DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA

MINISTRY OF HEALTH & MASS MEDIA

TEACHING HOSPITAL, PERADENIYA

REPAIRING WASTE STORAGES AT THE WASTE MANAGEMENT AREA
BIDDING DOCUMENT

CONTRACT NO: THP/AD/06(1)/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, BAUDDDHALOKA 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 **Repairing waste storages at the waste management area** as described below and estimated to cost Rupees 4.38M. (excluding VAT & Contingencies).

The Site is Located at the premises of Teaching Hospital, Peradeniya. Work to be carried out are mainly comprise of Demolisher, Excavator, Concreter, Masonry Work, Painter, Steel work, Roof 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

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 2026.10.28 until 2026.11.10 from 09.00 hrs to 15.30 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 2026.11.11. 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 **Sixty-six thousand (Rs 66,000.00) only.** Validity of Bid security shall be up to 2027.01.27 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: **Repairing waste storages at the waste management 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 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	*(attach copies of relevant pages from the registration book)*	
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	(attach as annex)	
Legal Status	(Public company /Private company / Partnership / Sole proprietor) - *attach relevant copies as annex*	

	Eligibility Requirement		Bidder's Qualification
Qualification an experience of key staff(attach relevant certificates)	Category, Experiences and Qualifications	Required Nos.	Proposed by bidder (Name. Experience and Qualifications)
	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 …….. 4. Value Rs……. Year ……. 5. 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

REPAIRING WASTE STORAGES AT THE WASTE MANAGEMENT AREA

GENERAL HOSPITAL (TEACHING) - PERADENIYA

MAIN SUMMARY

ITEM	DESCRIPTION	AMOUNT Rs. Cts.
A	**DEMOLISHER**	
B	**EXCAVATOR**	
C	**CONCRETOR**	
D	**MASONERY WORKS**	
E	**STEEL WORKS**	
F	**PAINTER**	
G	**ROOF COVERING**	
H	**MISCELLANEOUS 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 :-

REPAIRING WASTE STORAGES AT THE WASTE MANAGEMENT AREA
GENERAL HOSPITAL (TEACHING) - PERADENIYA

Item	Description	Unit	Qty	Rate (Rs)	Amount (Rs)
	Note : *The Engineer / Consultant may modify or amended any item or delete inappropriate items or add new items depending on the proposed work. All area specification of furniture material & qualification criteria & specially bench check before preparing rates* *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.* *All preliminary cost work should be included within BOQ items.*				
A	**DEMOLISHER**				
A1	Demolishing reinforced concrete columns, beams or slabs up to the first floor and debris cleared away.	m^3	3		
	Sub Total Carried to Summary				
B	**EXCAVATOR** *(a) Measured the theoretical volume.* *(b) Rates include for* *(i) Leveling and consolidation where required.* *(ii) Back filling with selected excavated materials.* *(iii)Any necessary additional excavation for working space, planking and strutting.*				
B1	Excavation in foundations in normal earth up to a depth of 1.0 m including backfilling, compacting and disposal of surplus earth.	m^3	10		
B2	Filling earth and compacting (as approved by the Engineer) 150mm layers in large quantities.	m^3	50		
	Sub Total Carried to Summary				
C	**CONCRETOR**				
C1	Mixing and placing concrete grade 20 in position, nominal mix 1:2:4 (20mm) manually including compacting and curing.	m^3	8		
C2	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	45		

Item	Description	Unit	Qty	Rate (Rs)	Amount (Rs)
C3	Supplying and laying (6mm) 8" x 8" BRC mesh	m^2	45		
C4	Supplying and fixing steel galvanized floor deck for form work (base material thickness 0.75mm) complete with necessary accessories.	m^2	45		
C5	Tor steel reinforcement bends to shape laid in position and tied with G.I. wire as directed. Including spaces & chairs.	kg	100		
C6	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.	m^2	30		
	Sub Total Carried to Summary				
D	**MASONERY WORKS**				
D1	R.R masonry in 1:5 cement sand mortar In any thickness.	m^3	10		
	Sub Total Carried to Summary				
E	**STEEL WORKS** *"Welding " is deemed to be in accordance with the specifications and for the material to whitch it is to be use. Gusser plates, shoe plates, ends, caps, cleats, brackets, stiffeners, bolts, etc. have been included to the rate of the associated steel works.* *For the description of materials and workmanship refer to " Specification of works", "Premables" and "Drawings"* ***Rate shall include for*** *All shop fabrication work, marking, delivery, unloading, hositing, erecting and fixing as per* *All welds are 6mm thick fillet weld & allowance for rolling margins* *The weight of the weld metal in welded construction* *Grinding to size and shape and joints in the runnig length.* *Machine drilled bolt holes, bolts, nut and washers, cleats, shape and guest plates and all other connections* *After fabrication wire brushed to clean the all steel surfaces and spray painted with two coats of quick drying metal primmer ainc phospate, & two coats of matt with corrosive with necessary accessories*				

Item	Description	Unit	Qty	Rate (Rs)	Amount (Rs)
E1	Removing existing corrugted damaged cross members & replacing new 4" x 2" (3mm) GI box bars, complete with necessary bolts, welding, cleaning, paint Zn/phospate (Yelloe/Black) metal primmer, two coats on steel work after removing scales and wire brussing..etc. all work done as per engineer's instructions	m	35		
	Sub Total Carried to Summary				
F	**PAINTER** *Rates shall include for,* *The prices shall include for preparation of surface, cleaning down, use of wall fillers and primary paint coats to obtain neat surface., sand papering etc.* *Protection of floors and fittings, removing door and window furniture, and cleaning window etc. upon completion.* *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.* *All weathershield/ floor paints, primer shall be of approved make with non lead pigment.* *Rate to include for the cost for the scaffoldings.*				
F1	Paint Zn Phosphate (Yellow/ Black) metal primer, two coats on steel work after removing scales and wire brushing.	m^2	450		
F2	Paint 2K Epoxy marine paint, applying two coats on steel work after preparing surface.	m^2	400		
	Sub Total Carried to Summary				
G	**ROOF COVERING**				
G1	Supplying, fabricating & fixing 1 1/2 × 1 1/2 (2mm thick) steel box bar. Rate including fixing 1 1/2x 1 1/2 (6mm thick) L angle cleats for existing purlin, rafters & support bars. Applying two coats of zink phosphate primer & two coats of enamel paint.	m	150		

Item	Description	Unit	Qty	Rate (Rs)	Amount (Rs)
G2	Supplying & fixing colour Zn/Al. roofing sheets with self-drilling screws (fasteners) on the framework - Frame work measured separately. The nominal base metal thickness of the Roofing sheet (BMT) should be 0.42 mm and the total coated thickness (TCT) not be less than 0.47 mm, HI-Tensile steel with minimum 550 Mpa yield strength, the Coating mass of the roofing sheet is AZ150 (Minimum 150 gms/sq.m total on both sides). For the Zn/Al sheets, 10 years of guarantee should be given by the manufacture.	m²	70		
G3	Supplying and fixing Gutters colour Zn /Al (The nominal base metal thickness (BMT) should be 0.42 mm and total coated thickness (TCT) not less than 0.47 mm) 457mm girth with brackets not exceeding 0.6m crs. rate includes for specials. The coating mass of the Zn/Al sheet is AZ150 (Minimum 150 gms/sq.m total on both sides).	m	30		
G4	Supplying & Fixing Zn / Al Valance board of nominal girth 470mm. (The nominal base metal thickness (BMT) should be 0.42 mm and the total coated thickness (TCT) not less than 0.47 mm) including Screws. Nominal girth 470mm. The coating mass of the Zn/Al sheet is AZ150 (Minimum 150 gms/sq.m total on both sides).	m	50		
G5	Supplying and fixing down pipes colour Zn/Al 100mm X 100mm (The nominal base metal thickness (BMT) should be 0.42 mm and total coated thickness (TCT) not less than 0.47 mm) with brackets not exceeding 1.2m crs. of the pipe, rate includes for specials. The coating mass of the Zn/Al sheet is AZ150 (Minimum 150 gms/sq.m total on both sides)	m	20		
Sub Total Carried to Summary					
H	**MISCELLANEOUS WORKS**				
H1	Allow for shifting/relocating container box, reparing A/L door & windows, removing damaged ply boards, woods, cleaning, debris clearde away, Landscaping works & other unforeseen works.	P/S			500,000.00
Sub Total Carried to Summary					