



EASTERN UNIVERSITY, SRI LANKA

PROCUREMENT DOCUMENT

FOR

**RENOVATION OF EXAMINATION HALL AT FACULTY OF SCIENCE,
EASTERN UNIVERSITY, SRILANKA, VANTHARUMOOLAI.**

Issued to :

Issued by :

Date :

Bid No. :

Non-refundable Fee Receipt No. & Date:

CONTENTS

	<u>PAGE NO</u>
INVITATION FOR BIDS -	1
VOLUME I	
SECTION 1 INSTRUCTIONS TO BIDDERS	3
SECTION 2 STANDARD FORMS	5
SECTION 3 CONDITIONS OF CONTRACT	12
 VOLUME II	
SECTION 4 NON-COLLUSION AFFIDAVIT, FORM OF BID AND QUALIFICATION INFORMATION	14
SECTION 5 BIDDING DATA AND CONTRACT DATA	20
SECTION 6 SPECIFICATIONS	32
SECTION 7 BILL OF QUANTITIES	34
SECTION 8 STANDARD FORM [BID]	46
SECTION 9 VAT FORM	49
SECTION 10 CHECK LIST	51



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 04.09.2026. 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 03.09.2026. 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/CID A Valid Grade and the Specialty	Bid validity period	Bid Security (Rs)	Bid Security valid up to	Non-refundable tender fee (Rs)
Renovation of Examination Hall at Faculty of Science at Eastern university, Sri Lanka, Vantharumoolai.	16,848,097.49	C 07, C 06 & C 05 Building	77 days	200,000.00	105 days 18.12.2026	5,000.00

- Bidding will be conducted through National Competitive Bidding Method (NCB).
- 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
 - Bid Security valid up to 18.12.2026
- 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**

- Bids will be opened immediately after the closing time at the above address.
- 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 28.08.2026 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.
20.08.2026**

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.

<i>Note:</i>	1. Instructions to Bidders shall be read in conjunction with Section 05 Bidding Data– Volume II. 2. Instruction to Bidders will not be a part of the Contract and will cease to have effect once the Contract is signed.
---------------------	--

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 of 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

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.

<i>Note:</i> 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.
--

SECTION 4

NON-COLLUSION AFFIDAVIT, FORM OF BID AND QUALIFICATION INFORMATION

Non-collusion Declaration

I, the undersigned bidder/ bidder's representative/ bidder's agent, honestly, truthfully and solemnly declare that;

- a) I, nor any other member, agent or representative of the firm/ company/ corporation/ partnership/ sole proprietorship that I represent, have entered into any combination, collusion or similar agreement with any person in connection with the prices to be submitted by any person with respect to the invitation for bid;
- b) I, nor any person who represents me have acted to prevent any person from submitting a bid or to induce any person to refrain from submitting a bid in connection with the intention for bid (Bid No.)
- c) This bid is not submitted in collusion with any other bid and is not made pursuant to any agreement, understanding or association with any other person in relation to such bid.

I declare that, I have not received and will not accept any discount, fee, reward, commission or anything of value, directly or indirectly, from any person, company or corporation in connection with the submission of this bid.

I further declare that, I have not given and will not give any discount, fee, reward, commission or anything of value, directly or indirectly, to any person, company or corporation in connection with the submission of this bid.

I, taking full responsibility for ensuring the absence of collusion, hereby pledge to abide by fair and ethical competitive practices throughout the entire procurement process and to fully comply with the relevant Procurement Guidelines issued by the National Procurement Commission.

I hereby declare that all the statements made by me above are true and correct.

.....
Signature of the Declarant

FORM OF BID

Name of the Contract: Renovation of Examination Hall at Faculty of Science 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 : Seal

Name :

Address :

.....

.....

.....

Witnesses

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

Qualification Information

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

ICTAD Registration:	Eligibility Requirement	} Attach copies of relevant pages from the registration book to confirm your details (attach as annex I).
Registration No		
Grade	C 07, C 06 & C 05	
Speciality	Building Construction	
Validity	Valid at the time of closing of bids and also at the time of award.	
Blacklisted Contactors	Have you been declared as a defaulted contractor by NPA or any other Agency? (Yes/No) If yes provide details (attach as annex II).	
Construction Programme	(attach as annex III)	
Legal Status	Status: Sole Proprietor ☐ Partnership ☐ Public Company ☐ Private Company ☐ 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)	
Signatory of Bid	Sole Proprietor ☐ Power of Attorney holder ☐	
Details of Annual Volume of the Construction works requested as in the Bidding Data Cl. 4.4;	(attach copies of certificates of completion etc, and/or other financial statement or audited report by Chartered Accountant as annex VI)	
Details of Construction works requested as in the Bidding Data Cl. 4.4;	(attach copies of cliental certificates of completion etc, as annex VI)	

Details of construction equipment proposed for the project.	<i>(attach as annex VII)</i>		
Qualification and experience of key staff required as in the Bidding data Cl. 4.4 (c)	Eligibility Requirements	Bidder's Qualification	
	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>		
Details of work plan and method	<i>(attach as annex IX)</i>		
Details of Credit Facilities requested as in the Bidding Data Cl. 4.4;	Furnish relevant documents for Rs. 6.0 million. <i>(attach as annex X)</i>		
Details of work in hand as in the Bidding Data Cl. 4.4(e)	<i>(attach relevant document as annex XI)</i>		
Working capital for the work in hand as in the Bidding Data Cl. 4.4(f)	<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

Instructi
ons to
Bidders
Clause
Referenc
e

The Employer is
Name: **Vice Chancellor,
Eastern University, Sri Lanka**
Address: **Vanatharumoolai,
Chenkalady**

1.1

The works consist of Demolishing, Concreting,
Masonry works, Plastering, Roof repairing,
Electrical & plumbing work and painting ect..

SCOPE OF BID

1.2 Intended Completion Date is ninety **calendar (90)**
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 **Five Thousand
(Rs. 5,000.00)**

The Bid forms will be issued **until 15:00 hrs on
03.09.2026**

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

SOURCE OF FUNDS

4.2 The registration required

ELIGIBILITY AND QUALIFICATION

Specialty **Building Construction**

Grade **ICTAD (CIDA) Grade C 07, C 06 & C 05**

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

The Bidders Qualification Criteria:

4.4

- a) Average annual volume of construction work performed in any five years during last 10 years shall be at least Rupees **16.80 million**. *(Copies of Audited Financial Reports should be submitted along with the Bid).*
- b) Experience as a main contractor in Building construction or Renovation work of one project similar nature and complexity costing not less than SLR. **8.40 million** over the last 10 years. (if unable to submit the similar work experience of C-07 contractor, the Performance Bond will be increased up to 10% of Contract value) *(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**

6.0 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

5.0 Add

ONE BID PER BIDDER

Only who purchased the Bidding document be eligible to Bid

8.1 Delete and Add

CONTENT OF BIDDING DOCUMENT

The set of bidding documents comprises the documents listed below and addenda issued in accordance with Clause 10:

Invitation for Bids

Volume 1 :

- Section 1 Instructions to Bidders
- Section 2 Standard Forms (Contract)
- Section 3 Conditions of Contract

Volume 2 :

- Section 4 Form of Bid, qualification Information and non-collusion affidavit
- Section 5 Bidding Data and Contract Data
- Section 6 Specification
- Section 7 Bill of Quantities
- Section 8 Drawings
- Section 9 Standard Form (Bid Security)
- Section 10 VAT Form
- Section 11 Check List

- Drawings in the Section 8 are available in the **Office of the Deputy Registrar/CW & P, Eastern University, Sri Lanka** for reference.

9.1 Employer's address for the purpose of clarification is; Name: **Deputy Registrar/CW & P, Phone: 0652240589** Fax: **0652240585**

CLARIFICATION OF BIDDING DOCUMENT

Address: **Eastern University, Sri Lanka,**

Vantharumoolai, Chenkalady.

11.1 The language of the bidding document shall be English

LANGUAGE OF BID

12.1 Delete & Add

DOCUMENTS COMPRISING THE

The Bid submitted by the bidder shall comprise the following duly filled and completed in two copies marked "Original" and "Copy"

Invitation for Bids

Volume 1 :

- Section 1 Instructions to Bidders
- Section 2 Standard Forms (Contract)
- Section 3 Conditions of Contract

Volume 2 :

- Section 4 Form of Bid, qualification
Information and non-collusion
affidavit
- Section 5 Bidding Data and Contract Data
- Section 6 Specification
- Section 7 Bill of Quantities
- Section 8 Drawings
- Section 9 Standard Form (Bid Security)
- Section 10 VAT Form
- Section 11 Check list

13.3 Delete

.....at the space provided in the B.O.Q." in accordance with the clause 47 of the Condition of Contract

BID PRICES

13.4 The Contract is not subjected to price adjustment.

15.1 The bid shall be valid up to **77 days** from the deadline for the submission of Bids.

BID VALIDITY

16.1 Bid shall include a Bid Security using the forms included in Section 9.

BID SECURITY

16.2 Bid Security shall be submitted by Bidder.

Bid Security shall be;

- Issued by an agency acceptable to Employer using the form for bid security (unconditional guarantee) included in Section 09 Standard Forms.
- In favour of **Vice Chancellor, Eastern University, Sri Lanka**
- for an amount **Rs. 200,000.00**
- Valid for a period up to **18.12.2026**

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.

17.1 Pre bid meeting –

Venue: Board Room, Eastern University, Sri Lanka
Date. 28.08.2026 Time: 10.00 am

PRE-BID MEETING

(a) The Employer’s address for the purpose of Bid submission is

SEALING AND MARKING OF BIDS

19.2 The Chairman
Department Procurement Committee,
Eastern University, Sri Lanka,
Vantharumoolai, Chenkalady.

(b) Contract Name: **Renovation of Examination Hall at Faculty of Science, Eastern University, Sri Lanka, Vantharumoolai.**

20.1 The deadline for submission of bids shall be at or before 10.30 am on or before 04.09.2026

DEADLINE FOR SUBMISSION OF BIDS

Delete

EVALUATION AND COMPARISON

29.2(a) ... “but including Day works, where priced competitively

31.1 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.

AWARD OF CONTRACT

Address: The Vice Chancellor,
Eastern University, Sri Lanka,

**Vantharumoolai.
Chenkalady.**

Cash deposit: Rs. 10,000.00

31.2 Add to 31.2(C) as follows.

If the past performance of a bidder is poor or 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

Clause The Employer is
No. Name: **Vice Chancellor,**
1.1 Address: **Eastern University, Sri Lanka**

DEFINITIONS

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 Demolishing, Concreting, Masonry works, Plastering, Roof repairing, Electrical & plumbing work and painting ect..

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.

2.3(10) The following documents also shall be a part of Contract.
(i) VAT Form

INTERPRETATION

8.1 Schedule of other contractors: None

OTHER CONTRACTORS

9.1 Schedule of Key Personnel:

PERSONAL

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

The minimum insurance covers shall be :

13.1 (a) The minimum cover for insurance of the Works and of Plant and Materials is **110%** of the Initial Contract Price. The maximum deductible for insurance of the Works and of Plant and Materials is **five percent (5.0%)** of Initial Contract Price.

	(b) The minimum cover for loss or damage to Equipment is hundred percent (100%) of the Equipment cost. The maximum deductible for insurance of Equipment is five percent (5%) of the Equipment cost.	INSURANCE
	(c) The minimum cover for insurance of other property is Rs.100,000/-	
	(d) The minimum cover for personal injury or death, For third party and employees of the Employer and other persons engaged by the Employer in the work is Rs.200,000/- per event.	
13.2	(a) The minimum cover for personal injury or death - For the Contractor's workmen is Rs.100,000/- per event. - Contractor's Employees other than workmen is Rs.150,000/- per event.	
17.1	The Intended Completion Date for the whole of works shall be Ninty (90) Calendar Days from the Start Date.	INTENDED COMPLETION DATE
21.1	The Site Possession Date shall be within 14 Calendar Days from the date of the Letter of Acceptance.	POSSESSION OF THE SITE
24	Add The Adjudicator shall be appointed by CIDA	DISPUTE RESOLUTION
27.1	The Contractor shall submit a Programme for the Works within 14 Calendar Days of delivery of the Letter of Acceptance	PROGRAMME
27.3	The period between Program update is 02 Months .	
27.4	The amount to be withheld for late submission of a program is two percent (2%) of the Contract Price . Action shall be taken to terminate the contract after withholding the said fine for 14 days .	
35.1	The Defects Liability Period is 365 Days .	CORRECTION OF DEFECTS
39.2	Engineer may order Net Variation within 7.5% of the Contract Award Price with the approval of the Employer.	VARIATIONS
40.2	Add at the end of the sub clause - In fixing the appropriate new rates, mark up for overheads and profits shall be limited to maximum of 16.0% of the "Basic Cost" of such items. The Basic Cost means cost of materials, labour and equipment". - 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	PAYMENTS OF VARIATIONS

prevailing market prices and District Rates.

44.1(m)	Other Compensation Events: None	COMPENSATION EVENTS
46.1	Not Applicable	CURRENCIES
47.1	- deleted -	PRICE ADJUSTMENT
48.1	The retention from each payment shall be ten (10%) percent of the certified work done. The limit of retention shall be five (5%) percent of the Initial Contract Price.	RETENTION
49.	The amount to be paid is 0.05% of Initial Contract Price per day. The maximum amount of liquidated damages for the whole of the Works shall be ten (10%) percent of the Initial Contract Price.	LIQUIDATED DAMAGES
51.1	Add • 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. 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;	
52.1	The Performance Security shall be five (5.0%) percent of Initial Contract Price. • 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.	SECURITIES

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;

53 Deleted

DAY WORKS

58.1 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)

**OPERATION AND
MAINTENANCE
MANUALS**

58.2 The amount to be withheld for non submission of As Built Drawings is one (1%) percentage of the contract price

59.2 Add

TERMINATION

- 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

59.2(a) Delete

.....28 Days.....

Add

.....14Days.....

60.1 The percentage to apply to the value of the work not completed, representing the Employer’s additional cost for completing the Works, is **twenty-five (25%) percent** of the balance work.

**PAYMENT UPON
TERMINATION**

SECTION 6

SPECIFICATIONS

GENERAL SPECIFICATIONS

- 01 Specifications for Building Works – Volume I
ICTAD Publication No. SCA/4/I
3rd Edition (Revised) – July 2004
- 02 Specifications for Building Works – Volume II
ICTAD Publication No. SCA/4/II – Sanitary Installations
2nd Edition (Revised) – October 2001
- 03 Specifications for Water Supply Sewerage and Storm Water Drainage Works
ICTAD Publication No. SCA/3/2
2nd Edition (Revised) – April 2002
- 04 Specifications for Electrical and Mechanical Works
Associated with Building and Civil Engineering
ICTAD Publication No. SCA/8
2nd 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 Renovation of Examination Hall faculty of Science
Eastern University, 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
	<u>BILL NO:01 - PRELIMINARIES</u>				
	<u>Insurance and Securities</u>				
UA-01	Allow for providing a Bank Gurantees Commision Performance Security	Item	Allow	P.Sum	20,000.00
UA-02	Allow for providing a Bank Gurantees Commission Advanced Payment Security	Item	Allow	P.Sum	40,000.00
UA-03	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	50,000.00
	<u>Engineer's Facilities</u>				
UA-04	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	
	<u>Contractor's facilities</u>				
UA-05	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	
	<u>Quality, Standards and Progress</u>				
UA-06	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

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
UA-07	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	
	<u>Construction Management and Supervision</u>				
UA-08	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	
	<u>Services and Facilities</u>				
UA-09	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	
UA-10	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					

Bill of Quantity For Renovation of Examination Hall faculty of Science
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)
	BILL NO:02				
	<u>(B)-DEMOLISH AND REMOVED WORK</u>				
	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.				
	<u>Door & Windows</u>				
	Carefully remove existing arch type fully glazed aluminium windows. Including frames and set aside as directed.				
UB-01	Door or window, size up to 3.7 sq.m removed from existing walls and stacked.	No	30.00		
UB-02	Glass panes in door, window and fanlights removed and stacked.	m ²	1.50		
	<u>Roof</u>				
UB-03	Roof Sheet Aluminium alloy removed from roofs or walls of single storey building and stacked.	m ²	629.00		
UB-04	Exciting Roof purlin "C" channel remove and stacked and debris cleared.	L.m	145.60		
UB-05	Ceiling removed from existing roof, materials stacked and debris cleared.	m ²	375.00		
	<u>Wall & Floor</u>				
UB-06	Partitions wall removed and stacking at site, including making good to floors.	m ²	233.00		
UB-07	Cement concrete in floor slab (75mm) demolished, and debris cleared away. (unreinforced)	m ²	402.00		
UB-08	Rendering, cement, chipped and debris cleared away from brick walls and floors.	m ²	402.00		
UB-09	Remove and Disconnect Electrical Fitting and DB box, fitting stacked and debris cleared.	Item	Allow	Sum	
	Demolish and Removed work carried to summary				

ITEM NOS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
	<u>(C)- ROOF IMPROVEMENT</u>				
	<u>Existing Sheet Remove and Repairing Frame work and refixing</u>				
	<u>Steel Frame work</u>				
UC -01	Supplying and fixing box bar purlins and Column (square tube) 50x50mm - 2mm thick. Rate to including for welded, QD paint & Transport.	L.m	181.40		
UC -02	Supplying and fixing box bar additional column (square tube) 100x50mm - 2mm thick. Rate to including for welded, QD paint & Transport.	L.m	88.00		
	<u>ROOF COVERING AND ROOF PLUMBING</u>				
	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.	Note			
	Zink Aluminium roof sheet gauge 0.47, Hi-tensile Grade 550Mpa colour, Mass of coating AZ150. (Rhino superment or Equivalent approved by Engineer)	Note			
UC -03	Fixing of Zinc Aluminium sheets to roof or wall on , 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 tightnesst and complete to working order and as directed by Engineer Rate included for hoist & transport (Sheet Available At Site)	m ²	581.00		
UC -04	Supplying and fixing (Gable roof) 0.47mm thick Zinc Aluminium and Colour coated roofing sheets with 15 years warranty for Zinc alum sheet) approved by engineer ,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 tightnesst and complete to working order and as directed by Engineer Rate included for hoist & transport to single storied building and add 2.5 % for additional storey building.	m ²	48.00		
UC -05	Supplying and fixing Zinc Aluminium and Colour coated Ridge caps.	L.m	4.65		

ITEM NOS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
UC -06	Available ridge cap fixing Zinc Aluminium and Colour coated Ridge caps.	L.m	30.00		
UC -07	Supplying and fixing 0.47 thick Zinc Aluminium alloy Colour coated Valance board in 300 hight with 25 x 25 mm size G.I box bar out frame and 1000mm interval vertical member and nessary fitting.	L.m	106.00		
UC -08	Supply and Laying PVC coated 50mm x 50mm mesh, 8mm thick double side Aluminium Foil. Rate to including for necessary Accessories & Transpor <u>Roof Plumbing</u> Rate for Roof plumbing shall include solder, riverts, serews, nails, clips, straps, straight cutting and waste for patters mold or temlates and all hoisting and fixing complete with fittings All 0.47mm thick zinc/Aluminium high tensil (Grade 550) down pipes and fittings shall comply wlth the latest for Zin/Aluminium gutters down pipes and fittings.	m ² Note Note	629.00		
UC -09	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	69.50		
UC -10	Supplying and Fixing Zinc Aluminium and Colour coated 100x100mm down pipes with necessary brackets and screws etc.	L.m	42.00		
	ROOF COVERING AND ROOF PLUMBING CARRIED TO SUMMARY				
	<u>(D)- MASONARY WORK</u>				
	<u>Concrete work</u>				
UD-01	75mm thick 1:2 1/2:5(25mm) cement concrete in floor	m ³	39.00		
UD-02	Filling under floors including levelling, watering & compacting (well rammed and consolidated) in 75mm layers with imported, selected Gravel	m ³	81.00		
UD-03	Supplying and laying politheen under floor concrete including 150mm lapping	m ²	519.00		
UD-04	Lintol 225mm x 150mm, cement concrete1:2:4(20), Reinforcement with 2 No. 12mm tor steel including form work.	L.m	88.50		
UD-05	Window Sill, 225mm x 75mm, cement concrete1:2:4(20), Reinforcement with 2 No. 10mm tor steel and 6mm links at 225mm centres. including form work.	L.m	88.50		

ITEM NOS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
UD-06	Plinth Beam Reinforced Cement concrete 1:2:4(20)	m ³	7.95		
UD-07	Form work for Plinthbeam and dismantling to surface area, including class II timber joists and necessary props.	m ²	53.00		
UD-08	12mm dia Tor steel rods in reinforcing in bent to shape, laid in position and tied with G.I. Wire as directed.as per drawing.	Kg	505.00		
UD-09	6mm Mild steel rods in stirrups bent to shape, laid in position and tied with G.I. Wire as directed.as per drawing. (Plinth beam)	Kg	95.00		
UD-10	6mm Mild steel rods in stirrups bent to shape, laid in position and tied with G.I. Wire as directed.as per drawing. (Floor concrete) Bothways 225mm c/c Brick Work	Kg	722.00		
UD-11	Brick 225mm thick work in 1:5 cement mortar up to Ground floor level.	m ³	52.50		
UD-12	Plastering work 16mm th.plaster in cement and sand 1:5 finished smooth to Internal wals.	m ²	248.00		
UD-13	16mm th.plaster in cement and sand 1:5 finished smooth to external wals.	m ²	233.00		
UD-14	20mm thick 1:3 cement rendering to plinth with colour cement foloating.	m ²	39.70		
UD-15	Supplying and laying, grind and polish 20 mm thick terrazzo flooring comprising white cement and graded marble chips, including divider strips, curing, machine grinding, polishing, finishing complete in accordance with specifications and Engineer's instructions	m ²	358.50		
UD-16	12mm thick 1:3 cement rendering Colour cement floating coat in renderingusing red cement (Colouring) &finish smooth.	m ²	161.00		
	Masonry work carried to summary				
	(E) - Metal Work 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.				

ITEM NOS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
	<u>Powder coating</u> 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) <u>Screws and Hardware Items</u> 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. <u>Glass</u> 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.				
UE-01	Aluminium Window sash and frame fixing for necessary screws, pop rivots, gaskets,hinges, weather strip as per Directed.(Available sash and Frame)	m ²	32.40		
UE-02	Aluminium Door sash and frame fixing for necessary neoprene and woolled beading, gaskets, pop rivots, threaded bar with nut and approved quality lock, butt hinges, door handle with cap nut as per Directed.(Available sash and Frame)	m ²	15.12		
UE-03	Supplying & fixing heavy duty door closer of Union Brand & Model no. 8573 or approved equivalent.	Nos	6.00		
UE-04	<u>Glazier</u> Glass panes 5mm plane glass supplied & fixied with Beading and gaskets.	m ²	1.50		

ITEM NOS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
UE-05	<u>Ceiling</u> Zinc Aluminum glazing sheet (0.47mm Thick) ceiling. Framed by 25mmx25mm box tube - 1.6mm thick both ways 900mm C/C. Rate to including for necessary hanging support, transport and etc.	m ²	629.00		
	Metal work carried to summary				
	<u>(F) - ELECTRICAL WORK</u>				
	<u>Electrical Installation</u>				
	<u>Power Outlets</u> Make of socket outlets shall be SLS certified approved by Engineer.	Note			
	Rate to include for all cables, conduits, conduit boxes and all accessories.	Note			
	<u>Wiring of Light Points</u>				
	Wiring includes supply of required cables and accessories, flush switch and all other required materials.	Note			
	Make of the flush switch shall be SLS certified materials. approved by Engineer.	Note			
	<u>Light Fittings</u>				
UF-01	Lights fittings shall be of the highest quality and each type of lights fitting shall be subject to the approval the Engineer.	Note			
	LED Shall be Philips, Orange or equivalent make approved by Engineer.	Note			
	LED should have minimum 2 year Warranty for	Note			
UF-01	Wiring per point.using 1/1.13mm(1./044") Wire 1.0Sq.mm with Conduite pipe and switch etc.all accessories and fittings approved quality aproved by engineers	Nos	35.00		
UF-02	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	20.00		
UF-03	Supply & install ceiling fan -with Regulator and additional switch (BAJAJ regal or equivalent,1400mm, Aluminum Blade) with wiring.all accessories and fittings approved quality aproved by engineers	Nos	1.00		

ITEM NOS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
UF-04	Install Existing Ceiling fan - with Regulator and additional switch Ceiling fan available at site) with wiring.all accessories and fittings Including Servisable and Any repair Should be Attended.	Nos	29.00		
UF-05	Exciting 1200mm Fluoucent lamp fixing fo necessary Electronic shok, tube bulb and etc as per directed.	Nos	35.00		
UF-06	Supply & install Exhaust Fan 12"-- KDK ",orange or equivalent	Nos	8.00		
UF-07	Supply & fix ABC Box - Surface Mounting steel enclosures 2Row 28 consisting .1 No 40 Amp 1 No 40 Amp 2pole Isolater and 2pole RCD,Indicator MCB &10 Nos MCB (OrangeSigma or equivalent) all accessories and fittings approved quality aproved by engineers	Nos	1.00		
UF-08	Supply & fix 2" dia. 6' long G.I. pipe as earth electrode	Nos	1.00		
	Electrical Work carried to summary				
	<u>(G) - PAINTING</u>				
	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)				
	<u>Internal</u>				
UG-01	Applying one coats of skim coat putty to internal walls including preparation surface if necessary area.	m ²	248.00		
UG-02	Prepare and apply one coat of Alkali resitant wall filler and two coats of Pentalite Plus emulsion paint including preparing surface of new work.	m ²	248.00		
	<u>External</u>				
UG-03	Prepare and apply one coat of Exterior wall primer (filler) and two coats of approved quality wheather shield paint including preparing surface of new work.	m ²	233.00		
UG-04	Painting floors with two coats of approved quality WATER BASED FLOOR PAINT including preparing surface.(Plinth)	m ²	161.00		
	Painting Work carried to summary				
	<u>(H)- ANTI TERMITE TREATMENT</u>				
UH-01	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 05 years warranty on application.	m ²	546.00		
	Excavation & Eart work carried to summary				

ITEM NOS	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
	<u>(D)- CONSTRUCTON OF PATHWAY</u>				
UI-01	Dense graded aggregate base [aggregate base course] including piling, spreading watering & compacting graded 37.5mm aggregate to form a dense aggregate base using machinery including motorgrader & roller hire charges & transport of aggregates	m ³	3.90		
UI-02	Curb in 1:2:4(20) cement concrete, 225mm high 75mm thick, 12mm thick 1:2 cement rendering. Rate to include excavation. Base Concrete 75mm.	L.m	13.40		
UI-03	Painting walls with Dulux Acrylic wall filler where necessary.	m ²	4.70		
UI-04	Painting walls with 2coats of Dulux weather shield paint including preparing surface of new work.	m ²	4.70		
UI-05	Supplying & laying 65-80mm thick "Uni" type coloured / Natural inter locking blocks having approved of compressive strength. Layed on inclusive for quarry dust bedding. (latest style)	m ²	12.10		

Renovation of Examination Hall

L.Nos	Description	Amount (LKR)
(B)	DEMOLISH AND REMOVED WORK	
(C)	ROOF IMPROVEMENT	
(D)	MASONARY WORK	
(E)	CARPENTER AND JOINER	
(F)	ELECTRICAL WORK	
(G)	PAINTING	
(H)	ANTI TERMITE TREATMENT	
(I)	CONSTRUCTON OF PATHWAY	
BILL NO:02, RENOVATION OF EXAMINATION HALL WORK CARRIED TO GENERAL SUMMARY		

Bill of Quantity For Renovation of Examination Hall faculty of Science, Eastern University, Srilanka.

SUMMARY

I.No	QUANTITIES	DESCRIPTION OF WORK	TOTAL AMOUNT (LKR)
1	ITEM	BILL NO:01 - PRELIMINARIES	
2	ITEM	BILL NO:02 - RENOVATION WORKS FOR EXAMINATION HALL	
		Sub Total-01	
		Less :Provisional sum	130,000.00
		Sub Total -02	
		Less : Discount (If any)	
		Sub Total-03	
		Add : Provisional sum	130,000.00
		Sub Total-04 (Carried to Form of bid)	
		Add: VAT 18%	
		Grand Total	

Signature of the Bidder with seal:

Name of the Bidder:

Address of the Bidder:

Date:

Witness of the Signature:

Name:.....

Signature:.....

Name:

Signature:.....

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 GUARANTEE 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

Value Added Tax

Service: Renovation of Examination Hall at Faculty of Science, Eastern University, Sri Lanka, Vantharumoolai.

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)*

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