

Eastern University, Sri Lanka

Invitation for Bids (IFB) Accelerating Higher Education Expansion and Development Operation (AHEAD)

The Chairman, Project Procurement Committee, on behalf of the OTS, AHEAD Operations, Eastern University, Sri Lanka will receive sealed bids from interested eligible and qualified bidders from for the work mentioned in the table given below and receiving will be closed at 2.00 pm on 30.06.2022.

- 1. Bidding will be conducted through National Shopping Method (single stage single envelops system). Since the total Cost Estimate of this Procurement is below Rs. 10.0 Mn, the services are to be carried out urgently.
- 2. To be eligible for contract award the successful bidder shall passes CIDA registration of Grade mentioned as in table below and possess Civil Construction Contractor register under EUSL, Vantharumoolai or registered under Eastern Provincial Council as a registered Contractor or should have the registration under District Secretariat, Batticaloa as a Civil Construction Contractor. The maximum registration value is below 10.0 Mn. Qualification requirements to qualify for contract award are indicated in section 4 of the bidding document.
- 3. Bid shall be valid up to 63 calendar days from the date of closing of bids.
- 4. Bid must be accompanied by bid security as mentioned in the table below issued by any commercial bank operating in Sri Lanka approved by the Central Bank of Sri Lanka.
- 5. Sealed Bids shall be delivered to the address given below on or before 30.06.2022 at 2.00 pm. The bids received after the closing time and date will be rejected.

Bids to be delivered to:

Deputy Director/Procurement, OTS/AHEAD Project, Office of the Registrar, Senate Building, Eastern University, Sri Lanka, Vantharumoolai, Chenkalady. Tp. No.: 0652059393 Bids will be opened immediately after the closing time at the above address.

- 6. Bidders or their authorized representatives are requested to be present at the opening of Bids.
- Form of performance security, form of agreement, form of retention money guarantee, form of advance payment security, form of bid security, general condition of contract and contract data for this procurement will be uploaded in our website for your references (<u>www.esn.ac.lk</u>). If any changes with regard to this procurement also will be updated in the above-mentioned website.

- 8. Interested bidders may obtain further information from the Deputy Director-Engineer, Eng. K. Chandramohan, AHEAD Project, EUSL (Telephone No:026-2222630, 0652059393, Fax No: 026-2222005, e-mail: buildings@ep.gov.lk).
- 9. Pre-bid meeting with bidders will be held on 24/06/2022 at 10.00 am at Faculty of Agriculture, Palachoolai, EUSL.
- 10. Procurement Committee's decision is the final in awarding contract.

Name of Work	Required	Total Cost	Constructio	Contr	Bid	Bid Se	ecurity
	CIDA Grade & Speciality	Estimate (Rs)	n Cost Excluding VAT (Rs.)	act Period	Val idit y Per iod	Amount (Rs)	Validity
1. Expansion of Azola Production Ponds in Faculty of Agriculture, EUSL	C9 or above (Buildings)	273,000.00	202,660.68	One Month	49 Day s	2,100.00	77 Days from bid opening
2. Supplying, Installation and Handing Over of Net House with Hydroponics and Mist Propagator System at the University Farm, Faculty of Agriculture, EUSL	C7 or above (Buildings)	6,990,000.00	5,180,579.00	02 Month s	63 Day s	51,900.00	91 Days from bid opening
3. Plumbing works at Farm Premises (Crop and Animal) in Faculty of Agriculture, EUSL	C8 or above (Buildings)	4,140,000.00	3,090,454.00	02 Month s	63 Day s	31,000.00	91 Days from bid opening
4. Construction to (10,000 L) Over Head Water Tank with Pump House in Faculty of Agriculture, EUSL	C8 or above (Buildings)	6,700,000.00	4,961,759.90	03 Month s	63 Day s	49,700.00	91 Days from bid opening

Deputy Director/Procurement, OTS/AHEAD Project, Office of the Registrar, Senate Building, Eastern University, Sri Lanka, Vantharumoolai, Chenkalady. **To:** Vice Chancellor, EUSL, Vantharumoolai

FORM OF BID

Bid for: Expansion of Azola Production Ponds in Faculty of Agriculture, EUSL

- 2. We / I acknowledge that the Schedule forms part of our Bid.
- 3. We / I 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 / I agree to abide by this Bid for the period stated in the Sub-Clause 15 of Instructions to Bidders 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 / me.
- 6. We / I understand that you are not bound to accept the lowest or any Bid you may receive.

Dated this day of 202.... in the capacity of duly authorised to sign tenders 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 Registration				
Registration Number				
Grade	C9 or above			
Specialty	-			
Expiry Date	Valid ICTAD registration			
Black listed contractors				
Have you been declared as a defaulted co	ontractor by NPA or any other Agen	ncy?		Yes / No
If yes provide details.				
VAT Registration Number				
Construction Program	(attach as annex)			
Legal Status	(Public Company/Private Company/Partners	shin/Sole	Proprietor)
Qualification and experience of key	Eligibility Requirement	<i>mp</i> /5010		Bidder's Qualification
staff	Category, Experience and	Requ	ired	
	Qualifications	Nos		
	1. Site Supervisor With	01		
	one Year Experience			
List other information required				

Signature of the Bidder:

To: Vice Chancellor, EUSL, Vantharumoolai

FORM OF BID

Bid for : Supplying, Installation and Handing Over of Net House with Hydroponics and Mist Propagator System at the University Farm, Faculty of Agriculture, EUSL

- 2. We / I acknowledge that the Schedule forms part of our Bid.
- 3. We / I 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 / I agree to abide by this Bid for the period stated in the Sub-Clause 15 of Instructions to Bidders 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 / me.
- 6. We / I understand that you are not bound to accept the lowest or any Bid you may receive.

Dated this day of 202.... in the capacity of duly authorised to sign tenders 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	Bidde	er's Qualification
ICTAD Registration			
Registration Number			
Grade	C7 or above		
Speciality	-		
Expiry Date	Valid ICTAD registration		
Black listed contractors			
Have you been declared as a defaulted co	ontractor by NPA or any other Age	ncy?	Yes / No
If yes provide details.			
VAT Registration Number			
Construction Program	(attach as annex)	L.	
Legal Status	(Public Company/Private Company/Partner	ship/Sole Proprie	tor)
Qualification and experience of key	Eligibility Requirement		Bidder's Qualification
staff	Category, Experience and	Required	
	Qualifications	Nos	
	7. Site Supervisor With one Year Experience	01	
List other information required			
List other mormation required			

Signature of the Bidder:

To: Vice Chancellor, EUSL, Vantharumoolai

FORM OF BID

Bid for : Plumbing works at Farm Premises (Crop and Animal) in Faculty of Agriculture, EUSL

- 2. We / I acknowledge that the Schedule forms part of our Bid.
- 3. We / I 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 / I agree to abide by this Bid for the period stated in the Sub-Clause 15 of Instructions to Bidders 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 / me.
- 6. We / I understand that you are not bound to accept the lowest or any Bid you may receive.

Dated this day of 202.... in the capacity of duly authorised to sign tenders for and on behalf of

(IN BLOCK CAPITALS)

QUALIFICATION INFORMATION

(to be completed by the bidder and submitted with the Bid)

	Eligibility Requirement	Bi	dder's Qualification
ICTAD Registration			
Registration Number			
Grade	C8 or above		
Speciality	-		
Expiry Date	Valid ICTAD registration		
Black listed contractors			
Have you been declared as a defaulted co	ontractor by NPA or any other Agen	ncy?	Yes / No
If yes provide details.			
VAT Registration Number			
Construction Program	(attach as annex)		
Legal Status	(Public Company/Private Company/Partners.	hip/Sole Pro	prietor)
Qualification and experience of key	Eligibility Requirement		Bidder's Qualification
staff	Category, Experience and	Require	d
	Qualifications	Nos	
	7. Site Supervisor With	01	
	one Year Experience		
List other information required			

Signature of the Bidder:

To: Vice Chancellor, EUSL, Vantharumoolai

FORM OF BID

Bid for : Construction to (10,000 L) Over Head Water Tank with Pump House in Faculty of Agriculture,EUSL

- 2. We / I acknowledge that the Schedule forms part of our Bid.
- 3. We / I 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 / I agree to abide by this Bid for the period stated in the Sub-Clause 15 of Instructions to Bidders 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 / me.
- 6. We / I understand that you are not bound to accept the lowest or any Bid you may receive.

Dated this day of 202.... in the capacity of duly authorised to sign tenders 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	I	Bidder's Qualification
ICTAD Registration			
Registration Number			
Grade	C8 or above		
Speciality	-		
Expiry Date	Valid ICTAD registration		
Black listed contractors	l		
Have you been declared as a defaulted co	ontractor by NPA or any other Age	ncy?	Yes / No
If yes provide details.			
VAT Registration Number			
Construction Program	(attach as annex)		
Legal Status	(Public Company/Private Company/Partners)	hin/Sole Pr	ronrietor
Qualification and experience of key	Eligibility Requirement	<i>http://boic/11</i>	Bidder's Qualification
staff	Category, Experience and	Requir	
	Qualifications	Nos	
	7. Site Supervisor With	01	
	one Year Experience		
List other information required			

Signature of the Bidder:

Section 01 Instructions to Bidders

Instruction to Bidders applicable to this contract shall be First Edition – September 2003 of Standard Bidding Document of Works – Minor Contracts (ICTAD/SBD/03) in Sri Lanka, published by the Institution of Construction Training and Development (ICTAD), (Presently CIDA), Sri Lanka.

This publication (ICTAD/SBD/03) can be purchased at the Institute of Construction Training and Development (ICTAD), Swasiripaya,123, Wijerama Mawatha,Colombo 7.

Instruction to Bidders Shall be Read in Conjunction with Section - 5.

Instruction to Bidders will not be a part of the contract and will cease to have effect once the contract is signed

Section 02 Standard Forms (Contract)

- Letter of Acceptance
- Agreement
- Performance Security
- Advance Payment Security
- Retention Money Guarantee
- Bid Security

FORM OF LETTER OF ACCEPTANCE

[Letter head paper of the Employer]

......[date)

 ctor)

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:

To:

FORM OF AGREEMENT

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 whereof the parties hereto have caused this Agreement to be executed the day and year aforementioned 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)

NUMBER..... DATE.....

SUM GUARANTEED:

To: *The Vice Chancellor. Eastern University, Sri Lanka. Vantharumoolai,Chenkalady.* (hereinafter called and referred to as "the Employer")

AND WHEREAS it has been stipulated by the Employer in the said Contract that the Contractor shall furnish the Employer with a Guarantee issued by a recognized organization for the sum specified therein as security for compliance with its obligations in accordance with the Contract; AND WHEREAS we have agreed to give the Contractor such a Guarantee;

We hereby waive the necessity of the Employer's demanding the said debt from the contractor before presenting us with the demand.

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 documents which may be made between the Employer and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice or any such change, addition or modification.

This guarantee shall be valid until a date 28 days from the date of issue of the Taking Over Certificate. (after completion of successful defects liability period)

Signature and the Seal of the Guarantor:
Name of the Bank:
Address:
Date:
Witness:

FORM OF ADVANCE PAYMENT SECURITY

NUMBER.....

DATE.....

SUM GUARANTEED.....

To: *The Vice Chancellor Eastern University, Sri Lanka Vantharumoolai,Chenkalady.* (hereinafter called and referred to as "the Employer") Name 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 there under or of any of the Contract document which may be made between the Employer and the Contractor shall in any way release us from any liability under this guarantee, and we hereby waive notice or any such change, addition or modification.

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

This guarantee shall remain valid and in full effect from the date of the advance payment received by the Contractor under the Contract until the Employer receives full repayment of the same amount nom 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: The Vice Chancellor Eastern University, Sri Lanka Vantharumoolai,Chenkalady (hereinafter called and referred to as "the Employer")

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 upto 28 days beyond the end of the Defects Notification Period.

We.....(name and address of the *Guarantor*)

This guarantee shall be valid up-to[dat	te)
Signature and Seal of the Guarantor:	
Name of Bank	
Address	
Date:	
Witness	

FORM OF BID SECURITY

To: The Vice Chancellor, Eastern University, Sri Lanka Vantharumoolai, Chenkalady

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified in the bidding documents; or

2. If the Bidder refuses to accept the correction of errors in its Bid; or

3. If the Bidder, having been notified of the acceptance of its Bid by the Employer, during the period of bid validity, fails or refuses to:

(a) execute the Form of Contract Agreement; or

(b) furnish the Performance Security, in accordance with the Instructions to Bidders

We undertake to pay the Employer up to the above amount upon receipt of its first written demand, without the Employer having to substantiate its demand, provided that in its demand the Employer will note that the amount claimed by it is due to it, owing to the occurrence of one or more of the above conditions, specifying the occurred condition or conditions.

WITNESS..... COMMON SEAL

(Signature, Name, and Address)

The bidder should insert the amount of the guarantee in words and figures.

Section 03 Conditions of Contract Shall be Read in Conjunction with Contract Data

a) GENERAL CONDITIONS OF CONTRACT

General Conditions of Contract applicable to this contract shall be First Edition - September 2003 of Slandered Bidding Document of Works – Minor Contracts (ICTAD/SBD/03) in Sri Lanka, published by the Institution of Construction Training and Development (ICTAD), Presently CIDA, Sri Lanka.

This publication (ICTAD/ SBD/ 03) can be purchased at the Institute of Construction Training and Development (ICTAD), Sawsiripaya, 123, Wijerama Mawatha, Colombo 07.

Conditions of Contract Shall be Read in Conjunction with Schedules Section.5

QUALIFICATION INFORMATION

(to be completed by the bidder and submitted with the Bid)

	Eligibility Requirement	Bidder	's Qualification
ICTAD Registration			
Registration Number		I	
Grade	C8 or above		
Speciality	-		
Expiry Date	Valid ICTAD registration		
Black listed contractors			
Have you been declared as a default Agency?	ed contractor by NPA or any other	her	Yes / No
If yes provide details.			
VAT Registration Number			
Construction Program	(attach as annex)		
Legal Status	(Public Company/Private Company/Partnersl	hip/Sole Propriet	or)
Qualification and experience of key	Eligibility Requirement		Bidder's Qualification
staff		Required Nos	
	2. Site Supervisor With one Year Experience	01	
List other information required			

Signature of the Bidder:

Section 5 Schedules

Schedule

Instructions to Bidders Clause Reference

(1.1)	The Employer is Name: Prof. V. Kanagasingam Address: Vice Chancellor, EUSL, Vantharumoolai, Batticaloa
	The Works consists of Expansion of Azola Production Ponds in Faculty of Agriculture, EUSL
	Located at Palacholai, Faculty of Agriculture, EUSL.
(1.2)	Intended Completion Date is One Month from the Start Date.
(2.1) (2.2)	The source of fund is AHEAD Project The registration required Speciality CIDA registration book holders (Building Construction) / In addition with Registration under EUSL, Vantharumoolai as a Civil Construction Contractor or Registration under Eastern Provincial Council as a Civil Construction Contractor or Registration under District Secretariat, Batticaloa as a Civil Construction Contractor upto a limit of Rs. 10.0 Mn Grade: C9 or above
(4.3)	The following information shall be provided in Section 4: * CIDA Registration Registration number Grade Specialty Expiry date
	* VAT Registration number
	* Construction Program
	* Legal Status (Sole proprietor, Partnership, Company, etc.)
	* Authentication for signatory
	* Total monetary value of construction work performed for each of the last five years;
	* Experience in works of a similar nature and size for each of the last ten years;
	 * Major items of construction equipment proposed to carry out the Contract; * Qualifications and experience of key Site Management and Technical Personnel

proposed for the Contract.

* Any other

(4.4)

- * Experience in the construction of at least one contract of a nature and complexity Equivalent to the Works over the last 5 years (to comply with this requirement, works cited should be at least 70 percent completed); Rs. 607, 980.00
- * Proposals for the timely acquisition (own, lease, hire, etc.) of the essential equipment listed in the Bidding Data clause 4.1;

* Following Technical and Managerial Staff:

(a) Technical Work Supervisor

(9.1) * Employer's / Engineer's address for the purpose of clarification is:

Name: Prof. V. Kanagasingam Address: Vice Chancellor, EUSL, Vantharumoolai, Batticaloa Tel.No: 026-2222630 Fax: 026-2222005

Name: Eng.K.Chandramohan, Address: Deputy Director Engineer, AHEAD Project, EUSL Tel.No: 026-2222630 Fax: 026-2222005

- (11.1) The language of the bidding documents shall be **English**
- (12.0) Any other: Nil

(13.3) VAT component shall not be included in the rates. The amount written in the Form of Bid shall be without VAT. However, VAT component shall be shown separately at the end of the Bid Price Summary

- (13.4) The Contract is not subjected to price adjustment in accordance with Clause 47 of the Conditions of Contract.
- (14.1) Bidders are not allowed to bid in foreign currencies.
- (15.1) The Bid shall be valid up to 63 Days from the bid opening.
- (16.2) The amount of Bid Security shall be in Sri Lankan Rupees 2,100.00
 The Bid security is only from any bank approval by Central Bank of Sri lanka or Construction Greentree Fund
 The Bid Security shall be valid up to 77 days from 29.06.2022.
- (17.0) Pre-Bid meeting venue: Faculty of Agriculture, EUSL, Vantharumoolai, Batticaloa.

Date: 27.06.2022 Time: 10.00 am

(19.2) a	The Employer's address for the purpose of Bid submission is EUSL, Vantharumoolai, Batticaloa.	
(19.2) b	Contract name: Expansion of Azola Production Ponds in Faculty of Agriculture, EUSL	
	Contract no: EUSL/OTS/AHEAD/R2/NS/AGI/22/10/I	
(20.1)	The deadline for submission of Bids shall be 30.06.2022 before 2.00 pm	
(28.1)	For Evaluation and comparison of Bids under Sub – Clause 29.2, rates and prices quoted in foreign currencies by the bidders.	
(34.0)	The Standard Form of Performance Security acceptable to the Employer shall be a Bank Guarantee or a Performance Bond from a reputed Insurance Company operating in Sri Lanka and accepted by the Treasury for issue of Guarantees or from any other organisation approved by the Treasury for this purpose.	
	The amount of Performance Security is 5% of the Initial Contract Price.	
(36.0)	The Adjudicator proposed by the Employer is in the CIDA approved list of Adjudicators. <i>Fees and types of reimbursable expenses to be paid to the Adjudicator shall be on a case to case basis and shall be shared by the Contractor and the Employer.</i>	
	Name of Adjudicator one of the CIDA approved Adjudicator	

Signature of bidder:

CONTRACT DATA

	(Please note that the Clause not	os. given hereunder are that of Conditions of Contract.)
(1.1)	The Employer is Name: : Prof. V. Kanagasingam Address: Vice Chancellor, EUSL ,	Vantharumoolai, Batticaloa
	-	tive: Works Engineer, EUSL , Vantharumoolai, atticaloa
(1.1)	The Engineer is	
	Name: Eng.K.Chandramohan,	Deputy Director Engineer
	Address: AHEAD Project, EUSL	
	Name of Engineer's Representat	ive: Eng.S.Vinoraaj, Executive Engineer, Department of Buildings, Batticaloa
	The Works consists of Expansio Agriculture, EU	n of Azola Production Ponds in Faculty of JSL
	The site is located at Vantharun	noolai in Batticaloa
(1.1)	The Start Date shall be One Mo	nth from the issue of the Letter of Acceptance.
(2.3)	The following documents form p	part of the Contract:
	 Letter of Acceptance Contract Agreement Memorandum of Understa Conditions of Contract Schedule Contractor's Evaluated Bi Specifications Drawings Bill of Quantities 	
(3.1)	The language of the Contract is]	English
(8.1)	Schedule of other Contractors:	
	Name Nil	Period

(9.1)		Schedule of Key Personnel:		
		Minimum persons with qualifications and experience to be defined, (Head office and site staff)		
		(b) Technical Work Supervisor		
		(c) Managerial		
(13.1)		The minimum insurance covers shall be:		
	(a)	• The maximum deductible for insurance of the Works and of Plant and Materials is Cont	root Sum	
	(b)	 The maximum deductible for insurance of the Works and of Plant and Materials is Contract The minimum cover for insurance of the Works and of Plant and Materials is Contract 		
	©	 The maximum deductible for insurance of Equipment is Value of Equipments The minimum cover for loss or damage to Equipment is Full Value 		
(13.2)		• The minimum cover for insurance of other property (other than the site) is Value of dar	naged	
	(a)	The minimum cover for personal injury or death,		
		• for the Contractor's workmen is Rupees 15,000.00 per event		
		• Contractor's employees other than workmen is Rupees 10,000.00 per event		
(17.1)		The Intended Completion Date for the whole of Works shall be 365 days (12 Months) from the Start I		
(21.1)		The Site Possession Date shall be 14 Days from Letter of Acceptance		
(27.1) delivery (27.3)	y of the	The Contractor shall submit a revised Program for the Works within 07 Letter of Acceptance The period between Program update is Two months	Days of	
15,000/	/_	The amount to be withheld for late submission of a Programme is	Rupees	
(35.1)		The Defects Liability Period is 365 Days.		
(39.2) percent	age of th	Engineer may order variations up to a total cumulative value of not exceeding Rupees ne contract sum.	one	
(44.1)		The following events shall also be Compensation Events:		
		 Not Applicable Not Applicable 		
(46.1) Lankan	Rupees	The Exchange rate used for calculating the amounts to be paid in currencies other Not Applicable	than Sri	

47.1) The Contract **Price is subjected** to price adjustment.

If Applicable, In case of sudden price increase of construction material during the Initial contract period will be considered.

(48.1) The retention from each payment shall be 10% percent of the certified work done.

The limit of retention shall be 5% percent of the Initial Contract Price.

- (49.1) The liquidated damages for the whole of the Works shall be 1/4000 per Day.
- (50.1) The maximum amount of liquidated damages for the whole of the Works shall be 5% percent of the Initial Contract Price.
- (52.1) The Performance Security shall be 5% percent of the Initial Contract Price.
- (58.1) Schedule of operating and maintenance manuals,
- (60.1) The percentage to apply to the value of the work not competed, representing the employer's additional cost for completing the works, is Nil
- **10.12** Advance Applicable

Payment If applicable, upon the payment of the advance payment in full the Employer shall return the original of the Advance Payment Guarantee to the contractor

BIDDING DATA

Instructions to Bidders Clause Reference

(1.2)	The Employer is Name: Prof. V. Kanagasingam Address: Vice Chancellor, EUSL, Vantharumoolai, Batticaloa
	The Works consists of Supplying, Installation and Handing Over of Net House with Hydroponics and Mist Propagator System at the University Farm, Faculty of Agriculture, EUSL
	Located at Palacholai, Faculty of Agriculture, EUSL.
(1.2)	Intended Completion Date is Two Months from the Start Date.
(2.3) (2.4)	The source of fund is AHEAD Project The registration required Speciality CIDA registration book holders (Building Construction) / In addition with Registration under EUSL, Vantharumoolai as a Civil Construction Contractor or Registration under Eastern Provincial Council as a Civil Construction Contractor or Registration under District Secretariat, Batticaloa as a Civil Construction Contractor upto a limit of Rs. 10.0 Mn Grade: C7 or above
(4.3)	The following information shall be provided in Section 4: * CIDA Registration Registration number Grade Specialty Expiry date
	* VAT Registration number
	* Construction Program
	* Legal Status (Sole proprietor, Partnership, Company, etc.)
	* Authentication for signatory
	* Total monetary value of construction work performed for each of the last five years;
	* Experience in works of a similar nature and size for each of the last ten years;
	 * Major items of construction equipment proposed to carry out the Contract; * Qualifications and experience of key Site Management and Technical Personnel

proposed for the Contract.

* Any other

(4.4)

- * Experience in the construction of at least one contract of a nature and complexity Equivalent to the Works over the last 5 years (to comply with this requirement, works cited should be at least 70 percent completed); Rs. **15,541,737.00**
- * Proposals for the timely acquisition (own, lease, hire, etc.) of the essential equipment listed in the Bidding Data clause 4.1;

* Following Technical and Managerial Staff:

(d) Technical Work Supervisor

(9.1) * Employer's / Engineer's address for the purpose of clarification is:

Name: Prof. V. Kanagasingam Address: Vice Chancellor, EUSL, Vantharumoolai, Batticaloa Tel.No: 026-2222630 Fax: 026-2222005

Name: Eng.K.Chandramohan, Address: Deputy Director Engineer, AHEAD Project, EUSL Tel.No: 026-2222630 Fax: 026-2222005

- (11.1) The language of the bidding documents shall be **English**
- (12.0) Any other: Nil

(13.5) VAT component shall not be included in the rates. The amount written in the Form of Bid shall be without VAT. However, VAT component shall be shown separately at the end of the Bid Price Summary

- (13.6) The Contract is not subjected to price adjustment in accordance with Clause 47 of the Conditions of Contract.
- (14.2) Bidders are not allowed to bid in foreign currencies.
- (15.1) The Bid shall be valid up to 63 Days from the bid opening.
- (16.2) The amount of Bid Security shall be in Sri Lankan Rupees 51,900.00
 The Bid security is only from any bank approval by Central Bank of Sri lanka or Construction Greentree Fund
 The Bid Security shall be valid up to 91 days from 29.06.2022.
- (17.0) Pre-Bid meeting venue: Faculty of Agriculture, EUSL, Vantharumoolai, Batticaloa.

	Date: 27.06.2022	Time: 10.00 am
(19.2) a	The Employer's address for the purp EUSL, Vantharumoolai, Battical	•
(19.2) b	with Hydroponics	ation and Handing Over of Net House and Mist Propagator System at the Faculty of Agriculture, EUSL
	Contract no: EUSL/OTS/AHEAD/R	82/NS/AGI/22/10/ II
(20.1)	The deadline for submission of Bids s	shall be 30.06.2022 before 2.00 pm
(28.2)	For Evaluation and comparison of currencies by the bidders.	f Bids under Sub - Clause 29.2, rates and prices quoted in foreign
(35.0)	Performance Bond from a reputed	e Security acceptable to the Employer shall be a Bank Guarantee or a d Insurance Company operating in Sri Lanka and accepted by the from any other organisation approved by the Treasury for this purpose.
	The amount of Performance Security	y is 5% of the Initial Contract Price.
(36.0)	5 1 1 5	mployer is in the CIDA approved list of mbursable expenses to be paid to the Adjudicator shall be on a case to be Contractor and the Employer.
	Name of Adjudicator one of the CIE	DA approved Adjudicator

Signature of bidder:

CONTRACT DATA

	(Please note that the Clause nos. given hereunder are that of Conditions of Contract.)
(1.2)	The Employer is Name: : Prof. V. Kanagasingam Address: Vice Chancellor, EUSL, Vantharumoolai, Batticaloa
	Name of Authorised Representative: Works Engineer, EUSL , Vantharumoolai, Batticaloa
(1.1)	The Engineer is
	Name: Eng.K.Chandramohan, Deputy Director Engineer
	Address: AHEAD Project, EUSL
	Name of Engineer's Representative: Eng.S.Vinoraaj, Executive Engineer, Department of Buildings, Batticaloa
	The Works consists of Supplying, Installation and Handing Over of Net House with Hydroponics and Mist Propagator System at the University Farm, Faculty of Agriculture, EUSL
	The site is located at Vantharumoolai in Batticaloa
(1.2)	The Start Date shall be Two Months from the issue of the Letter of Acceptance.
(2.3)	The following documents form part of the Contract:
	 Letter of Acceptance Contract Agreement Memorandum of Understanding (if any) Conditions of Contract Schedule Contractor's Evaluated Bid – Accepted BOQ Specifications Drawings Bill of Quantities
(3.2)	The language of the Contract is English
(8.1)	Schedule of other Contractors:

Name **Nil**

(9.1)	Schedule of Key Personnel:
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Minimum persons with qualifications and experience to be defined, (Head office and site staff)

- (e) Technical Work Supervisor
- (f) Managerial

(13.1)	The minimum insurance covers shall be:	
(a) (b)	 The maximum deductible for insurance of the Works and of Plant and Materials is Contract The minimum cover for insurance of the Works and of Plant and Materials is Contract 	
©	 The maximum deductible for insurance of Equipment is Value of Equipments The minimum cover for loss or damage to Equipment is Full Value 	
(13.3)	• The minimum cover for insurance of other property (other than the site) is Value of da	maged
(a)	The minimum cover for personal injury or death,	
	• for the Contractor's workmen is Rupees 15,000.00 per event	
	• Contractor's employees other than workmen is Rupees 10,000.00 per event	
(17.1)	The Intended Completion Date for the whole of Works shall be 365 days (12 Months) from the	e Start Date
(21.1)	The Site Possession Date shall be 14 Days from Letter of Acceptance	
(27.1) delivery of (27.3)	The Contractor shall submit a revised Program for the Works within 07 The Letter of Acceptance The period between Program update is Two months	Days of
15,000/=	The amount to be withheld for late submission of a Programme is	Rupees
(35.1)	The Defects Liability Period is 365 Days.	
(39.2) percentage	Engineer may order variations up to a total cumulative value of not exceeding Rupees of the contract sum.	one
(44.2)	The following events shall also be Compensation Events:	
	2 Not Applicable	

Not Applicable
 Not Applicable

(46.1) Lankan Rupee	5.1) The Exchange rate used for calculating the amounts to be paid in currencies other tha nkan Rupees Not Applicable		than Sri
47.1)	The Contract Price is subjected to price adjustment.		
		ase of sudden price increase of construction material during the od will be considered.	
(48.1)	The retention from	each payment shall be 10% percent of the certified work done.	
	The limit of retention	on shall be 5% percent of the Initial Contract Price.	
(49.2)	The liquidated damages for the whole of the Works shall be 1/4000 per Day.		
(50.2) the Ini	The maximum amount of liquidated damages for the whole of the Works shall be 5% percent of e Initial Contract Price.		percent of
(52.2)	The Performance S	ecurity shall be 5% percent of the Initial Contract Price.	
(58.2)	Schedule of operating and maintenance manuals,		
(60.1) emplo	1 0	apply to the value of the work not competed, representing the for completing the works, is Nil	
10.12	Advance	Applicable	
	Payment	If applicable, upon the payment of the advance payment in full the Employer shall return the original of the Advance Payment Guarantee to the contractor	

the contractor

BIDDING DATA

Instructions to Bidders Clause Reference

(1.3)	The Employer is Name: Prof. V. Kanagasingam Address: Vice Chancellor, EUSL, Vantharumoolai, Batticaloa
	The Works consists of Plumbing works at Farm Premises (Crop and Animal) in Faculty of Agriculture, EUSL
	Located at Palacholai, Faculty of Agriculture, EUSL.
(1.2)	Intended Completion Date is Two Months from the Start Date.
(2.5) (2.6)	The source of fund is AHEAD Project The registration required Speciality CIDA registration book holders (Building Construction) / In addition with Registration under EUSL, Vantharumoolai as a Civil Construction Contractor or Registration under Eastern Provincial Council as a Civil Construction Contractor or Registration under District Secretariat, Batticaloa as a Civil Construction Contractor upto a limit of Rs. 10.0 Mn Grade: <i>C8 or above</i>
(4.3)	The following information shall be provided in Section 4: * CIDA Registration Registration number Grade Specialty Expiry date
	* VAT Registration number * Construction Program
	* Legal Status (Sole proprietor, Partnership, Company, etc.)
	* Authentication for signatory
	* Total monetary value of construction work performed for each of the last five years;
	* Experience in works of a similar nature and size for each of the last ten years;
	 * Major items of construction equipment proposed to carry out the Contract; * Qualifications and experience of key Site Management and Technical Personnel

proposed for the Contract.

* Any other

(4.4)

- * Experience in the construction of at least one contract of a nature and complexity Equivalent to the Works over the last 5 years (to comply with this requirement, works cited should be at least 70 percent completed); Rs. **9**, **271,362.00**
- * Proposals for the timely acquisition (own, lease, hire, etc.) of the essential equipment listed in the Bidding Data clause 4.1;

* Following Technical and Managerial Staff:

(g) Technical Work Supervisor

(9.1) * Employer's / Engineer's address for the purpose of clarification is:

Name: Prof. V. Kanagasingam Address: Vice Chancellor, EUSL, Vantharumoolai, Batticaloa Tel.No: 026-2222630 Fax: 026-2222005

Name: Eng.K.Chandramohan, Address: Deputy Director Engineer, AHEAD Project, EUSL Tel.No: 026-2222630 Fax: 026-2222005

- (11.1) The language of the bidding documents shall be **English**
- (12.0) Any other: Nil

(13.7) VAT component shall not be included in the rates. The amount written in the Form of Bid shall be without

- VAT. However, VAT component shall be shown separately at the end of the Bid Price Summary
- (13.8) The Contract is not subjected to price adjustment in accordance with Clause 47 of the Conditions of Contract.
- (14.3) Bidders are not allowed to bid in foreign currencies.
- (15.1) The Bid shall be valid up to 63 Days from the bid opening.
- (16.2) The amount of Bid Security shall be in Sri Lankan Rupees 31,000.00
 The Bid security is only from any bank approval by Central Bank of Sri lanka or Construction Greentree Fund
 The Bid Security shall be valid up to 91 days from 29.06.2022.
- (17.0) Pre-Bid meeting venue: Faculty of Agriculture, EUSL, Vantharumoolai, Batticaloa.

Date: 27.06.2022

Time: 10.00 am

(19.2) a	The Employer's address for the purpose of Bid submission is EUSL, Vantharumoolai, Batticaloa.
(19.2) b	Contract name: Plumbing works at Farm Premises (Crop and Animal) in Faculty of Agriculture, EUSL
	Contract no: EUSL/OTS/AHEAD/R2/NS/AGI/22/10/III
(20.1)	The deadline for submission of Bids shall be 30.06.2022 before 2.00 pm
(28.3)	For Evaluation and comparison of Bids under Sub – Clause 29.2, rates and prices quoted in foreign currencies by the bidders.
(36.0)	The Standard Form of Performance Security acceptable to the Employer shall be a Bank Guarantee or a Performance Bond from a reputed Insurance Company operating in Sri Lanka and accepted by the Treasury for issue of Guarantees or from any other organisation approved by the Treasury for this purpose. The amount of Performance Security is 5% of the Initial Contract Price.
(36.0)	The Adjudicator proposed by the Employer is in the CIDA approved list of Adjudicators. Fees and types of reimbursable expenses to be paid to the Adjudicator shall be on a case to case basis and shall be shared by the Contractor and the Employer.
	Name of Adjudicator one of the CIDA approved Adjudicator

Signature of bidder:

CONTRACT DATA

	(Please note that th	e Clause nos. given hereunder are that of Conditions of Contract.)
(1.3)	The Employer is Name: : Prof. V. Kan a	agasingam
	Address: Vice Chance	ellor, EUSL, Vantharumoolai, Batticaloa
	Name of Authorised	Representative: Works Engineer, EUSL , Vantharumoolai, Batticaloa
(1.1)	The Engineer is	
	Name: Eng.K.Chand	lramohan, Deputy Director Engineer
	Address: AHEAD Pro	oject, EUSL
	Name of Engineer's R	Representative: Eng.S.Vinoraaj, Executive Engineer,
		Department of Buildings, Batticaloa
	The Works consists of	Plumbing works at Farm Premises (Crop and Animal) in Faculty of Agriculture, EUSL
	The site is located at V	/antharumoolai in Batticaloa
(1.3)	The Start Date shall b	be Two Months from the issue of the Letter of Acceptance.
(2.3)	The following docum	ents form part of the Contract:
	4) Conditions of 5) Schedule	eement n of Understanding (if any) Contract Evaluated Bid – Accepted BOQ
(3.3)	The language of the C	Contract is <u>English</u>
(8.1)	Schedule of other Co	ntractors:
	Name Nil	Period

(9.1) Schedule of Key Personnel:

Minimum persons with qualifications and experience to be defined, (Head office and site staff)

- (h) Technical Work Supervisor
- (i) Managerial

(13.1)		The minimum insurance covers shall be:	
	(a)	 The maximum deductible for insurance of the Works and of Plant and Materials is Con The minimum cover for insurance of the Works and of Plant and Materials is Contract 	
	(b)	• The minimum cover for insurance of the works and of I fait and Materials is Contract	, Sum
	©	 The maximum deductible for insurance of Equipment is Value of Equipments The minimum cover for loss or damage to Equipment is Full Value 	
(13.4)		• The minimum cover for insurance of other property (other than the site) is Value of da	maged
	(a)	The minimum cover for personal injury or death,	
		• for the Contractor's workmen is Rupees 15,000.00 per event	
		• Contractor's employees other than workmen is Rupees 10,000.00 per event	
(17.1)		The Intended Completion Date for the whole of Works shall be 365 days (12 Months) from the	e Start Date
(21.1)		The Site Possession Date shall be 14 Days from Letter of Acceptance	
(27.1) deliver (27.3)	y of the	The Contractor shall submit a revised Program for the Works within 07 Letter of Acceptance The period between Program update is Two months	Days of
15,000	/=	The amount to be withheld for late submission of a Programme is	Rupees
(35.1)		The Defects Liability Period is 365 Days.	
(39.2) percent	tage of t	Engineer may order variations up to a total cumulative value of not exceeding Rupees he contract sum.	one
(44.3)		The following events shall also be Compensation Events:	
		5. Not Applicable6. Not Applicable	

(46.1)The Exchange rate used for calculating the amounts to be paid in currencies otherthan SriLankan Rupees Not Applicable

47.1) The Contract **Price is subjected** to price adjustment.

If Applicable, In case of sudden price increase of construction material during the Initial contract period will be considered.

(48.1) The retention from each payment shall be 10% percent of the certified work done.

The limit of retention shall be 5% percent of the Initial Contract Price.

- (49.3) The liquidated damages for the whole of the Works shall be 1/4000 per Day.
- (50.3) The maximum amount of liquidated damages for the whole of the Works shall be 5% percent of the Initial Contract Price.
- (52.3) The Performance Security shall be 5% percent of the Initial Contract Price.
- (58.3) Schedule of operating and maintenance manuals,
- (60.1) The percentage to apply to the value of the work not competed, representing the employer's additional cost for completing the works, is Nil
- **10.12** Advance Applicable
 - Payment If applicable, upon the payment of the advance payment in full the Employer shall return the original of the Advance Payment Guarantee to the contractor

BIDDING DATA

Instructions to Bidders Clause Reference

(1.4)	The Employer is Name: Prof. V. Kanagasingam Address: Vice Chancellor, EUSL, Vantharumoolai, Batticaloa
	The Works consists of Construction to (10,000 L) Over Head Water Tank with Pump House in Faculty of Agriculture,EUSL
	Located at Palacholai, Faculty of Agriculture, EUSL.
(1.2)	Intended Completion Date is Three Months from the Start Date.
(2.7) (2.8)	The source of fund is AHEAD Project The registration required Speciality CIDA registration book holders (Building Construction) / In addition with Registration under EUSL, Vantharumoolai as a Civil Construction Contractor or Registration under Eastern Provincial Council as a Civil Construction Contractor or Registration under District Secretariat, Batticaloa as a Civil Construction Contractor upto a limit of Rs. 10.0 Mn Grade: C8 or above
(4.3)	The following information shall be provided in Section 4: * CIDA Registration Registration number Grade Specialty Expiry date
	* VAT Registration number
	* Construction Program
	* Legal Status (Sole proprietor, Partnership, Company, etc.)
	* Authentication for signatory
	* Total monetary value of construction work performed for each of the last five years;
	* Experience in works of a similar nature and size for each of the last ten years;
	 * Major items of construction equipment proposed to carry out the Contract; * Qualifications and experience of key Site Management and Technical Personnel proposed for the Contract.

*	Any	other
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(4.4)	
	* Experience in the construction of at least one contract of a nature and complexity Equivalent to the Works over the last 5 years (to comply with this requirement, works cited should be at least 70 percent completed) ; Rs. 14,885,277.00
	* Proposals for the timely acquisition (own, lease, hire, etc.) of the essential equipment listed in the Bidding Data clause 4.1;
	* Following Technical and Managerial Staff:
	(j) Technical Work Supervisor
(9.1)	* Employer's / Engineer's address for the purpose of clarification is:
	Name: Prof. V. KanagasingamAddress: Vice Chancellor, EUSL, Vantharumoolai, BatticaloaTel.No:026-2222630Fax:026-2222005
	Name: Eng.K.Chandramohan,Address: Deputy Director Engineer, AHEAD Project, EUSLTel.No: 026-2222630Fax: 026-2222005
(11.1)	The language of the bidding documents shall be English
(12.0)	Any other: Nil
(13.9)	VAT component shall not be included in the rates. The amount written in the Form of Bid shall be without
	VAT. However, VAT component shall be shown separately at the end of the Bid Price Summary
(13.10)	The Contract is not subjected to price adjustment in accordance with Clause 47 of the Conditions of Contract.
(14.4)	Bidders are not allowed to bid in foreign currencies .
(15.1)	The Bid shall be valid up to 63 Days from the bid opening.
(16.2)	The amount of Bid Security shall be in Sri Lankan Rupees 49,700.00
	The Bid security is only from any bank approval by Central Bank of Sri lanka or Construction Greentree
	Fund
	The Bid Security shall be valid up to 91 days from 29.06.2022.

(17.0) Pre-Bid meeting – venue: EUSL, Vantharumoolai, Batticaloa.

Date: 27.06.2022

Time: 10.00 am

(19.2) a	The Employer's address for the purpose of Bid submission is EUSL, Vantharumoolai, Batticaloa.			
(19.2) b	Contract name: Construction to (10,000 L) Over Head Water Tank with Pump House in Faculty of Agriculture,EUSL			
	Contract no: EUSL/OTS/AHEAD/R2/NS/AGI/22/10/IV			
(20.1)	The deadline for submission of Bids shall be 30.06.2022 before 2.00 pm			
(28.4)	For Evaluation and comparison of Bids under Sub – Clause 29.2, rates and prices quoted in foreign currencies by the bidders.			
(37.0)	The Standard Form of Performance Security acceptable to the Employer shall be a Bank Guarantee or a Performance Bond from a reputed Insurance Company operating in Sri Lanka and accepted by the Treasury for issue of Guarantees or from any other organisation approved by the Treasury for this purpose.			
	The amount of Performance Security is 5% of the Initial Contract Price.			
(36.0)	The Adjudicator proposed by the Employer is in the CIDA approved list of Adjudicators. <i>Fees and types of reimbursable expenses to be paid to the Adjudicator shall be on a case to case basis and shall be shared by the Contractor and the Employer.</i>			
	Name of Adjudicator one of the CIDA approved Adjudicator			

Signature of bidder:

CONTRACT DATA

	(Please note that the Clause nos. given hereunder are that of Condition	is of Contract.)
(1.4)	The Employer is Name: : Prof. V. Kanagasingam	
	Address: Vice Chancellor, EUSL, Vantharumoolai, Batticaloa	
	Name of Authorised Representative: Works Engineer, EUSL, Vanthar Batticaloa	umoolai,
(1.1)	The Engineer is	
	Name: Eng.K.Chandramohan, Deputy Director Engineer	
	Address: AHEAD Project, EUSL	
	Name of Engineer's Representative: Eng.S.Vinoraaj, Executive Engine Department of Buildings, Battica	
	The Works consists of Construction to (10,000 L) Over Head Water T Pump House in Faculty of Agriculture,EUSL	`ank with
	The site is located at Vantharumoolai in Batticaloa	
(1.4)	The Start Date shall be Three Months from the issue of the Letter of Ad	cceptance.
(2.3)	The following documents form part of the Contract:	
	 Letter of Acceptance Contract Agreement Memorandum of Understanding (if any) Conditions of Contract Schedule Contractor's Evaluated Bid – Accepted BOQ Specifications Drawings Bill of Quantities 	
(3.4)	The language of the Contract is English	
(8.1)	Schedule of other Contractors:	
	Name Period Nil	

(9.1) Schedule of Key Personnel:

Minimum persons with qualifications and experience to be defined, (Head office and site staff)

- (k) Technical Work Supervisor
- (l) Managerial

(13.1)		The minimum insurance covers shall be:	
	(a)	 The maximum deductible for insurance of the Works and of Plant and Materials is Co The minimum cover for insurance of the Works and of Plant and Materials is Contract 	
	(b)	• The minimum cover for insurance of the works and of Frank and Materials is Contrac	A Sum
	©	 The maximum deductible for insurance of Equipment is Value of Equipments The minimum cover for loss or damage to Equipment is Full Value 	
(13.5)		• The minimum cover for insurance of other property (other than the site) is Value of d	amaged
	(a)	The minimum cover for personal injury or death,	
		• for the Contractor's workmen is Rupees 15,000.00 per event	
		• Contractor's employees other than workmen is Rupees 10,000.00 per event	
(17.1)		The Intended Completion Date for the whole of Works shall be 365 days (12 Months) from the	e Start Date
(21.1)		The Site Possession Date shall be 14 Days from Letter of Acceptance	
(27.1) deliver (27.3)	y of the	The Contractor shall submit a revised Program for the Works within 07 Letter of Acceptance The period between Program update is Two months	Days of
15,000/	/_	The amount to be withheld for late submission of a Programme is	Rupees
(35.1)		The Defects Liability Period is 365 Days.	
(39.2) percent	age of t	Engineer may order variations up to a total cumulative value of not exceeding Rupees he contract sum.	one
(44.4)		The following events shall also be Compensation Events:	
		7. Not Applicable8. Not Applicable	

(46.1)The Exchange rate used for calculating the amounts to be paid in currencies otherthan SriLankan Rupees Not Applicable

47.1)	The Contract Price is subjected to price adjustment.
	If Applicable, In case of sudden price increase of construction material during the Initial contract period will be considered
(48.1)	The retention from each payment shall be 10% percent of the certified work done.
	The limit of retention shall be 5% percent of the Initial Contract Price.
(49.4)	The liquidated damages for the whole of the Works shall be 1/4000 per Day.
(50.4)	The maximum amount of liquidated damages for the whole of the Works shall be 5% percent of the Initial Contract Price.
(52.4)	The Performance Security shall be 5% percent of the Initial Contract Price.
(58.4)	Schedule of operating and maintenance manuals,
(60.1)	The percentage to apply to the value of the work not competed, representing the employer's additional cost for completing the works, is Nil
10.12	Advance Applicable

Payment If applicable, upon the payment of the advance payment in full the Employer shall return the original of the Advance Payment Guarantee to the contractor

Section 06 Specifications

GENERAL SPECIFICATIONS

Tenderers are hereby requested to refer and peruse the SPECIFICATIONS published by the Institute of Construction Training and Development (ICTAD)/CIDA listed hereinafter.

- Specification for WATER SUPPLY, SEWERAGE AND STORM WATER DRAINAGE WORK - ICTAD Publication No. SCA/3/2 2
- 2. Specification for BUILDING WORK (Volume I) ICTAD Publication No. SCA/4 (Volume I)
- 3. Specification for BUILDING WORKS Volume 2-ICTAD Publication No. SCA/4-(Volume II)
- Specification for ELECTRICAL AND MECHANICAL WORKS Associated with Building and Civil Engineering - ICTAD Publication No. SCA/8 Second Edition (Revised) – August 2000 Any other Standard Specifications approved by the Government.

Note: The above documents should be made available at the Site by the Contractor

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
	(A) - EXCAVATOR AND EARTH WORK				
	All the items in this trade are purely provisional since the depth of excavation are taken as indicated in drawing assuming the site is flat.				
	Note:- Rate shall include for:-				
	(a) Leveling bottom of trenches and keeping side plumb.				
	(b) Back filling with selected Excavated materials and Consolidating.	Note			
	(d) Disposal of surplus excavated material and keeping all excavation free from water.	Note			
	(e) All excavations are measured net. No allowance made for working space.				
A-APEU-1	Excavation for foundation in any material except rock requiring blasting, part return fill in and ram, and surplus disposed of within site as directed. (Rate include for shoring)	m ³	2.00		
	<u>(B) - CONCRETE WORKS</u>				
	Concrete				
	<u>Unless other wise stated all concrete work shall be</u> (a) 1:2:4(3/4") mix.				
	(b)1:3:6 (40)Mix				
	(c)1:1-1/2:3(20)				
	(d) Made dense with a vibrator. (e)So cast astoreceive only that finishing on it sexposed surface as required.				
	<u>Rates for concrete shall include for :-</u> Plant formixing, handling, hosting, depositing, compactingdo curing removal of formwork.				
	Unless other wise specified in the respective items,all form work and reinforcement are measured separately				

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
	Reinforced Concrete				
B-APEU-1	Cement concrete 1:2:4(20) in Pond base and walls.	m ³	1.28		
B-APEU-2	Supplying mixing used Dr. fix it wall and base area (1.27 Lit for use 1 Cu.m G-20 Cement concrete)	m ³	1.28		
	(C) - FORM WORKS				
	(A) Rate shall including for all necessary boarding, supports, erecting, framing, cutting & angles, striking or removal, cleaning, wetting etc.				
	(B) Form work is measured in the same order as the concrete items.				
	(C)Form work is measured as the net contact surface measurement between concrete and form work.				
	(D) Form work for column, beam & lintels are given as a girth measurements.				
C-APEU-1	Playwood sheet Shuttering for walls .including class II 50x50mm runnuer joists and necessary supports. Rate to include for removal.(If necessary)		19.25		
	<u>(D)-REINFORCEMENTS</u>				
	Tor steel rod reinforcement including bends, hooks, tying wire, distance blocks and ordinary spacers (Inevitable laps and chairs included in BOQ Quantities) fy = 460 N/mm2	Note			
	Mild steel rod reinforcement to BS 4449 and strength (FY=250 N/mm2) including bends, hooks, tying wire, distance blocks and ordinary spacers.	Note			
D-APEU-1	Tor steel rods (10mm @ 200mm c/c) in reinforcing in base and wall bent to shape, laid in position and tied with G.I. Wire as directed.as per drawing.	kg	88.00		
		-			

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
	(E) - WALL FINISHES				
	The rates shall include for all temporary rules, screed and grouts etc. for raking out joints of brick work or hacking new concrete for key. Internal and coverd ancles joints making good around pipes, sanitary fit similar fixtures. between different surfaces, etc.	Note			
E-APEU-1	10mm th.plaster to RCC pond external walls cement and sand 1:3 finished smooth.	m ²	11.80		
E-APEU-2	20mm thick 1:2 cement Plaster with 5% pudlo cement to pond internal wall and bottom.	m ²	15.80		
E-APEU-3	Gray cement floating coat & finish smooth to tank internal walls.	m ²	27.60		
E-APEU-4	Allow for supplying and fixing pond water inlet and outlet PVC pipe arangement.Rate including 32mm Pvc Pipe (6.m long) with 32mm Ball valve (2Nos).	Item	Allow	Sum	
	Azola Production Pond Carried to Summary				

Note:- All work to be carried out as per instruction of supervising officer. Payment will be made only for quantity of work done. Rates are included for testing of concrete and construction materials.

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)

BILL OF GRAND TOTAL

I.NO	DESCRIPTION OF WORK	TOTAL AMOUNT (LKR)
1	<u>Bill Total Summary For :</u> Azola Production Pond (As Per Annex BOQ) (Collection Pages : 1 to 3)	
	TOTAL CARRIED TO SUMMARY	
	LESS DISCOUNT(%) (If any)	
	GRAND TOTAL (BID PRICE) -EXCLUDING VAT	

Total Amount in words:

Total Value of VAT (Rs):
VAT Registration Number :

.....

Signature Of Bidder

Date:

.....

Signature Of Employer
Date:

Witness :	
Address:	

BOQ for Supplying, Installation and Handing over of Net House with Hydroponics and Mist Propagator System at the University Farm, Faculty of Agriculture, Eastern University,Sri Lanka.

ITEM.NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT(LKR)
	<u>BILL NO: 01</u> <u>(A) - PRELIMINARIES</u>				
	Insurance and Securities				
A-NHEU-1	Allow for providing a Performance Security			P.Sum	10,000.00
A-NHEU-2	Allow for providing an Advanced Payment Security			P.Sum	15,000.00
A-NHEU-3	Provisional sum for insurance of Works, Machinery & Equipment, Plant, Materials, third party persons & property and Employer's personnel & property at site as per the Contract			P.Sum	10,000.00
	BILL NO:01, PRELIMINARIES CARRIED TO SUMMARY				35,000.00
	BILL NO: 02 (B) - SITE CLEARING WORK				
B-NHEU-1	Clearing site including removal of roots and growth of every description, removing top soil upto a depth of 150mm extended upto 3.0m beyond the outer walls of the proposed building and carting away the waste material from the site where directed & levelling.	Item	Allow	Sum	
B-NHEU-2	Completion- The contractor shall remove all debris clean all surplus materials as directed by the Engineer and leve whole of the works in a clean and perfect condition fit for occupation and use at completion. The whole area of the works shall be completely cleared of all debris and tidied up to the entire satisfaction of the Engineer.		Allow	Sum	
	BILL NO:02, SITE CLEARING WORK CARRIED TO SUMMARY				

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ITEM.NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT(LKR)
	BILL NO: 03				
	<u>(C) - NET HOUSE</u>				
C-NHEU-1	Supplying, fabricating and fixing of Vertical sde post 50mm dia GI tube , galvanize both side, 2.3mm Thickness.	Lm	44.00		
C-NHEU-2	Supplying, fabricating and fixing of Vertical center post 50mm dia GI tube ; 2.3mm Thickness, galvanize both side.	Lm	15.00		
	Supplying, fabricating and fixing of GI tube 50mm Dia , 2.3 mm wall thickness (Galvanized double sided) Fabricated arch to obtained 4.20m center height and 3.0m gable height with the width of 6.0m.	Nos	6.00		
C-NHEU-4	Supplying, fabricating and fixing Horizontal support tube 25mm dia GI tube , galvanize both side, 2 mm thickness to connect all the arches.	Lm	88.00		
C-NHEU-5	Supplying, fabricating and fixing 02 nos of side purlines for arches 50mm dia GI tube , 2.3mm thickness, galvanize both side.	Lm	25.00		
C-NHEU-6	Supplying, fabricating and fixing 6 No's of center purlines 50mm dia GI tube, 2.3 mm thickness, galvanize both side.	Lm	38.00		
C-NHEU-7	Supplying, fabricating and fixing the support from the center purlins to arches 25mm dia GI tube , 2 mm thickness, galvanize both side.	Lm	40.00		
C-NHEU-8	Supplying, fabricating and fixing the ground level tube 25mm dia GI , 2 mm thickness, galvanize both side.	Lm	38.00		
C-NHEU-9	Supplying, fabricating and fixing of GI welded wire mesh , 50x50mm square type , 2.80mm SWG 10 over the arches.	m ²	82.00		
	Supplying, fabricating and fixing of Roof cover uv treated and uv resistant greenhouse cover film, 200 micron thickness, 6 m width, 40m Length.Rate to including PVC pipe clamps and revert. Fixing details as per drawing (approx. 110 Sq.m)			P.Sum	60,000.00
	Supplying, fabricating and fixing of Roof cover uv treated and uv resistant shade net; diffused 50% of light transmission, 4 m width, 50m Length. Rate to including PVC pipe clamps and revert. Fixing details as				
	per drawing (approx. 110 Sq.m)			P.Sum	50,000.00

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ITEM.NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT(LKR)
C-NHEU-12	Supplying, fabricating and fixing of UV treated and UV resistant 40 mesh white color insect proof net for all the side covering and trap door, 3.5 m width, 40m Length. Rate to including PVC pipe clamps and revert. Fixing details as per drawing (approx. 125 Sq.m)			P.Sum	50,000.00
C-NHEU-13	Supplying, fabricating and fixing of GI welded wire mesh, 50x50mm square type , 2.80mm SWG 10 to cover all sides.	m ²	113.00		
C-NHEU-14	Supplying and Fixing the green house fans in the front side 45 x45 cm.	Nos	2.00		
C-NHEU-15	Supplying and Fixing the green house fans in the back side 60 x60 cm.	No	1.00		
C-NHEU-16	Supplying and fixing of 1.0x2.0m size Slide door using material 25mm GI pipe frame work with cover to UV treated and UV resistant 40 mesh white color insect proof net . Net fixing frame internaly 20mm dia PVC pipe. Rate icluding 50mm dia puly and 40x40x6mm 'L' iron All complete According to the Drawings.	Item	Allow	Sum	
C-NHEU-17	1:2:4(20mm) 300x300x600mm size concrete footing and form work. Including excavation to fix 50mm GI post. (Rate excluding GI post)	No	17.00		
C-NHEU-18	Supplying, Fabricating and fixing the GI Gutter on both sides 13m (6.5m One side), 150mm width and 100mm height, Galvenized. BILL NO:03, NET HOUSE CARRIED TO SUMMARY	Lm	26.00		

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ITEM.NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT(LKR)
	BILL NO: 04				
	(D) - HYDROPONICS SYSTEM				
D-HSEU-1	Supplying and fixing a Screen Filter with its pipe lines 50mm, 50 m ³ /h, 120 micron.	No	1.00		
D-HSEU-2	Supplying and Fixing the Electronic Automated Digital Timer, Relay, Panel Box, Power Pack, Protective Cover and Wiring.			P.Sum	75,000.00
D-HSEU-3	Supplying and Fixing the Hydroponics tubes: PVC tube, 90mm Dia, 10m in length, 2" holes in top, 25cm spacing between two holes.	No	14.00		
D-HSEU-4	Supplying, Fabricating anf Fixing the triagle Iron Square Bar, 50mmx1mm, A Frame 10m in length, 1.5m in width, 1.8m in height, Galvanised.	No	6.00		
D-HSEU-5	Suppling and Placing the Grow Bag and Coco Feet Bag 300x1200x300mm	No	40.00		
D-HSEU-6	Suplying and Fixing the Arrow Drippers 2.5 1/h in the leteral lines.	No	100.00		
D-HSEU-7	Supplying, Fabricating and Fixing the GI Gutter system, long 10 m,width 300mm, height 150mm with 100mm drainage system, Galvanized.	No	4.00		-
D-HSEU-8	Supplying and Fixing the feed and drain tubes. 63mm drainage pipe from two gutted to water supply tank.	L.m	12.00		
D-HSEU-9	Supplying and Fixing the main pipe line to hydroponics system, 32mm PVC.type 1000.	L.m	5.00		
D-HSEU-10	Supplying and Fixing the lateral pipe line to hydroponics system. 13mm LDPE Pipe, 50m.	Roll	1.00		
D-HSEU-11	Supplying and Fixing a plastic tank, 2000 L PE+premium triple layer, its piples with Hydroponics system.	No	1.00		
D-HSEU-12	Supplying and Fixing 1 HP solex Sx-136/1.0,1.0HP water Pump with power and water tank to supply water to Hydroponics system.32mm dia suction & delivery with wiring and foot valve, starter switch etc	No	1.00		
D-HSEU-13	Transportation,Installation, Technisian and Other Charges.	Item	Allow	Sum	
	BILL NO:03, HYDROPONICS SYSTEM CARRIED TO SUMMARY				

ITEM.NO	DESCRIPTION	UNIT	QTY	RATE	5 AMOUNT(LKR)
	BILL NO: 05				
	(E) - MIST PROPAGATOR				
E-HSEU-1	Supplying and Fixing the Fog Nozzles 4 way nozzles/30 l/h.	No	90.00		
E-HSEU-2	Supplying and Fixing the Laterals-16mm LDPE 05 laterals, $1m \times 1m$, $50m$.	Roll	1.00		
E-HSEU-3	Supplying and Fixing the main pipe line to Mist propagator. 50mm PVC, PNT11	Bar	3.00		
E-HSEU-4	Supplying and Fixing 25mm, Presure Pump with power and Main Pipe Line to supply water to mist propagators.	No	1.00		
E-HSEU-5	Supplying and Fixing the Sensor to control the Temperature.	No	1.00		
E-HSEU-6	Supplying and Fixing a plastic tank, 2000 L, its piples with Mist Propagators.	No	1.00		
E-HSEU-7	Transportation,Installation, Technisian and Other Charges.	Item	Allow	Sum	
E-HSEU-8	Misselenious expenses for miner changes in the design during the assambling of net house, mist and hydropnics			P.Sum	25,000.00
	BILL NO:05, NET HOUSE CARRIED TO SUMMARY				
	BILL CARRIED TO SUMMARY				
	BILL NO:01, PRELIMINARIES				
	BILL NO:02, SITE CLEARING WORK				
	BILL NO:03, NET HOUSE				
	BILL NO:04, HYDROPONICS SYSTEM				
	BILL NO:05, MIST PROPAGATOR				
	BILL TOTAL SUMMARY				

ITEM.NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT(LKR)

BILL OF GRAND TOTAL

I.NO	DESCRIPTION OF WORK	TOTAL AMOUNT (LKR)
1	<u>Bill Total Summary For :</u> Supplying, Installation and Handing over of Net House with Hydroponics and Mist Propagator System (As Per Annex BOQ) (Collection Pages : 1 to 5)	
	TOTAL CARRIED TO SUMMARY	
	LESS PROVISIONAL SUM WORK (-)	295,000.00
	SUB TOTAL-I	
	LESS DISCOUNT(%) (If any)	
	SUB TOTAL-II	
	ADD PROVISIONAL SUM WORK (+)	295,000.00
	GRAND TOTAL (BID PRICE) -EXCLUDING VAT	

Total Amount in words:

Total Value of VA	AT (Rs):	
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VAT Registration Number :

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Signature Of Bidder Date:

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Signature Of Employer

Date:

BILL OF QUANTITY FOR THE PLUMBING WORKS AT FARM PREMISES (CROP AND ANIMAL) IN FACULTY OF AGRICULTURE EASTERN UNIVERSITY, SRILANKA, PALACHCHOLAI

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<u>BILL NO: 01</u>				
	<u>(A) - PRELIMINARIES</u>				
	Insurance and Securities				
A-PLEU-1	Allow for providing a Performance Security			P.Sum	30,000.00
A-PLEU-2	Allow for providing an Advanced Payment Security			P.Sum	40,000.00
A-PLEU-3	Provisional sum for insurance of Works, Machinery & Equipment , Plant, Materials, third party persons			P.Sum	25,000.00
A-PLEU-4	Allow lump sum for provision of 2 sets of (hard copies and soft copies) as - built drawings should be provided after work completion , for Engineers approval.	Item	Allow	Sum	
	Bill No:01, Preliminaries carried to summary				
	BILL NO: 02				
	(B) - PLUMBING AND WATER SUPPLY PIPES				
	Any special water supply and fittings such as bends, tees, reducers, etc. Unless otherwise specified including in the Bill of Quantities shall be deemed to have been included in the relevant item and should accordingly be rated to include for such specials, etc. and for any Extra work involved for the satisfactory completion of such items.	Note			
	Supply and fix uPVC Pipes - SLS 147, *uPVC Pipes Fittings - SLS 659 pipes including Rate to include for excavation of trenches depth 300- 450mm and Rate shall included for proceed Leakage test before backfilling as per the Engineer instruction	Note			
B-PLEU-1	Supply and laying 63mm PVC (Socket end) pipe (PNT 11/PN 12.5/1000gauge) with necessary fittings (bend, elbow, joint, Tee and etc) (Rate including necessary excavation, back filling & warning tape)		146.00		
B-PLEU-2	Supply and laying 110mm PVC (Socket end) pipe (PNT 11/PN 12.5/1000gauge). (Rate including necessary excavation, back filling & warning tape)	L.m	210.00		

BILL OF QUANTITY FOR THE PLUMBING WORKS AT FARM PREMISES (CROP AND ANIMAL) IN FACULTY OF AGRICULTURE EASTERN UNIVERSITY, SRILANKA, PALACHCHOLAI

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
B-PLEU-3	Supply and fixing 63mm dia Brass Ball valve "Pegler" Brand or approved equivalent.	Nrs	3.00		
B-PLEU-4	Supply and fixing 110mm dia Brass Ball valve "Pegler" Brand or approved equivalent.	Nrs	4.00		
B-PLEU-5	Supply and fixing PVC 110mm Bend (PNT 11/ PN 12.5)	Nrs	2.00		
B-PLEU-6	Supply and fixing PVC 110mm Equal Tee (PNT 11/ PN 12.5)	Nrs	4.00		
B-PLEU-7	Supply and fixing PVC 110x63mm Reducing Tee (PNT 11/ PN 12.5)	Nrs	2.00		
B-PLEU-8	Supply and fixing PVC 110x63mm Reducing Socket (PNT 11/ PN 12.5)	Nrs	2.00		
B-PLEU-9	Supply and fixing PVC 63mm End cap (PNT 11/ PN 12.5)	Nrs	2.00		
B-PLEU-10	Valve chambers 300mmx300mm (Internally) & up to 450mm to 600mm deep 225mm thick brick in cement 1:3 walls & cement rendered 12mm (1:2) with 150mm cement conc. foundation 1:3:6(40) including forming channels with cover reinforced 1:2:4(20)conc. 75mm thick supplied and fixed reinforced 10mm dia. M.S. at 150mm crs. both ways. (Rate including Internal & External smooth cement plastering) Plumbing and Water Supply Pipes carried to		6.00		
	summary BILL CARRIED TO SUMMARY				
(A)	BILL NO:01, PRELIMINARIES				
(B)	BILL NO:02, PLUMBING AND WATER SUPPLY	7 PIPES			
	BILL TOTAL SUMMARY				

BILL OF QUANTITY FOR THE PLUMBING WORKS AT FARM PREMISES (CROP AND ANIMAL) IN FACULTY OF AGRICULTURE EASTERN UNIVERSITY, SRILANKA, PALACHCHOLAI

Note:- All work to be carried out as per instruction of supervising officer. Payment will be made only for quantity of work done. Rates are included for testing of concrete and construction materials.

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT

BILL OF GRAND TOTAL

I.NO	DESCRIPTION OF WORK	TOTAL AMOUNT (LKR)
1	BILL TOTAL SUMMARY FOR : PLUMBING WORKS AT FARM PREMISES (CROP AND ANIMAL) IN FACULTY OF AGRICULTURE (AS PER ANNEX B.O.Q.) COLLECTION PAGES NO: 1 TO 2)	
	TOTAL CARRIED TO SUMMARY	
	LESS PROVISIONAL SUM WORK (-)	95,000.00
	SUB TOTAL-I	
	LESS DISCOUNT(%) (If any)	
	SUB TOTAL-II	
	ADD PROVISIONAL SUM WORK (+)	95,000.00
	GRAND TOTAL (BID PRICE) -EXCLUDING VAT	

Total Amount in words:	
Total Value of VAT (Rs):	
VAT Registration Number :	
Signature Of Bidder	
°	
Date:	
	Signature Of Employer
	Date:
Witness :	
Address:	

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ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
	<u>BILL NO: 01</u>				
	PRELIMINARIES				
	Insurance and Securities				
PR-WTEU-1	Allow for providing a Performance Security			P.Sum	15,000.00
PR-WTEU-2	Allow for providing an Advanced Payment Security			P.Sum	20,000.00
PR-WTEU-3	Provisional sum for insurance of Works, Machinery & Equipment , Plant, Materials, third party persons & property and Employer's personnel & property at site as per the Contract			P.Sum	10,000.00
PR-WTEU-4	Engineer's Facilities Allow lump sum for constructing, maintaining dismantling and removal on completion of the Works, a temporary building (area not less 50Sqm) for Engineer's requirements, including necessary furniture and fittings, furnishing, sanitary facilities and other facilities such as (a) Furniture such as 1 No. tables & 3 No.chairs for staff	Item	Allow	Sum	
	Contractor's facilities				
PR-WTEU-5	Allow lump sum for constructing, maintaining dismantling and removal on completion of the Works, a temporary site office 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. Site office as per Drg. with necessary equipment and furniture.(area not less than 15 Sqm with rendred floor.	Item	Allow	Sum	
	Quality, Standards and Progress				
PR-WTEU-6	Allow lump sum for all cost in connection with preparing samples for testing,making arrangements for testing of Materials, Goods etc. as stipulated in the specification, obtaining test reports and submitting the same to the Engineer			P.Sum	15,000.00
	Setting Out				
PR-WTEU-7	Allow lump sum for setting out of works in accordance with drawing and other written information give by the engineer.	Item	Allow	Sum	
	Services and Facilities				
PR-WTEU-8	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.	Item	Allow	Sum	

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
PR-WTEU-9	Allow lump sum for arrangement of safty arangment for around the plat form, safty net around working area. Include ladder arrangement for technical inspaction and works	Item	Allow	Sum	
PR-WTEU-10	Allow sum for providing safety facility for the Engineer and his staff during construction. (Safety helmets, Boots and other facilities)		Allow	Sum	
В	ILL NO:01, PRELIMINARIES CARRIED TO SUMMAR	Y			

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
	BILL NO: 02				
	OVER HEAD WATER TANK				
	(A) - CLEARING AND GRUBBING				
A-WTEU-1	Setting out for foundation of over head tank and Site preparation, Clearing site vegetation, removing bushes, shrubs & top soil to a depth not exceeding 150mm and removing all debris away from site.	Item	Allow	Sum	
A-WTEU-2	Completion- The contractor shall remove all debris clean all surplus materials as directed by the Engineer and leve whole of the works in a clean and perfect condition fit for occupation and use at completion. The whole area of the works shall be completely cleared of all debris and tidied up	Item	Allow	Sum	
	Site Clearing carried to summary				
	(B)- EXCAVATOR AND EARTH WORK				
	All the items in this trade are purely provisional since the depth of excavation are taken as indicated in drawing assuming the site is flat.				
	Note:- Rate shall include for:-				
	(a) Leveling bottom of trenches and keeping side plumb.				
	(b) Back filling with selected Excavated materials and Consolidating.	Note			
	(d) Disposal of surplus excavated material and keeping all excavation free from water.	Note			
	(e) All excavations are measured net. No allowance made for working space.				
B-WTEU-1	Excavation for foundation in any material except rock requiring blasting, part return fill in and ram, and surplus disposed of within site as directed. (Rate include for shoring)	Cu.m	26.00		
B-WTEU-2	Back filling - Approved Earth spreading, leveling watering and compaction manually using standard cast iron stamper or equivalent and filling in 150 mm thick layers (loose volume) in restricted areas (Earth available at site) - Earth measured as a volume in loose state before spreading and				
	compaction	Cu.m	21.00		

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
	<u>Earthwork Supports (where necessary)</u>				
	Earthwork supports (Planking & Strutting) total depth of excavation not exceeding 2.0m and distance between vertical sides (opposing faces) not exceeding 2.0m, (Payment will be made only for actually executed Quantities on the order of the Engineer)				
B-WTEU-3	For Column Footings	m ²	30.00		
	Dewatering				
B-WTEU-4	Allow for dewatering, in the manner approved by the engineer to keep all excavation dry until all works in substructure are completed. including water pumps. (payment will be made only for the actually exicution,on the order of the engineer)			P.sum	10,000.00
	Excavation & Earth work carried to summary				
	<u>(C)-CONCRETE WORKS</u>				
	<u>Concrete</u>				
	Unless other wise stated all concrete work shall be				
	(a) 1:2:4(3/4") mix.				
	(b)1:3:6 (40)Mix				
	(c)1:1-1/2:3(20)				
	(d) Made dense with a vibrator. (e)So cast astoreceive only that finishing on it sexposed surface as required.				
	Rates for concrete shall include for :- Plant formixing, handling, hosting, depositing, compactingdo curing removal of formwork.				
	Unless other wise specified in the respective items,all form work and reinforcement are measured separately				
	Mass/Lean Concrete				
C-WTEU-1	Cement concrete 1:3:6 (40) under column footings (lean concrete of 75mm thickness)	Cu.m	0.80		
	Reinforced Concrete				
C-WTEU-2	Cement concrete in column footings in 1:2:4(20) ground floor using mixer and vibratos	Cu.m	3.10		

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
C-WTEU-3	Cement concrete 1:2:4(20) in Plinth Beams	Cu.m	1.30		
C-WTEU-4	Column 1:2:4(20) concrete, columns Above Footings to 3.0m height.	Cu.m	2.70		
C-WTEU-5	1:2:4(20) concrete, columns from 3.0m to 6.0m hight.	Cu.m	2.00		
C-WTEU-6	1:2:4(20) concrete, columns from 6.0m to 9.0m hight.	Cu.m	2.00		
C-WTEU-7	1:2:4(20) concrete, columns from 9.0m to 12.0m hight.	Cu.m	2.00		
C-WTEU-8	1:2:4(20) concrete, columns from 12.0m to 15.0m hight.	Cu.m	2.00		
C-WTEU-9	Beam 1:2:4(20) RCC concrete beam above Plinth beam to 3.0m hight level.	Cu.m	1.30		
C-WTEU-10	'1:2:4(20) RCC concrete beam from 3.0m to 6.0m hight level.	Cu.m	1.30		
C-WTEU-11	'1:2:4(20) RCC concrete beam from 6.0m to 9.0m hight level.	Cu.m	1.30		
C-WTEU-12	'1:2:4(20) RCC concrete beam from 9.0m to 12.0m hight level.	Cu.m	1.30		
C-WTEU-13	'1:2:4(20) RCC concrete beam from 12.0m to 15.0m hight level.	Cu.m	1.50		
C-WTEU-14	175mm thick 1:1-1/2:3(20) RCC concrete in tank bottom slab	Cu.m	1.30		
C-WTEU-15	150mm thick 1:1-1/2:3(20) RCC concrete in tank wall	Cu.m	2.80		
C-WTEU-16	100mm thick 1:2:4(20) RCC concrete in tank top slab	Sq.m	10.70		
C-WTEU-17	100mm thick 1:2:4(20) RCC concrete in manhole cover slab	Sq.m	1.60		
C-WTEU-18	Supplying mixing used Dr. fix it slab .sunshade and bath room area (1.27 Lit for use 1 Cu.m G-20 Cement concrete)	Cu.m	4.10		
	Concreter carried to summary				

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
	(D) - FORM WORKS (A) Rate shall including for all necessary boarding, supports, erecting, framing, cutting & angles, striking				
	or removal, cleaning, wetting etc. (B) Form work is measured in the same order as the				
	concrete items. (C)Form work is measured as the net contact surface measurement between concrete and form work.				
	(D) Form work for column, beam & lintels are given as a girth measurements.				
D-WTEU-1	Shuttering for column footing width >300mm. including class II 50x50mm runnuer joists and necessary supports. Rate to include for removal.(If necessary)	Sq.m	10.30		
D-WTEU-2	Shuttering for Plinth beam in ground floor including class II 50x50mm runnuer joists and necessary supports. Rate to include for removal.(If necessary)	Sq.m	12.00		
D-WTEU-3	Form work for column Above Footings to 3.0m. including class II timber joists and necessary props	Sq.m	29.50		
D-WTEU-4	'Form work for column from 3.0m to 6.0m hight. including class II timber joists and necessary props	Sq.m	22.10		
D-WTEU-5	'Form work for column from 6.0m to 9.0m hight. including class II timber joists and necessary props	Sq.m	22.10		
D-WTEU-6	'Form work for column from 9.0m to 12.0m hight. including class II timber joists and necessary props	Sq.m	22.10		
D-WTEU-7	Form work for column from 12.0m to 15.0m hight.including class II timber joists and necessary props	Sq.m	14.10		
D-WTEU-8	Plywood Shuttering for beam above Plinth beam to 3.0m level. including class II timber joists and necessary props.	Sq.m	12.00		
D-WTEU-9	Plywood Shuttering for beam from 3.0m to 6.0m level. including class II timber joists and necessary props.	Sq.m	12.00		
D-WTEU-10	Plywood Shuttering for beam from 6.0m to 9.0m level. including class II timber joists and necessary props.	Sq.m	12.00		
D-WTEU-11	Plywood Shuttering for beam from 9.0m to 12.0m level. including class II timber joists and necessary props.	Sq.m	12.00		

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
D-WTEU-12	Plywood Shuttering for beam from 12.0m to 15.0m level. including class II timber joists and necessary props.	Sq.m	11.85		
D-WTEU-13	Plywood Shuttering for tank bottom slab (Plinth beam+15.0m). Including 100x50mm class II joists and necessary props.	Sq.m	7.00		
D-WTEU-14	Plywood Shuttering for tank wall (Plinth beam +15.0m). Including 100x50mm class II joists and necessary props.	Sq.m	37.30		
D-WTEU-15	Plywood Shuttering for tank top slab (Plinth beam +15.0m). Including 100x50mm class II joists and necessary props.		11.15		
D-WTEU-16	Plywood Shuttering for manhole cover slab	Sq.m	0.75		
D-WTEU-17	Supplying and erecting steel scaffolding sets. Rate to include for dismantling same after completion of work	Item	Allow	Sum	
	Form work carried to summary				
	<u>(E)-REINFORCEMENTS</u>				
	Tor steel rod reinforcement including bends, hooks, tying wire, distance blocks and ordinary spacers (Inevitable laps and chairs included in BOQ Quantities) fy = 460 N/mm2	Note			
	Mild steel rod reinforcement to BS 4449 and strength (FY=250 N/mm2) including bends, hooks, tying wire, distance blocks and ordinary spacers.	Note			
E-WTEU-1	Tor steel rods (10mm ,12mm & 16mm) in reinforcing in footings,Column,Beam ,Tank bottomslab, cover slab and wall bent to shape, laid in position and tied with G.I. Wire as directed.as per drawing.		2500.00		
E-WTEU-2	Mild steel 6mm rods in stirrups column ,Plinth beam and Beam bent to shape, laid in position and tied with G.I. Wire as directed.as per drawing.	kg	360.00		
	Reinforcements carried to summary				

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
	(F) - WALL FINISHES				
	The rates shall include for all temporary rules, screed and grouts etc. for raking out joints of brick work or hacking new concrete for key. Internal and coverd ancles joints making good around pipes, sanitary fit similar fixtures. between different surfaces, etc.	Note			
	Note-Without Pump House				
F-WTEU-1	10mm th.plaster to RCC Column and beam cement and sand 1:3 finished smooth above 3.0m to 6.0m	Sq.m	38.30		
F-WTEU-2	10mm th.plaster to RCC Column and beam cement and sand 1:3 finished smooth from 6.0m to 9.0m	Sq.m	38.30		
F-WTEU-3	10mm th.plaster to RCC Column and beam cement and sand 1:3 finished smooth from 9.0m to 12.0m	Sq.m	38.30		
F-WTEU-4	10mm th.plaster to RCC Column, beam,Tank internal & external walls cement and sand 1:3 finished smooth 12.0m to water tank top.	Sq.m	72.00		
F-WTEU-5	20mm thick 1:2 cement, sand rendering to tank internal bottom. With add 5% pudlo cement.	Sq.m	9.70		
F-WTEU-6	Gray cement floating coat & finish smooth to tank internal walls.	Sq.m	27.50		
	Wall finishes carried to summary				

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
ITEM NO	DESCRIPTION (G) - WATER PROOFING Water proofing system. Shall consist of two coats of waterproofing concrete slurry coats. Surface preparation, mixing, application and curring shall be strictly in accordance with the manufacture's instructions. The conntractor may use any system of water proofing concrete by crystallization. With the prior approval of the Engineer. Rate shall include for chipping removing and cleaning all loose materials on the surfaces to be water proof.		QTY	RATE	AMOUNT (LKR)
G-WTEU-1	Rate shall include for seailing around gullies, pipe protrusions with non shrink high strenght cementation grout master flow 98 or equivalent Supplying and laying of glass fiber reinforcement strip, Glascoate 60 or equivalent to vertical or horizontal instersections as per manufactrure instruction & working order.				
	Two coats Application of crystaline type Xypex (Non-toxy) waterproofing to horizontal and vertical surfaces of water tanks, (water proofing material recommended for portable water storage tanks) products marketed/installed by a specialist contractor registered at ICTAD and 10years manufacturer warranty should be provided. Method statement should provide before commence the work.		27.50		
	Waterprofing carried to summary				

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
	(<u>H</u>) - PAINTING The rate shall include for all preparation of surfaces on cleaning down smoothening knotting, stopping etc. protecting of floors and fitting removing and replacing doors and windows furniture's and cleaning windows etc. upon completion				
	Note - Without Pump House Preparing surfaces and apply one coat of Alkali resistant primer and two coats of approved quality weather shield paint to external area.				
H-WTEU-1	Paint to Column & beam above 3.0m to 6.0m level.	Sq.m	30.00		
H-WTEU-2	Paint to Column & beam from 6.0m to 9.0m level.	Sq.m	30.00		
H-WTEU-3	Paint to Column & beam 9.0m to 12.0m level.	Sq.m	30.00		
H-WTEU-4	Paint to 12.0m to water tank top.	Sq.m	45.00		
	Painting Work carried to summary				
	(1) - PLUMPING WORKS Rates shall include for screws, nails, pipe hooks, saddles, brackets, sockets, connectors, short length, back nuts, nipples, and the like and all holes, chasing, etc. made good in all trades and all necessary excavation and back filling	Note			
	Any special water supply and drainage fittings such as bends, tees, reducers, etc. Unless otherwise specified including in the Bill of Quantities shall be deemed to have been included in the relevant item and should accordingly be rated to include for such specials, etc. and for any Extra work involved for the satisfactory completion of such items.	Note			
	Unless otherwise stated rates for the Items following shall include uPVC pipe for water service, waste , etc. plastic piping and fittings shall comply with latest BS 3505 for uPVC pipes and BS 1922 for polyurethene pipe and should have SLS.	Note			
	Supply and fix Type 1000,uPVC pipes including all specials to wall with necessary hooks or buried under floors as per drg. / instruction. Type 600 uPVC pipes for waste water disposal and providing ventilation including all specials etc. Rate to include for excavation of trenches and backfilling where necessary.	Note			
I-WTEU-1	Supply and fixing 40mm dia Brass Ball valve "Pegler" Brand or approved equivalent.	Nrs	1.00		

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
I-WTEU-2	Supply and fixing 50mm dia Brass Ball valve "Pegler" Brand or approved equivalent.	Nrs	1.00		
I-WTEU-3	Supply and fixing 110mm dia Brass Ball valve "Pegler" Brand or approved equivalent.	Nrs	1.00		
I-WTEU-4	Supply and laying 32mm PVC pipe (PNT 14/ PN 16) with necessary fittings	L.m	4.00		
I-WTEU-5	Supply and laying 40mm PVC pipe (PNT 14/ PN 16) with necessary fittings	L.m	22.00		
I-WTEU-6	Supply and laying 50mm PVC pipe (PNT 14/ PN 16) with necessary fittings	L.m	22.00		
I-WTEU-7	Supply and laying 110mm PVC pipe (PNT 14/ PN 16) with necessary fittings	L.m	22.00		
	Plumbing Work carried to summary				
	<u>(J) - STRUCTURAL STEEL WORK</u>				
	Rate shall includine for applying two coats of enamel paint (paint approved by Engineer) after treating with a coat of anticorrosive paint to all exposed of GI pipes & box bar ect.,	N ote			
J-WTEU-1	Supplying , fabricating & fixing GI pipe hand rail, consisting of 2" dia. GI pipe as hand rail and $3/4$ " dia. GI pipes @ 11" c/c as vertical members fixed to steps with the 4" x 1 1/2" x 12mm thick M.S. plate connecting with 2 nos of 10mm anchor bolts, work complete in order with necessary nuts & bolts. Rate Shall include for applying two coats of anti-corrosive paint and two coats of enamel paints. All sizes and details as per Drawing.	L.m	14.00		
J-WTEU-2	Supplying, fabricating & fixing GI pipe ladder, consisting of 2" dia. GI pipe as ladder and 3/4" dia. GI pipes @ 18" c/c as horizontal members fixed to steps with the 4" x 1 1/2" x 12mm thick M.S. plate connecting with 2 nos of 10mm anchor bolts, work complete in order with necessary nuts & bolts. Rate Shall include for applying two coats of anti-corrosive paint and two coats of enamel paints. All sizes and details as per Drawing.	Nos	1.00		
J-WTEU-3	Supplying & fixing 3mm thick 150mm width MS plate as water bar at required position (Rate including cutting, welding, fixing and ect)	L.m	14.00		
	Structural Steel Work carried to summary				

ITEM NO	DESCRIPTION	UNIT	QTY	RATE	AMOUNT (LKR)
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BILL NO:02, OVER HEAD WATER TANK CARRIED TO SUMMARY

I.No	DESCRIPTION	AMOUNT
Α	CLEARING AND GRUBBING	
В	EXCAVATOR AND EARTH WORK	
С	CONCRETE WORKS	
D	FORM WORKS	
Ε	REINFORCEMENT	
F	WALL FINISHES	
G	WATER PROOFING	
н	PAINTING	
Ι	PLUMPING WORKS	
J	STRUCTURAL STEEL WORK	
	BILL NO:02, OVER HEAD WATER TANK CARRIED TO SUMMARY	

ITEM NO	DESCRIPTION	UNIT	ΟΤΥ	RATE	AMOUNT (LKR)
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BILL OF GRAND TOTAL

I.NO	DESCRIPTION OF WORK	TOTAL AMOUNT (LKR)
1	BILL NO:01 - PRELIMINARIES (AS PER ANNEX B.O.Q.) COLLECTION PAGES NO: 1 TO 2)	
2	BILL NO:02 - CONSTRUCTION OF OVER HEAD (AS PER ANNEX B.O.Q.) COLLECTION PAGES NO: 3 TO 12)	
	TOTAL CARRIED TO SUMMARY	
	LESS PROVISIONAL SUM WORK (-)	70,000.00
	SUB TOTAL-I	
	LESS DISCOUNT(%) (If any)	
	SUB TOTAL-II	
	ADD PROVISIONAL SUM WORK (+)	70,000.00
	GRAND TOTAL (BID PRICE) -EXCLUDING VAT	

Total Amount in words:

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Signature Of Bidder

Date:

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Signature Of Employer

Date:

Witness :	
Address:	















