



Procurement of Goods
Under
National Competitive Bidding Procedure

Invitation of Quotations

For
Procurement of

Brand New Heavy Duty Truck with Crane

Reference No: MS/F/02/PROC/2025/10

Measurement Units, Standards and Services Department

Section I

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.

[Instructions for completing the Bid Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITB Clauses.]

ITB Clause Reference	A. General
ITB 1.1	The Purchaser is: Measurement Units, Standards and Services Department.
ITB 1.1	The name and identification number of the Contract are: Procurement of Supply Brand New Heavy-Duty Truck with Crane. MS/F/02/PROC/2025/10
ITB 2.1	The source of funding is: Government of Sri Lanka (GOSL)
	B. Contents of Bidding Documents
ITB 7.1	For <u>Clarification of bid purposes</u> only, the Purchaser's address is: Attention: Measurement Units, Standards and Services Director. Address: Measurement Units, Standards and Services Department Mahenawatta, Pitipana, Homagama. Telephone/ Fax: 011-2182250/011-2182254 Electronic mail address: measurementunit101@gmail.com
	C. Preparation of Bids
ITB 11.1 (e)	The Bidder shall submit the following additional documents <u>compulsory</u> : <ul style="list-style-type: none"> a. If the bid is submitted by a party other than the manufacturer, such as an importer, a trader, an agent, who will act as the supplier and sign the contract, such bidders shall submit a statement by the manufacturer certifying that the bidder is authorized to offer goods manufactured by him and the manufacturer will assume all warranty obligations (Use the format at page 15 "Manufacturer's Authorization"). The supplier should have authorization from the manufacturer of the vehicle for the past 10 years. b. A certificate shall be submitted by the bidder, if required in BDS, in case of bidder not doing the business within Sri Lanka, the bidder is or will be (If awarded the contract) represented by and agent in Sri Lanka equipped and able to carry out the supplier's maintenance, repair and spare parts- stocking obligations prescribed in conditions of contract and/ or technical specification. c. Manufacturer's printed technical brochures. d. A copy of business registration e. A copy of memorandum of articles (in case of a company)

- f. Copy of Agreement (in case of Partnership/ Join Venture)
 - g. Power of Attorney (When relevant)
 - h. Document evidences for authorization for the import and supply of the Heavy-Duty Truck for last 10 years.
 - i. A banker's statement, statements of business account, statement of overall business turn over, in three years (3) previous financial years
 - j. Information on similar delivers in the last three (3) years especially for the Government Institutions.
 - k. Description of competence of the bidder's technical personnel
 - l. Certificates by official quality control institutes (SLSI, ISO, etc.)
 - m. Sales experience - The supplier should provide evidence documents for 10-year experience in import and supplying heavy vehicles or special purpose heavy vehicles in Sri Lanka.
 After sale services – The supplier must certify that they are capability of providing overall maintenance, including electrical and mechanical repair, hydraulic system repair, replacement of spare parts of the whole vehicle with the crane at their workshops in Sri Lanka – Document evidence should be provided for the after-sale services.
 Spare parts - The supplier must certify that all the brand-new, genuine spare parts of the vehicle and crane are readily available at their workshops of local agent in Sri Lanka at any time with them. Document evidence should be provided for the spare parts.
 A list giving full particulars, including quantities, available sources and current prices of spare parts, special tools should be provided.
- Manufacturer's warranty**-Documented warranty details should be provided
 If modification or tasks done by any sub agency, Warranty certificates must be provided for modifications or tasks
- Country of origin** - Document for the proof of country of origin and Manufacturer of vehicle and crane.
- n. Technical Detail documents - Details of braking system and applicable standards with relevant documents. Details of safety options of the vehicle and crane with relevant documents. Drawing - Dimensions and layout of cabin, loading area, Lay out of the buckets. Specification of the original vehicle / Product catalogue and manuals. Detailed information of the weight of vehicle and dimensions with drawings. Product catalogue, manuals, and details of applicable safety standards with relevant documents. Any modification or tasks done by any sub agency must be provide, test certificates for the performance & safety. Weight holding diagram layout drawing of load carriers.
 - o. Requirement of Special Approvals - If length, width, height, weight or design of the offered vehicle is not complied with the Motor Traffic Act or Road Development Authority guild lines/ regulations or other regulations in Sri Lanka, local partner of tender should clearly identify such cases and informed in written else local partner of tender should clearly inform there is no such in written.

ITB 26.1	<p>The bid opening shall take place at:</p> <p>Address :</p> <p>Auditorium,</p> <p>Measurement Units, Standards and Services Department,</p> <p>Mahenawatta, Pitipana, Homagama.</p> <p>Date:09th September 2025</p> <p>Time: 11.00a.m.</p> <p>Immediately after the Bid closing.</p>
	<p>E. Evaluation and Comparison of Bids</p>
ITB 34.1	Domestic Preference “shall Not” be a bid Evaluation factor.
ITB 35.3 (d)	<p>The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria.</p> <ul style="list-style-type: none"> I. Deviation in payment schedule II. Deviation in warranty period
ITB 35.4	<p>The following factors and methodology will be used for evaluation.</p> <ul style="list-style-type: none"> I. Warranty period II. Manufacturer’s warranty: if the manufacturer has not given a warranty period, such bids shall be rejected. III. Alternative Bids: Not accepted IV. Post qualifications V. The bidder should process a valid certificate issued by the registrar of Public contracts in accordance with the section 6 of Public Contracts Act no. 03 of 1987.

Section III. Evaluation and Qualification Criteria

1. Evaluation Criteria (ITB 35.3 (d))

The Purchaser's evaluation of a bid may take into account, in addition to the Bid Price quoted in accordance with ITB Clause 11.1.e, one or more of the following factors as specified in ITB Sub-Clause 35.3(d) and in BDS referring to ITB 35.3(d), using the following criteria and methodologies.

(a) Deviation in payment schedule. [insert one of the following]

(i) *Bidders shall state their bid price for the payment schedule outlined in the Contract Data. Bids shall be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Purchaser may consider the alternative payment schedule and the reduced bid price offered by the Bidder selected on the basis of the base price for the payment schedule outlined in the Contract Data.*

(b) Specific additional criteria

Other specific additional criteria to be considered in the evaluation, and the evaluation method shall be detailed in BDS Sub-Clause 35.3(d)]

2. Evaluation Criteria (ITB 35.4)

All mandatory requirements should be fulfilled. After short listing the bidders who fulfill the mandatory requirements the prices and in deviations are considered and decided by the Technical Evaluation Committee.

The mandatory requirements are as follows.

1. The bidder shall not have blacklisted in last 3 years and 10 years of experience in similar delivers in Sri Lanka.
2. The bidder should process a valid certificate issued by the registrar of public contracts in accordance with the section 6 of Public Contracts Act no. 03 of 1987.

3. Multiple Contracts (ITB 35.5)

Shall not be Evaluated.

4. Post qualification Requirements (ITB 37.2)

After determining the lowest-evaluated bid in accordance with ITB Sub-Clause 36.1, the Purchaser shall carry out the post qualification of the Bidder in accordance with ITB Clause 37, using only the requirements

specified. Requirements not included in the text below shall not be used in the evaluation of the Bidder's qualifications.

(a) Financial Capability

The Bidder shall furnish documentary evidence that it meets the following financial requirement(s):

- Bidder should be submitted the last three year audited financial reports certified by chartered accountant.

(b) Experience and Technical Capacity

The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s):

- Evidence to prove that the bidder has minimum five-year experience for similar brand in Sri Lanka for Heavy duty trucks.

(c) The Bidder shall furnish documentary evidence to demonstrate that the Goods

It offers meet the following usage requirement:

- Driving instructions.
- Crane operating instructions.
- Safety instructions for vehicle and crane.
- Service and operation manual of the item.

Section IV. Bidding Forms

Table of Forms

Bid Submission Form	
Price Schedule:	
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 :

No.: **MS/F/02/PROC/2025/10**

To: **Chairman of Department Procurement Committee,
Measurement Units, Standards and Services Department, Mahenawatta, Pitipana, Homagama.**

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents.
- (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

Procurement of New Heavy Duty Truck with Crane

- (c) The total price of our Bid without VAT, including any discounts offered is:

Price in Amount :Rs.....

Price in words :Rs.....

.....

- (d) The total price of our Bid including VAT, and any discounts offered is:

Price in Amount :Rs.....

Price in words :Rs.....

.....

- (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.

Signed:

In the capacity of

.....

...

Name:

Duly authorized to sign the bid for and on behalf of:

.....

.....

.....

Dated on _____ day of _____, _____

Price Schedule (I)

*[The Bidder shall fill in this 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.]*

1	2	3	4	5	6	7
Goods and related Services offered within Sri Lanka (in Sri Lanka Rupees)						
Description of Goods or related services	Qty and Unit	Unit Price (inclusive of duties, to the this Department and all related services other taxes) Excluding VAT	Price per line item (Col 2X3)	Discounted total price (if any) excluding VAT	VAT	Total price including VAT (col 4+6 or 5+6)
Heavy Duty Truck with Crane.	1					

VAT Registration No.:

.....

(Please be submit original & copy VAT registration certificated in available. It will return hereafter the clarification.)

Name of Bidder :-

.....

Authorized Signature & Seal of Bidder: -

.....

[Signature of person signing the Bid]

Date *[Insert date]*:

Bid Security Guarantee

[Note: the purchaser is required to fill the information marked as “*” and delete this note prior to selling of the bidding document]

[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: Measurement Units, Standards and Services Department.
Mahenawatta, Pitipana, Homagama.**

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)]

For Information Only

Bid-Securing Declaration

[Note: the purchaser is required to fill the information marked as “*” and delete this note prior to selling of the bidding document]

[The **Bidder** shall fill in this form in accordance with the instructions indicated in brackets]

Date: -----

[insert date by bidder]

*Name of contract -----

[insert name]

*Contract Identification N^o: -----

[insert number]

*Invitation for Bid No.: -----

[insert number]

*To: ----- [insert the name of the Purchaser]

We, the undersigned, declare that:

1. We understand that, according to instructions to bidders (hereinafter “the ITB”), bids must be supported by a bid-securing declaration;

2. We accept that we shall be suspended from being eligible for contract award in any contract where bids have been invited by any of the Procuring Entity as defined in the Procurement Guidelines published by National Procurement Agency of Sri Lanka, for the period of time of *three years* starting on the latest date set for closing of bids of this bid, if we:

(a) Withdraw our Bid during the period of bid validity period specified; or

(b) Do not accept the correction of errors in accordance with the Instructions to Bidders of the Bidding Documents; or

(c) having been notified of the acceptance of our Bid by you, during the period of bid validity, (i) fail or refuse to execute the Contract Form, if required, or (ii) fail or refuse to furnish the performance security, in accordance with the ITB.

3. We understand this bid securing shall expire if we are 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; or (ii) twenty-eight days after the expiration of our bid.

4. We understand that if we are a JV, the Bid Securing Declaration must be in the name of the JV that submits the bid. If the JV has not been legally constituted at the time of bidding, the Bid Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Signed -----[insert signature(s) of authorized representative] In the Capacity of -----[insert title]

Name----- [insert printed or typed name]

Duly authorized to sign the bid for and on behalf of----- [insert authorizing entity]

Dated on----- [insert day] day of----- [insert month],----- [insert year]

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: Measurement Units, Standards and Services Director.

Measurement Units, Standards and Services Department Mahenawatta, Pitipana, Homagama.

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

Section V. Schedule of Requirements

Contents

1. List of Goods and Delivery Schedule
2. Technical Specifications.....
3. Cost of Major Replacement Components, Mandatory Spare Parts, Consumables, Accessories, and Service
4. Annual Maintenance Cost after Warranty Period (Including Parts, Labor and Transport)

1. List of Goods and Delivery Schedule

(The purchaser shall fill in this table, with the exception of the column "Bidder's offered Delivery date" to be filled by the Bidder)

Line Item No	Description of Goods and Service	Quantity	Unit	Final Project site Description as specified in BDS	Delivery Date	
					Earliest Delivery Date	Bidder's offered Date (To be provided the bidder)
1.	Brand-new Heavy-Duty Truck with Crane.	01	Nos	Measurement Units, Standards and Services Department	31.03.2026	
2.	Successful demonstration and Test (as per the item number 19 of technical specification) Supplier shall be responsible to conduct performance test Infront of client and technical personal nominated client to prove the optimum operation of the vehicle and attachment according to the requirement of client	Item	-	Do	After delivered	Within two weeks of the vehicle delivered.

2. Technical Specifications

Technical Specification to Purchase of Brand New Heavy-Duty Truck with Crane for the Measurement Units, Standards and Services Department

Scope

- A heavy-duty truck can be used to transport 500 kg standard test weights made of steel/ferrous and to use as a dead load for testing weighbridges.
- This vehicle must be equipped with a crane for loading and unloading 500 kg weights.
- This vehicle serves as a weight carrier and a tare/dummy weight for weigh bridge verification.
- This vehicle must be capable of carrying a load not less than 16000 kg at once.

	Item	Description
1	Type of the vehicle	Brand-new, Right-hand drive truck
1.1	Compliance	Must comply with the Motor Traffic Act of Sri Lanka
1.2	Year of manufacture	After 2023
2	Axle configuration	6 × 4
3	Engine	
3.1	Piston displacement (cc)	Should be specified by the supplier
3.2	Fuel	Diesel (auto diesel)
3.3	Engine type	Turbo charged, intercooled, more than 6 cylinders
3.4	Minimum Power (HP)	430 – 500
3.5	Minimum Torque (Nm)	2000 – 2300
3.6	Emission standards	Euro 4 or latest better standard
3.7	Lubricants	Lubricants must be available in Sri Lanka
4	Transmission	Should be specified by the supplier
5	Fuel tank capacity (L)	Minimum 380 L
6	Electrical system	Should be mentioned by the supplier (including battery ratings)
7	Brakes	
7.1	Type	Full air, dual circuits, Park brakes
7.2	Brake system performance	Details should be specified by the supplier
8	Suspension	

8.1	Front	Leaf springs, shock absorbers, stabilizers
8.2	Rear	Multi leaf, stabilizer, shock absorbers
8.3	Minimum ground clearance (mm)	Minimum 300 mm

Continued.

	Item	Description
9	Steering	
9.1	Type	Power steering
9.2	Steering angle	Should be specified by the supplier
9.3	Turning circle (mm)	Should be specified by the supplier
10	Loading limits	
10.1	Axel limits (kg)	Front: 6500 – 7500
		Rear: 20000 – 25000
10.2	Chassis mass limits (kg)	The chassis should be designed in compliance with the requirements given in the scope
10.3	Design	Should be designed and fabricated according to the special requirement of the crane position (crane should be fixed at the rear end of vehicle.
10.4	Maximum Payload (kg)	15,000
10.5	Total unloaded weight (kg)	13,000 - 14,000 with buckets, crane, truck, full tank fuel, and canopy.
11	Tires and Wheels	
11.1	Tire sizes Front	Should be specified by the supplier and available in Sri Lanka
	Rear	Should be specified by the supplier and available in Sri Lanka
11.2	Number of wheels	11 including the spare wheel
12	Dimensions	
12.1	Overall length (mm)	6,800 – 10000
12.2	Overall width (mm)	Maximum 2500
12.3	Overall height (mm)	Maximum 3800 with crane, fixed to the chassis
12.4	Wheelbase (mm)	Minimum 3000
13	Truck - Internal Design	
13.1	Loading arrangement in the truck – heavy weights	27 buckets compatible to store OIML 500 kg M1 class cylindrical weights
13.2	Loading arrangement in the truck – light weights	3 buckets compatible to store OIML 200 kg M1 class cylindrical weights
13.3	Array of slots to store weights	3 x 9 rectangular array for 500 kg weights
		3 x 1 single array for 200 kg weights.
		Weights holding slots drawing shall be approved by client prior to construction
14	Canopy	

14.1	Type	Electrically or mechanically foldable canopy
14.2	Canopy material	Durable, sun proof, water proof
14.3	Canopy frame	Made of a strong, durable, water proof material

Continued...

	Item	Description
15	Crane	
15.1	Use	To load and unload 500 kg weights
15.2	Mechanism	Hydraulic jak type/pneumatic functioning with supporting pillars
15.3	Position	Mid of rear end of the vehicle
15.4	Lifting Capability	Minimum 600 kg weight at 6 m arm extension
15.5	Turning of the crane	Both sides of the vehicle
15.6	Movement of the arm	Azimuth, elevation
15.7	Operation	By a joystick panel in both sides and joystick control box operated by a connected to the crane by a cabling or remote
15.8	Safety indicators	A safety indicator system with integrated cut-off facilities shall be provided for the boom crane to ensure operational safety and prevent overloading or unsafe movements.
16	Cab instrumentation	
16.1	Protection	SRS air bags, seat belts for driver and passengers
16.2	Air conditioner	Factory fitted by the manufacturer
16.3	Door lock	Central locking
16.4	Shutters	Power shutters
16.5	Lamps	Head lamps, Fog lamps, Cornering lamps, Room lamp, Map lamp
16.6	Special requirements	Rear night vision camera system
		GPS monitoring system
		Tore hook
16.7	Seating Capacity	Standard condition
16.8	Sleeping Cabin	Standard condition
17	Warranty	
17.1	Standard	Minimum 1 year or 50000 km
17.2	Engine and hydraulic system	Minimum 2 years or 50000 km
17.3	Cab perforation corrosion	Minimum 5 years
17.4	Crane	3 years comprehensive, 7000 hours
17.5	Chassis	Should be specified by the supplier
18	Delivery period	Maximum 06 months from the date of the purchase order
19	Technical Demonstration	Test run with full load
		Operation of the crane with loading and unloading exercises

End of specifications.

**3. Cost of Major Replacement Components, Mandatory Spare Parts,
Consumables, Accessories, and Service**

#	Part/Consumables	Unit Cost	Quantity	Available Source
1				
2				
3				
4				
5				
6				
7				

Bidder's Name:.....

Signature:.....

Date:.....

Company Seal:.....

4. Annual Maintenance Cost after Warranty Period (Including Parts, Labor and Transport)

#	Site	Year 1	Year 2	Year 3
1.	Annual Service Fee			
2.	Other Maintenance			
3.	Any Other Cost if any			
4				
5				
6				
7				
8				
9				
10				

Bidder's Name:.....

Signature:.....

Date:.....

Company Seal:.....

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.

[The Purchaser shall select insert the appropriate wording using the samples below or other acceptable wording, and delete the text in italics]

CC 1.1 (i)	The Purchaser is: , Measurement Units, Standards and Services Department Sri Lanka.
CC 1.1 (m)	The Project Site/Final Destination is : Measurement Units, Standards and Services Department Sri Lanka.
CC 8.1	For <u>notices</u> , the Purchaser's address shall be: Attention: The Accountant Address: Measurement Units, Standards and Services Department, Mahenawatta, Pitipana, Homagama. Telephone: 011-2182250 Facsimile number: 011-2182254 Electronic mail address: measurementunit101@gmail.com
CC 12.1	The delivery of the goods and completion of the related services shall be in accordance with the delivery and completion schedule specified in the Schedule of requirements. Invoice duly receipted by consignee for having received the goods in physically good condition. Inventory certificates and manufacture's inspection certificates are required to make payment to bidders.
CC 15.1	The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

	On Delivery and acceptance: 100% of the contract price, shall be paid after the date of the acceptance certificate for the respective delivery issued by the Purchaser.
CC 17.1	A Performance Security shall be required ten percent (10%) of the contract value (Soon after contract is awarded for 210 days.)
CC 25.1	The inspections and tests shall be conducted by the supplier to ensure compliance of the goods supplied to the laid down specifications.
CC 25.2	The Inspections and tests shall be conducted at: Measurement Units, Standards and Services Department.

Section VIII Contract Agreement

The Contract agreement should be provided by supplier under amended basis.

Invitation for Bids (IFB)

The Department of Measurement Units, Standards and Services Procurement of New Heavy Duty Truck with Crane MS/F/02/PROC/2025/10

3. The Chairman Department Procurement Committee on behalf of the Department of Measurement Units, Standards and Services, Sri Lanka now invites sealed bids from eligible and qualified bidders for procurement of Supply Brand new heavy duty truck with crane.
4. Bidding will be conducted through Limited National Bidding (LNB) procedure.
5. To be eligible for the contract award, the successful bidder shall not have blacklisted in last 3 years and 10 years of experience in similar deliveries in Sri Lanka.
6. The bidder should possess a valid certificate issued by the registrar of Public contracts in accordance with the section 6 of Public Contracts Act no. 03 of 1987.
7. Interested eligible bidders may obtain further information from the Accountant, Finance Division, 01st floor, Admin Building, Department of Measurement Units, Standards and Services, Sri Lanka, (Telephone/ Fax 011-2182250 or 011-2182254) and inspect the Bidding Documents free of charge from 9.00 a.m to 3.30 p.m on working days until 08.09.2025.
8. A complete set of Bidding Documents in English language may be purchased by interested bidders on the submission of a written application to the Chairman of Department Procurement Committee, Measurement Units, Standards and Services Department Mahenawatta, Pitipana, Homagama. from 01.08.2025 until 08.09.2025 from 9.00 a.m. to 3.00 p.m. upon payment of a non-refundable fee **LKR. 12,500.00** for the document (The method of payment will be cash)
9. Bid shall be valid up to 120 days from bid opening date. (until 08.12.2025)
10. All bids shall be accompanied by a bid security of Sri Lankan Rupees One Million Two hundred thousand (LKR. 1,200,000.00), unconditional bank guarantee from a reputed commercial bank operated in Central Bank of Sri Lanka on the format attached to the bidding documents and should be valid up to 150 days from the date of closing of the bid. (until 05.01.2026)

11. Bids must be delivered to the Finance Division, 01st floor, Admin Building, Measurement Units, Standards and Services Department on or before 09.09.2025 at 11.00 a.m. Late bids will be returned unopened. Bids will be opened at the presence of the bidders' representatives who choose to attend in person at the address given above after closing of bids.
12. Duly filled and sealed Bids (Two copies) marked "**Supply of New Heavy uty Truck with Crane**", Contract No **MS/F/02/PROC/2025/10** on top lefthand corner of envelop should be submitted.
13. The Department Procurement Committee reserves the right to accept or reject any bid and reject all Bids at any time prior to award to contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the Department Procurement Committee's action.
14. A pre bid meeting will be held on 14.08.2025 at 10.00 a.m. at Measurement Units, Standards and Services Department Mahenawatta, Pitipana, Homagama. Bidders will get an opportunity to inspect the heavy duty truck with crane and weights currently used by MUSSD.

The Chairmen,
Department Procurement committee,
Measurement Units, Standards and Services Department,
Mahenawatta, Pitipana, Homagama.
31.07.2025

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Section II

Bidding Data Sheet

Section III

Evaluation

Section IV

Bidding Forms

Section V

Schedule of Requirement

Section VII

Invitation of Bid