose	Geological purposes -Hard Rock break and Pick			
		Type	Square Face & Pointed tip			
		Face	Smooth face			
		Head Weight	Less than 620g			
		Head Length	7.5 inches (185 mm)			
		Overall Weight	900 g			
		Overall length	13 inches (330 mm)			
		Other Dimensions	Specify			
		Handle and Grip	Bonded and molded shock reduction grip. Head and handle are forged in one piece			
		Warranty	Lifetime			
			Additional facilities available			
02	Geological Compass	Country of Origin	To be specified			

	Manufacturer	To be specified	
	Purpose	For Geological measurements	
	Type	To be specified	
	Warranty	Specify	
	General Specification		
	Single NdFeB magnet that resists demagnetization better than other types of magnets for increased reliability		
	Vertical angle measurements to +/-90° or 100% grades.		
	A percent grade scale with increments of 5%.		
	Induction dampened needle for quick, accurate readings.		
	Sapphire jewel bearing for allowing smooth needle movement.		

Magnetic declination adjustments that allows East or West declination settings to +/- 180°.		
Short and long sights for increased accuracy when sighting azimuth or vertical angles.		
Precision aligned mirror with convenient "seethrough" sighting capability.		
Composite body material that has less thermal retention.		
Ball & socket tripod mount for increased accuracy.		
O-rings that make the instrument waterproof for increased reliability.		
Leather case which can be hang on to the waist belt.		

		Overall dimensions: 3.2"x2.8"x1.3".		
		Weight: 161.6 g.		
		Protective cover (Inbuilt or separate)	Safety belt with facility to hang the instrument around the neck.	
03	Measuring Tape	Country of Origin	To be specified	
		Manufacturer	To be specified	
		Purpose	Can be take accurate measurements up to 10 m	
		Type	Pocket Steel Tapes	
		Material used	Carbon Steel	
		Weight	Specify	
		Safety	Should have safety brake	
			Should have metal hook tab	
			Should be distance to keep rigid to hold vertical and horizontally	
		Facility	Should have belt clip and hand strap	
			Should have shock absorber	
		Warranty	Specify	
			Additional facilities available specify.	
04	Crack Meter	Country of Origin	To be specified	
		Manufacturer	To be specified	

		Purpose	Can be determining the width of	
			a crack measurements 0.10 mm	
			accuracy	
		Type	Pocket Type	
		Material used	Carbon Steel	
		Weight	Specify	
		Warranty	Specify	
			Additional facilities available specify.	
05	Rain Coat	Country of Origin	To be specified	
		Manufacturer	To be specified	
		Purpose	Used in rain	
		Type	Raincoats	
		Material used	Should be water proof material	
		Size	Can be selectable	
		Weight	Prefer light weight	
		Warranty	Specify.	
			Additional facilities available specify.	

If the bidder has stated 'N" in column 5 it is essential that bidder shall fill information of his offer against the sub-component under column 6. If the bidder has stated 'Y' in column 5, the bidder has the option of providing additional information of his offer, to establish that it conforms to the specifications given

## **5. Inspections and Tests**

The following inspections and tests shall be performed: [insert list of inspections and tests if any]

- 01. Testing of weight and dimension of the unit
- 02. Checking and certifying the accuracy and the function of the unit
- 03. Other tests if any

#### **Section VII. Contract Data**

The following Contract Data shall supplement and / or amend the Conditions of Contract (CC). Whenever there is a conflict, the provisions herein shall prevail over those in the CC.

CC 1.1(i)	The Purchaser is: National Building Research Organization			
CC 1.1 (m)	The Project Site(s)/Final Destination(s) is/are: 99/1,Jawatta Road,Colombo 05			
CC 8.1	For <u>notices</u> , the Purchaser's address shall be: Attention: Director General  Address: National Building Research, Organization, 99/1, Jawatta Road, Colombo 05.  Telephone: 011-2588946 Facsimile number: 011-502611  Electronic mail address: <u>nbro@sltnet.lk</u>			
CC 12.1	Details of Shipping and other Documents to be furnished by the Supplier are <i>Not applicable</i> .			
CC 15.1	The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:  A: For Goods offered within Sri Lanka  Payment shall be made in Sri Lanka Rupees within thirty (30) days of presentation of claim supported by a certificate from the Purchase declaring that the Goods have been delivered and that all other contracted Services have been performed.  (i) On Delivery: Up to a maximum of Eighty (80) percent of the Contract Price, shall be paid on receipt of the Goods and upon submission of the documents specified in CC Clause 12.  (ii) On Acceptance: The remaining Twenty (20) percent of the Contract Price shall be paid to the Supplier within thirty (30) day after the date of the acceptance certificate for the respective delivery issued by the Purchaser			

CC 17.1	A Performance Security Shall be required
00.15.3	
CC 17.3	Performance Security in an appropriate amount of not less than 10% (ten percent) of the estimated contract sum may also cover warranty
	obligations.
CC 25.1	The inspections and tests shall be: Prior to delivery respective items
	shall be checked against the sample approved (if any)and with the
	specifications mentioned in the bidding document.
CC 25.2	The Inspections and tests shall be conducted at :National Building
	Research Organization,99/1,Jawatta Road,Colombo 05
CC 26.1	The liquidated damage shall be : 0.5 % per week of the contract price
CC 26.1	The maximum amount of liquidated damages shall be 10 % of contract
	price

#### **Invitation for Bids**

Ministry of Public Administration & Disaster Management

## **National Building Research Organisation**

#### Supply of Lab/Field Equipment & Accessories

The Chairman, Department Procurement Committee, National Building Research Organisation (**NBRO**) now invites sealed bids from eligible and qualified bidders for Supply of following equipment:

Bid No	Item Description	Bid Security	Bid
		(Rs)	closing date
NBRO/GED/PRO/19/003	Supply of Lab/Field Equipment and	30,000.00	08.08.2019
	Drilling accesories for Geotechnical	ŕ	
	Laboratory		
NBRO/BMD/PRO/19/004	Supply of Lab/Field Equipment and	60,000.00	08.08.2019
	accessories for Material Testing		
	Laboratory		
NBRO/ESSD/PRO/19/005	Supply of Lab/Field Equipment and	60,000.00	08.08.2019
	accesories for Environmental		
	Laboratory		
NBRO/HSD/PRO/19/006	Supply of Lab/Field Equipment for	20,000.00	09.08.2019
	Human Settlement Planning and		
	Training Division		
NBRO/LRRMD/PRO/19/007	Supply of Lab/Field Equipment for	60,000.00	09.08.2019
	Landslide Research and Risk		
	Management Division		

Bidding documents will be issued between 9.00 hrs to 15.00 hrs on working days from **17**<sup>th</sup> **July to 07**<sup>th</sup> **August 2019** from Finance Division of NBRO, upon cash payment of a non refundable fee of Rs 1,500.00. for each document, to the Cashier of NBRO. Bid closing time is **13.00 hrs** of above dates. Visit <a href="www.nbro.gov.lk">www.nbro.gov.lk</a> for more details.

Chairman/ Procurement Committee National Building Research Organisation, 99/1, Jawatta Road, Colombo 05 Tel. 011-2588946

#### **Invitation for Bids**

Ministry of Public Administration, Disaster Management

& Rural Economic Affairs

#### **National Building Research Organisation**

#### Supply of Lab/Field Equipment & Accessories

1. The Chairman, Department Procurement Committee, National Building Research Organisation (**NBRO**) now invites sealed bids from eligible and qualified bidders for Supply of following equipment:

Bid No	Item Description	Bid Security (Rs)
NBRO/LRRMD/PRO/19/007	Supply of Lab/Field Equipment for Landslide Research and Risk Management Division	60,000.00

- 2 Bidding will be conducted through National Competitive Bidding Procedure.
- 3 Interested eligible bidders may obtain further information from Director (Finance), of NBRO, 99/1, Jawatta Road, Colombo 05 from 9.00 hrs to 15.00 hrs. from 17<sup>th</sup> July to 02<sup>nd</sup> August 2019. Visit <a href="https://www.nbro.gov.lk">www.nbro.gov.lk</a> for more details.
- 4. Sets of above Bidding Documents in English language can be purchased by interested bidders from the Finance Division on the submission of a written application to the Director General, National Building Research Organisation, Jawatta Road, Colombo 05 from 9.00 hrs to 15.00 hrs from 17<sup>th</sup> July to 07<sup>th</sup> August 2019, upon cash payment of a non refundable fee of Rs 1,500.00. for each document, to the Cashier of NBRO.
- 5. Duly completed bids in duplicate enclosed in a security sealed cover and indicating name of the bid marked on the top left hand corner of the envelope and addressed to Chairman, Procurement Committee, National Building Research Organisation, 99/1, Jawatta Road, Colombo 05, shall be deposited in the tender box kept at the NBRO premises. or sent under registered post to reach, before the bid closing time of 13.00 hrs on 09<sup>th</sup> August 2019. Late bids will be rejected. Bids will be opened soon after the closing of bids and the bidder or his authorized representative will be allowed to be present at the bid opening.

Each of the bids shall be accompanied by a Bid-Security, to the value specified by the above table, obtained from a reputed bank of Sri Lanka on the format given in the bidding document and valid for a period of 120 days from the closing date of bids (from 09.08.2019 to 07.12.2019) or by a cash deposit made to Cashier, NBRO.

Chairman/ Procurement Committee National Building Research Organisation, 99/1, Jawatta Road, Colombo 05 Tel. 011-2588946



#### **Invitation for Bids**



# MINISTRY OF PUBLIC ADMINISTRATION AND DISASTER MANAGEMENT

#### **National Building Research Organisation**

#### Requirement of Lab and Field Equipments of LRRMD.

#### NBRO/LRRMD/PRO/19/007

Item No	Item Description	Required Quantity
01	Geological Hammer	60
02	Geological Compass	60
03	Crack Meter	80
04	Measuring Tape	80
05	Raincoat	80

The Chairman, Procurement Committee of National Building Research Organisation (NBRO), No. 99/1, Jawatta Road, Colombo 05, invites sealed bids from eligible and qualified bidders for the Requirement of Lab and Field equipment of LRRMD.

Bidding documents will be issued between 9.00 hrs to 15.00 hrs on working days from 17<sup>th</sup> **July to 07<sup>th</sup> August 2019** from Finance Division of NBRO, upon cash payment of a non refundable fee of Rs 1,500.00. for each document, to the Cashier of NBRO. Bid closing time is **13.00 hrs** of above date.

Chairman
Procurement Committee,
National Building Research Organisation,
99/1, Jawatta Road,
Colombo 05