

Eastern University, Sri Lanka

BIDDING DOCUMENT

Accelerating Higher Education Expansion and Development Operation (AHEAD)

Name of Work:

Faculty of Agriculture by the ELTA-ELSE Project under

Modernizing of Lecture Halls and Language Laboratory for Faculty of Agriculture, at EUSL, Vantharumoolai.

EUSL/OTS/AHEAD/R2/AGI/NS/22/11

Employer

Vice Chancellor Eastern University, Sri Lanka Vantharumoolai, Chenkalady.

Issued To

Issued By

Date.....

For Clarification:

Deputy Director Procurement 065 2059393 (voice)

Deputy Director Engineering 065 2240582 (voice)

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Accelerating Higher Education Expansion and Development Operation (AHEAD)

The Chairman, Department Procurement Committee, on behalf of the OTS, AHEAD Operations, Eastern University, Sri Lanka will receive sealed bids from interested eligible and qualified bidders for the work mentioned in the table given below and receiving will be closed at 2.00 pm on 14.07.2022. bidding document and other than the attached information shall be obtained from Deputy Director/Procurement/Ots in person or by sending a request to <u>ots@esn.ac.lk</u> upto 3.00pm before 12.07.2022.

S. No.	Name of Work	Estimated Cost Excluded VAT (Rs)	Required ICTAD/CIDA Valid Grade and the Specialty
1.0	Modernizing of Lecture Halls and Language Laboratory for Faculty of Agriculture, at EUSL, Vantharumoolai.	4,900,000.00	C8 or above (Building)

- 1. All bidders shall be registered with the Institute for Construction Industry Development Authority (CIDA) (former ICTAD), under the grade and specialty given in the above.
- 2. Bid shall be valid up to 63 calendar days from the date of closing of bids.
- 3. Bid must be accompanied by bid security as mentioned bellow.
- 4. Bids shall be accompanied by a Bid Security which shall be;
 - in the format included in the Bidding document
 - in favour of Vice Chancellor, Eastern University, Sri Lanka
 - for an amount of **Rs. 55,000.00**
 - valid up to 63 days.
 - issued by any commercial bank operating in Sri Lanka approved by the Central Bank of Sri Lanka or Construction Guarantee Fund
- 5. Sealed Bids shall be delivered to the address given below. (Single stage single envelops system) 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

- 6. Bids will be opened immediately after the closing time at the above address.
- 7. Bidders or their authorized representatives are requested to be present at the opening of Bids.
- Pre-Bid meeting will be held on 06.07.2022 at 10.00 am at Palacholai Eastern University, Sri Lanka.

Interested bidders may obtain further information from the **Deputy Director/Procurement**/ **Deputy Director/Engineering** of AHEAD, Eastern University, Sri Lanka at Chenkalady during any working days during office hours from 9.00hrs to 15.00hrs. **Deputy Director/Procurement, -** OTS (AHEAD) may be contacted on Telephone 0652059393 and the **Deputy Director/Engineering** on 065 2240582.

Deputy Director/Procurement, OTS/AHEAD Eastern University, Sri Lanka Vantharumoolai, Chenkalady.

Section 01 Instructions to Bidders

(a) **INSTRUCTION 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)

10.	
	[name of the Contractor)
	[address of the Contractor)

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:

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FORM OF AGREEMENT

This Agreement made the *[day]* of *[month]* 20.... *[year]*, between *[name and address of Employer]* (hereinafter called and referred to as "the Employer"), of the one part, and *[name and address of Contractor]* (hereinafter called and referred to as "the Contractor"), of the other part:

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

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 :.....

In accordance with the provisions of the Conditions of Contract, of the above mentioned 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

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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*) as instructed by the Contractor, unconditionally and irrevocably, guarantee to pay the Employer upon the Employer's first written-demand and without cavil or objection, any sum or sums within the said amount as aforesaid without the Employer's needing to prove or to show grounds or reasons for the Employer's demand for the sum specified therein and the said amount Rupees.amount of of *Guarantee*) contractor fails to carry out his obligations to rectify defects which he is responsible to rectify under the contract.

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.

This Guarantee will remain in force up to and including twenty-eight (28) days after the period of bid validity, and any demand in respect thereof should be received by us no later than the above date.

DATE.....

SIGNATURE OF THE GUARANTOR.....

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

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

Section 04

Form of Bid and Qualification Information

FORM OF BID

Name of Contract Modernizing of Lecture Halls and Language Laboratory for Faculty of Agriculture, at EUSL, Vantharumoolai.

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

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],Schedule, Specifications, Drawings and Bills of Quantities and Addenda for the execution of the above-named Works, we/I the undersigned, offer to execute and complete such Works and remedy any defect therein in conformity with the aforesaid Conditions of Contract, Schedule, Specifications, Drawings, Bills of Quantities and Addenda for the sum of Sri Lankan Rupees

....(LKR......) (Excluding VAT) or such other sums as may be ascertained in accordance with the said Conditions.

- 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 of 63 days from the date of closing of bids 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 understand that you are not bound to accept the lowest or any bid you may receive.

Signature

Address:

Witness:....

Qualification Information

	Eligibility Requirement	Bidder's	Qualification
ICTAD Registration		To be filled b	by the Bidder
Registration Number			
Grade	C8 or above		
Specialty	Building		
Expiry Date			
VAT Registration No			
Construction Program	(attached as annex) – Bidder along with the		tted by the
Legal Status	(Public company/Private Company/Partnership/Sole Proprietor) (attach the copies of the legal status)		
Authentication of signatory	(attached as annex) - To be submitted by the Bidder with the Bid.attached copies of power of Attorney for other than Sole Proprietor		
Value of Construction works performed during last 5 years	Eligibility Requirement (Rs)		ualification ed by Bidder)
Year 2021			
Year 2020 Year 2019			
Year 2019			
Year 2017			
Average			
	Eligibility Requirement		ualification ed by Bidder)
Value of similar works completed in last 03 years		1. Year Rs	Amount
(indicate only the three largest projects)		2. Year Rs	
Note: The bidder should submit evidence for this		3. Year Rs	
Major items of construction equipment proposed	Type and capacity (insert requirement)	Required Nos.	Proposed by bidder (Make, Capacity)
	1. Electrical Tools	Item	
	2. Aluminum works tools	Item	
	3. Masonry tools		
Qualification an experience of key staff	Category, experience and qualifications	Required Nos.	Proposed by bidder (name, experience and

	(insert requirement)		qualifications)
	1.Technical Officer: NCT(Civil) 05 years experience.	01	
List other information required			

Signature of the Bidder: Name and Address of the Bidder Section 5 Schedules

Schedule

ITB Clause	Conditions Contract Clause	of Item	Data
1.	1.1.8	Employer is:	Name: Vice Chancellor
			Address: Eastern University,
			Sri Lanka, Vantharumoolai, Chenkalady
2.	1.1.10	Engineer is:	Name: <u>Works Engineer (DD/Eng)</u> Address: <u>Eastern University,</u>
		Engineer Representatives:	Works Superintendent & Works Supervisor Eastern University.
1.&13	1.1.21	Summary of works	The works consists of :
		Metal works, Painting and	Electrical works, masonry works ect
			Located at: Palachchlai
1.	1.1.14	Intended Completion Date	Intended completion date is 90 Calendar days from the start date.
2.		Source of fund	The source of fund is <u>GOSL</u>
3.		Eligibility	The requirement is; * As mentioned in the IFB
12. 13.		Document of the Bid Price Adjustment to price	Any other information The contract is not subject ce adjustment in accordance with sub clause 10.9 of the Conditions of Contract.
31	4.4 Perfo	rmance Security o	Amount of Performance Security required is 05% of the Initial Contract price. issued by any commercial bank operating in Sri Lanka approved by the Central Bank of Sri Lanka or Construction Guarantee Fund The form acceptable is as given under Section.2
	6.4	Late Completion	The amount to be paid is 0.05 % of

		Initial Contract price per day, subjected to maximum of 10 %of Initial Contract price.
8.1	Notification of defects c	The period for Defect is 180 days and contractor should comply this clause. Notification is 180 days from taking over.
10.3	Retention	The amount of retention is 10 % Of Initial Contract Price.
		The maximum amount of retention is 5 % of Initial Contract Price.
10.3	Employer's Payment Guarantee	Insert the following:
	Guarantee	On production of the Performance Security by the Contractor, the employer shall obtain a payment guarantee from a Bank, up to a 10% of the Initial Contract Price. The Employer shall deliver this guarantee within 28 days of signing the Contract Agreement. In the event, the Engineer has certified the bill of the Contractor and the payment is not paid within the stipulated period of time, the Contractor shall request the Employer to issue a certificate to the Bank, where the payment guarantee has been issued, to pay 75% of the certified bill, after deducting all dues to the employer.
		The guarantee shall be returned to the employer at the earliest of the following employer.(a) When the final payment is made to the Contractor.(b) When the obligations under the guarantee have been expired or discharged; or(c)When the contractor has performed all obligations under the contract.
10.4	Optional method For payment of Retention	On reaching the limit of the retention stated in the schedulers under Sub Clause 10.3 the Contractor may substitute full retention money with an

			unconditional guarantee acceptable to the employer to a value equal to the full retention money, and valid up to 28 days beyond the end of defects notification period. On receipt of such guarantee the employer shall repay the full retention money.
	13.1 (c)	Insurance, third Party	Minimum amount for third party insurance 110 % of the initial contract price.
	13.1 (d)	Insurance for Employer and Contractor's personal	Minimum amount for Insurance for Employment and contractor's Personal is Rupees 500,000.00 for each event.
33	1.1.11	Adjudicator	The Adjudicator proposed by the employer is As per 14.1 or 14.3
	14.1		If the bidder disagrees with the proposal of the Employer or the Adjudicator was not proposed Then the Adjudicator shall be appointed by the Appointing Authority who shall be the Institute Constriction Training Development (ICTAD)
14.2			Hourly rate: Reimbursable cost: (i.e.traveling,subsistence, accommodation etc)
			Fees and types of reimbursable expenses to be paid to the Adjudicator shall be on a case to case basis and shall be shared equally by the Contractor and the Employer

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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/3/22
- Specification for BUILDING WORK (Volume I) ICTAD Publication No. SCA/4 (Volume I)
- 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

BOQ FOR MODERNIZING OF LECTURE HALL AND LANGUAGE LABORATORY, FACULTY OF AGRICULTURE

GRAND SUMMARY

S.No	DESCRIPTION	AMOUNT
1	ESTIMATE FOR INSTALATION OF ELECTRICAL AND PLUMBING SYSTEM IN LABORATORYS, AT FACULTY OF AGRICULTURE, EUSL	
2	ESTIMATE FOR REFURBISHING OF LANGUAGE LABORATORY WITH INSTALLATION OF ELECTRICAL AND PLUMBING SYSTEM AT FACULTY OF AGRICULTURE, EUSL, PALACHCHOLAI.	
3	ESTIMATE FOR ESTABLISHING OF RECORDING ROOM / MULTI MEDIA ROOM AT FACULTY OF AGRICULTURE, EUSL, PALACHCHOLAI	
4	ESTIMATE FOR CONSTRUCTING OF AGRI TECHNOLOGY PARK AT FACULTY OF AGRICULTURE, EUSL, PALACHCHOLAI	
	Sub Total	
	Add: VAT 12%	
	Grand Total	

Signature of the Bidder with seal:	
Name of the Bidder:	
Address of the Bidder:	
Date:	
Witness of the Signature:	
Name:	Signature:
Name:	Signature:

1. BOQ FOR INSTALATION OF ELECTRICAL AND PLUMBING SYSTEM IN LABORATORYS, AT FACULTY OF AGRICULTURE, EUSL, PALACHCHOLAI.

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1.0	Supplying and fixing pipe line with Preassure pump	Nos	1.00		
2.0	Supply and fix timer switch	Nos	3.00		
3.0	Supply and fix 18w LedTube Light 4'-0" Without wiring (With 2 years Warrenty) supplied and installed in working order (Sample should be approved by Engineer.)	Nos	12.00		
4.0	Supply and fixing of 3nos 13amp (as single point) socket outlet wire Code (Extention Code) with wiring (including supply of wire & all other material required) of above socket outlet using approved type 2.5mm2 Three Core wire pvc insulated pvc sheathed copper cables earth cable terminated in a terminal wired securely fixed concealed supplied and installed in working order	Nos	5.00		
5.0	13amp socket outlet wiring to be carried out with 2 x 2.5mm2 or twin wire pvc insulated pvc sheathed copper cables and 2.5mm2 earth cable terminated in a terminal wired in concealed conduit in wall and slab/ceiling supplied and installed in working order	Nos	14.00		
6.0	13amp Double socket outlet wiring to be carried out with 2 x 2.5mm2 or twin wire pvc insulated pvc sheathed copper cables and 2.5mm2 earth cable terminated in a terminal wired in concealed conduit in wall and slab/ceiling supplied and installed in working order	Nos	49.00		
7.0	Supply and fixing 40A 2pole main Switch/Isolater single Phase for Air Conditanior with 2 x 2.5mm2 or twin wire pvc insulated pvc sheathed copper cables and 2.5mm2 earth cable wiring. Sample should be approved by Engineer.	Nos	23.00		

1. BOQ FOR INSTALATION OF ELECTRICAL AND PLUMBING SYSTEM IN LABORATORYS, AT FACULTY OF AGRICULTURE, EUSL, PALACHCHOLAI.

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
8.0	Supplying and Fixing of Stainless steel single ball single drain sink (Prime cost Rs.5,000.00 - 6,000.00) with waste plug, 112mm brick wall support and 1:3 cement sand plastering. including PVC swan neck tap arrangements including necessary accessaries . (Sample should be approved by Engineer)	Nos	3.00		
9.0	Supplying and fixing Pipes P.V.C 20mm to supplied & fixed. PNT 14 PE / (Type 1000) for Water supply for kitchen sink	Lm	10.00		
10.0	Supplying and fixing Pipes P.V.C 50mm supplied & fixed. PNT 9 PE / (Type 600) for Waste Water supply for kitchen sink	Lm	20.00		
11.0	Supplying and fixing of 100mm Aluminium powder coated (colour shall match with existing door) Door Single hung 5mm thick glazed & panelled (4mm white cladding sheet) at bottom - with necessary butt hinges, locking arrangements and Door closer (Sample and soft drawing should be submited to approval by enginner before commence the work)		2.00		
12.0	Supplying and fixing of 100 mm Aluminium Partition using approved quality powder coated section bars (colour shall match with existing partition) 5mm thick glass (Clear glass) and 4mm thick double side white colour composit board with necessary accessaries & necessary support (Sample and soft drawing should be submited to approval by enginner before commence the work)	Sqm	26.00		
13.0	Supplying, Fabricating and Fixing of Saftey Grill using 6mm thick Ampli mesh to windows. (Rate shall including of necessary powder coated "m" channels, 1" pop rivert, Screws,rubber beading etc). (Sample should be approved by Engineer before commence the work)	Sqm	1.75		
14.0	Suplying and pasting sand blast sticker for aluminium partition	Sqm	12.50		

1. BOQ FOR INSTALATION OF ELECTRICAL AND PLUMBING SYSTEM IN LABORATORYS, AT FACULTY OF AGRICULTURE, EUSL, PALACHCHOLAI.

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
15.0	Supply and Instalation of Security door lock for learning center supplied and installed in working order (Lock Sistem include for Finger print, Pass word and Mechanical Emergency opening Key. (Sample should be approved by Engineer before commence the work)	Item	Allow	P.sum	100,000.00
16.0	Supply and furnish Timber / Glass Rack as per Instructions (Drawing annexed)	Item	Allow	P.sum	100,000.00
17.0	Supply and furnish Table With GI Box bar frame work and 1" thick teak timber plank top with Painting and Varnishing to timber Planks With necessory acceries (4m X 0.6m X 0.75m)	Item	Allow	P.sum	50,000.00
				Sub Total-01	
				Dtd: P.Sum	(250,000.00)
				Sub Total-02	
	Dtd: Discount (if any)				
	Sub Total-03				
	Add: P.Sum				
	Sub Tota	ıl-04 (Carri	ed from Gra	nd Summary)	

2. BOQ FOR REFURBISHING OF LANGUAGE LABORATORY WITH INSTALLATION OF ELECTRICAL AND PLUMBING SYSTEM AT FACULTY OF AGRICULTURE, EUSL, PALACHCHOLAI.

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	A- ELECTRICAL WORKS				
A-01	Supply and fixing of 2nos 13amp (as single point) socket outlet with wiring (including supply of earth wire & all other material required) of above socket outlet using approved type 2x2.5mm ² or twin wire pvc insulated pvc sheathed copper cables and 2.5mm ² earth cable terminated in a terminal wired securely fixed concealed PVC 50mmx25mm casing in a ring circuit.	Nos	30.00		
A-02	Supply and fixing of 13amp socket outlet wiring to be carried out with 2x2.5mm ² or twin wire pvc insulated pvc sheathed copper cables and 2.5mm ² earth cable terminated in a terminal wired in concealed conduit/casing in wall and slab/ceiling supplied and installed in working order	Nos	1.00		
A-03	Supply & Installation of following sunk mounted distribution unit to each comprising of (SDB-SF)	Nos	1.00		
	Metal Box Fully steel Encloser (Approx. size 355mm x 655mm x 115mm) 02 Nos 4P 40Amp Isolater, 03 Nos 2P 40Amp Isolater, 03 Nos 2P 40Amp RCCB, 15 Nos 1P 16Amp Brakers, 03 Nos Indicator Wiring & other installation cost				
A-04	Supplying and fixing of 4mm ² Single Core Cu/PVC/PVC Cable (Rate including necessary casing/conduit)	L.m	60.00		
A-05	Supplying and fixing of 2.5mm ² Cu/PVC Earth cable	L.m	15.00		
	ELECTRICAL WORKS CARRIED TO SUMMARY				
	B- PLUMPING WORKS				
B-01	Supplying and fixing of PVC 25mm Ball valve.	Nos	1.00		
B-02	Supply and laying 25mm PVC pipe (PN _T 11/PN 12.5/1000 gauge) including of all necessary joints, bends, elbow ect	L.m	5.00		
B-03	Supply and laying 63mm PVC pipe (PN _T 11/PN 12.5/1000 gauge) including of all necessary joints, bends, elbow ect	L.m	10.00		
B-04	Supplying and fixing of Stainless steel single ball sink to be fixed to columns or GI Hand rail as per the Engineer instruction (Prime cost Rs.4,000.00 -5,000.00) with waste plugh, swan neck tap & brackets (Rate shall including all the necessary fittings and support)	Nos	1.00		
	PLUMPING WORKS CARRIED TO SUMMARY				
					Į

2. BOQ FOR REFURBISHING OF LANGUAGE LABORATORY WITH INSTALLATION OF ELECTRICAL AND PLUMBING SYSTEM AT FACULTY OF AGRICULTURE, EUSL, PALACHCHOLAI.

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
C-01	<u>C- PROVISIONAL SUM</u> Supplying and fixing of displaying stickers as per the directed by the client and Any unforeseen works to be attended while construction on going.	Item	Allow	P.S	50,000.00
	PROVISIONAL SUM CARRIED TO SUMMARY				50,000.00

SUMMARY

S.No	DESCRIPTION	AMOUNT
1	A- ELECTRICAL WORKS	
2	B- PLUMPING WORKS	
3	C- PROVISIONAL SUM	50,000.00
	Sub Total-01	
	Dtd: P.Sum	(50,000.00)
	Sub Total-02	
	Dtd: Discount (if any)	
	Sub Total-03	
	Add: P.Sum	50,000.00
	Sub Total-04 (Carried from Grand Summary)	

3. BOQ FOR ESTABLISHING OF RECORDING ROOM / MULTI MEDIA ROOM AT FACULTY OF AGRICULTURE, EUSL, PALACHCHOLAI

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1.0	Supplying and fixing of 25mmx25mm Natural Al. Box Bar (Natural) (Sample should be submit to approval by enginner before commence the work)	L.m	180.00		
2.0	Supply & fixing of 50x25mm (2"x1") -2.00mm thick GI box bar with anticorrosive paint should be applied for welded area. (Sample should be approved by Engineer)	L.m	70.00		
3.0	Supply & fixing of 25mm x 25mm (1"x1") -2.00mm thick GI box bar with anticorrosive paint should be applied for welded area. (Sample should be approved by Engineer)	L.m	40.00		
4.0	Supplying and fixing of 4mm thick white colour composit board (Sample should be submit to approval by enginner before commence the work)	Sq.m	97.00		
5.0	Supplying and fixing of 76mm Aluminium Partition using approved quality Brownz anodaized section bars and 4mm thick single side white colour composit board using 2 side with necessary accessaries. (Sample should be submit to approval by enginner before commence the work) (As per the Drawing No. EUSL/CON/AG/01)	Sq.m	10.50		
6.0	Supplying and fixing of 50mm thick (48kg/m ³) Glass Wool for ceiling area & exsisting partition area (Rate including for necessary fixing arrangement, Accessories and etc)	Sq.m	107.00		
7.0	Supplying and fixing of 20oz loop pile wool carpet with necessary edging for neat finishing at Door entrance area (Sample should be submit to approval by engineer before commence the work)	Sq.m	30.00		
8.0	Supplying and fixing of 9mm thk (8'x4') Gypsum ceiling board to fix with composit board . (Sample should be submit to approval by engineer before commence the work) (composit board paid sepretately)	Sq.m	107.00		
9.0	Preparing surfaces and apply Wall putty to the Gypsum board area	Sq.m	107.00		

3. BOQ FOR ESTABLISHING OF RECORDING ROOM / MULTI MEDIA ROOM AT FACULTY OF AGRICULTURE, EUSL, PALACHCHOLAI

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
10.0	Texture base paint for Internal wall by preparation of surface with application of one primer coat & two coats of approved quality emulsion paint.	Sq.m	107.00		
	Carefully removing of existing 56" sweep ceiling Fan and handing over to the Client.	Nos	2.00		
12.0	Carefully removing & refixing of existing Ceiling mounted 24W Bulb (wiring and fixures already done. Those have to be removed and refixed in possion after errecting of ceiling as directed by Engineer)	Nos	6.00		
130	Carefully removing & Refixing of existing 13Amp socket outlet (wiring and fixures already done. Those have to be removed and refixed in possion after errecting of partition as directed by Engineer)	Nos	4.00		
	Carefully removing & Refixing of existing AC outlet (wiring and fixures already done. Those have to be removed and refixed in possion after errecting of partition as directed by Engineer)	Nos	1.00		
15.0	Supplying & fixing of General LED lights for studio, LED video light for studio, Regular light stand, Tripod with pan & Tilt fluid head and Any unforseen works and removing of existing ceiling sheet, removing and refixing of Gang switches, Internet/ Telephone cable ports & Regulators in possion	Item	Allow	Pro.Sum	250,000.00
				Sub Total-01	
	Dtd: P.Sum				
	Sub Total-02				
	Dtd: Discount (if any)				
	Sub Total-03				
	Add: P.Sum				
	Sub Total-04	(Carried	from Gran	d Summary)	

4. BOQ FOR CONSTRUCTING OF AGRI TECHNOLOGY PARK AT FACULTY OF AGRICULTURE, EUSL, PALACHCHOLAI

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	<u>A- PRILIMINARIES</u>				
A-01	Allow sum for clearing and levelling site	Item	Allow	Sum	
	PRILIMINARIES CARRIED TO SUMMARY.				
	B- EXCAVATOR				
B-01	Excavation in trenches for walls / column pits in soft / loose soil from 0.0m to 1.5m deep and depositing excavated material to a distance not exceeding 10.0m (Earth work support to be paid separately where necessary).	m ³	4.00		
B- 02	Filling under floors including levelling, watering and compacting in 75mm layers with imported selected gravel. EXCAVATOR WORKS CARRIED TO SUMMARY.	m³	10.00		
	<u>C- CONCRETOR</u>				
C-01	3" thick screed concrete 1:3:6(11/2") for walls & pillar	m ³	1.75		
C-02	Cement concrete 1:2:4 (3/4") footing & stifner column	m ³	0.50		
	CONCRETOR WORKS CARRIED TO SUMMARY.				
	<u>D- MASON</u>				
D-01	R.R. masonry in Foundation in cement mortar 1:5 up to D.P.C	m ³	5.50		
D-02	Steps, 342mm wide and 150mm to 225mm high brick work in cement mortar 1:5, rendered 12mm thick 1:2 cement and sand with necessary excavation and foundation 150mm below ground.	L.m	2.50		
	MASON WORKS CARRIED TO SUMMARY.				
	E- PLASTERER				
E-01	20mm thick Plinth plaster in cement mortar 1:3, finished smooth with red cement floating	m ²	11.00		
E-02	12mm thk floor rendering in 1:3 cement and sand with neat floating.	m ²	18.00		
	PLASTERER WORKS CARRIED TO SUMMARY.				
	<u>F- STRUCTURAL STEEL WORK</u>				
F-01	Supplying and erecting 50mm dia Heavy Duty GI pipe (2.3mm thick) as upright column and apply 2 coat anticorrosive paint & 2 coat enamel paint. (maximum effective length 4m)	L.m	18.00		

4. BOQ FOR CONSTRUCTING OF AGRI TECHNOLOGY PARK AT FACULTY OF AGRICULTURE, EUSL, PALACHCHOLAI

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
F-02	Fabricating & Fixing Steel web Truss , outer frame 2/50 x 50 x 6mm & internal member 1/50 x 50 x 6mm, and 1/50x50x6mm with 6mm guesset plates to welded & height of web truss is 450mm and two coats of anticrossive paint.rate include for scaffolding as per plan in the drawing (Type -05) Span less than 8m consist of top chord, bottom chord & bracings. Including all , gusset plates , cleats , rivets , nuts, washers, rag bolts, separators etc	Nos	2.00		
F-03	Supply & fixing of 50mmx50mm 2mm thick GI box bar with 2 coat anticorrosive paint & 2 coat enamel paint.	L.m	40.00		
	STRUCTURAL STEEL WORK WORKS CARRIED TO SUMMARY.				
G-01	<u>G-ROOFER</u> Gable Roof, Supplying and fixing 0.47mm thick Zinc Aluminium and Alloy Colour coated roofing sheets with mesh 25mmx25mm, 8mm double side Aluminium foil reberded to 50mmx50mm (2mm thick) GI Box Bar with necessary Accessories. (50mmx50mm GI Box Bar paid sepretately) ROOFER WORKS CARRIED TO SUMMARY.	m²	40.00		
H-01	<u>H- PROVISIONAL SUM</u> Allow for provisional sum for any unforseen works in Construction Period MISSELANIOUS CARRIED TO SUMMARY.	Item	Allow	Pro.Sum	100,000.00 100,000.00

SUMMARY

ITEM	DESCRIPTION	AMOUNT
1	A- PRILIMINARIES	
2	B- EXCAVATOR	
3	C- CONCRETOR	
4	D- MASON	
5	E- PLASTERER	
6	F- STRUCTURAL STEEL WORK	
7	G- ROOFER	
8	H- PROVISIONAL SUM	100,000.00
	Sub Total-01	
	Dtd: P.Sum	(100,000.00)
	Sub Total-02	
	Dtd: Discount (if any)	
	Sub Total-03	
	Add: P.Sum	100,000.00
	Sub Total-04 (Carried from Grand Summary)	



