



# **EASTERN UNIVERSITY, SRI LANKA**

## **BIDDING DOCUMENT**

### **FOR**

**Renovation of Student Boys Hostel (A Wing) at Eastern University,  
Sri Lanka, Vantharumoolai.**

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

**Issued by** : .....

**Date** : .....

**Bid No.** : .....

**Non-refundable Fee Receipt No. & Date:** .....

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**Eastern University, Sri Lanka**  
**Invitation for Bids (IFB)**  
**National Competitive Method (NCB)**  
**Rehabilitation and Improvement of Building and other Structures at**  
**Eastern University, Sri Lanka**

The Chairman, Department Procurement Committee, on behalf of the Eastern University, Sri Lanka will receive sealed bids from interested eligible and qualified bidders for the works mentioned in the table given below and receiving will be closed at 10.30 a.m. on 15.05.2026. Procurement Documents shall be obtained from Deputy Registrar (Capital Works & Planning) in person or by sending a request to dr\_capitalworks@esn.ac.lk up to 3.00 p.m. on 14.05.2026. The non-refundable tender fee as mentioned in table below shall be credited to the Account No: 227100140000024 in the Peoples Bank in favour of “Bursar, Eastern University, Sri Lanka”.

Name of Work	Estimated Cost Excl. VAT (Rs)	Required ICTAD/CIDA Valid Grade and the Specialty	Bid validity period	Bid Security (Rs)	Bid Security valid up to	Non-refundable tender fee (Rs)
Renovation of Student Boys Hostel (A Wing) at Eastern University, Sri Lanka, Vantharumoolai.	16,792,050.75	C 07 or above Building	77 days	200,000.00	28/08/2026	4,000.00

1. Bidding will be conducted through National Competitive Bidding Method (NCB).
2. Bids shall be accompanied by a Bid Security which shall be;
  - in the format included in the Bidding document
  - in favour of **Vice Chancellor, Eastern University, Sri Lanka**
  - amount and validity period as mentioned above
  - issued by a commercial bank operating in Sri Lanka and approved by the Central Bank of Sri Lanka or Construction Guarantee Fund
3. Sealed Bids shall be delivered to the address given below. The bids received after the closing time and date will be rejected.

Bids to be delivered to:

**The Registrar**  
**Office of the Registrar**  
**Eastern University, Sri Lanka**  
**Vantharumoolai, Chenkalady**

4. Bids will be opened immediately after the closing time at the above address.

5. Bidders or their authorized representatives are allowed to be present at the opening of Bids.
6. Interested bidders may obtain further information from Deputy Registrar (CW&P) on 0652240589, and Works Engineer on 0652240582 of Eastern University, Sri Lanka at Chenkalady during any working days from 9.00 hrs to 14.00 hrs.
7. Pre-Bid meeting will be held on 06.05.2026 at 10.00 am at the office of the Deputy Registrar /Capital Works and Planning of the Eastern University, Sri Lanka.

**The Chairman**

**Department Procurement Committee**

**Eastern University, Sri Lanka**

**Vantharumoolai**

**Chenkalady.**

**27.04.2026**

# **SECTION 1**

## **INSTRUCTIONS TO BIDDERS**

# SECTION 1

## INSTRUCTIONS TO BIDDERS

1. The Instructions to the Bidders for this work are contained in Section 01 of the Standard Bidding Document, “Procurement of Works”, ICTAD/CIDA Publication No. ICTAD/SBD/01, Second Edition – January 2007 and Addendum 1 and 2 published on October 2009 and February 2011 respectively. The Bidder may purchase this document from Institute for Construction Training And Development, No. 123, Wijerama Mawatha, “Sawsiripaya”, Colombo-07.

<p><i>Note:</i></p> <ol style="list-style-type: none"><li>1. <b>Instructions to Bidders shall be read in conjunction with Section 05 Bidding Data– Volume II.</b></li><li>2. <b>Instruction to Bidders will not be a part of the Contract and will cease to have effect once the Contract is signed.</b></li></ol>
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# **SECTION 2**

## **STANDARD FORMS [CONTRACT]**

- 1. FORM OF LETTER OF ACCEPTANCE**
- 2. AGREEMENT**
- 3. FORM OF PERFORMANCE SECURITY**
- 4. FORM OF ADVANCE PAYMENT SECURITY**
- 5. FORM OF RETENTION MONEY GUARANTEE**

**Form of Letter of Acceptance**

.....[date]  
[LETTER HEADING PAPER OF THE PROCURING ENTITY]

To: ----- [name and address of the Contractor] -----

Name of the project and Contract No.

This is to notify you that your bid dated ----- [insert date] for the construction and remedying defects of the ----- [name of the Contract and identification number] for the Contract price of -----[name of currency]----- [amount in figures and words] as corrected in accordance with Instructions to Bidders and/ or modified by a Memorandum of Understanding, is hereby accepted.

You are hereby instructed to proceed with the execution of the said Works in accordance with the Contract documents.

The Commencement Date shall be: ..... (fill the date as per Clause 6.1 of Conditions of Contract).

The amount of Performance Security is : ..... (fill the amount as per Clause 4.4 of Conditions of Contract).

The Performance Security shall be submitted on or before ..... (fill the date as per Clause 4.4 of Conditions of Contract).

Authorized Signature:.....

Name and title of Signatory: .....

Name of Agency: .....

## ARTICLE OF AGREEMENT

This ARTICLES of Agreement, made the ..... day of ..... -.....-2026 between ..... holding the office of the Vice Chancellor of the Eastern University, Sri Lanka in the Government of the Democratic Socialist Republic of Sri Lanka (hereinafter called the "the Employer") for himself and his successors in the said office for the time being, acting for and on behalf of the DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA (hereinafter sometimes referred to as the Republic of Sri Lanka) of the one part and ..... .. trading under the name, firm and style of **Messrs.** ..... a Company duly incorporated and having its registered office at .....(hereinafter designated "the Contractor" which expressions shall include his or their heirs, executors, administrators and legal representatives or where the context so admits, include its successors and permitted assigns) of the other part.

WHEREAS the Employer is desirous that the Contractor execute..... (hereinafter called "the Works") and the Employer has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

NOW THIS AGREEMENT WITNESSETH as follows:

1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute and complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract.

3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties thereto have caused this Agreement to be executed the day and year aforementioned in accordance with laws of Sri Lanka.

.....

**Signature of the Vice Chancellor, Eastern University, Sri Lanka**

WITNESSES:

1. Signature:.....

2. Signature:.....

Designation:.....

Designation:.....

.....

**Signature of the Contractor/Director of the Company**

Name : .....

NIC No.....

**Common Seal**

WITNESSES:

1. Signature.....

2. Signature.....

NIC No.....

NIC No.....

Name & Address.....

Name & Address.....

.....

.....

.....

.....

**Form of Performance Security**  
(Unconditional)

**Issuing Agency:** .....  
*[Issuing Agency Name and Address of Issuing Branch or Office]*

**Beneficiary:** Vice Chancellor,  
Eastern University, Sri Lanka

**Date:** .....

**PERFORMANCE GUARANTEE No:** .....

We have been informed that ..... *[name of the Company]* (hereinafter called "the Contractor") has entered into Contract No. .... *[reference number of the contract]* with you, in the year ....., for the.....*[name of the Contract]* (hereinafter called "the Contract");

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

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 words]* (.....) *[amount in figures]*, 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(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire, no later than the ..... day of ..... 20..... *[insert date, 28 days beyond the intended completion Date]* and any demand for payment under it must be received by us at this office on or before that date.

.....  
*[signature(s)]*

## *Form of Advance Payment Security*

**Issuing Agency:** ..... [Name and Address of Agency, and Address of Issuing Branch or Office]

**Beneficiary:** Vice Chancellor,  
Eastern University, Sri Lanka

**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] with you, in the year ....., for the..... [name of the contract] (hereinafter called "the Contract");

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

At the request of the Contractor, we ..... [name of Issuing agency] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ..... [amount in words] (.....) [amount in figures], 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

The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Contractor.

This guarantee shall expire on ..... [insert date, 28 days beyond the Intended Completion Date]

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

.....  
[signature(s)]

## *Form of Retention Money Guarantee*

**Issuing Agency:** .....

-- [Issuing Agency's Name and Address of Issuing Branch or Office]

**Beneficiary:** Vice Chancellor,  
Eastern University, Sri Lanka

**Date:** .....

**RETENTION MONEY GUARANTEE No:** .....

We have been informed that ..... [name of Contractor] (hereinafter called "the Contractor") has entered into Contract No. .... [reference number of the contract] with you, in the year ....., for the execution of ..... [name of the Contract and brief descriptions of Works] (hereinafter called "the Contract");

Furthermore, we understand that, according to the conditions of the Contract, when the works have been taken over and the first half of the Retention Money has been certified for the payment, payment of the second half of the Retention Money may be made against a Retention Money 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 words] (.....) [amount in figures], 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 under the Contract, because the contractor has not attended to the defects in accordance with the Contract.

This guarantee shall expire, at the latest, ..... [insert date, 28 Days after the end of the Defects Liability Period] Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.

.....  
[signature(s)]

**SECTION 3**  
**CONDITIONS OF CONTRACT**

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## CONDITIONS OF CONTRACT

### PART I - GENERAL CONDITIONS OF CONTRACT

1. The General Conditions for this work are contained in Section 03 of the Standard Bidding Document, "Procurement of Works", ICTAD Publication No. ICTAD/SBD/01, Second Edition - January 2007 and Addendum 1 and 2 published on October 2009 and February 2011 responsively. The Bidder may purchase this document from Construction Training And Development, No. 123, Wijerama Mawatha, "Sawsiripaya", Colombo-07.

<p><b>Note:</b> Conditions of Contract shall be read in conjunction with Section 05 Contract Data in volume II, which shall take precedence over the Condition of Contract.</p>
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# **SECTION 4**

## **NON-COLLUSION AFFIDAVIT, FORM OF BID AND QUALIFICATION INFORMATION**

**NON-COLLUSION AFFIDAVIT**

The undersigned bidder or agent, hereby solemnly, sincerely, and truly declares and affirms/makes an oath and states as follows;

- a) That he/she has not, nor has any other member, representative, or agent of the firm, company, corporation, or partnership representing him/her, entered into any combination, collusion, or similar agreement with any person in connection with the price to be bid;
- b) That he/she or anyone representing him/her has not taken any step whatsoever to prevent any person from bidding, nor to induce anyone to refrain from bidding; and
- c) That this bid is made without reference to any other bid and without any agreement, understanding, or combination with any other person in reference to this bid.

He/she further states that no person, firm, or corporation has received or will receive, directly or indirectly, any rebate, fee, gift, commission, or thing of value in connection with the submission of this bid.

The bidder accepts full responsibility for ensuring the absence of collusion and hereby pledges to abide by fair and ethical competition practices throughout the procurement process and fully comply with the applicable Procurement Guidelines.

I hereby affirm, under the penalties for perjury, that all statements made by me in this affidavit are true and correct.

.....  
Signature of the Declarant

The foregoing Affidavit having been duly read over and explained by me to the Affirmant above named and he/she having understood the contents therein and admitted to be correct, affirmed and set his/her signature hereto before me on this .... day of ... at ...  
BEFORE ME,

.....  
JUSTICE OF THE PEACE/COMMISSIONER OF OATHS

## FORM OF BID

**Name of the Contract:** Renovation of Student Boys Hostel (A Wing) at Eastern University, Sri Lanka, Vantharumoolai.

**To: Vice Chancellor,  
Eastern University, Sri Lanka,**  
Gentleman,

1. Having examined the Standard Bidding Document - Procurement of Works (ICTAD/SBD/01,-Second Edition - January 2007 and Addendum 1 and 2 published on October 2009 and February 2011 responsively) Specifications, Drawings and Bill of Quantities and Addenda, if any, for the execution of the above named Works, we the undersigned, offer to execute and complete such Works and remedy any defect therein in conformity with the aforesaid Conditions of Contract, Specifications, Drawings, Bill of Quantities and Addenda, if any, for the sum of Sri Lankan Rupees .....  
.....  
.....(Excluding VAT (SLRs.....)) or such other sums as may be ascertained in accordance with the said Conditions.
2. We acknowledge that the Contract Data forms part of our Bid.
3. We undertake, if our Bid is accepted, to commence the works as stipulated in the Contract Data, and to complete the whole of the Works comprised in the Contract within the time stated in the Contract Data.
4. We agree to abide by this Bid for the period of **77 days** from the date fixed for receiving or any extended period and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
5. Unless and until a formal Agreement is prepared and executed this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
6. We accept/ do not accept the Adjudicator
7. We understand that you are not bound to accept the lowest or any Bid you may receive.

Dated this ..... day of ..... Two Thousand and ..... in the capacity of .....(designation) duly authorised as - *sole proprietor/power of attorney holder* ( *Delete whichever is not applicable*) to sign tenders for and on behalf of .....

.....  
(IN BLOCK CAPITALS)

Signature : .....  
Name : .....  
Address : .....  
.....  
.....  
.....

Seal

Witnesses

1. Signature : .....  
Name : .....  
Address : .....  
.....  
.....  
.....

2. Signature: .....  
Name : .....  
Address: .....  
.....  
.....  
.....

## Qualification Information

*[To be completed by the Bidder and submitted with the Bid.]*

<b>ICTAD Registration:</b>	<b>Eligibility Requirement</b>	Attach copies of relevant pages from the registration book to confirm your details (attach as annex I).
Registration No		
Grade	C 07 or above	
Speciality	<b>Building Construction</b>	
Validity	<b>Valid at the time of closing of bids and also at the time of award.</b>	
<b>Blacklisted Contactors</b>	Have you been declared as a defaulted contractor by NPA or any other Agency? <b>(Yes/No)</b> If yes provide details (attach as annex II).	
<b>Construction Programme</b>	(attach as annex III)	
<b>Legal Status</b>	Status: Sole Proprietor <input type="checkbox"/> Partnership <input type="checkbox"/> Public Company <input type="checkbox"/> Private Company <input type="checkbox"/> Business Address : ..... ..... ..... Telephone Number : Land :.....Mobile..... Facsimile Number :..... E-mail Address :..... (Signatory of the bid should be duly authorized. Copy of the Board Resolution or power of Attorney for other than Sole Proprietor should be submitted along with the bid as annex IV)	
<b>Signatory of Bid</b>	Sole Proprietor <input type="checkbox"/> Power of Attorney holder <input type="checkbox"/>	
<b>Details of Annual Volume of the Construction works requested as in the Bidding Data Cl. 4.4;</b>	(attach copies of certificates of completion etc, and/or other financial statement or audited report by Chartered Accountant as annex VI)	
<b>Details of Construction works requested as in the Bidding Data Cl. 4.4;</b>	(attach copies of cliental certificates of completion etc, as annex VI)	

<b>Details of construction equipment proposed for the project.</b>	<i>(attach as annex VII)</i>												
<b>Qualification and experience of key staff required as in the Bidding data Cl. 4.4 (c)</b>	<table border="1"> <thead> <tr> <th><b>Eligibility Requirements</b></th> <th colspan="2"><b>Bidder's Qualification</b></th> </tr> <tr> <th>Category, Experience and Qualification</th> <th>Required Nos.</th> <th>Proposed by bidder (Name, experience and Qualification)</th> </tr> </thead> <tbody> <tr> <td>B.Sc. (Civil) Engineer experience in Building Construction - Part Time</td> <td>01</td> <td></td> </tr> <tr> <td>Technical Officer - NDT (Civil) or equivalent 5 years' experience in Building Construction - Full time</td> <td>01</td> <td></td> </tr> </tbody> </table>	<b>Eligibility Requirements</b>	<b>Bidder's Qualification</b>		Category, Experience and Qualification	Required Nos.	Proposed by bidder (Name, experience and Qualification)	B.Sc. (Civil) Engineer experience in Building Construction - Part Time	01		Technical Officer - NDT (Civil) or equivalent 5 years' experience in Building Construction - Full time	01	
	<b>Eligibility Requirements</b>	<b>Bidder's Qualification</b>											
	Category, Experience and Qualification	Required Nos.	Proposed by bidder (Name, experience and Qualification)										
	B.Sc. (Civil) Engineer experience in Building Construction - Part Time	01											
	Technical Officer - NDT (Civil) or equivalent 5 years' experience in Building Construction - Full time	01											
<i>(attach copies of certificates of academic qualification, experience, appointment letter or consent letter etc as annex VIII)</i>													
<b>Details of work plan and method</b>	<i>(attach as annex IX)</i>												
<b>Details of Credit Facilities requested as in the Bidding Data Cl. 4.4;</b>	<b>Furnish relevant documents for Rs. 5.0 million.</b> <i>(attach as annex X)</i>												
<b>Details of work in hand as in the Bidding Data Cl. 4.4(e)</b>	<i>(attach relevant document as annex XI)</i>												
<b>Working capital for the work in hand as in the Bidding Data Cl. 4.4(f)</b>	<i>(attach relevant document as annex XI)</i>												

.....  
Signature of the Bidder

Name:

Date:

Seal

**SECTION 5**  
**BIDDING DATA AND CONTRACT DATA**

## Bidding Data

### A. GENERAL

#### Instructions

#### to Bidders

#### Clause

#### Reference

1.1

The Employer is

Name: **Vice Chancellor,  
Eastern University, Sri Lanka**

Address: **Vanatharumoolai,  
Chenkalady**

The works consist of Roof, ceiling Repairing, Toilet Renovation with floor, wall tiling, s/f Sanitary fittings, plumbing, electrical works and painting ect..

SCOPE OF BID

1.2 Intended Completion Date is **One Hundred and Twenty calendar (120) Days** from the Start Date.

1.3 The office for collection of bid forms is  
Name: **Office of the Deputy Registrar  
Capital Works and Planning**

Address: **Eastern University, Sri Lanka  
Vantharumoolai, Chenkalady.**

The non-refundable fee is **Four Thousand (Rs. 4,000.00)**

The Bid forms will be issued **until 15:00 hrs on 14.05.2026**

2.1 The source of funds is **Consolidated Fund of Government of Sri Lanka**

SOURCE OF FUNDS

4.2 The registration required  
Specialty **Building Construction**

ELIGIBILITY AND QUALIFICATION OF THE BIDDER

Grade **ICTAD (CIDA) Grade C 07 or above**

Validity: valid **at the time of closing of the Bids** and also **at the time of award**

4.3 **Qualification Information**

The following Information shall be provided in Section 4

- ICTAD Registration;
  - Registration Number
  - Grade
  - Specialty
  - Expiry date
- VAT registration number
- Attach Construction Program
- Details of Company Registration/Incorporation of the Company/Business Registration for Sole Proprietor or Partnership
- Attach Documents (Power of Attorney or Board

Resolution) authorizing the signatory of the Bid to commit the Bidder.

- Total Turnover from construction work performed for each of the last five years which shall be confirmed by the Audited Financial statements as proof for item 4.4(a) below.
- Experience in works of a similar nature and size for each of the last five years as documentary proof for item 4.4(b) below.
- Construction Equipment.
- Qualification and experience of key Site Management, Project Management and Technical Personal proposed for the Contract as per 4.4(c) below.
- Attach Work plan and methods;
- Details of Credit Facilities as per 4.4 (d) below.
- Properly filling and signing of Non-Collusion Affidavit

#### 4.4 The Bidders Qualification Criteria:

- a) Average annual volume of construction work performed in any five years during last 10 years shall be at least Rupees 16 Mn. (*Copies of Audited Financial Reports should be submitted along with the Bid*).
- b) Experience as a main contractor in Building construction or Building Renovation of one project similar nature and complexity costing not less than SLR. 8.3 million over the last 10 years. (*Copies of the letter of acceptance and Completion Certificate shall be submitted along with the Bid.*)
- c) A Civil Engineer in part time and one Technical Officer with NDT (Civil) or equivalent with 05 years' experience (full time) should be assigned to the project an addition to the other technical staff needed by the bidder for satisfactory execution of the project.
- d) Minimum amount of liquid assets and /or credit facilities (after setting apart for other contractual commitments) and exclusive of any advance payments which may be made under this contract shall be not less than **SLR 5.0 million**. Credit facility should be addressed to Vice Chancellor, Eastern University, Sri Lanka and should be exclusively for this particular project

- e) Even though the bidders meet the above qualifying criteria, they are subjected to be disqualified if they have misled or false statements in proof of the qualification requirements.
- f) Non-submission or partial submission of the documents listed above shall lead to rejection of the bid

<b>5.0</b>	<p><b>Add</b> Only who purchased the Bidding document be eligible to Bid</p>	<b>ONE BID PER BIDDER</b>
<b>8.1</b>	<p><b>Delete and Add</b> The set of bidding documents comprises the documents listed below and addenda issued in accordance with Clause 10:</p> <p>Invitation for Bids</p> <p>Volume 1 :</p> <p style="padding-left: 40px;">Section 1 Instructions to Bidders</p> <p style="padding-left: 40px;">Section 2 Standard Forms (Contract)</p> <p style="padding-left: 40px;">Section 3 Conditions of Contract</p> <p>Volume 2 :</p> <p style="padding-left: 40px;">Section 4 Form of Bid, qualification Information and non-collusion affidavit</p> <p style="padding-left: 40px;">Section 5 Bidding Data and Contract Data</p> <p style="padding-left: 40px;">Section 6 Specification</p> <p style="padding-left: 40px;">Section 7 Bill of Quantities</p> <p style="padding-left: 40px;">Section 8 Drawings</p> <p style="padding-left: 40px;">Section 9 Standard Form (Bid Security)</p> <p style="padding-left: 40px;">Section 10 VAT Form</p> <p style="padding-left: 40px;">Section 11 Check List</p> <ul style="list-style-type: none"> <li>• Drawings in the Section 8 are available in the <b>Office of the Deputy Registrar/CW &amp; P, Eastern University, Sri Lanka</b> for reference.</li> </ul>	<b>CONTENT OF BIDDING DOCUMENT</b>
<b>9.1</b>	<p>Employer's address for the purpose of clarification is; Name: <b>Deputy Registrar/CW &amp; P, Phone: 0652240589</b> Fax: <b>0652240585</b></p> <p>Address: <b>Eastern University, Sri Lanka, Vantharumoolai, Chenkalady.</b></p>	<b>CLARIFICATION OF BIDDING DOCUMENTS</b>

<b>11.1</b>	The language of the bidding document shall be English	<b>LANGUAGE OF BID DOCUMENTS COMPRISING THE BID</b>
<b>12.1</b>	<p><b>Delete &amp; Add</b></p> <p>The Bid submitted by the bidder shall comprise the following duly filled and completed in two copies marked "Original" and "Copy"</p> <p>Invitation for Bids</p> <p>Volume 1 :</p> <p style="padding-left: 40px;">Section 1 Instructions to Bidders</p> <p style="padding-left: 40px;">Section 2 Standard Forms (Contract)</p> <p style="padding-left: 40px;">Section 3 Conditions of Contract</p> <p>Volume 2 :</p> <p style="padding-left: 40px;">Section 4 Form of Bid, qualification Information and non-collusion affidavit</p> <p style="padding-left: 40px;">Section 5 Bidding Data and Contract Data</p> <p style="padding-left: 40px;">Section 6 Specification</p> <p style="padding-left: 40px;">Section 7 Bill of Quantities</p> <p style="padding-left: 40px;">Section 8 Drawings</p> <p style="padding-left: 40px;">Section 9 Standard Form (Bid Security)</p> <p style="padding-left: 40px;">Section 10 VAT Form</p> <p style="padding-left: 40px;">Section 11 Check list</p>	
<b>13.3</b>	<p><b>Delete</b></p> <p>.....at the space provided in the B.O.Q." in accordance with the clause 47 of the Condition of Contract</p>	<b>BID PRICES</b>
<b>13.4</b>	The Contract is not subjected to price adjustment.	
<b>15.1</b>	The bid shall be valid up to <b>77 days</b> from the deadline for the submission of Bids.	<b>BID VALIDITY</b>
<b>16.1</b>	Bid shall include a Bid Security using the forms included in Section 9.	<b>BID SECURITY</b>
<b>16.2</b>	<p>Bid Security shall be submitted by Bidder.</p> <p>Bid Security shall be;</p> <ul style="list-style-type: none"> <li>• Issued by an agency acceptable to Employer using the form for bid security (unconditional guarantee) included in Section 09 Standard Forms.</li> <li>• In favour of <b>Vice Chancellor, Eastern University, Sri Lanka</b></li> <li>• for an amount <b>Rs. 200,000.00</b></li> <li>• Valid for a period up to 28/08/2026</li> </ul> <p>The agencies acceptable to Employer are:</p> <ul style="list-style-type: none"> <li>• a commercial bank operating in Sri Lanka</li> </ul>	

	<ul style="list-style-type: none"> <li>approved by the Central Bank of Sri Lanka;</li> <li>• a bank based in another country but the guarantee “confirmed” by a bank operating in Sri Lanka approved by the Central Bank of Sri Lanka;</li> <li>• Construction Guarantee Fund.</li> </ul>	
<b>17.1</b>	<p><b>Pre bid meeting -</b>  <b>Venue: Board Room, Eastern University, Sri Lanka</b>  <b>Date. 06.05.2026 Time: 10.00 am</b></p>	<b>PRE-BID MEETING</b>
	<p>(a) The Employer’s address for the purpose of Bid submission is</p> <p style="text-align: center;"><b>The Chairman</b>  <b>Department Procurement Committee,</b>  <b>Eastern University, Sri Lanka,</b>  <b>Vantharumoolai, Chenkalady.</b></p>	<b>SEALING AND MARKING OF BIDS</b>
<b>19.2</b>	<p>(b) Contract Name: <b>Renovation of Student Boys Hostel ( A Wing) at Eastern University, Sri Lanka, Vantharumoolai</b></p>	
<b>20.1</b>	<p>The deadline for submission of bids shall be <b>at or before 10.30 am on or before 15.05.2026</b></p>	<b>DEADLINE FOR SUBMISSION OF BIDS</b>
<b>29.2(a)</b>	<p><b>Delete</b>  ... “but including Day works, where priced competitively</p>	<b>EVALUATION AND COMPARISON</b>
<b>31.1</b>	<p>After evaluation of Bids in accordance with the procedures described under Clauses 25, 26, 27, 28, 29 and 30 the Employer will inform to all the bidders in writing the selection of the successful bidder and the intention of contract award to such bidder. The unsuccessful bidders if they so wish, within one week of such notice may make representation to the Department Procurement Appeal Committee (DPAC) at the address given below. Such representation shall be self - contained to enable the DPAC to arrive at a conclusion and a cash deposit to amount given below shall be made. The Employer may request the bidder who had made representation to submit further evidence during the investigation of such representation. The cash deposit will be forfeited unless the Employer changes the original contract award decision in favor of the bidder who has made such representation.</p> <p style="text-align: center;"><b>Address: The Vice Chancellor,</b>  <b>Eastern University, Sri Lanka,</b>  <b>Vantharumoolai.</b>  <b>Chenkalady.</b></p> <p style="text-align: center;">Cash deposit: Rs. 10,000.00</p>	<b>AWARD OF CONTRACT</b>
<b>31.2</b>	<p><b>Add to 31.2(C) as follows.</b>  If the past performance of a bidder is poor or</p>	

unsatisfactory in terms of delay, bad workmanship or any other, the bidder shall be subjected to disqualification.

**34.1** The amount of Performance Security is **five Percent (5%)** of the Initial Contract Price.

**PERFORMANCE  
SECURITY**

- Performance Security shall be issued by an agency acceptable to Employer using the form for Performance Security (unconditional guarantee) included in Section 02 Standard Forms and it shall be in favour of Vice Chancellor, Eastern University, Sri Lanka.

The agencies acceptable to Employer are:

- a commercial bank operating in Sri Lanka approved by Central Bank of Sri Lanka;
- a bank based in another country but the guarantee “confirmed” by a bank operating in Sri Lanka approved by Central Bank of Sri Lanka;
- Construction Guarantee Fund or

**Add**

**35.1** Advance Payment Security shall be issued by an agency acceptable to Employer using the form for Advance security (unconditional guarantee) included in Section 02 Standard Forms and it should be valid for 28 Days beyond the Intended Completion Date and shall be in favour of Vice Chancellor, Eastern University, Sri Lanka.

**ADVANCE  
PAYMENT**

The agencies acceptable to Employer are:

- a commercial bank operating in Sri Lanka approved by the Central Bank of Sri Lanka;
- a bank based in another country but the guarantee “confirmed” by a bank operating in Sri Lanka approved by the Central Bank of Sri Lanka
- Construction Guarantee Fund ;

**36.0**

**ADJUDICATOR**

**Add**

- The Adjudicator shall be appointed by the CIDA.
- Fees and types of reimbursable expenses to be paid to the Adjudicator shall be on a case to case basis and shall be shared equally by the contractor and the Employer.

## Contract Data

*(Please note that the clause nos. given hereunder are that of Conditions of Contract)*

### A. GENERAL

<b>Clause No.</b>	The Employer is Name: <b>Vice Chancellor,</b> Address: <b>Eastern University, Sri Lanka</b>	<b>DEFINITIONS</b>
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The Engineer is,  
Name: **Chief Engineer**  
Address: **Department of Building-EP, Batticaloa.**

Engineer Representative: **Executive Engineer**  
**Department of Building- EP, Batticaloa**

The works consist of Roof, ceiling Repairing, Toilet Renovation with floor, wall tiling, s/f Sanitary fittings, plumbing, electrical works and painting etc.  
The Contract is fixed rate measure and pay basis

The Site is located at Eastern University, **Vantharumoolai**

The Start Date shall be within **14** Days from the date of the Letter of Acceptance.

<b>2.3(10)</b>	The following documents also shall be a part of Contract. (i) VAT Form	<b>INTERPRETATION</b>
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<b>8.1</b>	Schedule of other contractors: None	<b>OTHER CONTRACTORS</b>
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<b>9.1</b>	Schedule of Key Personnel:	<b>PERSONAL</b>
------------	----------------------------	-----------------

Category	Required Qualification and Working arrangement
Engineer	B.Sc. (Civil) Engineering experience in building construction - <b>Part Time</b>
Technical Officer	NDT (Civil) or equivalent with 05 years experience in building construction - Full time

The minimum insurance covers shall be :

- |             |  |                  |
|-------------|--|------------------|
| <b>13.1</b> | <p>(a) The minimum cover for insurance of the Works and of Plant and Materials is <b>110%</b> of the Initial Contract Price. The maximum deductible for insurance of the Works and of Plant and Materials is <b>five percent (5.0%)</b> of Initial Contract Price.</p> <p>(b) The minimum cover for loss or damage to Equipment is <b>hundred percent (100%)</b> of the Equipment cost. The maximum deductible for insurance of Equipment is <b>five percent (5%)</b> of the Equipment cost.</p> | <b>INSURANCE</b> |
|-------------|--|------------------|

	(c) The minimum cover for insurance of other property is <b>Rs.100,000/-</b>	
	(d) The minimum cover for personal injury or death, <ul style="list-style-type: none"> <li>• For third party and employees of the Employer and other persons engaged by the Employer in the work is <b>Rs.200,000/-</b> per event.</li> </ul>	
<b>13.2</b>	(a) The minimum cover for personal injury or death <ul style="list-style-type: none"> <li>• For the Contractor's workmen is <b>Rs.100,000/-</b> per event.</li> <li>• Contractor's Employees other than workmen is <b>Rs.200,000/-</b> per event.</li> </ul>	
<b>17.1</b>	The Intended Completion Date for the whole of works shall be <b>one hundred and Twenty (120) Calendar Days</b> from the Start Date.	<b>INTENDED COMPLETION DATE</b>
<b>21.1</b>	The Site Possession Date shall be within <b>14 Calendar Days</b> from the date of the Letter of Acceptance.	<b>POSSESSION OF THE SITE</b>
<b>24</b>	<b>Add</b> The Adjudicator shall be appointed by CIDA	<b>DISPUTE RESOLUTION</b>
<b>27.1</b>	The Contractor shall submit a Programme for the Works within <b>14 Calendar Days</b> of delivery of the Letter of Acceptance	<b>PROGRAMME</b>
<b>27.3</b>	The period between Program update is <b>02 Months</b> .	
<b>27.4</b>	The amount to be withheld for late submission of a program is <b>two percent (2%) of the Contract Price</b> .  Action shall be taken to terminate the contract after withholding the said fine for <b>14 days</b> .	
<b>35.1</b>	The Defects Liability Period is <b>365 Days</b> .	<b>CORRECTION OF DEFECTS</b>
<b>39.2</b>	Engineer may order Net Variation within <b>7.5%</b> of the Contract Award Price with the approval of the Employer.	<b>VARIATIONS</b>
<b>40.2</b>	<b>Add at the end of the sub clause</b> <ul style="list-style-type: none"> <li>• In fixing the appropriate new rates, mark up for overheads and profits shall be limited to maximum of <b>16.0%</b> of the "Basic Cost" of such items. The Basic Cost means cost of materials, labour and equipment".</li> <li>• In fixing such 'Basic Cost', the Engineer shall use the rates for labour, which are used in preparing the "Building Schedule of Rates" and prices for Materials and Equipment shall be used the prevailing market prices and District Rates.</li> </ul>	<b>PAYMENTS OF VARIATIONS</b>
<b>44.1(m)</b>	Other Compensation Events: None	<b>COMPENSATION EVENTS</b>

46.1	Not Applicable	CURRENCIES
47.1	- deleted -	PRICE ADJUSTMENT
48.1	<p>The retention from each payment shall be <b>ten (10%) percent</b> of the certified work done.</p> <p>The limit of retention shall be <b>five (5%) percent</b> of the Initial Contract Price.</p>	RETENTION
49.	<p>The amount to be paid is 0.05% of Initial Contract Price per day.</p> <p>The maximum amount of liquidated damages for the whole of the Works shall be <b>ten (10%) percent</b> of the Initial Contract Price.</p>	LIQUIDATED DAMAGES
51.1	<p><b>Add</b></p> <ul style="list-style-type: none"> <li>• Advance Payment Security shall be issued by an agency acceptable to Employer using the form for Advance Security (unconditional guarantee) included in Section 02 Standard Forms and it should be valid for 28 Days beyond the Intended Completion Date and shall be in favour of Vice Chancellor, Eastern University, Sri Lanka.</li> </ul> <p>The agencies acceptable to Employer are:</p> <ul style="list-style-type: none"> <li>• A commercial bank operating in Sri Lanka approved by Central Bank of Sri Lanka;</li> <li>• a bank based in another country but the guarantee “confirmed” by a bank operating in Sri Lanka approved by Central Bank of Sri Lanka;</li> <li>• Construction Guarantee Fund;</li> </ul>	
52.1	<p>The Performance Security shall be <b>five (5.0%) percent</b> of Initial Contract Price.</p> <ul style="list-style-type: none"> <li>• Performance Security shall be issued by an agency acceptable to Employer using the form for Performance Security (unconditional guarantee) included in Section 02 Standard Forms and it shall be in favour of Vice Chancellor, Eastern University, Sri Lanka.</li> </ul> <p>The agencies acceptable to Employer are:</p> <ul style="list-style-type: none"> <li>• a commercial bank operating in Sri Lanka approved by Central Bank of Sri Lanka;</li> <li>• a bank based in another country but the</li> </ul>	SECURITIES

	guarantee “confirmed” by a bank operating in Sri Lanka approved by Central Bank of Sri Lanka;	
	• Construction Guarantee Fund;	
<b>53</b>	<b>Deleted</b>	<b>DAY WORKS</b>
<b>58.1</b>	Schedule of operation and maintenance manuals: None. As Built Drawings: Contractor shall supply 03 copies of the same within 14 days from the issue of the practical completion certificate. (if applicable)	<b>OPERATION AND MAINTENANCE MANUALS</b>
<b>58.2</b>	The amount to be withheld for non submission of As Built Drawings is one (1%) percentage of the contract price	
<b>59.2</b>	<b><u>Add</u></b>	<b>TERMINATION</b>
	i. The Contractor does not employ the required Key Personal as stated in the Clause 9.1 of the Contract data, within 07 days after informing him to employ the Personnel.	
	ii. The Contractor delays the submission of updated Programme by more than 14 days from the schedule date as stated in the Clause 27.3 in the Contract data.	
	iii. Contractor’s performance is behind schedule and does not execute the works as per the approved work programme/amended work programme	
<b>59.2(a)</b>	<b><u>Delete</u></b> .....28 Days..... <b>Add</b> .....14Days.....	
<b>60.1</b>	The percentage to apply to the value of the work not completed, representing the Employer’s additional cost for completing the Works, is <b>twenty-five (25%) percent</b> of the balance work.	<b>PAYMENT UPON TERMINATION</b>

# **SECTION 6**

## **SPECIFICATIONS**

## GENERAL SPECIFICATIONS

- 01 Specifications for Building Works – Volume I  
ICTAD Publication No. SCA/4/I  
3<sup>rd</sup> Edition (Revised) – July 2004
- 02 Specifications for Building Works – Volume II  
ICTAD Publication No. SCA/4/II – Sanitary Installations  
2<sup>nd</sup> Edition (Revised) – October 2001
- 03 Specifications for Water Supply Sewerage and Storm Water Drainage Works  
ICTAD Publication No. SCA/3/2  
2<sup>nd</sup> Edition (Revised) – April 2002
- 04 Specifications for Electrical and Mechanical Works  
Associated with Building and Civil Engineering  
ICTAD Publication No. SCA/8  
2<sup>nd</sup> Edition (Revised) – August 2000

Copies of above publications shall be purchased from the Institute for Construction, Training and Development (ICTAD), "Sawsiripaya", 123, Wijerama Mawatha, Colombo 07.

**SECTION 7**  
**BILL OF QUANTITIES**

# **Bill of Quantity For The Renovation of Student Boys Hostel (A-Block)** **Eastern University, Srilanka.**

## **A1. NOTES AND PRELIMINARIES.**

Note:-

This bill of quantities contains pages **16** consecutively. Please check to see that no pages missing not any in duplicate and that all **TRADES** are carried to **SUMMARY** at the end of this Bill of Quantities

## **A2. Specifications**

All items of work are to be done strictly as shown in drawings accordance with and read in conjunction with the Sri Lanka specification for buildings works, Electrical works, water supply and sewerage work (CITP / ICTAD publication).

The Project Director may direct a special order of work.

## **A3. Drawings**

The following drawings listed here under and any other detail drawings referred to through out this Bill of Quantities will form a part of the contract documents.

Architectural  
Structural  
Structural details

General arrangement, Plans & Sections, Details of Foundat

## **A4. Inspection of site.**

Tenderers are requested to visit the site and acquaint themselves with all existing conditions and with the nature and extent of work to be done under this contract.

As no extras will be allowed on the plea of want of information due to neglect on their part of this regard.

## **A5. Timber**

Unless otherwise specified in the respective trades/sections, the timber for all trades shall be as specified in Carpentry & Joinery.

## **A6. Cement**

Cement having SLS 107 or equivalent Approved by Engineer.

## **A7. Trade Name**

Where trade names, brands and / or catalogue or equipment may be used, Provided that the characteristics of type, quality, appearance, finish method of construction and / or performance is not less than specified and provided also that approval is first obtained.

## **A8. Method of Measurement.**

This Bill of Quantities has been provided generally in accordance with:-

(a) The principles of the Standard Method of Measurement for buildings works in Sri Lanka.  
(SLS 573:1982)

(b) The S.M.M. issued by the quantity Surveying Section. Departments of Building August 1980

**A9. Rates**

Rates for all items shall be inclusive of the following:

- (a.) All supply of materials, labour, plant, Scaffolding, waster, Incidental Materials, fixing media, Cartage, Hoisting, Fitting and fixing Complete.
- (b.) Providing holes, chasing ets.as directed for electrical Installation and all other services and making good as the same as and when such installations are provided
- (c.) Providing samples specimens ets for such items of work as required.
- (d.) All overhead preliminary expences and profit except where otherwise stated.
- (e.) Testing of all buildings materials.
- (f.) Furnishing monthly 3 sets of photography for the buildings under construction form three location identified by the Engineer.
- (g) Providing stable access ( Temporary Stair case) Externaly from ground floor to 1 st and 2 nd floor level to transport materials, labourer & etc.

**A10. Measurements:-**

Tenderers are to note that the measurement are taken absolutely NET unless otherwise stated and they must, therefore, allow in their prices for all straight cutting and waste, laps ,etc through out even though not specifically mentioned.

**A11. Descripancies:-**

Any descripancies in drawings Specifications, Bill of Quantities or any other documents should be brought to the notice of the Employer before tendering.

**A12. Payments:-**

Payments shall be made on actual quantity of work carried out at the site as per Contract. The quantities given in the bill of quantities are approximate.

Attention of the tendered is drawn to the requirements of contract, the specifications and any other Particuars of the tender It is the tenderers responsibility to see that his prices include for and any complying with all the requirements of the conditions of contract and any outer documents whether specifically referred to in the bill of quantities or not.

**Bill of Quantity For Renovation of Student Boys Hostel (BLOCK A,& COVEREDWAY)**  
**Eastern Province,Batticaloa**

**Note:-** All work to be carried out as per instruction of supervising officer. Payment will be made only for quantity of work done. Rates are included for testing of concrete and construction materials.

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<b><u>BILL NO:01 - PRELIMINARIES</u></b>				
	<b><u>Insurance and Securities</u></b>				
PR-COAB-1	Allow for providing a Bank Gurantees Commision Performance Security	Item	Allow	P.Sum	20,000.00
PR-COAB-2	Allow for providing a Bank Gurantees Commision Advanced Payment Security	Item	Allow	P.Sum	20,000.00
PR-COAB-3	Provisional sum for insurance of Works, Machinery & Equipment , Plant, Materials, third party persons & property and Employer's personnel & property at site as per the Contract	Item	Allow	P.Sum	55,000.00
	<b><u>Engineer's Facilities</u></b>				
PR-COAB-4	Allow lump sum for constructing, maintaining dismantling and removal on completion of the Works, a temporary building (area not less 50Sqm) for Engineer's requirements, including necessary furniture and fittings, furnishing, sanitary facilities and other facilities such as  ( a ) Furniture such as 1 No. tables & 3 No.chairs for staff  ( b ) Allow sum for providing safety facility for the Engineer and his staff during construction. ( Safety helmets, Boots and other facilities )	Item	Allow	Sum	
	<b><u>Contractor's facilities</u></b>				
PR-COAB-5	Allow sum for constructing, maintaining dismantling and removal on completion of the Works, a temporary site office of adequate size including staff rest room and toilets and other facilities for the contractor's site management staff in accordance with the plans prepared by the contractor and concurred by the Engineer. Site office as per Drg. with necessary equipment and furniture.( area not less than 30 Sqm with rendred floor.	Item	Allow	Sum	
	<b><u>Quality, Standards and Progress</u></b>				

PR-COAB-6	P.sum for all cost in connection with preparing samples for testing,making arrangements for testing of Materials, Goods etc. as stipulated in the specification, obtaining test reports and submitting the same to the Engineer	Item	Allow	P.Sum	20,000.00
PR-COAB-7	Allow lump sum for provision of progress reports including photographic records and other schedules included in the ICTAD publication - Guidelines for Effective Construction Management. (ICTAD/CM/01), relevant to contract administration as directed by the Engineer.	Item	Allow	Sum	
PR-COAB-8	<b><u>Construction Management and Supervision</u></b> Allow lump sum for employing suitably qualified and experienced technical personnel (work supervisor category) on full time basis for Construction Management Services at the site.(Paid in monthly basis)	Item	Allow	Sum	
PR-COAB-12	<b><u>Services and Facilities</u></b> Allow lump sum for supplying temporary electricity for the Usable unit Works including connection, distribution system for the works , internal arrangements and all payments to the authorities for consumption.	Item	Allow	Sum	
PR-COAB-13	Allow lump sum for supply of water for the Works and paying all charges and other expenses in connection with the supply from water mains or any other alternative method of water supply, storage and reticulation.	Item	Allow	Sum	
PR-COAB-14	<b><u>Security and Protection</u></b> Allow lump sum for employing an adequate number of security personnel and security systems on full time basis . (Paid in monthly basis)	Item	Allow	Sum	
PR-COAB-15	<b><u>Miscellaneous</u></b> Allow lump sum for providing & maintaining a name board to the specifications and/or as directed by the Engineer	Item	Allow	Sum	
<b>PRELIMINARIES CARRIED TO SUMMARY</b>					

**Bill of Quantity For Renovation of Student Boys Hostel (BLOCK A)****Eastern University, Srilanka.**

**Note:-** All work to be carried out as per instruction of supervising officer. Payment will be made only for quantity of work done. Rates are included for testing of concrete and construction materials.

ITEM NOS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
	<b>BILL NO:02</b>				
	<b><u>RENOVATION WORKS FOR HOSTEL BLOCK A</u></b>				
	<b><u>( A )-DEMOLISH AND REMOVED WORK</u></b>				
	The contractor is specifically requested to visit the site and ascertain for himself the item of Demolition described hereunder before pricing. Contractor demolition of the standard method of measurement and should note in particular that his rates should include for all shoring scaffolding incidental to demolition and for making good all other works so disturbed.				
	The entire admin and safety & Security buildings will be handed over to the contractor. The contractor will be held responsible and liable for anything damaged, stolen or considered missing whether within their scope of works or not.				
	<b><u>Bath room</u></b>				
	Remove existing bath rooms fittings and floor tile and wall tile and all pipe lines in bath room and remove from site to a place provided by the contractor.	Note			
A-RHEU-1	Closet pedestal type, disconnecting & plugging sewer connection and making good all affected walls & floors.	Nos	4.00		
A-RHEU-2	Basin , sink or urinal including all fittings, removed and walls made good	Nos	5.00		
A-RHEU-3	Closet squatting type removed sewer connection plugged & floor made good.	Nos	4.00		
A-RHEU-4	Demolished existing ceramic <b>floor tiles</b> (Tractor away) debris and dispose off side.	m <sup>2</sup>	69.00		
A-RHEU-5	Demolished existing ceramic <b>wall tiles</b> (Tractor away) debris and dispose off side.	m <sup>2</sup>	189.00		
A-RHEU-6	Removing of bathroom fittings including Bidets, shower roses, tap wares, mirrors, soap trays...etc	Item	Allow	Sum	

ITEM NOS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
	<b><u>Door &amp; Windows</u></b>				
	<b>Carefully remove existing arch type fully glazed aluminium windows. Including frames and set aside as directed.</b>				
A-RHEU-7	Removing and stacking damaged plywood door sash from existing Frame.(size up to 3.7 sq.m)	Nos	5.00		
A-RHEU-8	Removing and stacking damaged Glazed window sash only from existing Frame.(size up to 3.7 sq.m)	Nos	6.00		
A-RHEU-9	Glass panes in door, window and fanlights removed and stacked.	Sq.m	5.00		
A-RHEU-10	Removing and stacking <b>Iron collapsible open type door</b> with frame size over 3.7 sq.m from existing walls.	Nos	1.00		
	<b><u>Roof</u></b>				
	<b>Roof, removing tiles and damaged only timber, stacking serviceable material and clearing debris.</b>				
A-RHEU-11	Tiles Calicut or half round, removed from roof of single storey buildings and stacked at site.	m <sup>2</sup>	1100.00		
A-RHEU-12	Valance / barge boarding removed, materials stacked and debris cleared away in single storeyed building.	m	252.00		
A-RHEU-13	Removing Damaged Timber and clearing debris away in single storied building.	Item	Allow	Sum	
	<b><u>Wall &amp; Floor</u></b>				
A-RHEU-14	Brick work in lime, <b>demolished bricks</b> stacked and debris cleared.	m <sup>3</sup>	5.00		
A-RHEU-15	Porch Cement & Lime plastering, soffit chipped and debris cleared away.	m <sup>2</sup>	39.50		
A-RHEU-16	Rendering, cement, chipped and debris cleared away from cement concrete walls and floors.	m <sup>2</sup>	348.00		
A-RHEU-17	Cement plastering, chipped and debris cleared away.	m <sup>2</sup>	203.00		
	<b>Demolish and Removed work carried to summary</b>				

ITEM NOS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
	<b><u>( B )- ROOF IMPROVEMENT</u></b>				
	<b><u>Existing Tiles Remove and Repairing Frame work and relaying</u></b>				
	<b><u>Timber Frame work</u></b>				
B-RHEU-1	Supplying and fixing of <b>50mm x25mm</b> reepers in <b>special class upper</b> . timber new or renewed with iron nails up to 30m (shifting of tiles paid for separately).	L.m	400.00		
B-RHEU-2	Supplying and fixing <b>100x50mm timber</b> in sp.class upper timber work. Rate Including application of two coats wood preservative etc.	m <sup>3</sup>	1.25		
B-RHEU-3	Supplying and fixing <b>100x75mm timber</b> wall plates in in sp.class upper timber work finishing smooth and water based .	m <sup>3</sup>	1.25		
B-RHEU-4	Supply and fixing <b>150 x 75 timber</b> purlin in <b>special class upper</b> . timber work Rate Including application of two coats wood preservative etc.	m <sup>3</sup>	0.45		
B-RHEU-5	Supply and fixing 150 x 100 timber beam and 100 x 100 post in <b>special class upper</b> timber work	m <sup>3</sup>	0.25		
	<b><u>ROOF COVERING AND ROOF PLUMBING</u></b>				
	<b>Rates are to include for all cutting notching drilling, trimming, framing, jointing splayed edges and the like including fixing in position complete with all nails spikes, screw with and priming to joints and ends.</b>	Note			
	<b>Zink Aluminium roof sheet gauge 0.47, Hi-tensile Grade 550Mpa colour, Mass of coating AZ150. (Rhino superment or Equivalent approved by Engineer )</b>	Note			
B-RHEU-6	Laying calicut pattern tiles in any buildings (Tiles available at site).	m <sup>2</sup>	1100.00		
B-RHEU-7	Tiles, calicut pattern, flat supplied and laid above 25 tiles in single storied building.	Nos	650.00		
B-RHEU-8	Board, barge, valance, fascia 225 x 20mm thick in Ginisappu timber fixed complete with necessary screws	L.m	252.00		
B-RHEU-9	Supply only calicut pattern ridge tiles	No	40.00		
B-RHEU-10	Calicut pattern ridging bedded in cement & lime mortar 1:1:4 coloured to match tiles (tiles available at site).	L.m	180.00		

ITEM NOS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
	<b><u>Roof Plumbing</u></b>				
	Rate for Roof plumbing shall include solder, riverts, serews, nails, clips, straps, straight cutting and waste for pattens mold or temlates and all hoisting and fixing complete with fittings	Note			
	All 0.47mm thick zinc/ Aluminium high tensil (Grade 550) down pipes and fittings shall comply with the latest for Zin/ Aluminium gutters down pipes and fittings.	Note			
B-RHEU-11	Supplying and Fixing Zinc Aluminium and Colour coated Type "A/D/E" grith 470mm eaves gutters with brackets and screws at 600mm intervals.	L.m	252.00		
B-RHEU-12	Supplying and Fixing Zinc Aluminium and Colour coated 100x100mm down pipes with necessary brackets and screws etc.	L.m	190.00		
	<b>ROOF COVERING AND ROOF PLUMBING CARRIED TO SUMMARY</b>				
	<b><u>( C )- MASONARY WORK</u></b>				
	<b><u>Concrete work</u></b>				
C-RHEU-1	Floors, cement concrete 1:2 1/2:5 (25), All area	m <sup>3</sup>	26.10		
C-RHEU-2	Supplying and laying politheen under floor concrete/Screed concrete including 150mm lapping	m <sup>2</sup>	348.00		
	<b><u>Brick Work</u></b>				
C-RHEU-3	<b>Brick 225mm</b> thick work in 1:5 cement mortar up to Ground floor level.	m <sup>3</sup>	1.00		
	<b><u>Plastering work</u></b>				
C-RHEU-4	Plastering of 50mm to 100mm wide cracks in wall with 1:3 cement plaster after chipping.	L.m	15.00		
C-RHEU-5	16mm th.plaster in cement and sand 1:5 finished smooth to <b>Internal and external wals.</b>	m <sup>2</sup>	76.00		
C-RHEU-6	<b>Soffit of porch slab</b> 10mm thick in cement and sand (1:3) finished smooth with <b>skim coat</b> including forming arises (Internally.)	m <sup>2</sup>	39.50		

ITEM NOS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
C-RHEU-7	12mm thick plaster in cement and sand 1:3 in 100mm wide <b>porch Sunshade Edges</b> narrow widths finished smooth.	L.m	1.80		
C-RHEU-8	Provide 25mm wide 12mm thick <b>throating</b> to the underside of porch sunshade in soffit plastering.	L.m	18.00		
C-RHEU-9	20mm thick <b>porch slab top cement Rendering</b> with 1:2 cement and sand mix. With 5% pudlo cement.	m <sup>2</sup>	39.50		
C-RHEU-10	20mm thick 1:3 cement rendering to plinth with colour cement folorating.	m <sup>2</sup>	88.00		
C-RHEU-11	20mm thick 1:3 cement rendering with Colour cement floating coat in rendering using red cement (Colouring) & finish smooth.	m <sup>2</sup>	36.00		
	<b>Masonry work carried to summary</b>				
	<b><u>( D )- TILLING WORK</u></b>				
	<b><u>Wall Tiles</u></b>				
	<b>Rate shall include for all temporary rules, screeds, grounds, etc., all normal cutting. Arises, rounded angles of edges of the like bedding &amp; pointing, making good between new and old work &amp; making good round pipe sanitary fittings and other fixtures.</b>	Note			
D-RHEU-1	Supply and laying <b>300 x 600mm glazed ceramic wall tiles</b> (Rocell or equivalent/white). lining up to a height of 1800 mm from finished floor level of approved colour set in 20mm thick cement and sand 1:3 screed backing and tile mortar and joints pointed with tile grout to match the colour of tiles in <b>bath room</b> .	m <sup>2</sup>	230.00		
	<b><u>Floor Tiles</u></b>				
	<b>Paving of tiles should be on 20mm thick cement and sand (1:3) rough cement rendering, and the joints pointed with tile grout to match the colour of tiles in all floor area.</b>	Note			
D-RHEU-2	<b>600mm x 300mm Matt Non Skid floor tiles</b> (Rocell or Lanka) Supplied and laid with tile Adhesives. Rate to include for 20mm thick 1:2 cement mortar levelling screed etc.	m <sup>2</sup>	67.00		

ITEM NOS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
	<b>Tilling carried to summary</b>				
	<b><u>(E) - CARPENTER AND JOINER</u></b>				
	<b><u>Window</u></b>				
E-RHEU-1	Window glazed supplying and fixing 25mm thick sash and with 100mm x 75mm frames in <b>TEAK</b> timber with <b>oxidize</b> Fittings and 16mm dia <b>MS bar</b> at approx. 100mm centers horizontal	m <sup>2</sup>	6.65		
E-RHEU-2	Supplying and fixing of 31mm thick marine type plywood door (ordinary water proof) on existing frame with fittings and nightlatch lock.	m <sup>2</sup>	15.20		
E-RHEU-3	Supplying and fixing in position 100mmx75mm window frame in TEAK Timber	L.m	55.00		
E-RHEU-4	Supplying and fixing of louver blades with 10mm minimum thickness over 100mm and up to 150mm wide in TEAK timber.	m	40.00		
E-RHEU-5	Removing easing and refixing of doors (More than 3.0 Sq.m)	Nos	10.00		
E-RHEU-6	Removing easing and refixing of windows (More than 3.0 Sq.m)	Nos	15.00		
	<b><u>Brass Founder</u></b>				
E-RHEU-7	Supplying and fixing copper oxi <b>barrel bolts</b> , polished 150mm heavy quality with brass serews.	Nos	50.00		
E-RHEU-8	Supplying and fixing <b>casement fastners</b> , copper oxi with mortice plate , polished heavy quality with brass serews.	Nos	25.00		
E-RHEU-9	Supplying and fixing <b>casement satys</b> , polished 250mm heavy quality with brass serews.	Nos	25.00		
E-RHEU-10	<b>Hinges, butt 100x75mm</b> iron oxidize. heavy quality supplied and fixed with screws complete.	Nos	25.00		
E-RHEU-11	<b>Hinges, butt 150 x 150 mm</b> iron oxidize. heavy quality supplied and fixed with screws complete.	Nos	10.00		
E-RHEU-12	<b>Ring iron oxidize 45mm to 38mm</b> supplied and fixed to doors and windows with screws.	Nos	30.00		

ITEM NOS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
E-RHEU-13	Locks mortice Union (English) double lever supplied & fixed <b>Glazier</b>	Nos	10.00		
E-RHEU-14	Glass panes 5mm plane glass supplied & fixed with sp.up. Beading. <b>Ceiling</b>	m <sup>2</sup>	13.00		
E-RHEU-15	Asbestos ceiling or partition fixed with clout headed nails to existing beareres or frames (beading or cover fillets paid separately).	m <sup>2</sup>	45.00		
E-RHEU-16	Cove moulding with special upper 63x40 timber fixed with Iron screws and plugs new or renewed.  <b>Carpenter and Joiner carried to summary</b>  <b>( F ) - METAL WORK</b>  All Aluminium sections to be locally manufactured ( "Alumex" or similar products of equivalent technical parameters)  All Aluminium sections shall present clear, straight and sharply defined lines. They shall be free from defects impairing strength, appearance and durability.  <b>Powder coating</b> Powder coating shall be carried out using polyester coating with proper and appropriate pre- treatment to a thickness of not less than 60-80 microns, measured on all significant surfaces.  Powder coated aluminium section of approx (1.4/1.2mm thick)  <b>Screws and Hardware Items</b> Concealed screws, nuts, bolts, rivets and other fastening devices shall be of Aluminium, non-magnetic stainless steel or other approved corrosive resistant materials. If visible, they shall blend with the finish of the framing Aluminium sections.  Hardware items such as Hinges, Handles, Catches, fixtures etc., shall be minimum of grade 304 stainless steel.  <b>Glass</b> Glazing shall be minimum of 5mm thick tinted float glass. Glass shall be secured at all edges with compression gaskets and glazing beads. When fixing glass, all glazing sealant shall be carefully applied and cleaned off properly.	L.m	60.00		

ITEM NOS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
F-RHEU-1	Supplying and fixing <b>100mm Powder coated</b> aluminium <b>single sash</b> butt hinged openable door <b>with louvers</b> with middle rail and top with 5mm thick <b>tinted glass</b> panes and Bottom with <b>aluminium cladding sheet</b> , neoprene and woold beading, gaskets, pop rivots, threaded bar with nut and approved quality lock, butt hinges, door handle with cap nut. As per the members , sizes and details given in Drawing	m <sup>2</sup>	20.20		
	<b>Metal work carried to summary</b>				
	<b><u>( G ) - PLUMBING AND SANITARY INSTALLATIONS</u></b>				
	<b><u>Instalation of Sanitary Appliances</u></b>				
	Unless otherwise stated all sanitary fittings and fixtures shall be of (Rocell Bathware or equivalent) Imported Manufacture, such as European standard, or alternate makes. Prior written approval to be granted by the engineer for quality & performance of fittings. (Specification & samples to be produced by the contractor, whenever requested)	Note			
	All wash basins, Sinks to be provided with bottle traps, accordance with BS 3943.	Note			
	<b>Vitreous china floor standing close coupled</b>				
G-RHEU-1	Supplying & fixing,Vitreous china floor standing close coupled, Water Closet (toilet) suite with wash down 6/3 litre dual flushing. Has horizontal outlet and two lateral holes for bottom water connection. Cistern with water inlet from bottom. Complete with Seat, Seat cover and concealed trap etc . (Make:Rocell , Model:Urban D or equalant)	Nos.	10.00		
G-RHEU-2	Supplying & fixing Vitreous China floor standing wash basin (white colour) having nominal side of (24 1/2"x 19") with universal height pedestal of floor to Rim height 32 1/2", over flow hole and single tap hole in center, including pedestal, Wash basin fixing kit. Rocel Model (Urban D)	Nos.	10.00		
G-RHEU-3	Wash basin fixed, including pipes fittings complete (Basin Available at site)	Nos.	5.00		
G-RHEU-4	Supplying and fixing 150x20mm PVC shower rose with black colour round handle stop cock in good quality ( Water tec or equalant)	Nos.	14.00		
G-RHEU-5	PVC watertec hand bidet shower supplied and fixed	Nos.	4.00		
G-RHEU-6	Towel rail, chromium plated supplied & fixed to wall with rawl plugs. minimum length of 500mm.	Nos.	3.00		

ITEM NOS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
G-RHEU-7	Soap tray, white porcelain , supplied and fixed to wall with rawl plugs.	Nos.	14.00		
G-RHEU-8	Mirror, belowed, bathroom type 500x450mm supplied & fixed to wall with rawl plugs & chromium plated fittings.	Nos.	8.00		
G-RHEU-9	Supply and fix PVC 20mm Bip (1/2") tap of " Watertec" brand or approved equivalent.. as approved by Engineer.	Nos.	16.00		
G-RHEU-10	Damaged wash basin tap Carefully removing and re fixing new Pillar cock 20mm chromium plated basin tap.	Nos.	10.00		
	<b><u>Plumbing/Water Supply Pipes</u></b>				
	<b>Rates shall include for screws, nails, pipe hooks, saddles, brackets, sockets, connectors, short length, back nuts, nipples, and the like and all holes, chasing, etc. made good in all trades and all necessary excavation and back filling</b>	Note			
	<b>Any special water supply and drainage fittings such as bends, tees, reducers, etc. Unless otherwise specified including in the Bill of Quantities shall be deemed to have been included in the relevant item and should accordingly be rated to include for such specials, etc. and for any Extra work involved for the satisfactory completion of such items.</b>	Note			
	<b>Unless otherwise stated rates for the Items following shall include uPVC pipe for water service, waste , etc. plastic piping and fittings shall comply with latest BS 3505 for uPVC pipes and BS 1922 for polyurethane pipe and should have SLS.</b>	Note			
	<b>Supply and fix Type 1000,uPVC pipes including all specials to wall with necessary hooks or buried under floors as per drg. / instruction. Type 600 uPVC pipes for waste water disposal and providing ventilation including all specials etc. Rate to include for excavation of trenches and backfilling where necessary.</b>	Note			
	<b>Unless otherwise specified, all fittings should be "British Standard" or equivalent</b>	Note			
G-RHEU-11	Pipes P.V.C 25mm to supplied & fixed. PNT 11 PE / (Type 1000)	m	25.00		
G-RHEU-12	Pipes P.V.C 20mm to supplied & fixed. PNT 14 PE / (Type 1000)	m	35.00		

ITEM NOS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
G-RHEU-13	Pipes P.V.C 32mm to supplied & fixed. PNT 11 PE / (Type 1000)	m	10.00		
G-RHEU-14	Supplied and fixed <b>20mm Ball valve</b> heavy type.	Nos	5.00		
G-RHEU-15	Supplied and fixed <b>25mm Ball valve</b> heavy type.	Nos	2.00		
G-RHEU-16	Supplied and fixed <b>32mm Ball valve</b> heavy type.	Nos	2.00		
	<b><u>Waste water pipes</u></b>				
G-RHEU-17	Drains PVC 110mm(type 600) laid on cement conc. 150mm thick up to 600mm depth of invert including excavation & cement conc. Hunching 1:3:6 (40).	m	7.50		
G-RHEU-18	Waste Water Pipes PVC 63 mm to supplied & fixed.PNT 11PE/Type 600.	m	18.00		
G-RHEU-19	Supplied and fixed 110mm PVC 90 degree Bends	Nos	4.00		
G-RHEU-20	Supplied and fixed 110mm PVC Door 'L' Bow. (Cleaning eye)	Nos	4.00		
G-RHEU-21	Supplied and fixed 110mm PVC Tees of junction	Nos	2.00		
	<b><u>Accessories</u></b>				
G-RHEU-22	100x100mm internallytrapped floor gully of good quality, fixed to floor with stainless steel grated cover with water proofing on bottom and sides complete. Trapped floor gully to be connected to waste water line with solvent cement & unconnected opening to be sealed with end caps with solvent cements.	Nos	10.00		
	<b>Plumbing/Sanitary Installations carried to summary</b>				
	<b><u>( H ) - ELECTRICAL WORK</u></b>				
	<b><u>Electrical Installation</u></b>				
	<b><u>Power Outlets</u></b>				
	<b>Make of socket outlets shall be SLS certified approved by Engineer.</b>	Note			
	<b>Rate to include for all cables, conduits, conduit boxes and all accessories.</b>	Note			
	<b><u>Wiring of Light Points</u></b>				
	<b>Wiring includes supply of required cables and accessories, flush switch and all other required materials.</b>	Note			

ITEM NOS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
	<p>Make of the flush switch shall be SLS certified materials. approved by Engineer.</p> <p><u>Light Fittings</u></p> <p>Lights fittings shall be of the highest quality and each type of lights fitting shall be subject to the approval the Engineer.</p> <p>LED Shall be Philips, Orange or equivalent make</p>	Note			
	<p>approved by Engineer.</p> <p>LED should have minimum 2 year Warranty for</p>	Note			
H-RHEU-1	18w Surface Mounted LED pannel two year Warranty with wiring conduiting with switch etc.all accessories and fittings approved quality approved by engineers	Nos	12.00		
H-RHEU-2	Supply & install 13 Amp Socket outlet (Orange or equivalent) with wiring.using 7/0.67mm(7./029") Single Wire 2.5Sq.mm,and 7/0.67mm(7./029") Earth Wire Single 2.5Sq.mm all accessories and fittings approved quality aproved by engineers	Nos	12.00		
H-RHEU-3	Supply & install Ceiling fan - with Regulator and additional switch (KDK Malasiya No.I SLS 814 , M/N56RG or equivalent 1400mm, Aluminum Blade) with wiring.all accessories and fittings approved quality approved by engineers	Nos	2.00		
H-RHEU-4	Supply & install Excisting Ceiling fan - with Regulator and additional switch Ceiling fan available at site) with wiring.all accessories and fittings approved quality aproved by engineers	Nos	1.00		
H-RHEU-5	Supply & installation of Ceiling fan 56" (KDK- N56RG, Panasonic F56MZ2 or equ) with regulator,switch and without wiring.	Nos	1.00		
H-RHEU-6	Supply & install Wall Fan oscillating type-K.D.K,orange or equivalent	Nos	10.00		
H-RHEU-7	Battern / Angle battern Lamp (18w LED bulb two year Warranty ) with wiring conduiting with switch etc. all accessories and fittings approved quality aproved by engineers.	Nos	5.00		
H-RHEU-8	Supply & install Exhaust Fan 8"-- KDK ",orange or equivalent	Nos	4.00		

ITEM NOS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
	<b>Electrical Work carried to summary</b>				
	<b><u>(I) - PAINTING</u></b>				
	<b>The rate shall include for all preparation of surfaces on cleaning down smoothening knotting, stopping etc. protecting of floors and fitting removing and replacing doors and windows furniture's and cleaning windows etc. upon completion. (old wall and door and windows)</b>				
	<b><u>Internal</u></b>				
I-RHEU-1	Applying one coats of skim coat putty to internal walls including preparation surface if necessary area.	m <sup>2</sup>	150.00		
I-RHEU-2	Prepare and apply one coat of Alkali resitant wall filler and two coats of approved colour <b>emulsion paint</b> (paint approved by Engineer)-Preparing surface of Old work	m <sup>2</sup>	1,605.00		
I-RHEU-3	Prepare and apply two coats of approved colour <b>emulsion paint to soffit</b> (paint approved by Engineer)-Preparing surface of Old work	m <sup>2</sup>	39.50		
	<b><u>External</u></b>				
I-RHEU-4	Prepare and apply one coat of wall primer (filler) and two coats of approved colour <b>weather shield paint</b> . (paint approved by Engineer) -Preparing surface of Old work	m <sup>2</sup>	700.00		
I-RHEU-5	Painting Two coats of <b>approved quality</b> Gloss Finish including washing clearing and smoothing down with sand paper.	m <sup>2</sup>	250.00		
I-RHEU-6	Painting floors with one coats of approved quality WATER BASED FLOOR PAINT including preparing surface.(Plinth)	m <sup>2</sup>	556.35		
I-RHEU-7	Painting to MS bar for windows, two coat of approved quality bituchem anticorrosive paint and one coats of Dulux Gloss finish including preparing surface.	m	380.00		
I-RHEU-8	One coat of brilliant white emulsion paint to Ceiling asbestos flat sheet and one coats of enamel ( old work) painting to moulding & beading	m <sup>2</sup>	455.00		
	<b>Painting Work carried to summary</b>				

ITEM NOS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
<b><u>( J)- ANTI TERMITE TREATMENT &amp; WATER PROOFING</u></b>					
J-RHEU-1	Anti-termite treatment for the post construction (Existing building ) with applying Biflexthrine 10Tc (Biflex )or approved equivalent as per manufacturer's standards of application with 10 years warranty on application.	m <sup>2</sup>	895.00		
J-RHEU-2	Supplying & mixing <b>Padifin 2K</b> chemical to concrete used slab ,sunshade and bathroom areas ect.	m <sup>2</sup>	310.00		
<b>Excavation &amp; Eart work carried to summary</b>					
<b><u>( K)- MISCELLANEOUS</u></b>					
K-RHEU-1	Supply and Fabricate Dress Drying Stand for 1.5m height 50mm Dia GI pipe vertical post, and 600mm width 40mm Dia GI pipe horizontal bar and 6nos 6mm Mild rod Hook, Including 300x300x600mm excavation with 1:2:4(20) concrete, one coat aluminium or anti - corrosive paint.and two coats oil paints.	Nos	32.00		
K-RHEU-2	Supply and Tied for 5mm Nylon Rope as per directed.	L.m	160.00		
K-RHEU-3	Allow P.sum for Client requirement additional work as physical contingencies			P.sum	350,000.00
<b>Miscellaneous carried to summary</b>					
<b><u>L- Sockage Pit 01</u></b>					
L-RHEU-1	Allow for clearing and leveling site including surplus earth removing.	Item	Allow	Sum	
L-RHEU-2	Excavation in sockage pit in any materials met (Ordinary Soil) with except rock requiring blasting. Up to a depth of 1.50m (working special allowed)	m <sup>3</sup>	9.60		
L-RHEU-3	-do- 1.50 to 3.0m deep.	m <sup>3</sup>	2.00		
L-RHEU-4	225mm thick Brick wall in 1:5 cement mortar in soakage pit.	m <sup>3</sup>	2.50		
L-RHEU-5	Cement conc. 1:3:6(38mm) 75mm thick under ring beam.	m <sup>3</sup>	0.10		
L-RHEU-6	225mm x 150mm R.C.C. 1:2:4 (20mm) cross beam.(R/F and formwork measured seperately).	m <sup>3</sup>	0.10		

ITEM NOS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
L-RHEU-7	225mm x 300mm R.C.C. 1:2:4 (20mm)Ring beam(R/F and formwork measured seperately).	m <sup>3</sup>	0.40		
L-RHEU-8	75mm R.C.C. 1:2:4 (20mm) cover slab(R/F and formwork measured seperately).	m <sup>3</sup>	0.50		
L-RHEU-9	16mm,10mm dia tor steel supplied, fabricated and laid.	Kg	30.60		
L-RHEU-10	6mm dia mild steel -do-	Kg	10.60		
L-RHEU-11	Supplying and cutting and laying in position 10mm dia tor steel fabric or approved equivalent 200mm cts. both way to cover slab	Kg	35.00		
L-RHEU-12	Form work.	m <sup>2</sup>	2.20		
L-RHEU-13	5/8" thick internal cement plaster 1:5 from ground level upto 150mm below inlet pipe finished rough. <b>Total per 01 No</b>	m <sup>2</sup>	17.00		
<b><u>L1- Sockage Pit 02</u></b>					
L1-RHEU-1	Allow for clearing and leveling site including surplus earth removing.	Item	Allow	Sum	
L1-RHEU-2	Excavation in sockage pit in any materials met (Ordinary Soil) with except rock requiring blasting. Up to a depth of 1.50m (working special allowed)	m <sup>3</sup>	9.60		
L1-RHEU-3	-do- 1.50 to 3.0m deep.	m <sup>3</sup>	2.00		
L1-RHEU-4	225mm thick Brick wall in 1:5 cement mortar in soakage pit.	m <sup>3</sup>	2.50		
L1-RHEU-5	Cement conc. 1:3:6(38mm) 75mm thick under ring beam.	m <sup>3</sup>	0.10		
L1-RHEU-6	225mm x 150mm R.C.C. 1:2:4 (20mm) cross beam.(R/F and formwork measured seperately).	m <sup>3</sup>	0.10		
L1-RHEU-7	225mm x 300mm R.C.C. 1:2:4 (20mm)Ring beam(R/F and formwork measured seperately).	m <sup>3</sup>	0.40		
L1-RHEU-8	75mm R.C.C. 1:2:4 (20mm) cover slab(R/F and formwork measured seperately).	m <sup>3</sup>	0.50		
L1-RHEU-9	16mm,10mm dia tor steel supplied, fabricated and laid.	Kg	30.60		
L1-RHEU-10	6mm dia mild steel -do-	Kg	10.60		

ITEM NOS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
L1-RHEU-11	Supplying and cutting and laying in position 10mm dia tor steel fabric or approved equivalent 200mm cts. both way to cover slab	Kg	35.00		
L1-RHEU-12	Form work.	m <sup>2</sup>	2.20		
L1-RHEU-13	5/8" thick internal cement plaster 1:5 from ground level upto 150mm below inlet pipe finished rough.	m <sup>2</sup>	17.00		
	<b>Total per 01 No</b>				
	<b><u>(M)- Construction of covered way</u></b>				
M-RHEU-1	Excavation in trenches for walls / column pits in soft / loose soil from 0.0m to 1.5m deep and depositing excavated material to a distance not exceeding 10.0m (Earth work support to be paid separately where necessary).	m <sup>3</sup>	14.60		
M-RHEU-2	100mm thick 1:3:6(38mm) cement concrete (Mass concrete).	m <sup>3</sup>	3.30		
M-RHEU-3	Random rubble masonry in 1:5 cement mortar in foundation.	m <sup>3</sup>	21.20		
M-RHEU-4	Filling under floors including levelling, watering and compacting in 75mm layers with selected earth.	m <sup>3</sup>	26.00		
M-RHEU-5	75mm thick 1:2 1/2:5(25mm) cement concrete in floor	m <sup>3</sup>	4.90		
M-RHEU-6	Supplying and laying polithen under floor concrete/Screed concrete including 150mm lapping	m <sup>2</sup>	64.80		
M-RHEU-7	12mm thick 1:3 cement rendering with Colour cement floating coat in rendering using red cement (Colouring) & finish smooth.	m <sup>2</sup>	86.40		
M-RHEU-8	20mm thick 1:3 cement rendering to plinth with colour cement foloating.	m <sup>2</sup>	25.20		

ITEM NOS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
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**RENOVATION WORKS FOR HOSTEL CARRIED TO GENERAL SUMMARY**

I.Nos	Description	Amount (LKR)
(A)	DEMOLISH AND REMOVED WORK	
(B)	ROOF IMPROVEMENT	
(C)	MASONARY WORK	
(D)	TILLING WORK	
(E)	CARPENTER AND JOINER	
(F)	METAL WORK	
(G)	PLUMBING AND SANITARY INSTALLATIONS	
(H)	ELECTRICAL WORK	
(I)	PAINTING	
(J)	ANTI TERMITE TREATMENT	
(K)	MISCELLANEOUS	
(L)	SOCKAGE PIT 01	
(L1)	SOCKAGE PIT 02	
(M)	COVERED WAY	
<b>BILL NO:02, RENOVATION WORKS FOR HOSTEL WORK CARRIED TO GENERAL SUMMARY</b>		

ITEM NOS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
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	<b><u>RENOVATION OF BOYS HOSTEL A</u></b>				
	<b><u>TOTAL SUMMARY</u></b>				
01	BILL NO 01 PRELIMINARIES				
02	BILL NO 02 RENOVATION WORKS FOR HOSTEL BLOCK A				
(A)	Total (Bill No 01 Preliminaries + Bill No 02 )				
(B)	Less Provisional Sum Work ( - )				465,000.00
(C)	Sub Total -1 ( A-B )				
(D)	Less Discount .....(%) (If any)				
(E)	Sub Total -1 ( C-D )				
(F)	Add Provisional Sum Work ( + )				465,000.00
(G)	Grand Total (Bid Price) -Excluding VAT (E+F)				

Total Amount in words:

Total Value of VAT Rs:

.....  
Signature of Bidder

Date:

.....  
Signature of Employer

Date:

## **SECTION 08**

### **STANDARD FORM [BID SECURITY]**

## *Form of Bid Security*

*[this Guarantee form shall be filled in accordance with the instructions indicated in brackets]*

**Issuing Agency:** .....  
*[insert issuing agency's name and address of Issuing branch or Office]*

**Beneficiary:** Vice Chancellor,  
 Eastern University, Sri Lanka

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

**BID GURANTEE No:** ..... *[insert (by issuing agency) number]* We have been informed that ..... *[insert (by issuing agency) name of the Bidder]* (hereinafter called "the Bidder") has submitted to you its bid dated..... *[insert (by issuing agency) date]* (hereinafter called "the Bid") for the execution of ..... *[insert name of Contract]*

Furthermore, we understand that, according to the 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 words]* ( ..... *[amount in figures]* 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 Employer during the period of bid validity, (i) fails or refuses to execute the Contract Form, if required, or (ii) fails or refuse to furnish the Performance Security, in accordance with the ITB.

This guarantee will remain in force up to ..... *(insert date as at Invitation For Bid)*

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

.....  
*[signature(s) of authorized representative(s)]*

# **SECTION - 9**

## **VAT FORM**

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## Value Added Tax

**Service:** Renovation of Students Boys Hostel (A Wing) at Eastern University, Sri Lanka.

The bidder is required to show the total amount of V.A.T. for the bid, separately in the place shown below. The bidder is strictly **instructed not to include V.A.T. in his bid value.**

**Particulars to be furnished by the bidder :**

1. V.A.T. registration No of the bidder :	
2. V.A.T. amount for the bid :	

.....  
Signature of Bidder

Date : .....

# **SECTION 10**

## **CHECK LIST**

**CHECK LIST***(The Bidder are advised to fill the following Table)*

	<b>ITEM</b>	<b>ITB CLAUSE</b>	<b>YES (TICK)</b>	<b>REFERENCE</b>
<b>1.</b>	<b>FORM OF BID</b>			
	Addressed to the Employer?	<b>18</b>		
	Completed?	<b>18</b>		
	Signed?	<b>18</b>		
<b>2.</b>	<b>BID SECURITY</b>			
	Addressed to the Employer?	<b>16</b>		
	Format as required?	<b>16</b>		
	Issuing Agency as specified?	<b>16</b>		
	Amount as requested?	<b>16</b>		
	Validity Period?			
<b>3.</b>	<b>ICTAD/CIDA Registration</b>			
	Grade?	<b>04</b>		
	Validity Period?	<b>04</b>		
<b>4.</b>	<b>QUALIFICATION INFORMATION</b>			
	All relevant information completed and submitted?	<b>04</b>		
	Signed?	<b>04</b>		
<b>5.</b>	<b>ADDENDUM</b>			
	Contents of the addendum (if any) taken in to account?	<b>10</b>		
<b>6.</b>	<b>BID PACKAGE</b>			
	All the documents given in Clause 12 .1 in the Bidding Data enclosed in the original and copy?	<b>12</b>		
	ITB Clause 19 followed before Sealing the Bid Package?	<b>19</b>		
<b>7</b>	<b>NON-COLLUSION AFFIDAVIT</b>	<b>12.1</b>		