

**DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA**

**MINISTRY OF HEALTH, NUTRITION & INDIGENOUS MEDICINE**

**TEACHING HOSPITAL, PERADENIYA**

**COLOUR WASHING & RENOVATION WORK AT  
WARD 03**

**BIDDING DOCUMENT**

**Volume I**

**Invitation for Bids**

- Section 01 - Instructions to Bidders**  
**Section 02 - Standard Form**  
**Section 03 - Conditions of Contract**  
**Section 04 - Form of Bid and Qualification Information**  
**Section 05 - Schedules**  
**Section 06 - Specifications**  
**Section 07 - Bill of Quantities**

**Contractor .....**

**CONSULTANT**

CENTRAL ENGINEERING CONSULTANCY BUREAU  
415, BAUDDHALOKA MAWATHA,  
COLOMBO 07.

**CLIENT**

MINISTRY OF HEALTH, NUTRITION & INDIGENOUS MEDICINE  
“ SUWASIRIPAYA “,  
385, REV BADDEGAMA WIMLAWANSA THERO  
MAWATHA,  
COLOMBO 10.

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# **INVITATION FOR BIDS**

**1. INVITATION FOR BIDS (IFB)**  
**MINISTRY OF HEALTH**  
**TEACHING HOSPITAL PERADENIYA**  
**COLOUR WASHING & RENOVATION WORK AT WARD 03**  
**(Contract No: .....)**

1. The Chairman, Regional Procurement committee, Teaching Hospital Peradeniya on behalf of the Teaching Hospital, Peradeniya now invites sealed bids for **Colour Washing & Renovation Work at Ward 03** as described below and estimated to cost Rupees 2.7M. (excluding VAT & Contingencies).

The Site is Located at the premises of Teaching Hospital, Peradeniya. Work to be carried out are mainly comprise of Demolisher, Painter & Decorator, Aluminum Works, Miscellaneous Works ...etc. (For more detail refer BOQ). The contract period will be 90 Days.

2. Bidding will be conducted through National Competitive Bidding Procedure. Since Estimated Value of work to be performed under this procurement (excluding VAT and other taxes) is below 50Mn., regional preference and CIDA grade preference shall apply as stipulated in Public Finance Circular No. 04/2016 (iii).

3. To be eligible for contract award, the successful bidder shall not have been blacklisted and shall meet the following requirements.

CIDA (ICTAD) Registration Required:

Speciality: **Building**

Grade : **C9 & above**

4. Qualification requirements to qualify for contract award include:
  - (a) Technical staff at site to be
    1. One Technical Assistant (Civil, full time on site) – NCT or equivalent with 3 year experience.
  - (b) Contractor has successfully completed at least two projects similar to this by value and complexity during last five years

5. You may obtain further information from Director, Teaching Hospital, Peradeniya, Tel. No. 081 - 3990312 and inspect the bidding documents at the address given below from 09.00 hrs to 14.00 hrs.

6. A complete set of Bidding Documents in English language may be purchased by you on the submission of a written application to the address given below, from 2025.04.17 until 2025.05.02 from 09.00 hrs to 14.00 hrs or download the bidding document browsing [www.peradeniya-hospital.health.gov.lk](http://www.peradeniya-hospital.health.gov.lk) upon payment of a non-refundable fee of Rs. 2,500.00

7. Bids shall be delivered to the address below on or before 14.00 hrs on 2025.05.02. Late bids will be rejected. Bids will be opened soon after closing in the presence of the bidders' representatives who choose to attend.
8. All bids shall be accompanied by a Bid Security of Rupees **thirty thousand (Rs 30,000.00) only**. The Bid Security shall be valid up to **77 Days** from the closing date of the bid (including closing date of bid).
9. Bids shall be valid up to 49 Days.
10. The addressed referred to above is,  
Chairman,  
Regional Procurement committee,  
Teaching Hospital  
Peradeniya,  
Tel 081 - 3990312

**SECTION – 1**

**INSTRUCTIONS TO BIDDERS**

Notes:

Instructions to Bidders shall be read in conjunction with Section 5 – Schedule given in Volume 2.

Instructions to Bidders will not be a part of the Contract and will cease to have effect once the Contract is signed.

## **INSTRUCTIONS TO BIDDERS**

Instruction to Bidders applicable to this contract is those given in Section 1 of the Standard Bidding Document for procurement of works Minor Contracts. ICTAD publication No.ICTAD/SBD/03, Second Edition ,January 2007, published by the Construction Industry Development Authority (CIDA).

This publication will not be issued with the bidding Document and the bidder is advised to purchase it from CIDA.

Instructions to Bidders shall be read in conjunction with the schedule provided under Section 5 of the Bidding Document.

Instruction to Bidders will not be a part of the contract.

SECTION – 2

**STANDARD FORMS (CONTRACT)**

*Letter of Acceptance, Form of Agreement,  
Forms of Performance Security, Form of Advance Payment Security  
And*

*Form of Retention Money Guarantee*



***Notes on Standard Forms:***

- *Bidders shall submit the completed Form of Bid Security in compliance with the requirements of the bidding documents.*
- *Bidders should not complete the Form of Agreement at the time of preparing of bids.*
- *The successful Bidder will be required to sign the Form of Agreement, after the award of contract.*
- *Any corrections or modifications to the accepted bid resulting from arithmetic corrections, acceptable deviations, or quantity variations in accordance with the requirements of the bidding documents should be incorporated into the Agreement.*
- *The Form of Performance Security, Form of Advance Payment Security and Form of Retention Money Guarantee should not be completed by the Bidders at the time of preparation of bids.*
- *The successful Bidder will be required to provide these securities in compliance with the requirements herein or as acceptable to the Employer.*

**Notes on From of Letter of Acceptance**

The Letter of Acceptance will be the basis for formation of the Contract as described in Clause 30 of the Instructions to Bidders. This From of Letter of Acceptance should be filled in and sent to the successful bidder only after evaluation of Bids and after obtaining approval from the relevant authority.

**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 .....to execute, complete, remedy any defects therein and maintain the **Colour Washing & Renovation Work at Ward 03**, Contract No..... 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 Understanding (if any), is hereby accepted.*

*The adjudicator shall be ...../ shall be appointed by the Construction Industry Development Authority (CIDA).*

*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 , between Director, Teaching Hospital, Peradeniya. (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 **Colour Washing & Renovation Work at Ward 03** (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** where of the parties hereto have caused this Agreement to be executed the day and year first before written 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)

.....  
*[Name and Address of Issuing Branch or office]*

**Beneficiary:** Director,  
Teaching Hospital  
Peradeniya.

**Date:** .....

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

We have been informed that ..... *[Name of Contractor]*  
(Hereinafter called to “**the Contractor**”) has entered into Contract No. ...., dated  
..... with you, for the **Colour Washing & Renovation Work  
at Ward 03** Teaching Hospital- Peradeniya (Contract No: ..... ) (hereinafter called  
to “**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  
the Agency]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an  
amount of .....*[amount in  
figures]*(.....) *[ amount in words]*, upon receipt by us of your  
first demand in writing accompanied by a written statement stating that the Contractor is in breach of  
its obligation(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.....*[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 GUARANTEE FOR MOBILIZATION ADVANCE PAYMENT**

BOND  
DATE.....  
SUM GUARANTEED:

NUMBER:

Beneficiary: Director,  
Teaching Hospital,  
Peradeniya.

**Name of the Contract: Colour Washing & Renovation Work at Ward 03**

In accordance with the provisions of the Conditions of Contract, of the above mentioned contract.....  
(Name and address of Contractor) [hereafter called “the contractor”] shall deposit with the Director, Teaching Hospital, Peradeniya a bank guarantee to guarantee his proper and faithful performance under the said Contract in an amount of .....(amount of guarantee) .....(amount in words).

We, the..... (Bank, operating in Sri Lanka), as instructed by the contractor, agree unconditionally and irrevocably to guarantee as primary obligator and not as surety merely, the payment to the Director, Teaching Hospital, Peradeniya on his first demand without whatsoever right of objection on our part and without his first claim to the Contractor, in the amount not exceeding.....(amount of guarantee), .....(amounts in wards ) such amount to be reduced periodically by the amounts recovered by you 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 thereunder or of any of the Contract Document which may be made between you and the Contractor shall in any way release us from any inability under this guarantee, and we hereby waive notice or any such change, addition or modification.

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

This guarantee shall remain valid and in full effect from the date of the advance payment under the Contract until the Director, Teaching Hospital, Peradeniya received full payment 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:  
Director,  
Teaching Hospital,  
Peradeniya.

(Hereinafter called and referred to as “the Employer”)

Name of the Contract **Colour Washing & Renovation Work at Ward 03.**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 up to 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 .....



SECTION - 3

**CONDITIONS OF CONTRACT**

*Conditions of Contract shall be read in conjunction with Schedule*

*Note - Conditions of Contract shall be read in conjunction with Schedule*

## **CONDITIONS OF CONTRACT**

Conditions of Contract that will be applicable for this Contract shall be that given in Section 3 of the Standard Bidding Document for Procurement of Works - Minor Contracts, ICTAD Publication No. ICTAD/SBD/03, Second Edition, January 2007, published by the Construction Industry Development Authority (CIDA).

The above publication will not be issued with the Bidding Document and Bidder is advised to purchase it from CIDA.

This Conditions of Contract shall be read in conjunction with “**Schedule for Conditions of Contract**” attached herewith.

SECTION – 4

**FORM OF BID AND QUALIFICATION  
INFORMATION**

**FORM OF BID**

Name of Contract: **Colour Washing & Renovation Work at Ward 03**

To: Director,  
Teaching Hospital,  
Peradeniya.

Gentlemen,

1. Having examined the Conditions of Contract given in the Standard Bidding Document – Procurement of Works – Minor Contracts (ICTAD/SBD/03- Second Edition, January 2007 & Addendum 01 issued in January 2009), Schedule, Specifications, Bill of Quantities, Drawings and Addenda 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, Schedule, Specifications, Bill of Quantities, Drawings and Addenda for the sum of Sri Lankan Rupees (without VAT)..... (SL Rs. ....), or such other sums as may be ascertained in accordance with the said Conditions.
2. We acknowledge that the “Schedule” forms part of our Bid.
3. We 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 agree to abide by this Bid for a period of 49 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 understand that you are not bound to accept the lowest or any Bid you may receive.

Dated this ..... day of ..... 2025 in the capacity of .....  
....., duly authorized to sign Bids for and on behalf of .....  
..... (*IN BLOCK CAPITALS*)

Signature:

Address:

.....  
.....

Witness:

## QUALIFICATION INFORMATION

(To be completed by the Bidder and submitted with the bid)

	Eligibility Requirement	Bidder's Qualification
<b>ICTAD(CIDA) Registration</b>	<i>(attach copies of relevant pages from the registration book)</i>	
Registration Number		
Grade	<b>C9 &amp; above</b>	
Specialty	<b>Building</b>	
Expiry Date		
<b>Blacklisted Contractors</b>		
Have you been declared as a defaulted contractor by NPA or any Agency?		Yes / No
<b>If yes provide details</b>		
<b>VAT Registration Number *</b>		
<b>Construction program</b>	<i>(attach as annex)</i>	
<b>Legal Status</b>	<i>(Public company /Private company / Partnership / Sole proprietor ) - attach relevant copies as annex</i>	
	Eligibility Requirement	Bidder's Qualification
<b>Qualification an experience of key staff (attach relevant certificates)</b>	Category, Experiences and Qualifications	Required Nos.
	Technical Assistant (Civil – full time in site) – NCT or equivalent with 03 year experience.	01
<b>Value of similar works completed in last 5 years (Indicate only three largest projects)</b>	1. Value Rs..... Year ..... 2. Value Rs..... Year ..... 3. Value Rs..... Year ..... (Attach certified copies of certificate of completion)	

Signature of the Bidder: .....

**SECTION - 5**  
**SCHEDULE**

**Note:**

This section shall be read in conjunction with section I – Instruction to Bidders and Section 3 – Conditions of Contract, and is intended to provide specific information in relation to corresponding Clauses in Section I & 3. Whenever there is an ambiguity, the provisions in Section 5 – Schedule shall supersede these provided in the Section I – Instructions to Bidders and Section 3 - Conditions of Contract.

**SCHEDULE**

<b>ITB Clause</b>	<b>Conditions of Contract Clause</b>	<b>Item</b>	<b>Data</b>
1.	1.1.8	Employer is:	Secretary, Ministry of Health, Nutrition & Indegenous Medicine 385, Rev. Baddegama Wimalawansa Thero Mawatha,. Colombo 10.
		Employer's Representative:	Director, Teaching Hospital, Peradeniya.
	1.1.10	Engineer is:	General Manager Central Engineering Consultancy Bureau, No.415, Bauddhaloka Mawatha, Colombo 07.
		Engineer's Representative:	Project Manager (HCW), Central Engineering Consultancy Bureau, Rajawella, Digana.
1. & 13.		<b>Summary of Work:</b>	Work to be carried out are mainly comprise of Demolisher, Painter & Decorator, Aluminum Works, Miscellaneous Works ...etc (For more detail refer BOQ)
	1.1.21	Located at:	TeachingHospital, Peradeniya
		Contract Name:	<b>Colour Washing &amp; Renovation Work at Ward 03</b>
		Bid Validity	: Bid Validity Period is 49 days from closing date of the Bid.
1.	1.1.14	<b>Intended Completion Date</b>	Intended Completion Date is: 90 Days from starting date
2.		<b>Source</b>	The Source of Funds is GOSL

3. **Of Funds Eligibility** The requirement is; registered with the Construction Industry Development Authority (CIDA/ICTAD), under the  
Grade :- **C9 & above**  
Specialty :- **Building**

8. The set of bidding document shall be comprised with the documents listed below;  
Volume I – One bound document consist of one copy each of following sections,  
Invitation for Bids  
Section 01 – Instructions to Bidders  
Section 02 – Standard Forms  
Section 03 – Conditions of Contract  
Section 04 – Form of Bid and Qualification Information  
Section 05 – Schedules  
Section 06 – Specifications  
Section 07 – Bill of Quantities

- Volume II – Two separate bound documents, each consist of one Copy of following sections,  
Invitation for Bids  
Section 04 – Form of Bid and Qualification Information  
Section 07 – Bill of Quantities

- 12 (A) Enclosed in the envelope marked as “ORIGINAL”;  
(a) Fully bound Volume 1  
(b) Bid Security  
Bidder shall complete the schedules attached in the section 07  
And  
(B) Enclosed in the envelope marked as “COPY”  
(a) One copy of fully bound Volume II

The Bidders may retain the Balance copy of Volume II, which consist of Section 4, Section 5 and Section 7.

13. **10.10 Price Adjustment** The Contract is not subjected to price adjustment

16. **Bid Security** The amount of Bid Security shall be Sri



Lanka Rupees **thirty thousand (Rs 30,000.00)** only.

**Bid Security**  
**Validity Period** The Bid Security shall be valid up to 77 Days from the closing date of the Bid.

Securities and Guarantees issued by the following institutions are acceptable:

1. A Bank operating in Sri Lanka, approved by the Central Bank of Sri Lanka.
2. Construction Guarantee fund.

Alternatively, the Tenderer can pay cash to Shroff of the Teaching Hospital, Peradeniya.

*No interests will be paid on cash deposits*

**17. Pre Bid meeting will be held at conference Room, Teaching Hospital – Peradeniya at 10.30 hrs on 2025.04.24**

- 31. 4.4 Performance Security** Amount of performance security required is 5% of Initial Contract Price.
- Securities and Guarantees issued by the following institutions are acceptable:
1. A Bank operating in Sri Lanka, approved by the Central Bank of Sri Lanka.
  2. Construction Guarantee Fund
- Also, the Tenderer can paid cash to Shroff of the Teaching Hospital, Peradeniya.
- No interests will be paid on cash deposits.
- 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 Defects Notification is **365 Days** from Taking Over.
- 10.3 Retention** The retention from each payment Shall be 10% of the work done, as per

The Interim Certificate.

The Limit of maximum amount of retention is 5% of Initial Contract Price.

<b>13.1(c)</b>	<b>Insurance, Third Party</b>	Minimum amount for third party insurance is <b>Rs. 50,000.00</b> per Occurrence with the number of Occurrences unlimited
<b>13 (d)</b>	<b>Insurance for Employer and Contractor's Personnel</b>	Minimum amount for Insurance for Employer and Contractor's Personnel is <b>Rupees Fifty thousand (Rs.50, 000.00)</b>
<b>33.</b>	<b>1.1.11</b>	<b>Adjudicator</b> Fees and types of reimbursable expenses to be paid to the Adjudicator Shall be on a case to case basis
	<b>14.0</b>	<b>Resolution of Disputes</b> and shall be shared by the Contractor and the Employer

## 15 ADDITIONAL CLAUSES

15.1

### **Value Added**

#### **Taxes (VAT)**

VAT component shall not be included in the rates. The amount written in the Form of Tender shall be without VAT.

If Bidder is registered for VAT, the Bidder shall indicate the amount of VAT claimed separately at the end of the Bill of Quantities, in addition to the net value of the Bid, along with VAT registration number. The amount written on the Form of Bid shall be without VAT. Any Bidder who does not declare his VAT registration number will be liable for rejection of his Bid.

If any Bidder is not registered for VAT, he shall indicate the net value of the Bid. Under this category Bidder shall obtain a letter from the Commissioner of Inland Revenue Department, certifying the Company has not been registered for VAT, shall be attached to the Bid. Any Bidder who does not comply with this requirement will be liable for rejection of his Bid

The same VAT percentage will be applicable to any Extra works and variation.

- **No advance payment will be made.**

SECTION - 6

**SPECIFICATIONS**

## SPECIFICATIONS

The Works under this Contract shall be executed in accordance with the Specifications given in the following documents issued by the Institute for Construction Training and Development (ICTAD), “Savsiripaya”, 123, Wijerama Mawatha, Colombo 07.

<u>Publication No.:</u>	<u>Description:</u>
SCA/4(Vol. I)	Specifications for Building Works, Vol. (I), Sri Lanka. 3 <sup>rd</sup> Edition (Revised), July 2004.
SCA/4(Vol. II)	Specifications for Building Works Vol. (II), Sri Lanka. 2 <sup>nd</sup> Edition (Revised) October 2001.
SCA/3/2	Specifications for Water Supply Sewerage and Storm Water Drainage Works, Sri Lanka. Second Edition (Revised), April 2002.
SCA/8	Specifications for Electrical and Mechanical works associated With Building and Civil Engineering, Sri Lanka. Second Edition (Revised), August 2000.

It is implied that the eligible Tenderers are fully acquainted with the above documents and therefore, those will not be issued to the Tenderers in this Tender.

However, the Tenderers may purchase the same if necessary from CIDA. “Savsiripaya”, 123, Wijerama Mawatha, Colombo 07.

SECTION - 7

**BILL OF QUANTITIES**

## **PREAMBLE TO THE BILL OF QUANTITIES**

1. The Conditions of Contract, the Specifications are to be read in conjunction with the Bill of Quantities.
2. The cost of complying with all conditions, obligations and liabilities described in the Conditions of Contract and the Specifications and the Bill of Quantities **including all overhead charges (excluding VAT), profit and Preliminaries** and carrying out the work as described shall be deemed to be spread over and included in the prices or sums stated by the Bidder in the Bill of Quantities. VAT should be separately added.
3. If the Bidder failed to price any Items in the Bill of Quantities then the cost of the work under such Item shall be held to be spread over and included in the prices given against other Items of work.
4. When trade names, brand and/or catalogue numbers are referred to, sole preference to any material or equipment is not intended. Any other material or equipment may be used, provided that the characteristics of type, quality, appearance, finish, method of construction and/or performance is equal to or superior to specify.
5. Whenever the method of measurement is not clear from documents available, the principles as given in the Sri Lanka Standard 573, 1999, Method of Measurement of Building Work shall be applicable.
6. All items of work shall comply exactly with the Contract unless otherwise approved by the Engineer and the rates and sums inserted in the Bill of Quantities shall be deemed to apply to the work as specified. If, for his convenience or reasons of availability, the Contractor proposes and the Engineer approves the use or provision of alternative items, materials or method of working, or equivalent or superior quality to those specified in the Contract, the rates and sums inserted in the Bill of Quantities shall not in any case be increased as a result.
7. The quantities set out in the Bill of Quantities are provisional and cover the approximate scope of the work which is anticipated to be performed by the Contractor. The actual quantities used for final measurement purposes will be determined by the Engineer by measurement of the work completed by the Contractor.
8. Where, for his own purposes or due to his own default, the Contractor carries out the Works in such a manner that the quantity of any Item of work in particular component to be measured for payment purposes differs from that directed by the Engineer, then payment shall be made according to the lesser of the actual quantity and that directed. An excess quantity in one part of the component shall not, however, be allowed to offset a deficit elsewhere in the same component for measurement purposes.
9. Where the determination for payment purposes of the quantity of any Item of work depends upon the measurement of existing features or ground levels and the like, then prior to carrying out any operations which might affect such measurement, the Contractor shall first take such levels and measurements as the Engineer may direct and, after the Engineer has had the opportunity to check the same, they shall be certified as agreed by both the Engineer and the Contractor.

10. In the event that the Contractor fails to observe the above procedure, the Engineer shall determine the quantity to be assumed for payment purposes using the best information available to him, and his decision in the matter shall be final.
11. Selected Bidder shall comply with the arrangement of work in the buildings and be ready to work part by part as required by the Authorities of Teaching Hospital, Peradeniya
12. Rates in the Bill of Quantities shall include all necessary materials such as cables, PVC conduits, PVC sunk boxes etc and labour required to complete the electrical installation to good working order.
13. Except where specifically stated, all costs associated with provision of all holes, openings, chases and ducts in other builders' work required for installation and make them good , shall be included in the rates.
14. Bidder should pay special attention to the work to be carried out, causing minimum disturbance or hindrance to the normal functions and activities of the users of the Teaching Hospital, Peradeniya
15. The Bills of Quantities should therefore, be priced to reflect all factors that would affect the bid and the progress of the works.
16. All electrical accessories should comply with relevant BS/IEC standards. For electrical accessories, manufacturer's guarantee should be produced if necessary.
17. The wiring installation shall comply with the requirements of IEE Wiring Regulations, latest edition.
18. Screens should be provided to prevent dust escaping from working areas.
19. Metric units are used throughout the Bill of Quantities for measurement purposes unless otherwise indicated. Abbreviations used in the Contract are as follows:-

mm	-	Millimeter
m	-	Linear meter
kg	-	Kilogram
m <sup>2</sup>	-	Square meter
m <sup>3</sup>	-	Cubic meter
nr	-	Number
Rs.	-	Sri Lankan Rupees
Cts.	-	Cents
P. S.	-	Provisional sum
L. S.	-	Lump Sum



**COLOUR WASHING & RENOVATION WORK AT WARD 03**  
**GENERAL HOSPITAL (TEACHING) - PERADENIYA**

**SUMMARY**

ITEM	DESCRIPTION	AMOUNT Rs. Cts.
A	DEMOLISHER	
B	PAINTER AND DECORATOR	
C	ALUMINUM WORKS	
D	MISCELLENIOUS WORKS	
(a)	<b>Sub Total I</b>	
(b)	Ddt: Provisional Sum	500,000.00
(c)	<b>Sub Total II</b>	
(d)	Ddt : .....% Discount	
(e)	<b>Sub Total III</b>	
(f)	Add: Provisional Sum	500,000.00
(g)	<b>Total amount for Bid</b>	
(h)	Add : 18% VAT	
(j)	<b>Total Amount with VAT</b>	

Total Sum carried to Form of bid in words Rupees (without VAT) .....

.....

Signature of the Contractor

Witness :-

Address

Address :-

Date

Date :-

**COLOUR WASHING & RENOVATION WORK AT WARD 03  
GENERAL HOSPITAL (TEACHING) - PERADENIYA**

ITEM	DESCRIPTION	UNIT	QTY	RATE (Rs)	AMOUNT (Rs)
	<p>Note:- (a) Rates are included for clearing away debris within the Hospital Premises unless stated otherwise. Reusable/serviceable material shall be handed over to the client in formal way and any place of fixing and removing scaffolding. (b) All preliminary cost work should be included within BOQ items.</p>				
<b>A</b>	<b><u>DEMOLISHER</u></b>				
A1	Removing and staking Low-level suits, squatting closets.	nr	3		
A2	Removing & stacking Door or window sash size up to 4.0m <sup>2</sup> from existing frames.	m <sup>2</sup>	7		
<b>Sub Total carried to Summary</b>					
<b>B</b>	<b><u>PAINTER AND DECORATOR</u></b>				
	<p>Note: (1) Painting rates included for all kind of surface preparations required such as washing, cleaning, with detergents, scraping of existing paints where necessary, repairing of small cracks &amp; patches with plaster of Paris &amp; whitening powder sand papering etc. irrespective of the surface preparation described under each item except for the following. (a) Complete remove of existing paint (100%) to exposed the original plaster. (b) Repairing of cracks with cement sand mortar (2) Rates for Varnish items includes all kind of surface preparations staining &amp; sanding sealer etc. except complete (100%) removal of existing varnish to expose bare surface. (3) Scaffolding cost included in paint rates.</p>				
B1	Paint filler, applying two coat to walls after scraping to original plaster and patching up.	m <sup>2</sup>	50		
B2	Paint emulsion two coats, after preparing and applying one coat of alkali-resisting primer to the walls.	m <sup>2</sup>	50		
B3	Paint filler, applying two coat to walls after cleaning and preparing surface .	m <sup>2</sup>	585		

ITEM	DESCRIPTION	UNIT	QTY	RATE (Rs)	AMOUNT (Rs)
B4	Paint filler applying two coat to soffit & beams after cleaning and preparing surface.	m <sup>2</sup>	470		
B5	Paint emulsion, applying two coats to walls after cleaning and preparing surface .	m <sup>2</sup>	585		
B6	Paint emulsion, applying two coats to soffit after cleaning and preparing surface.	m <sup>2</sup>	470		
B7	Paint enamel, applying two coats to doors & windows after cleaning and preparing surface .	m <sup>2</sup>	225		
B8	Painting of Hospital bed wih two coats of enamel paint including surface preparation.	nr	50		
B9	Painting of Patient Trolley wih two coats of enamel paint including surface preparation.	nr	2		
B10	Painting of Medicine Trolley wih two coats of enamel paint including surface preparation	nr	11		
B11	Polyurethane varnish, applying two coats on lockers, chairs, stools..etc after sand papering and cleaning surface .	m <sup>2</sup>	120		
<b>Sub Total carried to Summary</b>					
C	<p><b><u>ALUMINIUM WORKS</u></b></p> <p><i>Aluminium extrusion should be manufactured under the certification of ISO 9001:2008</i></p> <p><i>The work shall include supply, fabricate and installation of doors, windows out of Aluminium Sections.</i></p> <p><i>Tolerance for thickness of the section is <math>\pm 10\%</math> from the specific thickness given in the manufactures made.</i></p> <p><i>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.</i></p> <p><i>For each fabrications, a shop drawing shall be furnished to the Engineer, One month prior to the installation commencement and should get the approval for the same.</i></p> <p><i>Samples of hinges , Aluminium sections, Al composite boards etc shall be forwarded by the contractor for prior approval of the Engineer.</i></p> <p><i>The fabrication and installation of all aluminium work must be carried out by specialist tradesman.</i></p> <p><i>It shall be bidder's responsibility to check the sizes of all openings on site, prior to fabrication.</i></p>				

ITEM	DESCRIPTION	UNIT	QTY	RATE (Rs)	AMOUNT (Rs)
	<p><i>Supply, assemble and fix in position aluminium framed glazed aluminium sash door, window, fanlight, partition units complete with sealant glazing screwed beadings, locks, fasteners, gasket, hardware and fittings all complete as per detail drawing.</i></p> <p><i>Rate shall include for testing for Hardness, profile thickness, coating thickness of Aluminium extrusions</i></p> <p><i>Details of Aluminium Sections and accessories to be used if not specified separately.</i></p> <p><b>for Sash</b></p> <p><i>Doors - (50mm x 25mm box bar of 0.9 mm thick outer frame &amp; mid rail )</i></p> <p><b>Lock</b> (if not separately specified)</p> <p><i>-Door lock with triplicate keys ( Mortice type) Alpha or</i></p> <p><b>Hinges</b> -2Nos of hinges)</p>				
C1	Fabricating and fixing Powder-coated aluminium hinged type sash door with aluminium architectural sections with 60-80 micron coating glazed and panelled with 4mm cladding board at the bottom and 4.6mm thick glass at the top. Including door lock, etc.	m <sup>2</sup>	7		
C2	Supplying all materials, fabricating and fixing of powder coated framed fully paneled partition, paneling with 4mm thick Aluminium Composite sheets top and bottom, Rate to include for necessary rubber beadings and other necessary accessories with fixing arrangement to floor/ slab soffit.	m <sup>2</sup>	2		
C3	Supply all material, fabricate & fixing of fully paneled door (for toilets). Using Natural coloured Anodized 25mm x 75mm Box Bars Sections, "U" Bars & Paneling with 4mm thick both side coated Aluminium Composite Boards. Rate include of fixing of indicator type keyless door lock.	m <sup>2</sup>	2		
C4	Supplying of imported, heavy duty self cloing floor hinge of approved quality ('VVP' or equivqlent with One year gurantee) and fixing to the aluminium doors including all connecting works like chipping and removing of floor finish/floor concrete and making good after completion. (gurantee card should be provided piror to installation). Rate to include top bracket and filling grease.	nr	2		
C5	Supplying and fixing of 300mm, 25mm dia lightly bent type stainless steel (304) door handle.	pair	3		
<b>Sub Total carried to Summary</b>					

ITEM	DESCRIPTION	UNIT	QTY	RATE (Rs)	AMOUNT (Rs)
<b>D</b>	<b><u>MISCELLANEOUS WORKS</u></b>				
D1	Supplying & fixing Wash basin with pedestal Vitreous China 575 X 450 X 820mm ( Rocell urban D or equivalent) and Chromium Plated Sawn neck Type Pillar Tap (Rocell N091214 or equivalent) complete with Waste Plug (Rocell A38, A43 or equivalent), chromium plated waste chain & stay	nr	2		
D2	Supplying and fixing approved corner wash basin ceramic with 20mm(1/2") dia. chromium plated pillar tap, waste plug, chain and stay.	nr	1		
D3	112.5mm x 20mm (pair) thick timber, 0.9m height vertical wall guards for wall corners using "Mahogany" inclusive of applying one coat of primer & two coats of enamel paint after cleaning and preparing surface. (Rate include for smooth edge preparation)	m	50		
D4	Allow for repairing water leak in slab soffit, supplying & fixing of Guage 100 Microns sand blasting sticker, removing existing floor hinges, repairing damaged doors, plumbing works, replacing damaged handles in wall cupboards, fixing hooks on windows, repairing wall cracks, cleaning walls with fungal removal, repairing damaged wall guards, prepare washroom drainage & other unforeseen works.	p/s			500,000.00
<b>Sub Total carried to Summary</b>					

## SECTION - 8

### **STANDARD FORMS (BID)**

- *Bidders shall submit the completed Form of Bid Security/Bid Securing Declaration as appropriate in compliance with the requirements of the bidding documents.*

**FORM OF BID SECURITY**

.....  
*[Insert issuing agency's name and address of issuing branch or office]*

**Beneficiary:** Director,  
Teaching Hospital,  
Peradeniya.

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

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 execution of **Colour Washing & Renovation Work at Ward 03** (hereinafter called and referred to as “the Bid”).

Furthermore, we understand that, according to your 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 on figures]* ..... *[insert amount in words]* 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 to refuses to execute the Contract Form, if required, or (ii) fails to refuses to furnish a Performance Security, in accordance with the ITB.

This Guarantee shall expire:

- (a) if the Bidder is the successful bidder, upon our receipt of copies of the Contract signed by the bidder and the Performance Security issued to you by the Bidder; or
- (b) If the Bidder is not the successful bidder, upon the earlier of the successful bidder furnishing the performance security, otherwise it will remain in force up to 28 days beyond the validity of the bid. (.....)

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

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

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



## Non-collusion Affidavit (Template)

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.

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

# Check List for Bidders

Bidders are advised to fill the following table:

ITEM	ITB Clause	Yes (tick)	REFERENCE
<b>Form of Bid</b>			
Addressed to the Employer?	<b>18</b>		
Completed?	<b>18</b>		
Signed?	<b>18</b>		
<b>Bid securing Declaration form (if required)</b>			
Properly filled and signed	<b>16</b>		
<b>Bid Security (if required)</b>			
Addressed to the Employer?	<b>16</b>		
Format as required?	<b>16</b>		
Issuing Agency as specified?	<b>16</b>		
Amount and currency as requested?	<b>16</b>		
Validity 28 days beyond the validity of Bid ?	<b>16</b>		
<b>Qualification Information</b>			
All relevant information completed?	<b>4</b>		
Signed?	<b>4</b>		
<b>Addendum</b>			
Contents of the addendum (if any) taken in to account?	<b>10</b>		
<b>BID package</b>			
All the documents given in ITB Clause 12 enclosed in the original and copy?	<b>12</b>		
ITB Clause 19 followed before Sealing the Bid Package?	<b>19</b>		