



**PROCUREMENT OF FISH CAGES FOR FRY TO FINGERLING FISH REARING  
UNDER**

**NATIONAL COMPETITIVE BIDDING PROCEDURES**

**CONTRACT NO: NQ/DPC/2018/NCB/G/09**

**National Aquaculture Development  
Authority of Sri Lanka**

**Ministry of Fisheries and Aquatic Resources Development  
CONTRACT NO - NQ/DPC/2018/NCB/G/09**

**DOCUMENTATION CERTIFICATE**

**Description of the Procurement** : **Procurement of Fish Cages for Fry to Fingerling Fish Rearing**

**Issued to** : .....

**Address** : .....  
.....  
.....

**Telephone Number** : .....

**Fax Number** : .....

**E-mail Address** : .....

**Tender Fee and Receipt Number** : .....

.....  
Authorized Officer

.....  
(Seal)

**Date of issuing** ..... **2018**      **Time** ..... **a.m. / p.m.** .....



Ministry of Fisheries and Aquatic Resources Development



National Aquaculture Development Authority of Sri Lanka

Invitation for Bids

Procurement Notice

Procurement of Fish Cages for Fry to Fingerling Fish Rearing

01. The Chairman of Department Procurement Committee (Major) of the National Aquaculture Development Authority of Sri Lanka invites sealed bids from qualified and eligible bidders for the Procurement of following Items.

Contract No & Name of Procurement	Bid Security & Validity (SLR)	Non Refundable Bid Fee (SLR)	Closing Date & Time of Issuing of Bidding Documents	Closing and Opening Date & Time of Receiving of Bid
NQ/DPC/2018/NCB/G/09 Procurement of Fish Cages for Fry to Fingerling Fish Rearing – 200 Nos	Bank Security - 150,000.00 121 Days	5,000.00	23. 08. 2018 at 3.00 p. m.	24.08. 2018 at 2.00 p. m.

02. All eligible bidders may obtain further information from the Procurement Officer, (Tel: 071 772 4430, 011 278 6544 / 6495, Fax: 011 278 6493 / 6575) and [www.naqda.gov.lk](http://www.naqda.gov.lk) and inspect the bidding documents free of charge at the following address during office hours from 9.00 a m to 3.00 p. m. from 31<sup>st</sup> July 2018 to 23<sup>rd</sup> August 2018. **A Pre – Bid Meeting will be held on 14<sup>th</sup> August 2018 at 10.30 a. m. at the address mentioned below.**

03. A complete set of Bidding Documents may be purchased by any interested eligible bidder on the submission of a written application with a copy of registration as per Public Contract Act No. 03 of 1987 to the following address and upon payment of a non-refundable bid fee in cash or bank draft during the period as indicated above.

04. Bids shall be valid for **Ninety One (91) days** from the deadline of bid submission.

05. **All bids must be accompanied by a bid security** issued by a commercial bank approved by Central Bank of Sri Lanka as specified in the Bid Documents and must be delivered to the address given below in accordance with the general conditions on or before the dates mentioned above.

Chairman,  
Department Procurement Committee (Minor)  
National Aquaculture Development Authority of Sri Lanka,  
41/1, New Parliament Road,  
Pelawatte, Battaramulla.  
31.07.2018

# **Volume 2**

## Contents

- Section II. Bidding Data Sheet (BDS)
- Section III. Evaluation and Qualification Criteria (EC)
- Section IV. Bidding Forms (BF)
- Section V. Schedule of Requirements (SR)
- Section VII. Contract Data (CD)
- Invitation For Bid (IFB)

# **Volume 1**

## Contents

- Section I. Instructions to Bidders (ITB)
- Section VI. Conditions of Contract (CC)
- Section VIII. Contract Forms (CD)

# Volume 2

- Section II. Bidding Data Sheet (BDS)
- Section III. Evaluation and Qualification Criteria (EC)
- Section IV. Bidding Forms (BF)\*
- Section V. Schedule of Requirements (SR)
- Section VII. Contract Data (CD)
- Invitation For Bid (IFB)

## 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.

<b>ITB Clause Reference</b>	<b>A. General</b>
<b>ITB 1.1</b>	The Purchaser is: <b>National Aquaculture Development Authority of Sri Lanka</b>
<b>ITB 1.1</b>	The name and identification number of the Contract are: <b>Procurement of Fish Cages for Fry to Fingerling Fish Rearing</b> <b>NQ/DPC/2018/NCB/G/09</b>
<b>ITB 2.1</b>	The source of funding is: <b>General Treasury – Government of Sri Lanka</b>
	<b>B. Contents of Bidding Documents</b>
<b>ITB 7.1</b>	For <b><u>Clarification of bid purposes</u></b> only, the Purchaser’s address is: Attention: Mrs L N S Perera, Procurement Officer Address: <b>National Aquaculture Development Authority of Sri Lanka, 41/1, New Parliament Road, Pelawatte Battaramulla.</b> Telephone: 071 772 4430, 011 278 6495 Facsimile number: 011 278 6493 e-mail: <a href="mailto:po@naqda.gov.lk">po@naqda.gov.lk</a>  <b><u>Pre – Bid Meeting will be held on 14<sup>th</sup> August 2018 at 10.30 a. m. at the above address.</u></b>
	<b>C. Preparation of Bids</b>
<b>ITB 11.1 (e)<sup>1</sup></b>	The Bidder shall submit the following documents according to the formats given in the Bidding Documents: <b>Failure to furnish any of below from (i) to (x) as specified, will cause the Bid to be non - responsive.</b>  <i>(i) Bid Submission Form</i> <i>(ii) Price Schedule</i> <i>(iii) Delivery Schedule</i>

	<p>(iv) <i>Technical Specifications</i></p> <p>(v) <i>Bid Security</i></p> <p>(vi) <i>Manufacturer's Authorization</i></p> <p>(vii) <i>Manufacturer's Certificate for the netting material</i></p> <p>(viii) <i>Proofs of Business Registration</i></p> <p>(ix) <i>Copy of Registration as per the Public Contract Act No. 03 of 1987</i></p> <p>(x) <i>Written power of attorney of the signatory of the Bid to commit the bidder;</i></p> <p>(xi) <i>Audited Annual Financial Reports for the past three years.</i></p> <p>(xii) <i>Any other documents establishing Bidder's Qualifications</i></p>						
<b>ITB 14.3</b>	<p>The bidders may quote following minimum quantities:</p> <table border="1"> <thead> <tr> <th><b>Item No</b></th> <th><b>Description</b></th> <th><b>Quantity</b></th> </tr> </thead> <tbody> <tr> <td><b>01</b></td> <td><b>Fish Cages for Fry to Fingerling Fish Rearing</b></td> <td><b>200 Nos</b></td> </tr> </tbody> </table>	<b>Item No</b>	<b>Description</b>	<b>Quantity</b>	<b>01</b>	<b>Fish Cages for Fry to Fingerling Fish Rearing</b>	<b>200 Nos</b>
<b>Item No</b>	<b>Description</b>	<b>Quantity</b>					
<b>01</b>	<b>Fish Cages for Fry to Fingerling Fish Rearing</b>	<b>200 Nos</b>					
<b>ITB 15.1</b>	The bidder shall quote in Sri Lankan Rupees.						
<b>ITB 17.3</b>	Period of time the Goods are expected to be functioning : <b>02 years</b>						
<b>ITB 18.1 (b)</b>	After sales service is: <b>"is required"</b>						
<b>ITB 19.1</b>	The bid shall be valid for 91days from the date of the closing of the bids.						
<b>ITB 20.1</b>	Bid shall include a Bid Security (issued by a commercial bank operated in Sri Lanka approved by the Central Bank of Sri Lanka) included in Section IV Bidding Forms;						
<b>ITB 20.2</b>	<p>The amount of the Bid Security shall be: : <b>Rs. 150,000.00 in a Bank Security</b></p> <p>The validity period of the bid security shall be till 31<sup>st</sup> December 2018 from the closing of the bids.</p>						
	<b>D. Submission and Opening of Bids</b>						
<b>ITB 22.2 (c)</b>	The inner and outer envelopes shall bear the following identification marks: <b>"Procurement of Fish Cages for Fry to Fingerling Fish Rearing, Do not open before 2.00 p m on 24<sup>th</sup> August 2018"</b>						

<p><b>ITB 23.1</b></p>	<p>For bid submission purposes, the Purchaser's address is:  <b>Attention: Chairman Department Procurement Committee – Major</b></p> <p><b>Address: Tender Box, Finance Division, 1<sup>st</sup> Floor, National Aquaculture Development Authority of Sri Lanka</b></p> <p><b>The deadline for the submission of bids is:</b>  <b>Date: 24<sup>th</sup> August 2018      Time: 2.00 p m</b></p>
<p><b>ITB 26.1</b></p>	<p>The bid opening shall take place at:  <b>Address: NAQDA Board Room, 1<sup>st</sup> Floor</b>  <b>National Aquaculture Development Authority of Sri Lanka</b>  <b>41/1 New Parliament Road Pelawatte Battaramulla</b>  <b>Immediately after the closing of bids (02.00 p.m. – 24<sup>th</sup> August 2018)</b></p>
	<p><b>E. Evaluation and Comparison of Bids</b></p>
<p>ITB 35.3(f)</p>	<p>The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria:</p> <p>(a) Deviation in Delivery schedule:  Option 1 is selected and the adjustment is not applicable</p> <p>(b) Deviation in payment schedule: Not Applicable</p> <p>(c) The cost of major replacement components, mandatory spare parts, and service : Not Applicable</p>
<p>ITB 35.4</p>	<p>The following factors and methodology will be used for evaluation:</p>
	<p>i. Warranty period</p> <p>ii. Bidders exposure in specific area</p>



## **Section III. Evaluation and Qualification Criteria**

### **Contents**

- (a) Evaluation Criteria (ITB 35.3 {d})
- (b) Evaluation Criteria (ITB 35.4 )
- (c) Multiple Contracts (ITB 35.5)
- (d) Domestic Preference (ITB 34.1)
- (e) Post-qualification Require

## ***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 14, 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) Delivery schedule

#### Option 1

The Goods specified in the List of Goods are required to be delivered within the acceptable time range (after the earliest and before the final date, both dates inclusive) specified in Section VI, Delivery Schedule. No credit will be given to deliveries before the earliest date, and bids offering delivery after the final date shall be treated as non-responsive.

### (b) Deviation in payment schedule.

(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.

### (c) Cost of major replacement components, mandatory spare parts, and service.

(i) The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the BDS Sub-Clause 17.3, is in the List of Goods. An adjustment equal to the total cost of these items, at the unit prices quoted in each bid, shall be added to the bid price, for evaluation purposes only. Add quantities

### (d) 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)**

2.1 The bids will be evaluated only after reviewing all the Bids submitted, by using the following criteria.

- (a) The Bidder shall meet the Qualification Requirements outlined in Bidder's Qualification Criteria.
- (b) The Bid is substantially complete in that it provides the information outlined in the Bidder Response Format Section IV – Bidding Forms.
- (c) All Bids that satisfy the above criteria in item (a) and (b) will be considered for the detailed technical evaluation.

### 2.2 Technical Evaluation

The Technical Specification (TS) of Bids will be evaluated using the following criteria:

- (a) Bidder must state with sufficient details, how their Bid meets the Technical Requirements specified in Section V (Schedule of Requirements) of the Bidding document. Sufficient documentary evidence shall be provided where applicable.
- (b) Bidder's Technical know-how on relevant areas must meet all the requirements stipulated in the Section V (Schedule of Requirements) of this Bidding Document.

## **3. Multiple Contracts (ITB 35.5)**

The Purchaser shall award multiple contracts to the Bidder that offers the lowest evaluated combination of bids (one contract per bid) and meets the post-qualification criteria (this Section III, Sub-Section ITB 37.2 Post-Qualification Requirements)

The Purchaser shall:

- (a) Evaluate only lots or contracts that include at least the percentages of items per lot and quantity per item as specified in ITB Sub Clause 14.8
- (b) Take into account:
  - i. the lowest-evaluated bid and
  - ii. The price reduction and the methodology for its application as offered by the Bidder in its bid.

#### ***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) Experience and Technical Capacity

(I). The Bidder must furnish following documentary evidence.

- Number of Sri Lankan market during last three years.
- Details of availability of Workshop facilities and the qualified Technical Staff.
- Project Management Methodologies, in the following areas:
- A Company Profile and Nature of Business.
- Certificate of Incorporation
- Company Articles' of Association.
- Letter of Accreditation from the manufacturer certifying that the bidder had been appointed as a local agent for the quoted goods
- *Audited Annual Financial Reports for the past three years*

#### ***5. Domestic Preference (ITB 34.1)***

If the Bidding Data Sheet so specifies, the Purchaser will grant a margin of preference to goods manufactured in Sri Lanka for the purpose of bid comparison, in accordance with the procedures outlined in subsequent paragraphs.

Bids will be classified in one of three groups, as follows:

- (a) Group A: Bids offering goods manufactured in Sri Lanka, for which (i) labor, raw materials, and components from within Sri Lanka account for more than thirty (30) percent of the price quoted; and (ii) the production facility in which they will be manufactured or assembled has been engaged in manufacturing or assembling such goods at least since the date of bid submission.

(b) Group B: All other bids

All evaluated bids in each group will then be compared to determine the lowest evaluated bid of each group. Such lowest evaluated bids shall be compared with each other and if as a result of this comparison a bid from Group A, it shall be selected for the award.

If, as a result of the preceding comparison, the lowest evaluated bid is from Group B, all Group B bids will then be further compared with the lowest evaluated bid from Group A, after adding to the evaluated bid price of goods offered in the bid for Group B, for the purpose of further comparison only an amount equal to 20% of the bid price.:

# Section IV. Bidding Forms

## Table of Forms

**Bid Submission Form**.....

**Price Schedule**.....

**Bid Security ( Guarantee )**.....

**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.: NQ/DPC/2018/NCB/G/09

To: **Director General,**  
**National Aquaculture Development Authority of Sri Lanka**

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;  
**“Procurement of Fish Cages for Fry to Fingerling Fish Rearing”**  
The total price of our Bid without VAT, including any discounts offered is: *[insert the total bid price in words and figures]*;.....  
.....  
.....
  
- (c) 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 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;
  
- (e) 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;
  
- (f) We have no conflict of interest in accordance with ITB Sub-Clause 4.3;
  
- (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 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: *[insert signature of person whose name and capacity are shown]* .....

.....  
In the capacity of *[insert legal capacity of person signing the Bid Submission Form]* .....

.....  
Name: *[insert complete name of person signing the Bid Submission Form]*.....

.....  
Duly authorized to sign the bid for and on behalf of: *[insert 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

- Note: 1. Unless otherwise allowed under ITB Clause 15, the bidders are required to quote the prices under 'A' columns;  
 2. Bidders may quote prices under 'B' columns only if the ITB Clause 15 provides provisions to bid in foreign currencies for the line item  
 3. Purchaser is advised to fill columns 1, 2 and 3 before issuing the bidding document and delete this note 3 .

1	2	3	4	5	6	7	8	9	10	11	12	15	16
	<b>Goods and related Services offered within Sri Lanka (in Sri Lankan Rupees)</b>												
	<b>A</b>												
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)	Unit price (foreign cost) <sup>2</sup>	All related costs to deliver the goods to their final destination inclusive of duties, sales and other taxes inland transportation, insurance. Excluding VAT	VAT	
<b>LOT A</b>										curren y	Amount	Sri Lankan Rupees (LKR)	LKR
01	Fish Cages for Fry to Fingerling Fish Rearing	200 Nos											
					<b>Total for Lot A</b>					<b>Total for Lot A</b>			

VAT registration number..... (If applicable)

Total amount in words; Sri Lank Rupees.....  
.....

Signature of the Bidder .....  
(Common Seal of the Company)

Name & address of the Company-  
.....  
.....  
.....

Name & address of the Authorized Officers:  
.....  
.....

Telephone Number - ..... Fax Number - .....

Date: ...../..... / 2018

Signature of the Bidder .....  
(Common Seal of the Company)

**COMPANY DETAILS**

**Please provide the necessary details with the copies of certifications.**

1. Company Registration Number : \_\_\_\_\_
2. Previous Experience \_\_\_\_\_ Years
3. Supply Capacity per month \_\_\_\_\_
4. Details of the recent supplies of Fish Cages for Fry to Fingerling Fish Rearing

5. Awards obtained



- (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 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 \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ *[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. Inspections and Tests .....



# 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	Quantity	unit	Final (Project Site) Destination as specified in BDS	Delivery Date <sup>3</sup>		
					Earliest Delivery Date	Latest Delivery Date	Bidder’s offered Delivery date <i>[to be provided by the bidder]</i>
<i>[insert item No]</i>	<i>[insert description of Goods]</i>	<i>[insert quantity of item to be supplied]</i>	<i>[insert unit for the quantity]</i>	<i>[insert place of Delivery]</i>	<i>[insert the number of days following the date of effectiveness the Contract]</i>	<i>[insert the number of days following the date of effectiveness of the Contract]</i>	<i>[insert the number of days following the date of effectiveness of the Contract]</i>
01	Fish Cages for Fry to Fingerling Fish Rearing	200	Nos	Head Office	Within 6 weeks upon confirmation of order	Within 12 weeks upon confirmation of order	

<sup>3</sup> applicable only if delivery is c

onsidered for evaluation. If not only one column “Delivery Date” duly filled by the Purchaser is required



## 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
<i>[insert Service No]</i>	<i>[insert description of Related Services]</i>	<i>[insert quantity of items to be supplied]</i>	<i>[insert unit for the items]</i>	<i>[insert name of the Place]</i>	<i>[insert required Completion Date(s)]</i>



**3. MINIMUM TECHNICAL SPECIFICATIONS – PROCUREMENT OF FISH CAGES FOR FRY TO FINGERLING FISH REARING**

01. Manufacturer:.....

02. Make / Model :.....

03. Country of Origin of the Brand:.....

04. Country of Manufacturer:.....

06. Warranty Period:.....

No.	Minimum Technical Specification	Bidder's Response		
		YES	NO	Remarks
3	<b>Fish Cages for Fry to Fingerling Fish Rearing</b> <b>- should be as per the following specifications and the figure 1. of the Drawing complying with the specifications.</b>			
	3.1 <b>Size of a Cage should be</b> – 06 mtr Length, 04 mtr Width, 02.5 mtr Depth / Height, and Mesh size should be 04 mm.			
	3.2 <b>Material of the Fish Cage Net should be</b> – Nylon			
	3.3 <b>Fish Cage Net Materials should be</b> - UV treated.			
	3.4 <b>Fish Cage Net Should be of</b> - knotless nets.			
	3.5 <b>Ply of the Fish Cage Net should be</b> - 9.			
	3.6 <b>Should be with - a lid (cover)</b> at the top of the cage should be with 06 ply and 2.5cm mesh size and same material.			
	3.7 <b>Should be with hooks (10 cm size) and should be included to the bottom and top corners and 2 m space of top and bottom margins of cage for anchoring and holding to raft.</b>			
	3.8 <b>All the margins of the Fish Cages should be roped with 02 cm diameter, UV treated Nylon material.</b>			

	<p><b>3.9 A completed dummy sample net cage as per the figure 2. of the Drawing complying with the specifications should be forwarded along with the bid.</b></p>			
	<p><b>3.10 Samples: for the UV Treated sewing Threads (Twine) 20 s 30 Kuralon – 01 meter required.</b></p>			
	<p><b>3.11 Samples: for the UV Treated nylon netting material of 09 ply 4 mm mesh size – 01 sq. meter required.</b></p>			
	<p><b>3.12 Samples: for the UV Treated nylon netting material of 06 ply 25 mm mesh size – 01 sq. meter required.</b></p>			
	<p><b>3.13 Samples: for the UV Treated nylon rope material of 10 cm diameter – 01 meter required.</b></p>			
	<p><b>3.14 Warranty for the netting: manufacture certificate 2 years</b></p>			
	<p><b>3.15 Warranty for the cage 2 years</b></p>			
	<p><b>3.16 Should follow as per the figure 1. of the Drawing of the fish cage complying with the specifications.</b></p>			
	<p><b>3.17 Should be with hooks (10 cm size) and should be included to the bottom and top corners and 2 m space of top and bottom margins of cage for anchoring and holding to raft.</b></p>			
	<p><b>3.18 A test report including all technical aspects of the netting material, yarn, ropes issued by any one of the expert and independent establishments stated in below shall be submitted along with the sample and the Bid. A letter addressed to the establishments issued by the Authority will be provided to Bidders. <u>Test reports should be sealed by the relevant testing laboratory to NAQDA</u></b></p> <p><b>01. Department of Textile, University of Moratuwa.</b></p> <p><b>02. Director General, Sri Lanka Standard Institute.</b></p> <p><b>03. Manager (Technical), Sri Lanka Institute of Textile and Apparels.</b></p>			

	The Bids without the samples and the testing report will not be considered for the technical evaluation. Samples of the selected bids will be kept with the Authority.			
	<b>3.19</b> Test reports must be for the given samples and the date of report should not be more than one month ahead of the date of closing of bids.			

- <sup>1</sup> Same as list of goods and Delivery schedule table
- <sup>1</sup> Same as list of goods and Delivery schedule table
- <sup>1</sup> insert identification name for sub-component
- <sup>1</sup> insert in detail specifications for sub-component
- <sup>1</sup> Mark the sub-components that the Purchaser will consider as critical during the evaluation as “C”
- <sup>1</sup> If the bidder has stated ‘N’ in column 6 it is essential that bidder shall fill information of his offer against the sub-component under column 7. If the bidder has stated ‘Y’ in column 6, 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**

### **Procurement of Fish Cages for Fry to Fingerling Fish Rearing**

- (a) The functionality of the Fish Cage for Fry to Fingerling Fish Rearing against technical specification requirements.



## 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.

<b>CC 1.1(i)</b>	The Purchaser is: National Aquaculture Development Authority of Sri Lanka
<b>CC 1.1 (m)</b>	The Project Sites / Final Destinations are:  <b>National Aquaculture Development Authority of Sri Lanka</b> <b>41/1 New Parliament Road Pelawatte Battaramulla</b>
<b>CC 8.1</b>	For <b>notices</b> , the Purchaser’s address shall be:  Attention: Mr K N A Dissanayake – Director (Finance)  Address: National Aquaculture Development Authority of Sri Lanka  41/1 New Parliament Road Pelawatte Battaramulla  Telephone: +94 011 278 6575 / +94 011 278 6495  Facsimile number: +94 011 278 6493
<b>CC 15.1</b>	CC 15.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:  (i) <b>Advance Payment:</b> Thirty (30) percent of the Foreign currency portion shall be paid within thirty (30) days of signing of the Contract, and upon supplier opening of Letter of Credit in favour of the Purchaser and upon submission of a advance payment guarantee for equivalent amount valid until the Goods are delivered and in the form provided in the bidding documents or another form acceptable to the Purchaser.  (ii) <b>On Acceptance:</b> Seventy (70) percent of the Foreign currency portion of Goods received shall be paid within thirty (30) days of receipt of the Goods upon submission of claim supported by the acceptance certificate issued by the Purchaser.  Payment of local currency portion shall be made in Sri Lankan 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.
<b>CC 17.1</b>	A Performance Security equivalent to 10% <b>shall be required</b>

<b>CC 25.1</b>	The inspections and tests shall be: <b>upon the delivery of the complete order</b>
<b>CC 25.2</b>	<p>The inspections and tests shall be:</p> <ol style="list-style-type: none"> <li data-bbox="443 322 1385 584"><b>1</b> A test report including all technical aspects of the netting material, yarn, ropes issued by any one of the expert and independent establishments stated in below CC 25.2 shall be submitted along with the sample and the Bid. A letter addressed to the establishments issued by the Authority will be provided to Bidders. A sample as requested in the 3.1 of the Minimum Technical Specifications should be provided with the bids.</li> <li data-bbox="443 618 1385 719"><b>2</b> Test reports must be for the given samples and the date of report should not be more than one month ahead of the date of closing of Bids.</li> <li data-bbox="443 763 1385 864"><b>3</b> The Bids without the samples and the testing report will not be considered for the technical evaluation. Samples of the selected bids will be kept with the Authority.</li> <li data-bbox="443 909 1385 1010"><b>4</b> Upon award of contract to the successful Bidder and at the completion of delivery of the goods, similar testing shall be carried out by the Authority at the same Institution.</li> </ol>
<b>CC 26.1</b>	The liquidated damage shall be: 0.1 % per day
<b>CC 26.1</b>	The maximum amount of liquidated damages shall be: 05 %

# Invitation for Bids (IFB)

National Aquaculture Development Authority of Sri Lanka

Procurement of Fish Cages for Fry to Fingerling Fish Rearing

Contract Number: NQ/DPC/2018/NCB/G/08

Source of Funding: Government of Sri Lanka

1. The Chairman, Ministry Procurement Committee on behalf of the *National Aquaculture Development Authority of Sri Lanka* now invites sealed bids from eligible and qualified bidders for the Procurement of Fish Cages for Fry to Fingerling Fish Rearing
2. Bidding will be conducted through **National Competitive Bidding Procedure**.
3. Interested eligible bidders may obtain further information from *National Aquaculture Development Authority of Sri Lanka*; Procurement Officer, (Tel: 071 772 4430, 011 278 6495, Fax: 011 278 6493) and [www.naqda.gov.lk](http://www.naqda.gov.lk) and inspect the Bidding Documents at the address given below during office hours from 9.00 a m to 3.00 p m till 23<sup>rd</sup> August 2018. **A Pre – Bid Meeting will be held on 14<sup>th</sup> August 2018 at 10.30 a. m. at the address mentioned below.**
4. Qualifications requirements include: being a *Manufacturer or accredited agent in supplying Computers with at least 03 years' experience in the relevant field*. Additional details are provided in the Bidding Documents.
5. A complete set of Bidding Documents in English language may be purchased by interested bidders on the submission of a written application with a copy of registration as per Public Contract Act No. 03 of 1987 to the address below and upon payment of a non-refundable fee of LKR 5,000/-. The method of payment will be in cash or by a bank draft.
6. Bids must be delivered to the address below at or before 2.00 p m 24<sup>th</sup> August 2018. Late bids will be rejected. Bids will be opened in the presence of the bidders' representatives who choose to attend in person or on-line at the address below immediately after the closing of Bids.
7. All bids must be accompanied by a bid security in favour of Director General, *National Aquaculture Development Authority of Sri Lanka*, 41/1 New Parliament Road Pelawatte Battaramulla, amounted "*Bid-Security,*" of LKR 150,000/- or an equivalent amount in a freely convertible currency.
8. The address referred to above is:  
Chairman,  
Department Procurement Committee - Major  
National Aquaculture Development Authority of Sri Lanka,  
41/1, New Parliament Road,  
Pelawatte, Battaramulla.  
Tel: +94 011 278 6495 / +94 011 278 6577  
Fax: +94 011 278 6493.