

Addendum – 1
Supply, Installation & Commissioning of Lifts (2 Nos) in Irrigation
Department
BID No.: CRIP/GOODS/NCB/84

With reference to Pre-bid meeting held on 13th August, 2020 at the CRIP-Project Management Unit, No 11, Jawatta Road, Colombo 05 and decisions of the Irrigation Department, this Addendum is issued for following amendments to the bidding document.

Section II. Bidding Data Sheet (BDS)

Page No 21;

Page No 26;

	Original	Amended
ITB 1.1	The name and identification number of this procurement are: Supply, Installation & Commissioning of Lifts (2 Nos) and Removing, Reinstallation & Commissioning of Existing Lifts (2 Nos) In the Irrigation Department Head Office Building CONTRACT NO: CRIP/GOODS/NCB/84	The name and identification number of this procurement are: Supply, Installation & Commissioning of Lifts (2 Nos) in the Irrigation Department Head Office Building CONTRACT NO: CRIP/GOODS/NCB/84

	Original	Amended
ITB 22.2 (c)	The inner and outer envelopes shall bear the following identification marks: Supply, Installation & Commissioning of Lifts (2 Nos) and Removing, Reinstallation & Commissioning of Existing Lifts (2 Nos) In the Irrigation Department Head Office Building CONTRACT NO: CRIP/GOODS/NCB/84	The inner and outer envelopes shall bear the following identification marks: Supply, Installation & Commissioning of Lifts (2 Nos) in the Irrigation Department Head Office Building CONTRACT NO: CRIP/GOODS/NCB/84

Section III. Evaluation and Qualification Criteria

4. POST QUALIFICATION REQUIREMENTS (ITB 37.2)

Added following requirements in addition to the requirements mentioned in the Technical Specifications

(a) Experience and Technical Capacity

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

- (i) The local supplier/bidders should have sold at least Five hundred (500) nos Passenger Lifts in proposed brand in Sri Lanka within last ten (10) years.
- (ii) The local supplier/bidders should have well equipped workshops / service centres and skilled technical personal for after sales services and this has to be certified by the manufacture.
- (iii) The bidder shall furnish documentary evidence along with the bid to demonstrate that the bidder / manufacturer is possessed with post qualification criteria mentioned in section II - . (ITB 11.1(e)) (v)

Section IV. Bidding Forms

Page No 37 - 42; Amended as

**Supply, Installation & Commissioning of Lifts (2 Nos) in the Irrigation
Department Head Office Building
CONTRACT NO: CRIP/GOODS/NCB/84**

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:

Contract No CRIP/GOODS/NCB/84

To: Project Director
Climate Resilience Improvement Project.

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 deliver the Good and services, 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, Installation & Commissioning of Lifts (2 Nos) in the Irrigation Department
Head Office Building**

- (c) The total price of our Bid excluding VAT and any discounts offered in item (s) shown in the Price Schedule is: *[insert the total bid price in words and figures]*;

Description	Amount in Figures Excluding VAT (Rs)	Amount in Figures with VAT (Rs)	Amount in Words Excluding VAT
Supply, Installation & Commissioning of Lifts (2 Nos) in the Irrigation Department Head Office Building.			

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

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

(e) The discounts offered and the methodology for their application are:

Discounts. If our bid is accepted, the following discounts shall apply

*[Specify in detail each discount offered and the specific item of the Schedule of Requirements to which it applies.]*

Methodology of Application of the Discounts. The discounts shall be applied using the following method:

[Specify in detail the method that shall be used to apply the discounts];

- (f) Our bid shall be valid for the period of time specified in ITB Sub-Clause 19.1, 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;
- (g) 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;
- (h) We have no conflict of interest in accordance with ITB Sub-Clause 4.2;
- (i) Our firm, its affiliates or subsidiaries—including any subcontractors or suppliers for any part of the contract—has not been declared ineligible by the Bank, under the Purchaser’s country laws or official regulations, in accordance with ITB Sub-Clause 4.3;
- (j) The following commissions, gratuities, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract: *[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]*

Name of Recipient	Address	Reason	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

(If none has been paid or is to be paid, indicate “none.”)

(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

Supply, Installation & Commissioning of Lifts (2 Nos) in The Irrigation Department Head Office Building CONTRACT NO: CRIP/GOODS/NCB/84

	2	3	4	5	6	7	8	9	10	11
Goods and related Services offered within Sri Lanka (in Sri Lankan Rupees)										
Lot No.	Description of Goods or related services	Qty	Unit	Unit price (inclusive of duties, sales and other taxes) Excluding VAT	Price per line item (Col. 3x5)	Inland transportation, insurance and other related services to deliver the goods to their final destination if not included under column 5	Total Price Excluding VAT (Col 6+7)	Discounted Total price (if any) excluding VAT	VAT	Total Price including VAT (Col. 8 + 10 or 9+10)
1	Removing unserviceable lift in lift No. 3 and all parts shall be handover to Engineer.	1	Nos							
2	Carrying out the all necessary Civil, Electrical, Mechanical improvements and modifications to the lift well No. 3 and 4 of the Irrigation Department Head office building to make the same suitable to install and operate the newly purchased lifts. Lifts should be traveled up to 4th floor of the Irrigation Department head office building Irrigation Department will make necessary arrangements to construct machine room above the lift wells for the lift 3 & 4. Any debris material shall be removed from the site as directed by the Engineer.	2	Nos							

3	Supply, installing & commissioning of the new lifts in lift well No. 3 & 4	2	Nos								
4	Any other cost components other than described above (please specify)										

Name of Bidder
[Insert complete name of Bidder]

Signature of Bidder
[Signature of person signing the Bid]

Date
[Insert date]

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]*

**Supply, Installation & Commissioning of Lifts (2 Nos) in the Irrigation
Department Head Office Building
CONTRACT NO: CRIP/GOODS/NCB/84**

To: Project Director, Climate Resilience Improvement Project

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]*

Bidder Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below. 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]*

Supply, Installation & Commissioning of Lifts (2 Nos) in the Irrigation Department Head Office Building

CONTRACT NO: CRIP/GOODS/NCB/84

Page _____ of _____ pages

1. Bidder's Legal Name <i>[insert Bidder's legal name]</i>
2. In case of JV, legal name of each party: <i>[insert legal name of each party in JV]</i>
3. Bidder's actual or intended Country of Registration: <i>[insert actual or intended Country of Registration]</i>
4. Bidder's Year of Registration: <i>[insert Bidder's year of registration]</i>
5. Bidder's Legal Address in Country of Registration: <i>[insert Bidder's legal address in country of registration]</i>
6. Bidder's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>
7. Attached are copies of original documents of: <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation or Registration of firm named in 1, above, in accordance with ITB Sub-Clauses 4.1 and 4.2. <input type="checkbox"/> In case of JV, letter of intent to form JV or JV agreement, in accordance with ITB Sub-Clause 4.1. <input type="checkbox"/> In case of government owned entity from the Purchaser's country, documents establishing legal and financial autonomy and compliance with commercial law, in accordance with ITB Sub-Clause 4.5.

8. The Bidder shall affirm the following:

I hereby swear that no individual or partner or stockholder or officer or director associated with this Bid is in any way associated or interested in any other Bid being submitted for this contract to the Purchaser.

.....
Signature of person authorized to sign

.....
(Name and title of person authorized to sign)

9. List below the supplementary supporting documentary evidence attached.

Joint Venture Partner Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below].

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

Supply, Installation & Commissioning of Lifts (2 Nos) in The Irrigation Department Head Office Building CONTRACT NO: CRIP/GOODS/NCB/84

1. Bidder's Legal Name: <i>[insert Bidder's legal name]</i>
2. JV's Party legal name: <i>[insert JV's Party legal name]</i>
3. JV's Party Country of Registration: <i>[insert JV's Party country of registration]</i>
4. JV's Party Year of Registration: <i>[insert JV's Party year of registration]</i>
5. JV's Party Legal Address in Country of Registration: <i>[insert JV's Party legal address in country of registration]</i>
6. JV's Party Authorized Representative Information Name: <i>[insert name of JV's Party authorized representative]</i> Address: <i>[insert address of JV's Party authorized representative]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Party authorized representative]</i> Email Address: <i>[insert email address of JV's Party authorized representative]</i>
7. Attached are copies of original documents of: <i>[check the box(es) of the attached original documents]</i> <input type="checkbox"/> Articles of Incorporation or Registration of firm named in 2, above, in accordance with ITB Sub-Clauses 4.1 and 4.2. <input type="checkbox"/> In case of government owned entity from the Purchaser's country, documents establishing legal and financial autonomy and compliance with commercial law, in accordance with ITB Sub-Clause 4.5.

9. Names and addresses of the Independent Inspecting Authorities in country of origin (for approval and selection by Purchaser)

1.
2.

10. Name and address of Air Carrier proposed to be used by supplier:

1.
2.

Section V. Schedule of Requirements

Page No 59: Amended as

1. List of Goods and Delivery Schedule

Lot No	Description of Goods	Quantity	Unit	Final (Project Site) Destination as specified in BDS	Delivery Date	
					Delivery Date	Bidder's offered Delivery date [to be provided by the bidder]
[insert Lot No]	[insert description of Goods]			[insert place of Delivery]	[insert the number of days following the date of effectiveness the Contract]	[insert the number of days following the date of effectiveness the Contract]
1.	Supply, Installation & Commissioning of Lifts (2 Nos) in the Irrigation Department Head Office Building	Entire lot	Lot	Director General of Irrigation Irrigation Department. Colombo 7	14 weeks	

Name of Bidder
[insert complete name of Bidder]

Signature of Bidder
[Signature of person signing the Bid]

Date
[insert date]

Page No 63;

1.1 INTRODUCTION
Para 1; amended

This section consists of the general rules that apply to the design, manufacture, shop testing, delivery to site, erecting, commissioning, site testing, maintaining and handing over the material, equipment plant and services required for 02 Nos. **750-800 kg,1 m/s Passenger Lifts** to be installed at Irrigation Department Head Office at Colombo 07.

1.2 LOCATION OF SITE

Amended as

Existing lift wells (**2Nos**) of the Irrigation Department Head office building, Colombo 07

Page No 82;

2.1 SCOPE OF WORK

Amended as

This section specifies detailed requirements for design, manufacture, transport, delivery to site, unloading, complete erection, site testing, setting to work and maintenance for a period of 2-year of 02 No. 750 - 800kg, 1 m/s passenger lifts to be installed at the Irrigation Department Head office building.

Page No 83;

2.8 LOCATION OF LIFT

Amended as

The Lifts shall be installed, commission at the lift wells No 3 & 4 near the rear entrance of the Head office building, Irrigation Department, Colombo 07.

2.9 SCHEDULE OF REQUIREMENTS FOR PASSENGER LIFT

Page No 83;

Amended		
Capacity	-	750 - 800 kg
Speed	-	1 m /s

Page No 84;

(i) Elevator Car

Amended		
Car Door	:	Stainless steel hairline finished.

Page No 85;

(ii) Car Operating Panels

Amended wordings are highlighted below

Signals in the Cabin : The following features shall be incorporated in the car-operating panel located at one side of the entrance.

- Emergency stop switch with alarm
- Up/Down travel direction indicators
- Digital floor position indicator
- Floor buttons of micro touch type with lights, for registration of commands
- Door open and door close button
- Interphone

The following switches shall be fixed inside a lockable compartment provided below the panel.

- Car light switch and Ventilator switch fan
- Lift 'OFF' switch
- Attendant operation switch

Car operating panel mounted **as per Manufacture's Specification** for better operational convenience with call buttons of micro touch type, which will illuminate on registration of a call.

Floor position indicator shall be installed on the top corner of the front panel of the car, which also should indicate up/down direction

Technical Specifications – Compliance Sheet

Page 89-91; amended as

	Items	Requirement	Bidder's Response
1.0	<i>Passenger Lift</i>		
1.1	Make	Please Specify	
1.2	Country of Origin/Manufacture	Please Specify	
1.3	Rated capacity of lift	Minimum 750-800 kg	
1.4	Rated speed	1 m/s	
1.5	Control system	AC Variable Voltage Variable Frequency Control System with Micro Processor VVVF required	
	Synchronized operation	Required	
	Protection against	Required	
	- Under voltage		
	- Phase failure	Required	
	- Overload	Required	
	- Earth fault	Required	
1.6	Drive motor		
	- Rated supply voltage	400 V/3ph	
	- Frequency	50 Hz	
	- Permissible supply Voltage variation	+ 4%	
	Rated capacity /kw	Please specify	
	Speed/rpm	Not more than 1000rpm	
	Ventilation/cooling	Forced Ventilation	
	Insulation class	Class F required	
	Full load current	Please specify	
	Continuous duty cycle rating	Minimum 180 starts/hour	
1.7	Governor system	As Specified in Technical Specifications	
1.8	Type of safety gear	As Specified in Technical Specifications(1.18)	
1.9	i) Hoistway size	1950mm (D)x 2100mm (W)	
	ii) Machine room hight	2300mm	

1.10	Over Head clearance	4600mm	
1.11	Pit depth	1660mm	
1.12	Position of machine room	Directly above Hoistway	
1.13	Travel	17530 mm	
1.14	Hoisting Hook in the machine room	As Specified in Technical Specifications	
1.15	<i>Lift Car Design</i>	As Specified in Technical Specifications	
	- Internal dimensions	As Specified in Technical Specifications	
	- Car door type	As Specified in Technical Specifications	
	- Door opening dimensions	As Specified in Technical Specifications	
	- Details of car	As Specified in Technical Specifications	
	- Ceiling, lightings	As Specified in Technical Specifications	
	- Ventilation	As Specified in Technical Specifications	
	- Interphone	As Specified in Technical Specifications	
	- Walls and doors	As Specified in Technical Specifications	
	- Car sill	As Specified in Technical Specifications	
	- Car floor finishes	As Specified in Technical Specifications	
	- Operating panel finish	As Specified in Technical Specifications	
	- Function & features of operating panel	As Specified in Technical Specifications As Specified	
1.16	<i>Landing</i>		
	- Door type	As Specified in Technical Specifications	
	- Door construction	Please specify	
	- Door dimension	2100mm (H) x900 mm	
	- Opening & closing features	Centre opening	
	- Architrave finish	Please specify	
	- Finish of push button panel	Please specify	
	- Functions and features of push button panel	As Specified in Technical Specifications	
	- Landing sill type	Please specify	

	Leveling accuracy	+/- 5mm	
1.17	Buffer type	As Specified in Technical Specifications	
1.18	Safety gear details	As Specified in Technical Specifications	
1.19	Counter weight details	Please specify	
1.20	Sizes, number and test loads of ropes	As Specified in Technical Specifications	
1.21	Details of electrical protection	As Specified in Technical Specifications	
2.0	Battery Bank		
	Type	Please specify	
	Capacity	Please specify	
	Amphrs	Please specify	
	Voltage	Please specify	
3.0	Warranty		
	The successful bidder should provide the comprehensive warrenty for equipment for a period of 24 months from the date of acceptance of goods by the purchaser. All defects on manufacturer found in the equipment during the guarantee period should be made good such defects by the supplier at his own cost. During the warranty period, the recommended free services should be done by the supplier at own expenses [(Cost of Labor+Cost of Parts) Free].		
4.0	Supplier shall indicate or display "CRIP" by name plate attached to the Lift. Material - Stainless Steel SUS 316 Shine finished plate (thickness 2mm) Method of development - Engraving (Black letters and logos) Method of attachment - Riveting or bolting Size - Approximately 7" x 4" Size. However it may vary with the location to be fixed. Quantity - 1 No. per Lift		

Name of Bidder.....

[Insert complete name of Bidder]

Signature of bidder.....

Signature of person signing the Bid]

Date

[Insert date]

Section VII. Contract Data

Page No 113;

CC 15.1	<p>CC 15.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows:</p> <p>Payment shall be made in Sri Lanka Rupees within thirty (30) days of presentation of claim supported by a certificate from the Purchaser declaring that the Goods have been delivered, installed, commissioned and that all other contracted Services have been performed.</p> <p>Added Advance Payment and Security</p> <ul style="list-style-type: none">▪ The Purchaser shall make advance payment to the Supplier within 14 Days after Contractor furnishing a unconditional guarantee as per the sample form of advance payment security;▪ The amount of advance shall be equivalent to 20% of the Initial Contract Price▪ The guarantee shall be from reputed bank acceptable to the Purchaser;▪ The guarantee shall remain effective until the Goods have been delivered, installed, commissioned and that all other contracted Services have been performed.
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Section VIII. Contract Forms

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Added

4. Form of Advance Payment Security.....	125
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FORM OF ADVANCE PAYMENT SECURITY

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

Beneficiary: Project Director, Climate Resilience Improvement Project, No 11, Jawatta Road ,
Colombo 05.

Date:

ADVANCE PAYMENT GUARANTEE No.:

We have been informed that *[Name of Contractor]*
(hereinafter called "the Contractor") has entered into **Contract No.***[reference number of the contract]* dated With you, for the
..... *[Name of contract and brief description of Works]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, an advance payment in the sum *[amount in figures]* (.....) *[amount in words]* is to be made against an advance payment guarantee.

At the request of the Contractor, we *[Name of Agency]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[amount in figures]* (.....) *[amount in words]*, upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation in repayment of the advance payment under the Contract.

This guarantee shall expire on *[insert the date, 28 days beyond the expiration date of the Contract]*

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

.....
[signature(s)]

The original Bidding Document remain in full force and effect except as modified by the Addendum which is hereby made part of the bidding document.



Eng. D.C.S. Elakanda
Project Director
Climate Resilience Improvement Project

