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Eastern University, Sri Lanka

Invitation for Bids (IFB)

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 12.05.2026. 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 11.05.2026. 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".

S. No	Name of Work	Estimated Cost Excl. VAT (Rs)	Required ICTAD/CIDA Valid Grade and the Specialty	Bid validity period	Bid Security Amount	Non Refundable fee (Rs)
01	Extension of the Study Hall at Sarasavi Medura Hostel, Eastern University, Sri Lanka, Vantharumoolai.	7,742,775.50	C-08 or above Building	77 days	100,000.00	2,500.00

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
 - Valid for a period up to 25/08/2026

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 01
Instructions to Bidders

(a) INSTRUCTION TO BIDDERS

Instruction to Bidders applicable to this contract shall be First Edition - September 2003 of Standard Bidding Document of Works - Minor Contracts (ICTAD/SBD/03) in Sri Lanka, published by the Institution of Construction Training and Development (ICTAD), (Presently CIDA), Sri Lanka.

This publication (ICTAD/SBD/03) can be purchased at the Institute of Construction Training and Development (ICTAD), Swasiripaya,123, Wijerama Mawatha,Colombo 7.

Instruction to Bidders Shall be Read in Conjunction with Section - 5.

Instruction to Bidders will not be a part of the contract and will cease to have effect once the contract is signed

Section 02
Standard Forms (Contract)

- Letter of Acceptance
- Agreement
- Performance Security
- Advance Payment Security
- Retention Money Guarantee
- Bid Security

FORM OF LETTER OF ACCEPTANCE

[Letter head paper of the Employer]

..... [date)

To:

.....[name of the Contractor)
.....[address of the Contractor)

This is to notify you that your Bid dated..... for construction and remedying defects of the..... .. [name of the Contract and identification number, as given in the Contract Data) for the Contract price of Rupees..... (amount in figures and words) as corrected in accordance with Instructions to Bidders and! or modified by a Memorandum of Understanding² (if any), is hereby accepted.

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

The Start Date shall be:....., (fill as per Clause 6.1 of Conditions of Contract).

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

The deadline for submission of Performance Security is..... (fill as per Clause 4.4 of Conditions of Contract).

Authorized Signature:.....

Name and title of Signatory.....

Name of Agency:

FORM OF AGREEMENT

This Agreement made the [day] of [month] 20..... [year], between [name and address of Employer] (hereinafter called and referred to as "the Employer"), of the one part, and [name and address of Contractor] (hereinafter called and referred to as "the Contractor"), of the other part:

Whereas the Employer desires that the Contractor execute [name and identification no of Contract](hereinafter called and referred to as "the Works") and the Employer has accepted the Bid by the Contractor for the execution and completion of such Works and remedying of any defects therein.

The Employer and the Contractor agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract hereinafter referred to.
2. In consideration of the payments to be made by the Employer to the Contractor as indicated in this Agreement, 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 execute and complete the Works and remedy any defects therein, 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 hereto have caused this Agreement to be executed the day and year aforementioned in accordance with laws of Sri Lanka.

.....
Authorized signature of Contractor

.....
Authorized signature of Employer

COMMON SEAL

COMMON SEAL

In the presence of
Witnesses:

- 1) Name and NIC No.....
Signature
Address
- 2) Name and NIC No.
Signature
Address

**FORM OF PERFORMANCE SECURITY
(Unconditional)**

NUMBER:..... DATE:.....

SUM GUARANTEED:

To: *The Vice Chancellor,
Eastern University, Sri Lanka,
Vantharumoolai, Chenkalady.*
(hereinafter called and referred to as "the Employer")

WHEREAS.....[*name and address of Contractor*] (hereinafter called and referred to as "the Contractor) has undertaken, in pursuance of contract No..... datedto execute.....[*name of Contract*] (hereinafter called and referred to as "the Contract");

AND WHEREAS it has been stipulated by the Employer in the said Contract that the Contractor shall furnish the Employer with a Guarantee issued by a recognized organization for the sum specified therein as security for compliance with its obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor such a Guarantee;

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of Rupees..... [*amount of guarantee*][*amount in words*], such sum being payable in the type and proportions of currencies in which the Contract Price is payable, and we undertake to pay the Employer, upon the Employer's first written demand and without cavil or objection, any sum or sums within the said amount as aforesaid without the Employer's needing to prove or to show grounds or reasons for the Employer's demand for the sum specified therein.

We hereby waive the necessity of the Employer's demanding the said debt from the contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed thereunder or of any of the Contract documents which may be made between the Employer and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice or any such change, addition or modification.

This guarantee shall be valid until a date 28 days from the date of issue of the Taking Over Certificate.(after completion of successful defects liability period)

Signature and the Seal of the Guarantor:

Name of the Bank:

Address:.....

Date:Witness:

FORM OF ADVANCE PAYMENT SECURITY

NUMBER:..... DATE:.....

SUM GUARANTEED:.....

To: *The Vice Chancellor*
Eastern University, Sri Lanka
Vantharumoolai, Chenkalady.
(hereinafter called and referred to as "the Employer")

Name of the Contract :.....

In accordance with the provisions of the Conditions of Contract, of the above mentioned contract

..... (*name and address of contractor*) (hereinafter called and referred to as "the Contractor") shall deposit with the Employer a bank guarantee to guarantee its proper and faithful performance under the said Contract in and amount of [*amount of guarantee*] [*amount in words*]

We, the [*the name and address of the organization*], as instructed by the contractor, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Employer on its first demand without whatsoever right of cavil and objection on our part and without the Employer's needing to prove or to show grounds or reason for the Employer's demand for the sums specified therein and without its first claim to the Contractor, in the amount not exceeding Rupees [*amount of guarantee*] [*amount in words*] such amount to be reduced periodically by the amounts recovered by the Employer from the proceeds of the contract.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract document which may be made between the Employer and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice or any such change, addition or modification.

No drawings may be made by the Employer under this guarantee until we have received notice in writing from the Employer that an advance payment of the amount listed above has been paid to the Contractor pursuant to the Contract.

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Contractor under the Contract until the Employer receives full repayment of the same amount from the Contractor.

Signature and the Seal of the Guarantor:

Name of the Bank:

Address.....

Date:

Witness:

FORM OF RETENTION MONEY GUARANTEE

NUMBER:.....

DATE:.....

SUM GUARANTEED:

To: *The Vice Chancellor*
Eastern University, Sri Lanka
Vantharumoolai, Chenkalady
(hereinafter called and referred to as "the Employer")

Whereas, it has been stipulated by the Employer in clause 10.5 of the Conditions of Contract that he would release to the contractor the full sum mentioned under the contract in pursuance of clause 10.5, on the contractor furnishing an unconditional guarantee acceptable to the Employer to the full value of the retention money, valid upto 28 days beyond the end of the Defects Notification Period.

We.....(name and address of the
Guarantor)

as instructed by the Contractor, unconditionally and irrevocably, guarantee to pay the Employer upon the Employer's first written-demand and without cavil or objection, any sum or sums within the said amount as aforesaid without the Employer's needing to prove or to show grounds or reasons for the Employer's demand for the sum specified therein and the said amount of Rupees.amount of Guarantee)
..... [amount in words) in the event the contractor fails to carry out his obligations to rectify defects which he is responsible to rectify under the contract.

This guarantee shall be valid up-to..... [date)

Signature and Seal of the Guarantor:.....

Name of Bank :.....

Address:.....

Date:

Witness:.....

FORM OF BID SECURITY

To: *The Vice Chancellor,
Eastern University, Sri Lanka
Vantharumoolai, Chenkalady*

WHEREAS, [name of bidder] (hereinafter called and referred to as "the Bidder") has submitted its Bid dated ...[date] for the Design and Construction of.....[name of Contract] (hereinafter called and referred to as "the Bid.").

KNOW ALL PEOPLE by these presents that WE [name of organization] having our registered office at..... (hereinafter called and referred to as "the Guarantor"), are bound unto [name of Employer] (hereinafter called and referred to as "the Employer") in the sum of Sri Lanka Rupees.....1 for which payment well and truly to be made to the said Employer, the Guarantor binds itself, its successors, and assignees by these presents.

SEALED with the Common Seal of the said Guarantor this day of.....20.....

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified in the bidding documents; or
2. If the Bidder refuses to accept the correction of errors in its Bid; or
3. If the Bidder, having been notified of the acceptance of its Bid by the Employer, during the period of bid validity, fails or refuses to:
 - (a) execute the Form of Contract Agreement; or
 - (b) furnish the Performance Security, in accordance with the Instructions to Bidders

We undertake to pay the Employer up to the above amount upon receipt of its first written demand, without the Employer having to substantiate its demand, provided that in its demand the Employer will note that the amount claimed by it is due to it, owing to the occurrence of one or more of the above conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and including twenty-eight (28) days after the period of bid validity, and any demand in respect thereof should be received by us no later than the above date.

DATE..... SIGNATURE OF THE GUARANTOR.....

WITNESS..... COMMON SEAL

.....
(Signature, Name, and Address)

The bidder should insert the amount of the guarantee in words and figures.

Section 03
Conditions of Contract

*Conditions of Contract Shall be Read in
Conjunction with Contract Data*

a) GENERAL CONDITIONS OF CONTRACT

General Conditions of Contract applicable to this contract shall be First Edition - September 2003 of Standard Bidding Document of Works - Minor Contracts (ICTAD/SBD/03) in Sri Lanka, published by the Institution of Construction Training And Development (ICTAD), Presently CIDA, Sri Lanka.

This publication (ICTAD/ SBD/ 03) can be purchased at the Institute of Construction Training and Development (ICTAD), Sawsiripaya, 123, Wijerama Mawatha, Colombo 07.

Conditions of Contract Shall be Read in Conjunction with Schedules Section.5

Section 04

Non-collusion Affidavit, Form of Bid and Qualification Information

(Bidders are requested to fill and place appropriate signature the above forms)

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 Contract: Extension of the Study Hall at Sarasavi Medura Hostel,
Eastern University, Sri Lanka, Vantharumoolai.

To: **The Vice Chancellor**
Eastern University, Sri Lanka,
Vantharumoolai, Chenkalady.

Gentlemen,

1. Having examined the Conditions of contract given in the Standard Bidding Document - Procurement of Works - Minor Contracts [ICTAD/SBD/03 - First Edition, September 2003], Schedule, Specifications, Drawings and Bills of Quantities and Addenda for the execution of the above-named Works, we/I the undersigned, offer to execute and complete such Works and remedy any defect therein in conformity with the aforesaid Conditions of Contract, Schedule, Specifications, Drawings, Bills of Quantities and Addenda for the sum of Sri Lankan Rupees
.....
....(LKR.....) (Excluding VAT) or such other sums as may be ascertained in accordance with the said Conditions.
2. We/I acknowledge that the Schedule forms part of our Bid.
3. We/I undertake, if our Bid is accepted, to commence the Works as stipulated in the Schedule, and to complete the whole of the Works comprised in the Contract within the time stated in the Schedule.
4. We/I agree to abide by this Bid for the period of 77 days from the date of closing of bids 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/me.
6. We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this day of.....20.....in the capacity of
.....duly authorized to sign tenders for and on behalf of
(IN BLOCK CAPITALS)

Signature

Address:

Witness:.....

Qualification Information

	Eligibility Requirement	Bidder's Qualification	
ICTAD Registration		To be filled by the Bidder	
Registration Number			
Grade	C 08 or above		
Specialty	Building		
Expiry Date			
VAT Registration No			
Construction Program	(attached as annex) - To be submitted by the Bidder along with the Bid		
Legal Status	(Public company/Private Company/Partnership/Sole Proprietor) (attach the copies of the legal status)		
Authentication of signatory	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.		
Average annual volume of construction work performed in any five years during last 10 years	Eligibility Requirement (Rs)	Bidder's Qualification (To be filled by Bidder)	
Year			
Year			
Year			
Year			
Year			
Average	8,000,000.00		
	Eligibility Requirement	Bidder's Qualification (To be filled by Bidder)	
Value of Experience as a Contractor in works of a similar nature and complexity within the last ten (10) years. Note: The bidder should submit evidence for this	4.0 Million	Year..... Amount Rs.....	
Major items of construction equipment proposed	Type and capacity (insert requirement)	Required Nos.	Proposed by bidder (Make, Capacity)
	Concrete Mixture	01 Nos	
	Pocker Vibrator	01 Nos	
	Tractor/Lorry	01 Nos	

	Scaffolding	Item	
Qualification an experience of key staff	Category, experience and qualifications (insert requirement)	Required Nos.	Proposed by bidder (name, experience and qualifications)
	1.Technical Officer: NCT(Civil) 05 years experience.	01	
List other information required			

Signature of the Bidder:

Name and Address of the Bidder

Section 5

Schedules

Schedule

ITB Clause	Conditions of Contract Clause	Item	Data
1.	1.1.8	Employer is:	Name: Vice Chancellor Address: <u>Eastern University,</u> <u>Sri Lanka, Vantharumoolai, Chenkalady</u>
2.	1.1.10	The Engineer is, Engineer Representative:	Name: Chief Engineer Address: Department of Building-EP, Batticaloa. Name: Executive Engineer Address: Department of Building-EP, Batticaloa
1.&13	1.1.21	Summary of works Concreting, roofing, steel work, finishing and Electrical works ect.. Located at: Vantharumooali	The works consists of : <u>Contract Number : EUSL/CW/2026/08</u>
1.	1.1.14	Intended Completion Date	Intended completion date is 120 Calendar days from the start date.
2.		Source of fund	The source of fund is <u>GOSL</u>
3.		Eligibility	The requirement is; * As mentioned in the IFB
12.		Document of the Bid	Any other information.....
13.		Price Adjustment	The project is not subject to the price adjustment
31	4.4	Performance Security	Amount of Performance Security required is 05% of the Initial Contract price issued by any commercial bank operating in Sri Lanka approved by the Central Bank of Sri Lanka or Construction Guarantee Fund The form acceptable is as given under Section.2
	6.4	Late Completion	The amount to be paid is 0.05 % of

		Initial Contract price per day, subjected to maximum of 10 % of Initial Contract price.
8.1	Notification of defects	The period for Defect is 180 days from taking over.
10.3	Retention	The amount of retention is 10 % Of Initial Contract Price. The maximum amount of retention is 5 % of Initial Contract Price.
13.1 (c)	Insurance, third Party	Minimum amount for third party insurance 110 % of the initial contract price.
13.1 (d)	Insurance for Employer and Contractor's personal	Minimum amount for Insurance for Employment and contractor's Personal is Rupees 500,000.00 for each event.
30	Award and Signing of Agreement	<p>Add: After evaluation of Bids 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>

**Address: The Vice Chancellor,
Eastern University, Sri Lanka,
Vantharumoolai.
Chenkalady.**

Cash deposit: Rs. 10,000.00

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1.1.11 Adjudicator

The Adjudicator proposed by the employer is As per 14.1 or 14.3

14.1

If the bidder disagrees with the proposal of the Employer or the Adjudicator was not proposed Then the Adjudicator shall be appointed by the Appointing Authority who shall be the Institute Constriction Training Development (ICTAD)

14.2

Hourly rate:.....
Reimbursable cost:.....
(i.e.traveling,subsistence, accommodation etc)

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

Section 06
Specifications

GENERAL SPECIFICATIONS

Tenderers are hereby requested to refer and peruse the SPECIFICATIONS published by the Institute of Construction Training and Development (ICTAD)/CIDA listed hereinafter.

1. Specification for WATER SUPPLY, SEWERAGE AND STORM WATER DRAINAGE WORK - ICTAD Publication No. SCA/3/2 2
2. Specification for BUILDING WORK (Volume I) - ICTAD Publication No. SCA/4 - (Volume I)
3. Specification for BUILDING WORKS - Volume 2-ICTAD Publication No. SCA/4- (Volume II)
4. Specification for ELECTRICAL AND MECHANICAL WORKS Associated with Building and Civil Engineering - ICTAD Publication No. SCA/8 Second Edition (Revised) - August 2000

Any other Standard Specifications approved by the Government.

Note: The above documents should be made available at the Site by the Contractor

Section 07
Bill of Quantities

Bill of Quantity For The Extension of the Study Hall at Sarasavi Medura Hostel
EUSL, Vantharumulai.

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.

BOQ. NO.	DESCRIPTION OF WORK	UNIT	QTY	RATE	AMOUNT
	(A) - PRELIMINARIES				
A-01	Allow for providing a Bank Guarantees Commission Performance Security and Insurance cover	Item	Allow	P.Sum	5,000.00
A-02	Provision for premium of Insurance of Property, Materials, Equipment ,Works at site, third party and Insurance against injury to workman.	Item	Allow	P.Sum	9,000.00
A-03	Allow sum for supplying temporary electricity for the Works including connection, distribution system for the works , internal arrangements and all payments to the authorities for consumption.	Item	Allow	Sum	
A-04	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	
PRELIMINARIES CARRIED TO SUMMARY					
	(B) - EXCAVATOR AND DEMOLISHER				
	Notes:				
	N-1- Rate shall include for any working space as required by the contractor				
	N-2- Dewatering has not been measured Separately (Rate shall include for the cost of dewatering if necessary)				
	N-3 Rate shall include for levelling of trenches and keeping side plumb and back filling with selected excavated materials and Consolidating.				
B-01	Clearing site vegetation, Cutting Branches including bushes, removing shrubs and top soil to a depth not exceeding 150mm and removing all debris away from site with transport as directed by Engineer.	Item	Allow	Sum	
B-02	Excavation for column and wall foundations in any material (except rock requiring blasting) up to 1.5m depth, part return fill in and ram and surplus deposited within site as directed.	Cum	13.10		
B-03	Supplying Approved hard Earth spreading , leveling watering and compaction and filling in 150mm thick layers (loose volume) in respected area.	Cum	45.00		
B-04	Supplying and laying Polythene (min 0.125mm th) to Bottom Surface. over lapping at lease 300mm as per instruction.	Sqm	115.78		
B-05	Demolished of Existing Brick wall in cement, debris clearing and all materials stacked at site.	Cum	1.70		
B-06	Removing existing Aluminium window with frame (size over 3.7 sq.m) from existing walls and stacked as directed by engineer.	No	1.00		

BOQ. NO.	DESCRIPTION OF WORK	UNIT	QTY	RATE	AMOUNT
B-07	Removing Aluminium Down pipes, 100mm to 150mm dia G.I. old from existing building and stacked. As directed by engineer.	Lm	12.00		
EXCAVATOR AND DEMOLISHER CARRIED TO SUMMARY					
	(C)- CONCRETER WORK				
	Notes-				
	N-1- All Concrete works shall Comply to the specification filled into form work and well packed around reinforcement.				
	N-2- Rate for concreting columns beams and slabs shall include for kickers and coner slab				
	N-3- Rate for concreting shall include all necessary equipment which are required for concreting				
C-01	1:2:4(20mm) Ct. Concrete to Screed concrete in wall foundation and column (Mass concrete)	Cum	2.74		
C-02	1:2:4(20mm) Ct. Concrete in column footng using mixer and vibrator.	Cum	1.10		
C-03	1:2:4(20mm) Ct. Concrete in column (225mmx225mm) using mixer and vibrator	Cum	1.32		
C-04	1:2:4(20mm) Ct. Concrete in Plinth beam (225x225mm) .	Cum	1.27		
C-05	1:2:4(20mm) Ct. Concrete in beaml & Sill beam using mixer and vibrator.	Cum	2.30		
C-06	1: 2 1/2 : 5 (25mm)Ct. Concrete in floor and Apron with drain as directed by engineer.	Cum	12.34		
CONCRETER WORK CARRIED TO SUMMARY					
	(D)- REINFORCEMENT				
	Notes-				
	N-1-All Reinforcement shall be free from mill scale , dirt , oil , paint , greases or loose dust before fixing in position and shall be brushed with stiff wire brush if so direct by the Engineer				
	N-2- Rebending of incorrectly bends are shall not be attempted				
	N-3- .The actual weight of steel at site will be calculated on the average weight of steel indicated in the mill certificate the same.				
D-01	10mm dia tor steel in Column footing.	Kg	35.54		
D-02	12mm dia. tor steel in Column.	Kg	105.32		
D-03	12mm dia tor steel in plinth beam.	Kg	99.82		
D-04	12mm dia. tor steel in beam & Sill beam.	Kg	149.72		
D-05	6mm dia M.S rod to column , plinth & lintol stirrups	Kg	104.20		

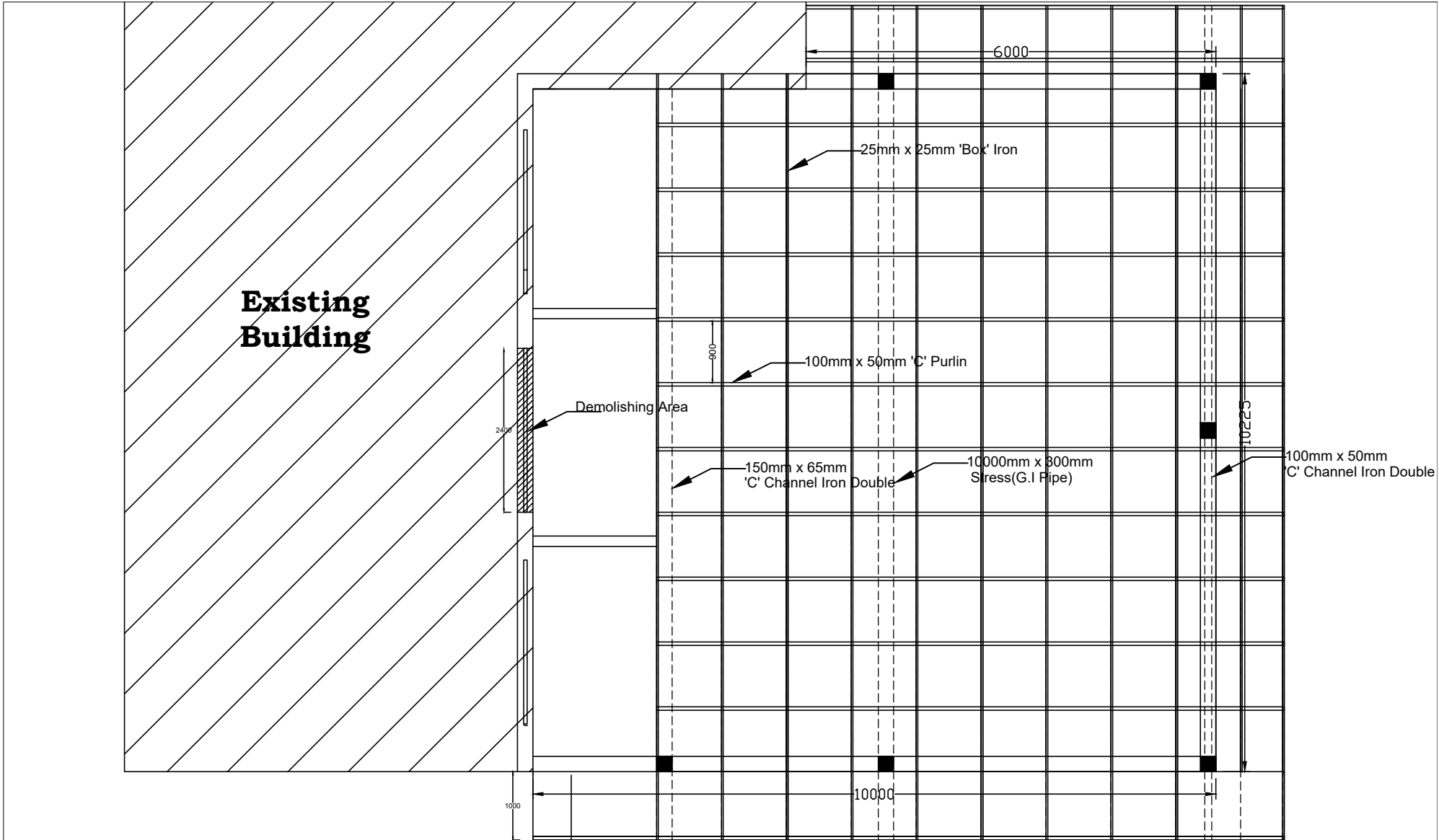
BOQ. NO.	DESCRIPTION OF WORK	UNIT	QTY	RATE	AMOUNT
REINFORCEMENT CARRIED TO SUMMARY					
	(E)- FORM WORK				
	Notes-				
	N-1- All form work and shall be so constructed that no grout shall leak out 'curing concreting				
	N-2- All form work has been measured as the net contact surface measurement between concrete and formworks				
E-01	Form work for Footing and dismantling to surface area, including class II timber joists and necessary props	Sqm	14.37		
E-02	Shuttering for column shafts in ground floor including class II timber joists and necessary props. Rate to include for removal.	Sqm	23.50		
E-03	Form work for plinth beam, Beam, Sill beam, Lintel and dismantling to surface area, including class II timber joists and necessary props	Sqm	35.00		
FORM WORK CARRIED TO SUMMARY					
	(F)- MASONRY WORK				
	Notes-				
	Rubble shall be free from soft rock and shall be sharp and angular shape. No unduly large for small stone shall be used in the rubble masonry work. The rubble shall be obtained from and approved quality by the Engineer.				
F-01	Random rubble masonry in cement mortar 1:5 in wall foundation	Cum	8.88		
MASONRY WORK CARRIED TO SUMMARY					
	(G) - BRICK WORK				
	Notes-				
	The rate shall included for all rough and fair cutting , plumbing angles , forming rebated reveals rough arches , raking out joints for pointing , plastering etc.cutting chases , making good and sundry items of a like nature.				
G-01	225mm thick brick work in super structure in cement and sand 1:5 in ground floor.	Cum	13.86		
BRICK WORK CARRIED TO SUMMARY					
	(H) - METAL WORK				
H-01	Supplying and fixing 41mm Powder Coated aluminium casement window with louvers on top, consisting of 5mm thick tinted glass panes, casement lock, screws, pop rivots, gaskets,hinges, weather strip etc.As per the members , sizes and details given in Drawing (5 Sashes)	Sqm	22.50		

BOQ. NO.	DESCRIPTION OF WORK	UNIT	QTY	RATE	AMOUNT
H-02	Safety Iron grill to windows with 16mm x 5mm flat iron 25mmx5mm outer frame and at 75mm c/c horizontally and 125mm" c/c vertically. Rate include for one coats of anticorrosive and one coat of enamel paint.	Kg	270.00		
METAL WORK CARRIED TO SUMMARY					
	(K) - ROOFER				
K-01	Supplying and fixing (Lean Roof) 0.47mm thick Zinc Aluminium and Colour coated roofing sheets with 10 years warranty for Zinc alum sheet) Coating mass is AZ 150 (Min. 150 gms/sq.m total on both sides), the nominal base metal thickness should be 0.42 mm and total coated thickness (TCT) not less than 0.47mm, HI-Tensile steel with min. 550 Mpa yield strength, metallic hot dip coated Aluminium-Zinc alloy (55% Aluminium , 43.5% Zinc, 1.5% Silicon), the minimum rib size is 28mm, the sheeting shall be fixed using compatible self drill thread forming nominal 40 µm Zinc coated or 25 µm zinc-tin alloy coated, hexagon washer head screw with EPDM washer laid on existing purlings with joints to be properly connected with an adequate side lap to ensure water tightness along the entire length and 100mm x 50mm x 14.5mm- 2mm thick high tensile galvanized "C" purlin not exceeding 900mm centres and joints should be bolted with 2 Nos 12mm dia bolts & nuts other site welding with cleats or fully welded with 150mm - 225mm piece of 50mm x 50mm x 5.5mm thick angle iron support and complete to working order and as directed by Engineer Rate to included for hoisting & transport -PVC coated 50mm x 50mm mesh, 8mm thick double side Aluminium Foil. Rate to including for necessary Accessories & Transport. to single storied building and add 2.5 % for additional storey building . (C-purlin and angle iron paid separately) Elcardo / Bluescope company made approved by engineer.	Sqm	139.00		
K-02	Supplying and fixing 'C' purlin 100x50x20mm - 2mm thick. Rate to including for anti corrosive paint & Transport. Galvanized steel (Hot dipped Zinc coated)	Lm	182.80		
K-03	Supplying and fixing 'C' purlin 150x65x20mm - 2mm thick. Rate to including for anti corrosive paint & Transport. (Lanwa-A Grade) Ceylon Steel Corporation Limited	Lm	24.60		
K-04	Supplying and fixing box bar (suar tube) 25x25mm - 2.0 mm thick. Rate to including for anti corrosive paint & Transport.	Lm	159.90		
K-05	Supplying and fixing 0.47 thick Zinc Aluminium alloy Colour coated Valance board in 300 high with 25 x 25 mm size G.I box bar out frame and 1000mm internal vertical member and nessary fitting.	Lm	34.90		
K-06	Supplying and Fixing Zinc Aluminium and Colour coated Type "A/D/E" grith 470mm eaves gutters with brackets and screws at 600mm intervals.	Lm	34.90		
K-07	Supplying and Fixing Zinc Aluminium and Colour coated 100x100mm down pipes with necessary brackets and screws etc.	Lm	18.00		

BOQ. NO.	DESCRIPTION OF WORK	UNIT	QTY	RATE	AMOUNT
K-08	Supplying and fixing 62.5mm x 62.5mm x 6mm thick Angle iron fixed to wall for Support of purlin at Existing brick wall and joints should be bolted with 2Nos 12mm dia bolts and nuts other site welding with cleats minimum length in next reduced angle iron including two coats of Anticorrosive paint as directed & including anchoring purlins with 2 nos 10mm tor steel welded to purlins as directed by engineer.	Lm	14.00		
K-09	Supplying and fixing G.I Pipe Stress made by 40mm dia heavy duty G.I pipe-2 mm(Top & Bottom), Internal side 25mm heavy duty dia G.I pipe -2mm runners, 6mm thick MS plate for joints Rate to include two coat anticorrosive & cutting & welding necessary ect. as per the details Drawing. as directed by engineer.	Lm	11.00		
ROOFER CARRIED TO SUMMARY					
(L) - CARPENTER & JOINER					
L-01	Supply and installation of PVC "T" panel ceiling (9mm Thick). Fixed onto 25mmx25mm 1.2mm thick boxbar in 600mm intervals, PVC outer peremeter channel, PVC divisor to be completed to required shape as directed by engineer.	Sqm	100.00		
L-02	Supplying and fixing Zinc Aluminum glazing sheet (0.35mm Thick) eves ceiling. Framed and 1.0m bearers by 25mmx 25mm box tube - 1.6mm thick. Rate to including for necessary hanging support, Transport and etc.	Sqm	35.00		
L-03	Supplying and fixing 914mm wide Flashing 0.47mm Zn/Aluminum, fixed with 150mm turned up along and top edge tucked well into wall in cement lime mortar including removal of old flashing.	Lm	12.50		
L-04	Supplying and fixing Zinc Aluminum glazing sheet (0.35mm Thick) with Framed and 1.0m bearers by 25mmx 25mm box tube - 1.6mm thick fixed to between the wall Rate to including for necessary support, Transport and etc. as directed by engineer.	Sqm	38.00		
CARPENTER & JOINER CARRIED TO SUMMARY					
(M) - TILLER.					
M-01	600mm x 600mm Matt Non Skid full body homogeneous floor tiles (Rocell or Lanka) Supplied and laid with tile Adhesives. Rate to include for 20mm thick 1:2 cement mortar levelling screed etc.	Sqm	104.00		
TILLER CARRIED TO SUMMARY					
(N) - PLASTERER					
N-01	20mm thick 1:3 cement rendering to plinth with colour cement foloating.	Sqm	67.72		
N-02	16mm thick 1:5 cement plastering & finished smooth to internal & external wall.- Ground floor	Sqm	141.55		

BOQ. NO.	DESCRIPTION OF WORK	UNIT	QTY	RATE	AMOUNT
N-03	16mm thick 1:5 cement plastering in narrow widths not exceeding 150mm wide & finished smooth.- Ground floor	Lm	90.00		
N-04	10mm thick plastering to R.C.C. beam & Column soffit in cement & sand 1:3 including floating with lime putty.	Sqm	19.57		
N-05	Suppling and laying chicken mesh to RCC column or beam or soffit to wall joint area Rate include for cutting and concrete nailing to wall.	Sqm	5.16		
PLASTERER CARRIED TO SUMMARY					
	(O)- PAINTER				
O-01	Preparing and applying one coat of approved quality Acrylic wall filler .	Sqm	183.42		
O-02	Preparing and applying two coats of Emulsion paint to internal wall.	Sqm	114.47		
O-03	Preparing and applying two coats of approved quality wheather shield paint to external wall.	Sqm	88.27		
PAINTER CARRIED TO SUMMARY					
	(P)- ELECTRICAL INSTALLATION				
P-01	Supply & Install 24w Surface Mounted LED pannal two year Warranty with wiring conduiting etc.	Nos	12.00		
P-02	Supply & Install Battern / Angle battern Lamp (20W Energy serving one year Warranty) with wiring conduiting etc.	Nos	6.00		
P-03	Supply & install ceiling fan - Bajaj regal (02 years warranty) with Regulator (safety Switch) SLS 814 or equalent (1400mm, Aluminum Blade)with wiring and additional switch.	Nos	12.00		
P-04	Supply & install 13 Amp plug (Orange type) with wiring.using 7/0.67mm(7./029") Wire Single Core 2.5Sq.mm, 7/0.67mm (7./029") Earth Wire Single Core 2.5Sq.mm	Nos	9.00		
P-05	Supply & fix Copper rod earth 16mm electrode.	Nos	1.00		
P-06	Supply & install Exhaust Fan 12"-- KDK ",orange or equivalent as directed by engineer.	Nos	4.00		
P-07	Supply & fix ABC Box-Surface Mounting 18way.1No 40 Amp 1No 40Amp 2pole Isolater and 2pole RCD, Indicator MCB & 14Nos MCB (Orange Sigma or equivalent)allaccessories and fittings approved quality aproved by engineers	Nos	1.00		
ELECTRICAL INSTALLATION CARRIED TO SUMMARY					
	(R)-MISCELLANEOUS				
R-01	Supplying & fixing Eylet bourde curtain Duble layer high quality cloth curtain (curtain material selected by client Using Lining Stain fabric material) for wall, windows and door area with every three pleats at a place at 3" to 3 1/2" spacing. work as directed.	Sqm	84.84		

BOQ. NO.	DESCRIPTION OF WORK	UNIT	QTY	RATE	AMOUNT
MISCELLANEOUS CARRIED TO SUMMARY					
SUMMARY SHEET					
ITEM	DESCRIPTION				AMOUNT
A	PRELIMINARIES				
B	EXCAVATOR AND DEMOLISHER				
C	CONCRETER WORK				
D	REINFORCEMENT				
E	FORM WORK				
F	MASONARY WORK				
G	BRICK WORK				
H	METAL WORK				
K	ROOFER				
L	CARPENTER & JOINER				
M	TILLER.				
N	PLASTERER				
O	PAINTER				
P	ELECTRICAL INSTALLATION				
R	MISCELLANEOUS				
1	TOTAL CONSTRUCTION COST				
2	LESS PROVISIONAL SUM				14,000.00
3	SUB TOTAL (1 - 2)				
4	LESS DISCOUNT FOR (3) (IF ANY)				
5	SUB TOTAL (3 - 4)				
6	ADD PROVISIONAL SUM (+)				14,000.00
7	TOTAL AMOUNT OF BID PRICE EXCLUDING VAT (5+6) [CARRIED TO FORM OF BID]				
8	Add: VAT 18%				
9	Grand Total				
	Amount in Words (Excluding VAT 18%):				
	Signature of the Bidder with seal:				
	Name of Bidder:				
	Address of Bidder:				
	Date:				
	Witness of the Signature:				
	Name:			Signature:	
	Name:			Signature:	



PLAN

**Extension of the Study Hall at
Sarasavi Medura Hostel in EUSL**

CLIENTS APPROVED
BY

CHIEF ENGINEER

**DEPARTMENT OF BUILDINGS
BATTICALOA**

DRG NO:-

DATE

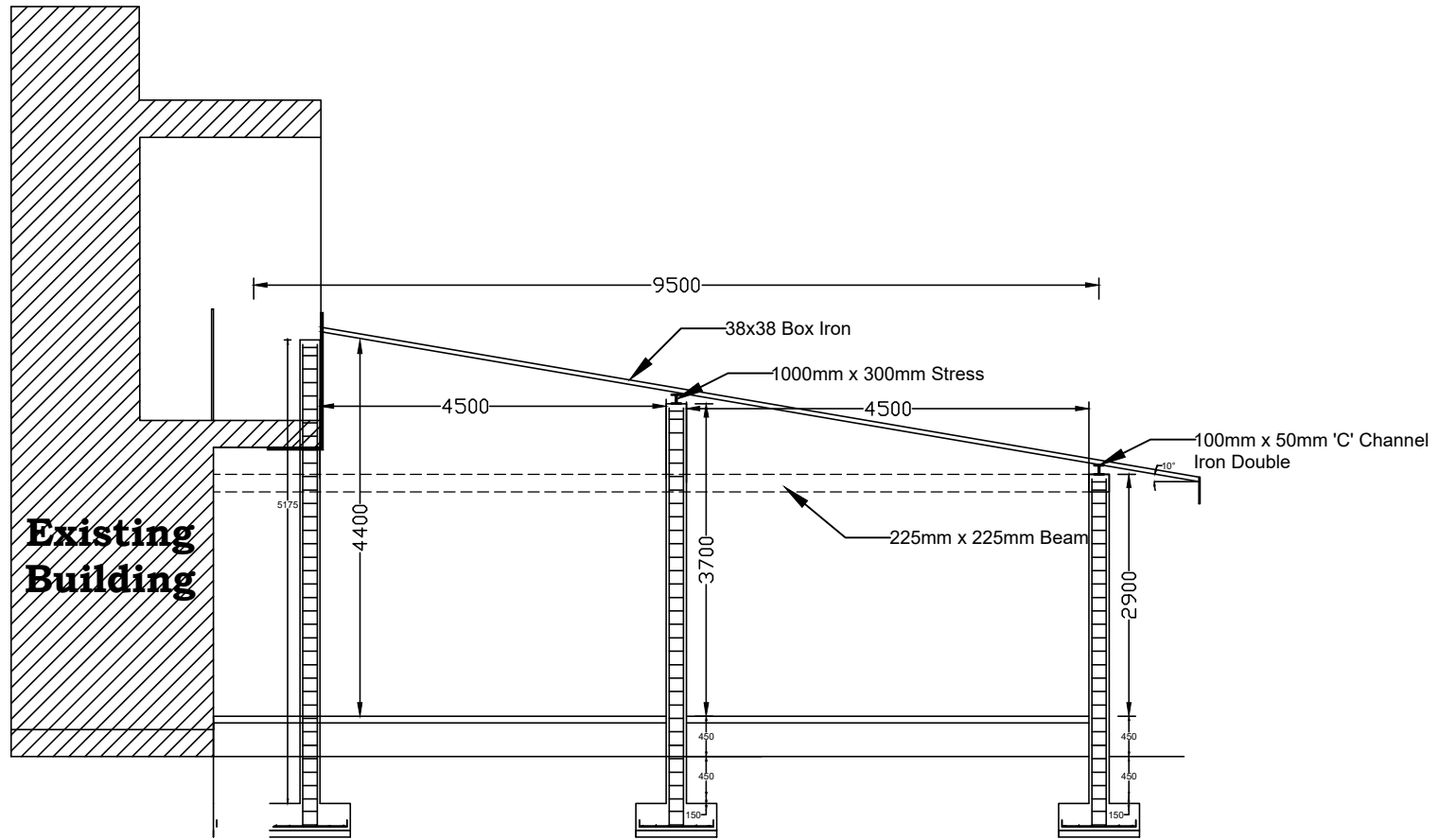
SCALE

30.06.2025

CHECKED BY:-

DRAWN BY:-

MR.M.M.M.UWAIS



SECTIONAL ELEVATION

**Extension of the Study Hall at
Sarasavi Medura Hostel in EUSL**

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BY**

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BATTICALOA**

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DATE

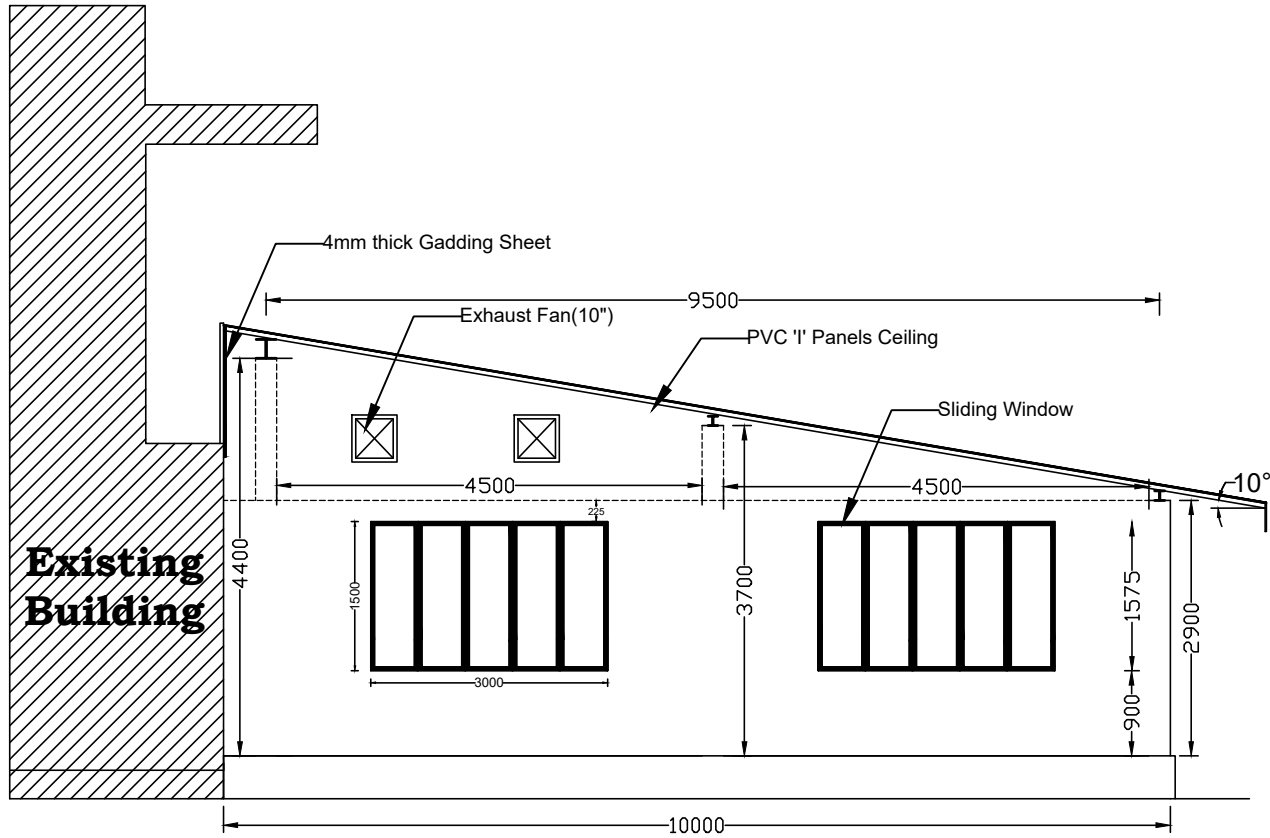
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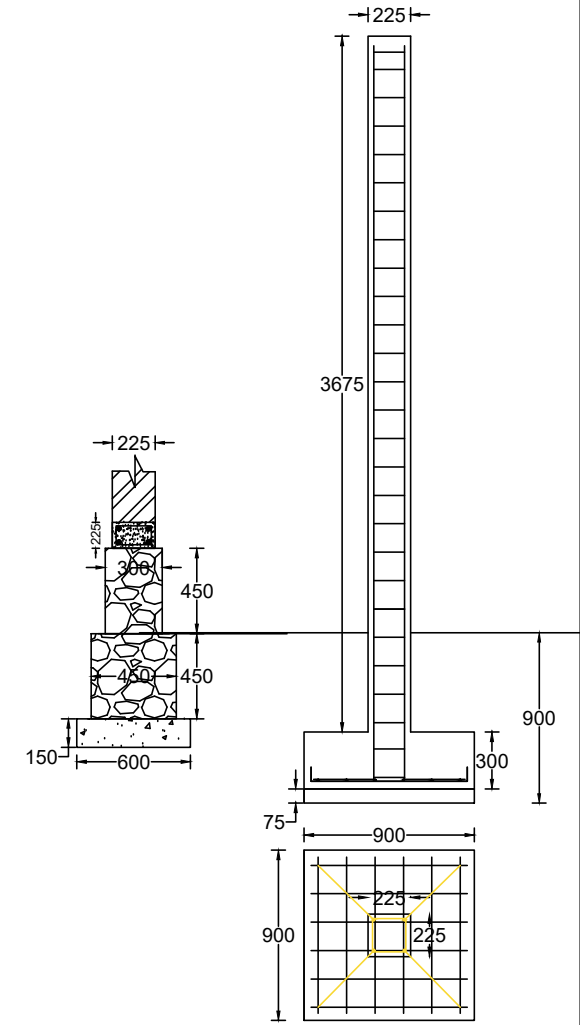
CHECKED BY:-

DRAWN BY:-

MR.M.M.UWAIS



SIDE ELEVATION



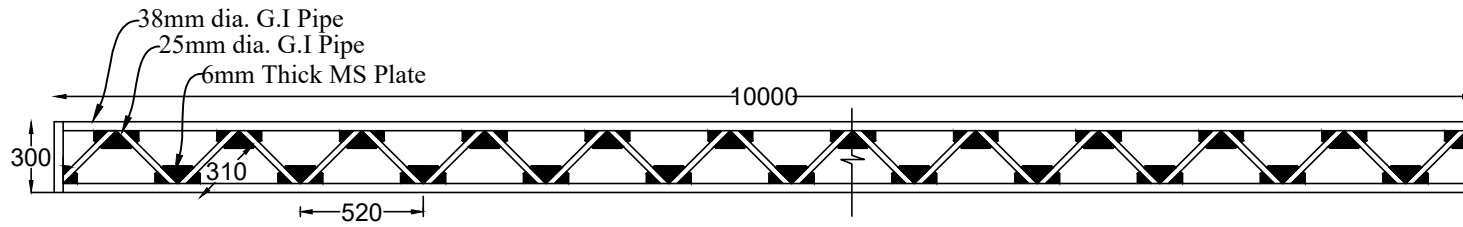
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BATTICALOA**

DRG NO:-	DATE 30.06.2025	SCALE
CHECKED BY:-	DRAWN BY:- MR.M.M.M.UWAIS	



Detail of G.I pipe Stress (10.0m x 0.3m)

Scale :- 1:20

Extension of the Study Hall at Sarasavi Medura Hostel in EUSL	CLIENTS APPROVED BY	CHIEF ENGINEER	DEPARTMENT OF BUILDINGS BATTICALOA		
			DRG NO:-	DATE	SCALE
			CHECKED BY:-		DRAWN BY:- MR.M.M.M.UWAIS