

DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA

MINISTRY OF HEALTH & MASS MEDIA

TEACHING HOSPITAL, PERADENIYA

RENOVATION OF THE KITCHEN

BIDDING DOCUMENT

CONTRACT NO: THP/AD/08/2026

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, Regional Procurement committee, Teaching Hospital Peradeniya on behalf of the Teaching Hospital, Peradeniya now invites sealed bids for **Renovation of the Kitchen** as described below and estimated to cost Rupees 4.99M. (Excluding VAT & Contingencies).

The Site is Located at the premises of Teaching Hospital, Peradeniya. Work to be carried out are mainly comprise of Demolisher, Concreter, Floor Finishes, Masonry Works, Wall Finishes, Painter 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
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 **Seventy five thousand (Rs 75,000.00) only**. Validity of Bid security shall be up to 2026.10.29 from the date of closing 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 – 4

**FORM OF BID AND QUALIFICATION
INFORMATION**

FORM OF BID

Name of Contract: **Renovation of the Kitchen**

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 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 in last 10 years (Indicate only five 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

RENOVATION OF THE KITCHEN
GENERAL HOSPITAL (TEACHING) - PERADENIYA

MAIN SUMMARY

ITEM	DESCRIPTION	AMOUNT Rs. Cts.
A	DEMOLISHER	
B	CONCRETER	
C	FLOOR FINISHES	
D	MASONRY WORKS	
E	WALL FINISHES	
F	PAINTER	
G	MISCELLANEOUS WORK	
(a)	Sub Total I	
(b)	Ddt: Provisional Sum	650,000.00
(c)	Sub Total II	
(d)	Ddt :% Discount	
(e)	Sub Total III	
(f)	Add: Provisional Sum	650,000.00
(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 OF THE KITCHEN
GENERAL HOSPITAL (TEACHING) - PERADENIYA

ITEM	DESCRIPTION	UNIT	QTY	RATE (Rs)	AMOUNT (Rs)
	<i>Note:-</i> <i>(a) Rates are included for cleaning away debris within the site unless stated otherwise. Reusable/serviceable material shall be handed over to the client in formal way and any place of fixing and removing scaffolding.</i> <i>(b) All preliminary cost work should be included within BOQ items.</i>				
A	<u>DEMOLISHER</u>				
A1	Demolishing & clearing tiled, glazed floor or wall. (including cement bedding)	m ²	120		
A2	Demolishing, Hacking up & clearing debris away of floor concrete, inclusive of rendering/ terrazo finishing.	m ²	50		
A3	Clearing away debris from hospital premises using tractor/ trailer or tipper.	load	10		
Sub Total carried to Summary					
B	<u>CONCRETER</u>				
	Unless otherwise stated all concrete shall be of grade as per Specifications/Drawings.	Note			
	Rates for concrete shall include for forming construction joints, expansion joints or contraction joints as necessary.	Note			
	Concrete will be measured as the net area/volume, as shown on the drawings.	Note			
	Rate for concrete shall include for : supply, handling at site, mixing, depositing, compacting, vibrating, curing and making good after removal of formwork.	Note			
	preparation of surfaces, roughening/chipping to the approval of the Engineer.	Note			
	Reinforcement and Formwork paid separately unless specified in the Item.	Note			
	Rate shall include for necessary tests including cube tests as per the BS 1881 and SCA/4/1.	Note			
	<u>Formwork</u>				
	Rate for formwork shall include for all necessary boarding, supports, erecting, framing, cutting angles, cleaning, apply approved foam oil, wetting before placing concrete, removal etc.	Note			

ITEM	DESCRIPTION	UNIT	QTY	RATE (Rs)	AMOUNT (Rs)
	Formwork is measured as the net contact surface measurement between formwork and concrete. Film coated Plywood or other equivalent quality approved type of shuttering should be used. Mould oil should be applied to formwork surfaces before using. Rate for form work shall include for all necessary measures to provide fair face finish. <u>Reinforcement</u> All reinforcement shall be as per relevant British Standards having minimum characteristic strength of 460 N/mm² for High Yield steel and 250 N/mm² for mild steel. All reinforcement shall be free from mill scale, dirt, oil, paint, grease or loose rust before fixing in position and shall be brushed with a stiff wire brush as directed. All cement type to be Ordinary Portland Cement (OPC) Rate for reinforcement shall include for supplying, cleaning, cutting, bending, fabricating, binding, placing in position, binding wires, ties, supporting bars, spaces, chairs, wastage etc.	Note			
B1	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	10		
B2	Floor rendering with 1:3 cement and sand, normal cement floated surface with expansion joints filled with 1:2 bitumen sand.(Rate including for curing)	m ²	15		
B3	<u>FORMWORK</u> Sawn timber formwork in class III timber for ground concrete work with side support or props, at ground level plinth beams, lintels etc. including fixing and dismantling <u>REINFORCEMENT</u>	m ²	10		
B4	Supplying and BS 4449 high Yield steel bars and laid in positing as reinforcement in beams, columns with binding wire.	Kg	50		
B5	Mild steel for Column Shaft and beams	Kg	20		
	Sub Total carried to Summary				

ITEM	DESCRIPTION	UNIT	QTY	RATE (Rs)	AMOUNT (Rs)
C	<u>FLOOR FINISHES</u>				
C1	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	70		
	Sub Total carried to Summary				
D	<u>MASONRY WORKS</u>				
D1	Brickwork in 1:5 Cement Sand Mortar 150mm thick (nominal) Large brick at ground floor level	m ²	10		
	Sub Total carried to Summary				
E	<u>WALL FINISHES</u>				
	Rate shall include to	Note			
	(a) Fair joints				
	(b) Outlets, working over and around obstructions, pipes, and the like into recesses and shaped inserts.				
	(c) Bonding agents where included with the work.				
	(d) Patterned work is deemed to included all extra work involved.				
	(e) Bedding mortars				
	(f) Grouting				
	(g) Working over and polishing				
	(h) Plastic corner beadings				
	(j) Supplying and Fixing				
	Samples shall be forwarded by the contractor for prior approval of the Engineer.	Note			
	Rate to include for fixing & removing scaffolding.	Note			
E1	Supplying and fixing 300mm x 600mm locally manufactured Homogeneous Porcelain rustic wall tiles to walls including raking plaster and bedding in cement mortar 1:3, joints finished with tile grout to match colour of tiles and cleaning.	m ²	65		
	Sub Total carried to Summary				

ITEM	DESCRIPTION	UNIT	QTY	RATE (Rs)	AMOUNT (Rs)
F	<u>PAINTER</u> <i>Rates shall include for,</i> <i>The prices shall include for preparation of surface (If needed scraping to original plaster and patching up), cleaning down, use of wall fillers and primary paint coats to obtain neat surface., sand papering etc.</i> <i>Protection of floors and fittings, removing door and window furniture, and cleaning window etc. upon completion.</i> <i>Reveal, Column Projections, undersides of lintels and wall ends less than 300mm shall not be measured and shall be incorporated in other measurements. Isolated columns shall be measured for payments.</i> <i>All weathershield/ floor paints, primer shall be of approved make with non lead pigment.</i> <i>Rate to include for fixing & removing scaffolding.</i>	Note Note Note Note Note			
F1	Prepare and applying two coats of filler using brush or roller to walls.	m ²	485		
F2	Paint filler applying two coat to soffit/ beams after cleaning and preparing surface.	m ²	685		
F3	Paint emulsion, applying two coats to walls after cleaning and preparing surface .	m ²	360		
F4	Paint emulsion, applying two coats to soffit/ beams after cleaning and preparing surface.	m ²	530		
F5	Paint exterior emulsion, applying two coats to soffit/ beams after cleaning and preparing surface.	m ²	155		
F6	Paint exterior emulsion, applying two coats after cleaning and preparing on surfaces.	m ²	125		
F7	Paint enamel, applying two coats after cleaning and preparing surface .	m ²	420		
F8	Polyurethane varnish, applying two coats after sand papering and cleaning surface .	m ²	100		
	Sub Total carried to Summary				

ITEM	DESCRIPTION	UNIT	QTY	RATE (Rs)	AMOUNT (Rs)
G	<u>MISCELLANEOUS WORK</u>				
G1	Supplying, fabricating & fixing Approx. 2.1m (H) x 2.1m (L), 0.6m depth welded box bar rack, using GI Box bar 1.5" x 1.5" (2mm), welded on 1" x 1" (2mm) GI box bars complete with application of two coats of Zn Phosphate (Yellow/ Black) metal primer, on steel work after removing scales and wirebrushing. Rate includes for all accessories, transport and labour charges. All work done as per engineer's instructions.	m ²	5		
G2	Supplying & Laying approved colour Granite on surface. Rate include for waxing, cutting, transporting etc.	m ²	28		
G3	Supplying and laying of pvc 110mm diameter (type 400) on trenches.	m	6		
G4	Supplying & fixing surface mounted door closer of "Union Brand" & approved equivalent.	nr	2		
G5	Allow for repairing & relocating gas lines and gas cookers as per engineer's instructions.	Item			
G6	Allow for preparing construction of 300 x 300 manhole, fabricating & fixing removable waste cover for gully, replacing aluminum counter in staff dining area, cleaning existing stainless steel duct system at kitchen hall, covering window openings, replacing glass panes plain / pinhead 3mm in complete, repairing existing wooden rack, fixing and removing safety nets.	P.S			650,000.00
	Sub Total carried to Summary				