

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 II

Invitation for Bids

Section 04 - Form of Bid and Qualification Information

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)

1. The Chairman, Regional Procurement committee, Teaching Hospital Peradeniya on behalf of the Teaching Hospital Peradeniya now invites sealed bids **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 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). Bids shall be valid up to 49 Days.

9. The addressed referred to above is,
Chairman,
Regional Procurement committee,
Teaching Hospital, Peradeniya,,
Tel 081 - 3990312

SECTION – 4

**FORM OF BID AND QUALIFICATION
INFORMATION**

FORM OF BID

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

Beneficiary: :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-First edition, September 2003 and Addendum issued in January 2006), 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
ICTAD(CIDA) Registration	<i>(attach copies of relevant pages from the registration book)</i>	
Registration Number		
Grade	C9 & above	
Specialty	Building	
Expiry Date		
Blacklisted Contractors		
Have you been declared as a defaulted contractor by NPA or any Agency?		Yes / No
If yes provide details		
VAT Registration Number *		
Construction program	<i>(attach as annex)</i>	
Legal Status	<i>(Public company /Private company / Partnership / Sole proprietor) - attach relevant copies as annex</i>	
	Eligibility Requirement	Bidder's Qualification
Qualification an experience of key staff(attach relevant certificates)	Category, Experiences and Qualifications	Required Nos.
	Technical Assistant (Civil – full time in site) – NCT or equivalent with 03 year experience.	01
Value of similar works completed in last 5 years (Indicate only three largest projects)	1. Value Rs..... Year 2. Value Rs..... Year 3. Value Rs..... Year (Attach certified copies of certificate of completion)	

Signature of the Bidder:

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 ²	-	Square meter
m ³	-	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)	Sub Total I		
(b)	Ddt: Provisional Sum		500,000.00
(c)	Sub Total II		
(d)	Ddt :% Discount		
(e)	Sub Total III		
(f)	Add: Provisional Sum		500,000.00
(g)	Total amount for Bid		
(h)	Add : 18% VAT		
(j)	Total Amount with VAT		

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>				
A	<u>DEMOLISHER</u>				
A1	Removing and staking Low-level suits, squatting closets.	nr	3		
A2	Removing & stacking Door or window sash size up to 4.0m ² from existing frames.	m ²	7		
Sub Total carried to Summary					
B	<u>PAINTER AND DECORATOR</u>				
	<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 & patches with plaster of Paris & 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 & 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 ²	50		
B2	Paint emulsion two coats, after preparing and applying one coat of alkali-resisting primer to the walls.	m ²	50		
B3	Paint filler, applying two coat to walls after cleaning and preparing surface .	m ²	585		

ITEM	DESCRIPTION	UNIT	QTY	RATE (Rs)	AMOUNT (Rs)
B4	Paint filler applying two coat to soffit & beams after cleaning and preparing surface.	m ²	470		
B5	Paint emulsion, applying two coats to walls after cleaning and preparing surface .	m ²	585		
B6	Paint emulsion, applying two coats to soffit after cleaning and preparing surface.	m ²	470		
B7	Paint enamel, applying two coats to doors & windows after cleaning and preparing surface .	m ²	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 ²	120		
Sub Total carried to Summary					
C	<p><u>ALUMINIUM WORKS</u></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 $\pm 10\%$ 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>for Sash</p> <p><i>Doors - (50mm x 25mm box bar of 0.9 mm thick outer frame & mid rail)</i></p> <p>Lock (if not separately specified)</p> <p><i>-Door lock with triplicate keys (Mortice type) Alpha or</i></p> <p>Hinges -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 ²	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 ²	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 ²	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		
Sub Total carried to Summary					

ITEM	DESCRIPTION	UNIT	QTY	RATE (Rs)	AMOUNT (Rs)
D	<u>MISCELLANEOUS WORKS</u>				
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
Sub Total carried to Summary					