

DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA

MINISTRY OF HEALTH & MASS MEDIA

TEACHING HOSPITAL, PERADENIYA

RENOVATION WORK AT CANTEEN KITCHEN

AREA

BIDDING DOCUMENT

CONTRACT NO: THP/AD/07/2026

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 & MASS MEDIA
“ SUWASIRIPAYA “
385, REV BADDEGAMA WIMLAWANSA THERO
MAWATHA
COLOMBO 10.

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INVITATION FOR BIDS

1. Invitation for Bids (IFB)

1. . The Chairman, General Hospital (Teaching), Peradeniya on behalf of the Teaching Hospital, Peradeniya now invites sealed bids for **Renovation work at canteen kitchen area** as described below and estimated to cost Rupees 5.50M. (excluding VAT & Contingencies).

The Site is Located at the premises of Teaching Hospital, Peradeniya. Work to be carried out are mainly comprise of demolisher, floor finishes, Wall finishes, Painter, Ceiling work and Miscellaneous work ...etc. (For more detail refer BOQ). The contract period will be 90 Days.

2. Bidding will be conducted through National Competitive Bidding Procedure.
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 : **C8, C7 and C6**

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

- (c) As the estimate cost for the procurement exceeds the Rs.5 Million the bidder shall register at the registrar of Public Contract Sri Lanka at the time of submission of bids (PCA 3) and forward the certificate

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 2026.07.23 until 2026.08.13 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 10.30 hrs on 2026.08.14. 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 **Eight-Three thousand (Rs 83,000.00) only**. Validity of Bid security shall be up to 2026.11.26 from the date of closing of the bid (including closing date of bid).
9. Bids shall be valid up to 77 Days.

10. 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: **Renovation work at canteen kitchen area**

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 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 understand that you are not bound to accept the lowest or any Bid you may receive.

Dated this day of 2026 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	C8,C7 and C6	
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 (Indicate only five largest projects)	1. Value Rs..... Year 2. Value Rs..... Year 3. Value Rs..... Year 4. Value Rs..... Year 5. Value Rs..... Year (Attach certified copies of certificate of completion)	
As the estimate cost for the procurement exceeds the Rs.5 Million the bidder shall register at the registrar of Public Contract Sri Lanka at the time of submission of bids (PCA 3) and forward the certificate		

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

RENOVATION WORK AT CANTEEN KITCHEN AREA

GENERAL HOSPITAL (TEACHING) - PERADENIYA

ENGINEER'S ESTIMATE

MAIN SUMMARY

ITEM	DESCRIPTION	AMOUNT Rs. Cts.
A	PRELIMINARIES	
B	DEMOLISHER	
C	FLOOR FINISHES	
D	WALL FINISHES	
E	PAINTER	
F	CEILING WORKS	
G	MISCELLANEOUS WORKS	
(a)	Sub Total I	
(b)	Ddt: Provisional Sum	744,000.00
(c)	Sub Total II	
(d)	Ddt :% Discount	
(e)	Sub Total III	
(f)	Add: Provisional Sum	744,000.00
(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 :-

RENOVATION WORK AT CANTEEN KITCHEN AREA
GENERAL HOSPITAL (TEACHING) - PERADENIYA

PRELIMINARIES

Note:

- 1 The Engineer/ Consultant may modify or amended any item , or delete inappropriate item/s or add new item/s , depending on the nature of the proposed work.
- 2 Mode of payment are as below.

Mode of Payment	Category
Reimburement of actual cost on submission of the relevant document acceptable to the Engineer plus 5% of the actual cost of obtaining the insurance policies and securities.	A
60% on completion of temporary buildings or structures. 30% in equal installments over the contract period and balance 10% on dismantling and removal on completion.	C
Paid on satisfactory completion of the item	D
In equal installments over the contract period.	E
Mode of payment to be mutually agreed between contractor and the employer at the commencement of contract in relation to the program of work.	F
On the completion of work	G

- 3 The above recommended percentage may be adjusted by the Employer/Consultant to suit the particular project.
- 4 The tenderer is advised to visit the site of the proposed work, as it is his responsibility to ascertain the conditions, space governing access to the site, external working space, storage area, status of the adjoining properties etc.
- 5 Any preliminary item not listed below but deemed to be included in the tender rates, as no extras would be made.

Item	Description	Mode of payment Category	Unit	Amount Rs. Cts.
A	<u>PRELIMINARIES</u>			
	Insurance & Securities			
A1	Provisional Sum for providing a Performance Security	A	P.S	9,000.00
A2	Provisional Sum for providing an Advance Payment Security	A	P.S	17,500.00
A3	Provisional Sum for insurance of Works, Machinery & Equipment, Plant, Materials, third party persons & property at site as per the Contract. (All Risk Policy)	A	P.S	11,500.00
A4	Provisional Sum for insurance against accidents and injury to Contractor's personel as per the Contract. (Workmen Compensation)	A	P.S	6,000.00

Item	Description	Mode of payment Category	Unit	Amount Rs. Cts.
	Contractor's Facilities			
A5	Allow lump sum for constructing, maintaining, dismantling and removal on completion of the Works, a <u>temporary site office</u> , stores 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.	C	Item	
	Quality, Standars and Progress			
A6	Allow lump sum for provision of 3 sets of (Hard copies and soft copies) as built drawings of all services, for Engineer's approval.	D	Item	
	Health, Safety & Environment			
A7	Allow lump sum for providing all necessary safety measures to workmen at site conforming to the latest industrial safety regulations and as directed by the Engineer.	E	Item	
A8	Allow lump sum for maintaining the site in a clean and orderly manner at all times and during the entire contract period, demobilization, removal of all rubbish, debris and clearing up site on completion, leaving all in good order and handing over.	G	Item	
	Services & Facilities			
A9	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.	E	Item	
	Sub Total carried to Grand Summary			

RENOVATION WORK AT CANTEEN KITCHEN AREA
GENERAL HOSPITAL (TEACHING) - PERADENIYA

ITEM	DESCRIPTION	UNIT	QTY	RATE (Rs)	AMOUNT (Rs)
	Note:- (a) Rates are included for cleaning 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.				
B	<u>DEMOLISHER</u>				
B1	Demolishing & clearing tiled, glazed floor or wall. (including cement bedding)	m ²	80		
B2	Removing & stacking partitions, weld mesh, shelves, covers from existing walls.	m ²	30		
B3	Removing and staking Low-level suits, squatting closets.	nr	1		
B4	Removing & stacking Door or window sash size up to 4.0m2 from existing frames.	m ²	3		
B5	Removing & stacking steel collapsable door with frame, size over 4.0m2 from existing walls.	nr	1		
	Sub Total carried to Summary				
C	<u>FLOOR FINISHES</u>				
C1	Cut & polishing terrazzo floor & skirtings.	m ²	500		
C2	Supplying and fixing locally manufactured 600mm x600mm locally manufactured Homogeneous Vitreous Porcelain semi glazed/matt floor tiles to floors including 20mm thick 1:3 cement sand bedding and finished with tile grout to match the tile.	m ²	25		
	Sub Total carried to Summary				
D	<u>WALL FINISHES</u> Rate shall include to (a) Fair joints (b) Outlets, working over and around obstructions, (c) Bonding agents where included with the work. (d) Patterned work is deemed to included all extra work (e) Bedding mortars (f) Grouting (g) Working over and polishing (h) Plastic corner beadings	Note			

ITEM	DESCRIPTION	UNIT	QTY	RATE (Rs)	AMOUNT (Rs)
	<i>(j) Supplying and Fixing</i> <i>Samples shall be forwarded by the contractor for prior approval of the Engineer.</i> <i>Rate to include for scaffolding.</i>	Note			
D1	16mm thick 1:5 cement and sand plastering to walls finished smooth with lime putty.	m ²	50		
D2	16mm thick cement and sand 1:5 plaster finished semi-rough with wooden float.	m ²	50		
D3	Supplying and fixing 300mm x 600mm locally manufactured Homogeneous Porcelain rustic wall tiles to walls including 12mm thick 1:3 cement sand bedding and finished with tile grout to match the tile with skirting.	m ²	50		
	Sub Total carried to Summary				
E	<u>PAINTER</u> <i>Note:</i> <i>(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 & whiting powder sand papering etc. irrespective of the surface preparation described under each item except for the following.</i> <i>(a) Complete remove of existing paint (100%) to exposed the original plaster.</i> <i>(b) Repairing of cracks with cement sand mortar</i> <i>(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.</i> <i>(3) Scaffolding cost included in paint rates.</i>				
E1	Paint filler, applying two coat to walls after cleaning and preparing surface .	m ²	720		
E2	Paint filler applying two coat to ceilings/ soffit after cleaning and preparing surface.	m ²	100		
E3	Paint emulsion, applying two coats to walls after cleaning and preparing surface .	m ²	425		
E4	Paint emulsion, applying two coats to soffit after cleaning and preparing surface.	m ²	100		
E5	Paint exterior emulsion, applying two coats to walls after cleaning and preparing on surfaces .	m ²	350		

ITEM	DESCRIPTION	UNIT	QTY	RATE (Rs)	AMOUNT (Rs)
E6	Paint enamel, applying two coats after cleaning and preparing surface .	m ²	100		
E7	Paint Acrylic paint, applying two coats to Zn/Al sheets after cleaning, wire brushhing and preparing surface .	m ²	200		
	Sub Total carried to Summary				
F	<u>CEILING WORKS</u>				
F1	Supplying & installing of suspended Aluminium Panel Ceiling in 600mm x 600 grid size reveal / bevel type using hot dipped GI pre – engineered inter - locking main tees (38mm x 15mm) and cross tees (25mm x 15mm) and wall angles expose areas finished with white baked enamel finish and suspended on 4 mm dia. adjustable hanger rods with spring clips. Ceiling panels will be Compton aluminium tiles 600mm x 600mm x 0.7mm (thickness) and complete to working order as per manufacture's specifications.	m ²	100		
F2	Supplying, fabricating and fixing I pannel ceiling (approved by engineer) with T and L sections.	m ²	200		
	Sub Total carried to Summary				
G	<u>MISCELLANEOUS WORKS</u>				
G1	Masonry block work 100mm thick (Nominal) in walls in cement and sand 1:5 mortar using hollow blocks made of cement and sand to the proportion of 1:10, confirming compressive strength not less than 2N/mm ² at ground floor level.	m ²	25		
G2	Supplying & fixing of Guage 100 Microns sand blasting sticker or tinted stickers including surface preparation as per working order.	m ²	5		
G3	Floor concrete with 1:2 1/2:5(25mm) 75mm thick, 1:3 normal cement and sand rendering finished smooth with expansion joints filled with 1:2 bitumen and sand. Rate including for curing, compacting ground and laying polythene sheets under the concrete.	m ²	25		
G4	Supplying & fixing approved new closet squatting footrest type (Orissa pan-Rocel or equivalent) with trap, supplied and fixed to working order including connection to the sewer line.	nr	1		

ITEM	DESCRIPTION	UNIT	QTY	RATE (Rs)	AMOUNT (Rs)
G5	Fabricating and fixing Anodized aluminium hinged type door sash with aluminium architectural sections with 10 - 15 micron coating glazed and panelled with 3mm plastic coated plyboard to both sides at the bottom and 4.6mm thick glass at the top. Including door lock and handle, etc.	m ²	2		
G6	Supplying and fixing Zn/Al powder-coated roller door consisting of 0.6mm thick zinc aluminium Powder-coated sheet, pulleys, side plate with the racers and necessary U channels. All are complete and in working	m ²	10		
G7	Supplying & fixing mirror for bathroom 450mm x 600mm size approved quality with screws, plugs etc.	nr	1		
G8	Supplying and fixing 20mm(1/2") dia. approved plastic bib tap with 1 No.P.V.C Faucet Socket .	nr	1		
G9	Supplying and fixing Shower rose approved best quality (plastic).	nr	1		
G10	Supplying & fixing galvanized iron grating for surface drain consists of outer galvanized angle iron 2 1/2"x2 1/2' 'x 6mm thick welded to top galvanized angle iron 1"x1"x5mm thick @ 3'0"c/c horizontally and 1 1/4" galvanized flat iron @1"internal to internal welded to top of galvanized angle iron 1"x1"x5mm thick. Rate shall include for applying two coats of anti-corrosive paint.	m ²	5		
G11	Supplying & fixing industrial type Exhaust fan 24" dia. With louver - (approved by engineer) with point wiring.	nr	2		
G12	Allow for electrical works, plumbing works, removing & refixing interlocks, supplying & fixing stainless steel commercial/Industrial type sink (overall 2m length), replacing cladding/composite board, repairing exterior ceiling, supplying & fixing A/L checker plate, repairing drain line & other unforeseen works.	P.S			700,000.00
Sub Total carried to Summary					