

**THE DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA**

**MINISTRY OF AGRICULTURE, LIVESTOCK, LANDS AND IRRIGATION**



**MAHAWELI AUTHORITY OF SRI LANKA**

**BIDDING DOCUMENT**

**For**

**RENOVATION OF MURAWESIHENA BLOCK OFFICE (BALANCE WORK)  
& CONSTRUCTION OF NEW WATER TANK IN WALAWA.**

**CONTRACT NO.: DDG/TS/W/CON/B/71**

**NAME OF THE BIDDER** : .....  
**EMAIL ADDRESS** : .....  
**WHATSAPP NUMBER** : .....

**JULY 2025**



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## **SECTION – 01**

### **INSTRUCTIONS TO BIDDERS**

Instructions to bidders applicable for this Contract are that given in section – 01 of the standard Bidding Document for Procurement of Works, ICTAD Publication No. ICTAD/SBD/01, second Edition, January 2007, published by the Institute for Construction Training and development (ICTAD).

This publication will not be issued with the Documents and the Bidder is advised to procure it from ICTAD.

*Instructions to Bidders shall be read in conjunction with Bidding Data provided under Section – 05 of the Bidding Document.*

*Instructions to Bidders will not be a part of the Contract.*

# **VOLUME 1**

## **SECTION 2**

### **STANDARD FORMS (CONTRACT)**

- **Form of Agreement**
- **Performance Security**
- **Advance Payment Security**
- **Retention Money Guarantee**

## STANDARD FORM: FORM OF AGREEMENT

This Agreement, made the ..... [day] of ... .....[month] 2024 between Mahaweli Authority of Sri Lanka incorporated under the provisions of the Mahaweli Authority of Sri Lanka Act. No. 23 of 1979 having its Head Office at No. 500, TB Jayah Mawatha, Colombo 10 (hereinafter called the Employer) of one part and .....  
.....  
.....  
(Hereinafter called the Contractor) of the other part.

WHEREAS the Employer is desirous that certain works should be executed, viz **“RENOVATION OF MURAWESIHENA BLOCK OFFICE (BALANCE WORK) & CONSTRUCTION OF NEW WATER TANK”**, DDG/TS/W/CON/B/71 and has accepted a Bid by the Contractor for the execution, completion and maintenance of such works.

### NOW THIS AGREEMENT WITNESSETH AS FOLLOWS: -

- (1) In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereafter referred to.
- (2) The following documents shall be deemed to form and be read and construed as part of this agreement, viz.
  - a. The Letter of Acceptance dated .....
  - b. The Letter of Acknowledgement of the letter in (a) above by the Contractor dated .....
  - c. The said Bid dated .....
  - d. Addenda Nos.....
  - e. Contract Data
  - f. Conditions of Contract
  - g. Specifications by
    - a. CIDA publication No. SCA/4/1 – Specification for Building Works- Volume 1” is applicable as the general specifications for the civil works of this contract.
    - b.CIDA publication No. SCA/4/2 – Specification for Building Works- Volume 2” is applicable as the general specifications for the civil works of this contract.
    - c.CIDA publication No. SCA/3/2– Specification for Water Supply Sewerage & Storm Water Drainage” is applicable as the general specifications for the civil works of this contract.
    - d.CIDA publication No. SCA/8– Specification for Electrical & Mechanical Works” is applicable as the general specifications for the civil works of this contract.
  - h. Drawings
  - i. Priced Bill of Quantities
  - j. Any other relevant Correspondence ( Specify )
- (3) In Consideration of the payments to be made by the Employer to the contractor as hereafter mentioned the Contractor hereby convents with the Employer to execute, complete and remedy any defects therein in conformity in all respect with the provisions of the Contract.

(4) The Employer hereby consents to pay the contractor in consideration of the execution, completion and remedying any defects wherein the Contract Price at the time and in the manner prescribed by the Contract.

In witness whereof the employer has set his hand and the Contractor has set his hand/has caused his common seal to be hereunto affixed on the day, month and year afore written at the beginning hereof

Signature/Common Seal of Employer .....

.....

was hereunto affixed in the presence of

Witness:

1) .....

2) .....

Signature/Common Seal of .....

.....

was hereunto affixed in the presence of

Witness:

1).....

2) .....

**STANDARD FORM: PERFORMANCE GUARANTEE  
(Unconditional)**

..... [Issuing Agency's  
Name, and Address of Issuing Branch or Office]

**Beneficiary: Director General Mahaweli Authority of Sri Lanka, No. 500, T.B. Jayah Mawatha,  
Colombo 10.** [Name and Address of Employer]

**Date** .....

**PERFORMANCE GUARANTEE No. :** .....

We have been informed that ..... [Name of Contractor]  
(Herein after called "the contractor") has entered in to **Contract No. DDG/TS/W/CON/B/71** dated  
.....with you for the **"RENOVATION OF MURAWESI HENA BLOCK OFFICE (BALANCE  
WORK) & CONSTRUCTION OF NEW WATER TANK"** [herein after called "the Contract"]

Furthermore, we understand that, according to the conditions of contract, a performance guarantee  
is required.

At the request of the contractor, we ..... [Name of the Agency]  
Hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of  
..... [Amount in figures] (.....)[amount  
in words], upon receipt by us of your first demand in writing accompanied by a written statement  
stating that the contractor is in breach of its obligation(s) under the contract, without your needing  
to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire, no later than the .....Day of .....2025 [Insert date, 28 days beyond the  
intended completion Date] and any demand for payment under it must be received by us at this  
office on or before that date.

.....  
[Signature(s)]



## STANDARD FORM: FORM OF ADVANCE PAYMENT GURANTEE

..... [Name and Address  
of Agency, and Address of Issuing Branch or Office]

**Beneficiary: Director General Mahaweli Authority of Sri Lanka, No. 500, T.B. Jayah Mawatha,  
Colombo 10.**[Name and Address of Employer]

**Date** .....

**ADVANCE PAYMENT GUARANTEE No. :** .....

We have been informed that ..... [Name of Contractor]  
(Herein after called "the contractor") has entered in to **Contract No. DDG/TS/W/CON/B/71** dated  
.....with you for the **"RENOVATION OF MURAWESIHENA BLOCK OFFICE (BALANCE  
WORK) & CONSTRUCTION OF NEW WATER TANK,** [herein after called "the Contract"]

Furthermore, we understand that, according to the conditions of contract, an advance payment in  
the sum ..... [Amount in figures] (.....)  
[Amount in words] is to be made against an advance payment guarantee.

At the request of the contractor, we ..... [Name of the Agency]  
hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of  
..... [Amount in figures] (.....)[amount in  
words], upon receipt by us of your first demand in writing accompanied by a written statement  
stating that the contractor is in breach of its obligation in repayment of the Advance payment  
under the contract.

This guarantee shall expire on ..... [Insert the date, 28 days beyond the intended  
completion Date]  
Consequently, any demand for payment under this guarantee must be received by us at this office  
on or before that date.

.....  
[Signature(s)]

## STANDARD FORM: FORM OF RETENTION MONEY GUARANTEE

.....[Issuing  
Agency's Name, and Address of Issuing Branch or Office]

Beneficiary: **Director General Mahaweli Authority of Sri Lanka, No. 500, T.B. Jayah Mawatha, Colombo 10.**[Name and Address of Employer]

Date .....

**RETENTION MONEY GUARANTEE No. : .....**

We have been informed that .....[name of Contractor ]  
(herein after called " the contractor") has entered in to Contract No. **DDG/TS/W/CON/B/71**  
dated..... with you "**RENOVATION OF MURAWESIHENA BLOCK OFFICE (BALANCE  
WORK) & CONSTRUCTION OF NEW WATER TANK**", [Herein after called "the Contract"]

Furthermore, we understand that, according to the conditions of contract, when the works have  
been taken over and the first half of the retention Money has been certified for payment, payment of  
the second half of the retention Money may be against a Retention Money guarantee.

At the request of the contractor, we ..... [Name of the Agency]  
Hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of.....  
..... [Amount in figures] (.....)[amount in  
words], upon receipt by us of your first demand in writing accompanied by a written statement  
stating that the contractor is in breach of its obligation under the contract because the contractor has  
not attended to the defects in accordance with the contract..

This guarantee shall expire, at latest ..... [Insert 28 days after the end of the Defects  
Liability Period] Consequently, any demand for payment under this guarantee must be received by  
us at this office on or before that date.

.....  
[Signature(s)]

# **VOLUME 1**

## **SECTION 3**

### **CONDITIONS OF CONTRACT**

Conditions of Contract that will be applied for this Contract is that given in Section - 3 of the Standard Bidding Document for Procurement of Works, ICTAD Publication No. ICTAD/SBD/01, Second Edition January 2007 published by the Institute for Construction Training and Development (ICTAD).

This publication will not be issued with the Bid documents and the Bidder is advised to procure it from ICTAD.

*Conditions of Contract shall be read in conjunction with Contract Data provided under Section - 5 of the Contract Documents.*

## Invitation for Bids

MINISTRY OF AGRICULTURE, LIVESTOCK, LANDS AND IRRIGATION



### MAHAWELI AUTHORITY OF SRI LANKA BID NOTICE

On behalf of the Chairman, Department Procurement Committee of Mahaweli Authority of Sri Lanka (MASL), sealed Bids will be received by the Director General, Mahaweli Authority of Sri Lanka, 9<sup>th</sup> Floor, No. 500, T.B. Jayah Mawatha, Colombo 10, up to **11.00 hrs** on **18.07.2025** for the following works.

| No | Contract No.      | Description of Work   | Required CIDA Field and Grade of Registration | Non-Refundable Bid Fee per Set of a Bidding Document (Rs.) |
|----|-------------------|---|---|--|
| 1  | DDG/TS/CON/W/B/71 | <b>Renovation of the Murawesihena block office (Balance Work) and Construction of New Water Tank in Walawa.</b><br>(Estimate <b>Rs. 13.07 Mn</b> including contingencies without VAT, Contract period <b>147 days</b> ) | <b>Minimum C6 for Building Construction</b>   | <b>5,000.00</b>  |

Bidders, who have the Grade and final of registration under the CIDA scheme of registration mentioned in the above table against the work and in the case of the contract value above Rs. 5 Mn. registered in Department of the Registrar of companies under the provision of public contract Act No. 3 of 1987 only will be eligible for bidding.

Bidding will be conducted through National Competitive Bidding (NCB) and shall apply Government Circulars issued time to time.

Prospective Bidders can obtain the Bidding Documents by a written request on a company/firm letter head, addressed to the **Deputy Director General (Technical Services), Mahaweli Authority of Sri Lanka, 3<sup>rd</sup> Floor, No. 500, T.B. Jayah Mawatha, Colombo 10**, from **03.07.2025** up to **17.07.2025** from **9.30 hrs** to **15.00 hrs** on working days, on payment of a non-refundable tender fee as given above per set of Bidding Documents. Bidders are free to bid for more than one tender but selections will be made according to the capacity limits in the CIDA registration.

The Bidding documents may be available for inspection in **Deputy Director General (Technical Services) Office, Mahaweli Authority of Sri Lanka, 3<sup>rd</sup> Floor, No. 500, T.B. Jayah Mawatha, Colombo 10** for free of charge from **03.07.2025** up to **17.07.2025** from **9.30 hrs** to **16.00 hrs** on working days and in the <http://mahaweli.gov.lk> website.

Sealed Bids in **duplicate** clearly marked the contract name and the number on the top left corner of the envelope may be dispatched either by Registered Post or hand delivered to the **Director General, Mahaweli Authority of Sri Lanka, 9<sup>th</sup> Floor, No. 500, T.B. Jayah Mawatha, Colombo 10** before **11.00 hrs** on **18.07.2025**. Bids will be opened immediately thereafter. Bidders or their authorized representatives, not exceeding two (2) in numbers are permitted to be present at the opening of bids.

For further details, please contact Technical Services Division of Mahaweli Authority of Sri Lanka on 011-2473264, 011-2689651.

Tel:

**Director General,**

**Mahaweli Authority of Sri Lanka**

## **VOLUME 2**

### **SECTION 4**

#### **FORM OF BID & QUALIFICATION INFORMATION**

## FORM OF BID

Name of Contract : **RENOVATION OF MURAWESIHENA BLOCK OFFICE BALANCE  
WORK & CONSTRUCTION OF NEW WATER TANK.**

Contract No : **DDG/TS/W/CON/B/71**

To: **Director General, Mahaweli Authority of Sri Lanka, 500, T.B. Jayah Mawatha Colombo 10**

Gentleman,

1. Having examined the Conditions of Contract given in the Standard Bidding Document – Procurement of Works [ICTAD/SBD/01 – Second Edition , January 2007], Specifications, Drawings and Bill of Quantities and Addenda for the execution of the above-named works, we, the undersigned, offer to execute and complete such Works, and remedy any defect therein in conformity with the said Conditions of Contract, Specifications, Drawings, Bill of Quantities and Addenda for the sum of Sri Lankan Rupees.....  
.....  
.....  
+VAT. (Rs..... + VAT) or such other sums as may be ascertained in accordance with the said Conditions.
2. We acknowledge that the Contract Data forms part of our Bid.
3. We undertake, if our Bid is accepted, to commence the Works as stipulated in the Contract Data, and complete the whole of the Works comprised in the Contract within the time stated in the Contract Data.
4. We agree to abide by this Bid for the period of **Seventy Seven (77)** days from the date fixed for receiving or any extended period and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
5. Unless and until a formal Agreement is prepared and executed, this Bid, together with your written acceptance thereof, shall constitute a binding contract between us.
6. We understand that you are not bound to accept the lowest or any Bid you may receive.  
Dated this .....day of ..... 2025 in the capacity of .....  
.....duly authorized to sign Bids for and on behalf of.....  
.....

**(IN BLOCK CAPITALS)**

Signature : .....  
Name : .....  
Address : .....  
Witness : .....  
Occupation : .....  
Address : .....

## **Qualification Information**

(To be completed by the Bidder and submitted with the Bid)

|  |   |
|--|---|
| <b>ICTAD Registration</b>  | (attach certified copies, as annex)                                   |
| Registration number  |   |
| Grade  |   |
| Speciality   |   |
| Expiry Date  |   |
|  |   |
| <b>VAT Registration No.</b>  |   |
|  |   |
| <b>Income Tax File Ref. No.</b>  |   |
|  |   |
| <b>Construction Program</b>  | (attach as annex)   |
|  |   |
| <b>Legal Status</b> (Sole proprietor, Partnership, Company etc.)   | (attach certified copies, as annex)                                   |
|  |   |
| <b>Authentication of Signatory</b>   | (attach certified copy of Power of Attorney, as annex)                |
|  |   |
| <b>Value of construction works performed in last 5 years</b>   | (attach certified copies of Certificate of Completion etc., as annex) |
|  |   |
| <b>Value of similar works completed in last 10 years (indicate only the three largest projects and attach certified copies of Certificate of Completion)</b>   | (Form EXP-2)  |
|  |   |
| <b>Key Personnel</b>   |   |
| Qualification and Experience of key personnel (for minimum requirements see Sub-Clause 9.1 of Contract Data)   | (Annex - 01)  |
|  |   |
| <b>List of Resources</b>   |   |
| List of resources intended to be deployed  | (attach as annex)   |
|  |   |
| <b>Proof for liquid assets and/or credit facilities.</b>   |   |
| Proof for at least Rupees <b>Six Million (Rs. 6.0 Million)</b> of liquid assets and/or credit facilities, net of other contractual commitments and exclusive of any advance payments which may be made under the contract. | (attach as annex)   |
|  |   |
| <b>Work in hand and Affidavit</b>  | (Form -CCC & Annex – 02b)   |
|  |   |
| <b>Performance Security</b>  |   |
| Name and address of the proposed surety for the Performance Bond or Bank Guarantee referred to in Clause 52 of the Conditions of Contract.   |   |
|  |   |
| <b>Bid Security</b>  |   |
| Bid Bond in the given format for the amount stated in the Bidding Data   | (attach)  |

Signature of Bidder .....

# **VOLUME 2**

## **SECTION 5**

### **BIDDING DATA & CONTRACT DATA**



## G. Bidding Data

### Instructions to Bidders Clause Reference

(1.1) The Employer is

Name: **The Director General, Mahaweli Authority of Sri Lanka**  
Address: **9th Floor,  
No. 500, T.B. Jayah Mawatha,  
Colombo 10.**

Authorized Representative

Name: **Deputy Director General(T/S)**  
Address: **Mahaweli Authority of Sri Lanka  
3<sup>rd</sup> Floor,  
No. 500, T.B. Jayah Mawatha,  
Colombo 10.**

The Works consists of: **RENOVATION OF MURAWESIHENA BLOCK OFFICE  
( BALANCE WORK) & CONSTRUCTION OF NEW WATER TANK.**

The site is located in **Murawesihena Block of Walawa System.**

(1.2) Intended Completion Date is 147 days from the Start Date.

(1.3) the office for collection of bid forms is

Name: **Technical Services Division**  
Address: **Mahaweli Authority of Sri Lanka  
No. 500,  
T.B. Jayah Mawatha,  
Colombo 10**

The non-refundable Bid fee is Rupees **5,000.00**

The Bid forms will be issued until 15.00 hrs. On **17/07/ 2025**

(2.1) The source of funds is Government of Sri Lanka. (GOSL)

(3.1) The registration required

Specialty: **Building Construction**  
Grade : **CIDA- Minimum C6**

Bidders, who have registered in Department of the Registrar of companies under the provision of public contract Act. No. 3 of 1987 only will be eligible for bidding.

Bidding will be conducted through National Competitive Bidding (NCB) and shall also apply the Government Circulars issued time to time.

(4.1) The following information shall be provided in Section 4

- CIDA Registration
  - Registration number
  - Grade
  - Specialty
  - Expiry Date
- VAT Registration number
- Construction Programme
- Legal Status (Sole proprietor, Partnership, Company etc.)
- Total monetary value of construction works performed for last five year;
- Experience in work of similar nature and size for 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(Annex-1)
- Proof for at least Rupees **Six Million (Rs. 6.0 Million)** of liquid assets and/or credit facilities, net of other contractual commitments and exclusive of any advance payments which may be made under the contract.
- Works in hand Form -CCC

(4.4)

- Average of the annual volume of construction work performed in the last five years shall be at least Rupees **Seventeen Million Four Thousand (Rs. 17.4 Million)**.
- Experience as prime contractor in the construction of at least one contract of the similar nature equivalent to the works over the last 10 years **(at least Rs. 11.5 Million Building Construction)**
- Proposal for the timely acquisition (own, lease, hire, etc.)of the essential equipment listed in the Bidding Data clause 4.3;
- Following technical and managerial Staff:

| Grade of staff            | Minimum qualifications   | Minimum no of positions |
|---------------------------|--|-------------------------|
| Construction Manager      | B.Sc. Eng. (Civil) or equivalent with 8 years' experience out of which 3 years in relevant field | 1                       |
| Site Agent cum Supervisor | Minimum 5 Year experience as site agent in similar works   | 1                       |

- The minimum amount of liquid assets and/or credit facilities, net of other contractual commitments and exclusive of any advance payments which may be made under the contract shall not be less than Rs. **6.0 million**.

(9.1)

Employer' address for the purpose of clarification is ;

Name Deputy Director General (T/S)

Address 3<sup>rd</sup> Floor, No 500, T.B.Jayah Mawatha, Colombo 10.

Fax 0112689651

(11.1)

The language of the bidding document shall be in English

- (13.3) (a) Value Added Tax  
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 BOQ.  
If bidder is registered for the purpose of VAT, the bidder shall indicate the amount of VAT claimed separately at the end of the Bill of Quantities, in addition to the net value of the bid, along with VAT registration number. The amount written on the Form of bid shall be without VAT. Any bidder who does not declare his VAT registration number will be liable for rejection of his bid.  
If any bidder is not registered for VAT, bidder shall obtain a letter from the Commissioner of Inland Revenue Department, certifying the Company has not been registered for VAT and shall be attached to the bid. Any bidder who does not comply with this requirement will be liable for rejection of his bid.
- (13.4) The Contract is subjected to price adjustment in accordance with Clause 47 of the Conditions of Contract.
- (15.1) The Bid shall be valid up to 04/10/2025
- (16.1) Bid shall include a Bid Security using the form included in section 9.
- (16.2) The Bid Security shall be:  
  - For an amount **Rs. 175,000.00**
  - Valid until 31/10/ 2025
Issued by an agency acceptable to Employer using the form for bid security (unconditional guarantee) included in section 9, standard forms  
Security shall be a Guarantee from a reputed bank registered in Central Bank of Sri Lanka or Construction Guarantee Fund. The form acceptable is unconditional.
- (17.0) Pre Bid meeting will be held at 10.00 hrs on 11/7/ 2025 at Resident Project Manager Office, Walawa  
A site visit will be organized and conducted by on same day before pre bid meeting
- (19.2) a The address for delivery of the Bids is:  

**Chairman, Department Procurement Committee,  
Mahaweli Authority of Sri Lanka,  
9<sup>th</sup> Floor, Procurement Section,  
No. 500, T.B.Jayah Mawatha,  
Colombo 10.**
- (19.2)b Contract Name: **RENOVATION OF MURAWESIHENA BLOCK OFFICE (BALANCE WORK) & CONSTRUCTION OF NEW WATER TANK**  
Contract No. - **DDG/TS/W/CON/B/71**
- (20.1) The deadline for submission of Bids shall be **11.00 hrs on 18/07/ 2025**
- (23.1) Bids will be opened immediately after closing of Bids at 11.00 hrs 18/07/ 2025 at the **Director General (MASL)'s Office, MASL, 9<sup>th</sup> Floor, No.500, T.B. Jayah Mawatha, Colombo 10.**
- (34.0) Amount of Performance Security required is 5% of the Initial Contract Price.

## Contract Data

(Please note that the Clause nos. given hereunder is that of Conditions of Contract. The information given under Contract Data will supersede Conditions of Contract)

(1.1) The Employer is:  
Name: **The Director General, Mahaweli Authority of Sri Lanka**  
Address: **9th Floor,  
No. 500, T.B. Jayah Mawatha,  
Colombo 10.**

Employer's Authorized Representative is:  
Name: **Deputy Director General (Technical Services)**  
Address: **Mahaweli Authority of Sri Lanka  
3<sup>rd</sup> Floor,  
No. 500, T.B. Jayah Mawatha,  
Colombo 10.**

Engineer is **Deputy Resident Project Manager (Technical Service)  
Resident Project Manager's Office  
Mahaweli Authority of Sri Lanka  
Embilipitiya.**

Name of Engineer's Representative: To be nominated by the Engineer

The Works consists of:

**RENOVATION OF MURAWESIHENA BLOCK OFFICE (BALANCE WORK) &  
CONSTRUCTION OF NEW WATER TANK  
Contract No. DDG/TS/W/CON/B/71**

The site is located in **Murawesihena Block of Walawa System.**

The Start Date shall be 14 Days from the Date of the Letter of Acceptance.

The **Intended Completion Date** for the whole of Works shall be **147 days** from the Start Date.

(7.2) add the following as new Sub-Clause 7.2:  
To subcontract a part of value exceeding 5% of the Initial Contract Price, the Employer's approval is required.

(8.1) Schedule of other Contractors: None

(9.1) Schedule of Key Personnel

The Contractor must employ the minimum number of key personnel indicated in the schedule below for the proper execution of the Works.

| Grade of staff       | Minimum qualifications   | Minimum no of positions |
|----------------------|--|-------------------------|
| Construction Manager | B.Sc. Eng. (Civil) or equivalent with 8 years' experience out of which 3 years in relevant field | 1                       |
| Site Agent           | Minimum 5 Year experience as site agent in similar works   | 1                       |

The above schedule defines the minimum requirements and the Contractor must employ sufficient numbers to suit the requirements.

(13.1) the minimum insurance covers shall be:

- (a) • The maximum deductible for insurance of the Works and of Plant and Materials is 5% of the Initial Contract Price
  - The minimum cover for insurance of the Works and of Plant and Materials is 110% of the Initial Contract Price
- (b) • The maximum deductible for insurance of Equipment is 2% of the Initial Contract Price
  - The minimum cover for loss or damage to Equipment is 5% of the Initial Contract Price
- (c) • The maximum deductible for insurance of other property is Nil
  - The minimum cover for insurance of other property is Rs. 500,000/-
- (d) • The minimum cover for personal injury or death,
  - For third party and employees of the Employer and other persons engaged by the Employer Rs. One million per event.

(13.2) the minimum cover for personal injury or death

- For the Contractor's workmen is Rs. One million per person per event
- For Contractor's employees other than workmen is Rs. One million. per person per event

(14.1) Site investigation report: None

(17.1) The Intended Completion Date for the whole of Works shall be 147 days from the Start Date.

(21.1) The **Site Possession Date** shall be 7 Days from the Date of Letter of Acceptance.

(26.2) Delete the sub clause insert the following.

The composition of the arbitral tribunal is three Arbitrators, one of each to be nominated by the Employer and the Contractor, and the third to be appointed by the two Arbitrators who shall act as the Chairman.

- (27.1) The Contractor shall submit a revised Program for the Works within 14 Days of Date of the Letter of Acceptance.
- (27.3) The Period between Program update is 28 Days
- (27.4) The amount to be withheld for late submission of an updated Program is 2% of the Initial Contract Price
- (35.1) The Defects Liability Period is **365 days**
- (39.2) Engineer may order variations up to 5% of the contract sum. If the variation exceeds 5 %, Employer's approval shall be obtained prior to commencement.

(47.1) The Contract Price is subjected to price adjustment

| Indices No | Indices Name            | Input Percentage |
|------------|-------------------------|------------------|
| M27        | Wall Paint              | 20.10 %          |
| M17        | Asbestos Ceiling Sheets | 15.80 %          |
| M38        | Electrical Fittings     | 12.40 %          |
| M16        | Asbestos Roofing Sheets | 10.75 %          |
| M22        | General Timber          | 8.17 %           |
| L3         | Unskilled Labour        | 6.79 %           |
| L1         | Skilled Labour          | 6.40 %           |
| P1         | Small Equipment         | 2.61 %           |
| M13        | R/F Steel               | 5.50 %           |
| M21        | Formwork Timber         | 1.48 %           |
|            | <b>Total</b>            | <b>90.00%</b>    |

All Preliminary items and all Provisional Sum items are non-adjustable elements.

- (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 Works shall be **0.05% of Initial Contract Price Per Day**. The maximum amount of liquidated damages for the whole of the Works shall be 10% of the initial contract price.
- (50.1) The maximum amount of liquidated damages for the whole of the Works shall be 10% of the initial contract price.
- (51.1) The advance payment amount is 30% of the contract sum (Less provisional sums and contingencies) Upon the payment of the advance payment in full the Employer shall return the original of the advance payment guarantee to the Contractor.
- (52.1) Amount of Performance Security required is 5% of the Initial Contract Price and shall be a Guarantee from a reputed bank registered in Central Bank of Sri Lanka or Construction Guarantee Fund. The form acceptable is unconditional.
- (58) Delete the entire texts of Sub-Clauses 58.1 and 58.2.
- (60.1) the percentage to apply to the value of the work not completed, representing the Employer's additional cost for completing the Works, is 25%

# **VOLUME 2**

## **SECTION 6**

### **SPECIFICATIONS**

Specifications applicable for this contract are given in Specifications by

- a. CIDA publication No. SCA/4/1 – Specification for Building Works- Volume 1” is applicable as the general specifications for the civil works of this contract.
- b. CIDA publication No. SCA/4/2 – Specification for Building Works- Volume 2” is applicable as the general specifications for the civil works of this contract.
- c. CIDA publication No. SCA/3/2– Specification for Water Supply Sewerage & Storm Water Drainage” is applicable as the general specifications for the civil works of this contract.
- d. CIDA publication No. SCA/8– Specification for Electrical & Mechanical Works” is applicable as the general specifications for the civil works of this contract.

CIDA publications will not be issued with the Documents and the Bidder is advised to procure them from CIDA.

**VOLUME 2**

**SECTION 7**

**BILL OF QUANTITIES**



**RENOVATION OF MURAWESIHENA BLOCK OFFICE (BALANCE WORK) & CONSTRUCTION  
OF NEW WATER TANK  
CONTRACT NO. DDG/TS/W/CON/B/71**

**PREAMBLE TO THE BILL OF QUANTITIES**

**1. LOCATION**

The site is located in Murawesihena Block of Walawa System.

**2. RATES AND PRICES**

The bill of quantities (BOQ) and this preamble shall be read in conjunction with all the other documents forming the contract, for details of all conditions, obligations, liabilities and instructions which shall be complied with by the Contractor. The cost of complying with all such conditions, obligations, liabilities and instructions including all charges for overheads, profits and all direct taxes shall be deemed to be spread over and included in the rates or sums inserted by the Contractor in the BOQ where they are not themselves covered by specific bill items. In case of the taxes only the value added tax (VAT) will be paid separately.

All items of the work shall comply exactly with the contract unless otherwise approved by the Engineer and the rates and the sum inserted in the BOQ shall be deemed to apply to the work as specified. If, for his own convenience or reasons of availability, the Contractor proposes and the Engineer approves the use or provision of alternative items, materials or methods of working of equivalent or superior quality to those specified in the Contract, the rates and sums inserted in the BOQ shall not in any case be increased as a result.

**3. QUANTITIES**

The quantities of work and other items set forth in the BOQ are estimate only and are not to be considered as limiting or extending the amount of work to be done and other items to be provided by the Contractor. But any considerable variation of quantities with the BOQ must be informed to the Engineer for approval prior to its execution. The works as completed in accordance with the contract shall be measured and paid in accordance with the provision of the contract.

Where, for his own purpose or due to his default, the Contractor carries out the works in such a manner that the quantity of any item of work in a particular component to be measured for payment purposes differs from that shown on the drawings or directed by the Engineer, then payment shall be made according to the lesser of the actual quantity and that so shown or directed. An excess quantity in one part of the component shall not however be allowed to offset a deficit elsewhere in the same component for measurement purposes. Where the determination for payment purposes of the quantity of any items of the work depends upon the measurement of existing features or ground level and the like, then prior to carrying out any operations which might affect such measurement, the contractor shall first take such levels and measurements as the Engineer may direct and, after the Engineer has had the opportunity to check the same, they shall be certified as agreed by both Engineer and the Contractor. In the event that the Contractor fails to observe the above procedure, the Engineer shall determine the quantity to be assumed for payment purposes using the best information available to him, and his decision in the matter shall be final.

Item in the BOQ marked "PROVISIONAL QUANTITY " or " PROVISIONAL ITEM " shall only be executed if they are the subjects of a written instruction from the Engineer. The Contractor is expected to substantiate his claims under these items, where applicable, with appropriate invoices, receipts etc. The rates set out for such items shall be used for the payment of the work so ordered by the Engineer, whether the quantities shown are used wholly or in part or not at all. The indicated provisional sum is the upper ceiling for the payment of the particular item.

#### 4. UNITS

Metric units are used throughout the BOQ for measurement purposes unless otherwise indicated. Abbreviations used in the Contract are as follows:

|    |                     |       |                        |
|----|---------------------|-------|------------------------|
| mm | Millimetre          | sq.m. | Square meter           |
| cm | Centimetre          | Ha    | Hectare                |
| m  | Linear metre        | cu.m  | Cubic meter            |
| km | Kilometre           | No.   | Numbers                |
| g  | Gram                | cumec | Cubic metre per second |
| kg | Kilogram            | Rs    | Sri Lankan Rupee       |
| l  | Litre               | Cts   | Cents                  |
| MT | Tonne (Metric Ton.) | MHr   | Machine hours          |

#### 5. GUIDE TO BOQ

Schedule 01

Preliminary Items

Schedule 02

Construction Items.

#### MEASUREMENT NOTES

##### 1). Provisional Sum Items in Schedule 1 of the Bill of Quantities

For Provisional Sum items under Schedule 1 , the Contractor is expected to substantiate his claims where applicable, with appropriate invoices, receipts etc.

##### 2). Lump Sum item in schedule 1 Bill of Quantities

The amount quoted by the Contractor for these items are the maximum amount paid by the Employer for obtaining the said services by the Contractor throughout the construction period including any extension to the same.

The Contractor should substantiate his claims under this item with the proofs regarding the assistance, guidance and services obtained from the construction manager with his acknowledgements for receiving the payments. The Engineer may consider the payments under the item 1.6 only if construction manager effectively provided his service.

The details of the construction manager should have been provided by the Contractor in Annex-01 of this document with a firm commitment letter from him indicating that he provides his service to this particular construction work undertaken by the Contractor.

In accomplishment of all the above requirements, as the claim made by the Contractor, the payment will be made in Contractor's progress claims proportionate to the work completed in the contract to the total contract price.

## **MINIMUM REQUIREMENT OF CONCTACTOR'S SITE STAFF**

The list of staff, above the supervisory grade, indicated in the schedule below is considered to be the minimum staff required at site for the execution of the Works under this Contract. However, the Bidder may revise the schedule to suit his requirements.

Cost of this staff is deemed to be covered under the unit rates for construction items by the Bidder.

| Grade of Staff<br><br>(1) | Required Qualifications<br><br>(2)  | Minimum No. of positions<br>(3) | Bidder's Proposal    |                         |
|---------------------------|---|---------------------------------|----------------------|-------------------------|
|                           |   |                                 | Qualification<br>(4) | No. of positions<br>(5) |
| Site Agent                | Minimum 5 years' experience as site agent in similar works or NCT with minimum 3 years in similar works | 1                               |                      |                         |

## **VALUE ADDED TAX (VAT)**

Value Added Tax (VAT) shall not be included in the unit rates for items in the Bill of Quantities and in the tender sum. **For evaluation purposes, it will be presumed that the Tender Sum does not include VAT.**

1. The **VAT** liability on the service rendered under the Contract shall be considered as a separate expenditure borne by the Employer, and not as a part of the Contract Price.
2. Those who intend to claim the **VAT** liability from the Employer shall be registered for **VAT** with the Department of Inland Revenue and should fill in the information required below:
  - a). Name of Contract: .....
  - b). Contract No: .....
  - c). Name & address of Bidder: .....
  - d). **VAT** Registration No.: .....
  - e). Bid Sum: .....
  - f). **VAT** sum at ..... due on the Bid Sum: .....
  - g). Signature of the Tenderer: .....

[A copy of the Certificate of **VAT** Registration should be attached]

# RENOVATION OF MURAWESIHENA BLOCK OFFICE (BALANCE WORK) & CONSTRUCTION OF NEW WATER TANK

## SUMMARY

Contract No. – **DDG/TS/W/CON/B/71**

| Bill No.                                 | Description  | Amount<br>Rs. Ct. |
|--|--|-------------------|
| Bill No 01                               | PRELIMINARIES  |                   |
| Bill No 02                               | THE BALANCE WORK OF MURAWESIHENA BLOCK   |                   |
| Bill No 03                               | THE BALANCE WORK OF MURAWESIHENA BLOCK<br>OFFICE WATER TANK                                |                   |
| <b>A</b>                                 | <b>SUB TOTAL 01 (Bill 01 to Bill 03)</b>   |                   |
| <b>B</b>                                 | <u>Ddt</u> – Provisional Sum   | <b>254,300.00</b> |
| <b>C</b>                                 | <b>SUB TOTAL 02 (A-B)</b>  |                   |
| <b>D</b>                                 | <u>Ddt</u> - Discount (if any) .....% (....% of C)   |                   |
| <b>E</b>                                 | <b>SUB TOTAL 03 (A-D)</b>  |                   |
| <b>F</b>                                 | Add - Price Contingencies (3% of E)  |                   |
| <b>G</b>                                 | <b>TOTAL</b> without VAT – (Discounted Prices to be<br>transferred to form of Bid) (E + F) |                   |
| <b>TOTAL BID PRICE (AMOUNT IN WORDS)</b> |  |                   |
| <b>H</b>                                 | Add - VAT (18%) for G  |                   |
| <b>GRAND TOTAL INCLUDING VAT (G + H)</b> |  |                   |
| <b>VAT Registration No.</b>              |  |                   |

Signed : .....

Signature of Bidder  
for and behalf of

.....  
.....

(Place the common seal)

Date:.....

Note: Bidders who are registered with Department of Inland Revenue for payment of VAT should fill and annex a copy of Certificate of Registration issued by the Department.

Bidders who are not registered for VAT should submit a letter from Department of Inland Revenue, stating that they have not registered for VAT.

**BILL 01 - PRELIMINARIES**

| Item No: | Description   | Unit            | Qty | Amount (Rs.) | Amount in Words |
|----------|---|-----------------|-----|--------------|-----------------|
| 1.1      | Provisional sum for providing security bonds and guarantees etc.  | Provisional Sum |     | 67,000.00    |                 |
| 1.2      | Provisional sum for providing a performance bond  | Provisional Sum |     | 56,000.00    |                 |
| 1.3      | Provisional sum for insurance of property, material and works at site   | Provisional Sum |     | 34,000.00    |                 |
| 1.4      | Provisional sum for third party insurance   | Provisional Sum |     | 34,000.00    |                 |
| 1.5      | Provisional sum for insurance against accidents and injury to workmen   | Provisional Sum |     | 34,000.00    |                 |
| 1.6      | Lump sum for employment of persons for construction management services.  | Lump Sum        |     |              |                 |
| 1.7      | Lump sum for protecting and safeguarding the works, material and plants against damage, trespass or theft.  | Lump Sum        |     |              |                 |
| 1.8      | Lump sum for Maintaining the site in a clean & order manner during the entire contract period to prevent water stagnation, eliminate mosquito breeding place. | Lump Sum        |     |              |                 |
|          | <b>Total of Bill No 01 PRELIMINARIES</b>  |                 |     |              |                 |

**Note :** Item No 1.6 ,1.7 and 1.8 will be paid based on percentage of financial progress.

**BILL 02- THE BALANCE WORK OF MURAWESIHENA BLOCK.**

| Item No    | Description  | Unit           | Qty    | Rate (Rs.) | Amount (Rs.) | Rate in Words |
|------------|--|----------------|--------|------------|--------------|---------------|
| <b>01.</b> | <b>DEMOLISHER</b>  |                |        |            |              |               |
| 1.1.       | Removing rendering, cement, and clearing debris away from cement concrete floors and walls.  | m <sup>2</sup> | 150.00 |            |              |               |
| <b>02.</b> | <b>CONCRETER</b>   |                |        |            |              |               |
| 2.1.       | Cement concrete 1:3:6 (Grade 15) including curing.   | m <sup>3</sup> | 2.00   |            |              |               |
| <b>03.</b> | <b>PAVIOR</b>  |                |        |            |              |               |
| 3.1.       | Supplying floor tile for Bathroom or approved area - Matt, 300x600mm, Sri Lankan made (Rocell or equivalent) of approved type and colour, with all specials.(Tiles should be approved by the Engineer) | m <sup>2</sup> | 18.00  |            |              |               |
| 3.2.       | Wall tiles glazed colour 12" x 24" with all specials, supplying and fixing to walls including raking 1:2 plaster bedding in tile mortar and pointed with tile grout to match the tiles.                | m <sup>2</sup> | 75.00  |            |              |               |
| 3.3.       | Tile skirting 100 mm high and all specials supplying and fixing to walls including raking plaster and bedding in tile mortar 1:2 & pointed with tile grout.  | m              | 101.00 |            |              |               |
| 3.4.       | 1/2" thk Rendering in Cement and sand 1:3 in Coloured cement floors finished smooth (holland made), Ground floor rate to include curing.   | m <sup>2</sup> | 96.00  |            |              |               |
| 3.5        | Water - proofing of Bathrooms with approved materials as per the manufactures specification & as per the given instruction by the Engineer.  | m <sup>2</sup> | 93.00  |            |              |               |

| Item No     | Description  | Unit           | Qty    | Rate (Rs.) | Amount (Rs.) | Rate in Words |
|-------------|--|----------------|--------|------------|--------------|---------------|
| <b>04).</b> | <b>ROOFER</b>  |                |        |            |              |               |
| 4.1.        | Ceiling, asbestos sheet ,fixed with clout headed nails to existing bearers, rafter or frames including new beadings 2" x 1/2" , mouldings 1 1/2" x 1 1/2" (cover fillets).   | m <sup>2</sup> | 76.00  |            |              |               |
| 4.2.        | Ceiling, asbestos, flat, fixed with clout headed nails to (100 x 50mm) joists @ 1200mm c/c & (50 x 50 mm) bearers @ 600 mm c/c of imported timber including 2" x 1/2" cover fillets & 1 1/2" x 1 1/2" Mouldings. Applying one coat primer & two coat enamel paint to beading & moulding ( class 2 timber) & two coats emulsion paint to sheets (rate to include applying wood preservative use 1 1/2" iron screws for moulding & beading). | m <sup>2</sup> | 17.00  |            |              |               |
| 4.3.        | Supplying and fixing 38x38mm moulding for ceiling.   | m              | 156.00 |            |              |               |
| 4.4.        | Supplying and fixing 38x12mm beadings for ceiling.   | m              | 577.00 |            |              |               |
| 4.5.        | Ridging, Calicut pattern, bedded in cement and lime mortar 1: 1:4, colour to match tiles.  | m              | 79.00  |            |              |               |
| <b>05).</b> | <b>CARPENTER &amp; JOINER</b>  |                |        |            |              |               |
| 5.1.        | 8" x 3/4" Boards, barge, valance, fascia , 3/4 thick in class II local (Ginisapu) timber fixed complete with necessary new 2" iron screws above 1 C.ft & Applying one coat of primer & two coat of enamel paint.   | m              | 30.00  |            |              |               |
| 5.2.        | Doors 1 1/8" - 1 1/4" thick fully panelled sash only Class 1 or above timber fixed complete with new furniture including "Union mortise" door lock with five year warranty , 4" x 3" brass hinges, brass skeleton, bolts 10", brass barrel bolts 6" excluding painting.  | m <sup>2</sup> | 11.00  |            |              |               |
| 5.3.        | Glass panels 3mm (1/8) clear glass supplying and fixing with class 1 timber beading.   | m <sup>2</sup> | 28.00  |            |              |               |
| 5.4.        | Window fully glazed " class 1 or above timber " openable sash including window ring, casement stay, casement fastener , 2 Nrs 4" x 2" butt hinges , door ring etc,excluding painting.  | m <sup>2</sup> | 11.00  |            |              |               |

| Item No     | Description   | Unit            | Qty    | Rate (Rs.) | Amount (Rs.) | Rate in Words |
|-------------|---|-----------------|--------|------------|--------------|---------------|
| 5.5.        | Smoothing window frames and fixing window sashes without iron mongers.  | Provisional Sum |        |            | 4300.00      |               |
| <b>06).</b> | <b>BRASS FOUNDER</b>  |                 |        |            |              |               |
| 6.1.        | Brass fanlight catches, heavy quality , supplying and fixing with brass screws complete.  | Nos             | 16.00  |            |              |               |
| 6.2.        | Casement fasteners brass , polished heavy quality supplying and fixing with 1/2" brass screws.  | Nos             | 59.00  |            |              |               |
| 6.3.        | Supplying and fixing , Brass casement stays , polished 10" heavy quality .  | Nos             | 59.00  |            |              |               |
| 6.4.        | Hinges, butt , 4 x2" brass polished heavy quality supplying and fixing with 3/4" brass screws complete.   | Nos             | 192.00 |            |              |               |
| 6.5.        | Locks, Union , mortice supplying and fixing (single sashes) Made in England with 5 year guarantee.  | Nos             | 5.00   |            |              |               |
| 6.6.        | Supplying and fixing hydraulic door closer.(New star) .   | Nos             | 5.00   |            |              |               |
| <b>07).</b> | <b>ELECTRICAL WORK</b>  |                 |        |            |              |               |
| 7.1.        | Supply and fixing 56" ceiling fan with fan speed controller including connecting materials.(make KDK model no M56RG/N56RG SLS company warranty certificate) all complete as per the instruction.  | Nos             | 18.00  |            |              |               |
| 7.2.        | Supply and fixing 13 Amp socket outlet with necessary concealed conduit wiring [7/067 , pvc single wire(2.5mm2) x 2, 7/067 earth wire (2.5mm2)] all complete as per instruction (socket -orange (cable- ACL/Sierra / Orange/Kelani/Ruhunu) (fittings- polychrome).          | Nos             | 35.00  |            |              |               |
| 7.3.        | Supplying and fixing approved quality , Electric bell with bell push switch including necessary concealed conduit wiring as per working order.[Make Bell- Polycrome](Switch -Orange -sierra/orange/ACL/Kelani/Ruhunu)(fittings- polychrome)(cable SLS 733,Switch SLS 1000). | Nos             | 5.00   |            |              |               |
| 7.4.        | Supply and fixing 12 W LED Panel (recess / square/circular/type) Day light Six months warranty with all   | Nos             | 58.00  |            |              |               |



| Item No | Description   | Unit | Qty   | Rate (Rs.) | Amount (Rs.) | Rate in Words |
|---------|---|------|-------|------------|--------------|---------------|
|         | complete as per instruction (Make- Green/ Orange) efficacy : 85 lumen/W or above.   |      |       |            |              |               |
| 7.5.    | Supply and Fixing 12 W LED Panel light (Surface mounted / square /circular type) Day light Six months warranty with all complete as per instruction (Make- Green/Orange) efficacy: 85 lumen/ W or above.  | Nos  | 10.00 |            |              |               |
| 7.6.    | Supply and install 65 x 65 x 6 mm angle iron, service bracket, D bracket and insulator with necessary nuts and bolts for main wire fixed to wall or roof frame-Single Phase.  | Nos  | 1.00  |            |              |               |
| 08).    | <b>PLUMBER</b>  |      |       |            |              |               |
| 8.1.    | Supplied and fixed , closet , pedestal type, with low level glazed earthenware flushing cistern , flush pipe plastic seat cover (Rocell or equivalent) rate to include approved branded 1/2" chromium plate angle valve , 450mm flexible horse (spain)...etc.("Desigle/rocell/huida). | Nos  | 4.00  |            |              |               |
| 8.2.    | Supplied and fixed closet with footrest , squatting type (Rocell) white colour , with trap.(Squatting pan).   | Nos  | 2.00  |            |              |               |
| 8.3.    | Supply and fixed pedestal type wash basin (rocell -Efi), rate to include waste coupling, "Desigle" or approved type pillar tap & 1/2" chromium plate angle valve , 450 mm flexible horse (spain) including nails.   | Nos  | 2.00  |            |              |               |
| 8.4.    | Mirror, bevelled , bath room type , oval or square shape (plastic) supplied and fixed to wall with rawl plugs(18" x 24").   | Nos  | 2.00  |            |              |               |
| 8.5.    | Supplied and fixed, PVC 1/2" bib tap, (Water Tec).  | Nos  | 2.00  |            |              |               |
| 8.6.    | Supplying & fixing 150 mm x 150mm plastic gulley box with cover.  | Nos  | 6.00  |            |              |               |
| 8.7.    | Supplying and fixing bidet shower plastic (water tec) with 1/2" angle valve PVC.  | Nos  | 4.00  |            |              |               |
| 8.8.    | Stop cocks, plastic 1/2" supplied and fixed."S- lon/Water Tech.   | Nos  | 2.00  |            |              |               |
| 8.9.    | Pipes, P.V.C. 1/2" supplied and fixed - PNT 14 rate to include  | Nos  | 10.00 |            |              |               |

| Item No     | Description  | Unit           | Qty    | Rate (Rs.) | Amount (Rs.) | Rate in Words |
|-------------|--|----------------|--------|------------|--------------|---------------|
|             | socket & joints and also include excavating backfilling or breaking wall or floor up required depth.   |                |        |            |              |               |
| <b>09).</b> | <b>PAINTER AND DECORATOR</b>   |                |        |            |              |               |
| 9.1.        | Prepare and & applying two coats of wood preservative, clear to timber including touching up cut ends.   | m <sup>2</sup> | 94.00  |            |              |               |
| 9.2.        | Prepare and painting new wood work with one coat of approved primer (clear).   | m <sup>2</sup> | 94.00  |            |              |               |
| 9.3.        | Prepare & applying Varnishing with polyurethane varnish - Matt after washing down and sand papering, 2 coats.  | m <sup>2</sup> | 94.00  |            |              |               |
| 9.4.        | Applying skim coat & one coat of wall filler (internal) (new work or after preparation of old wall).   | m <sup>2</sup> | 381.00 |            |              |               |
| 9.5.        | Painting ceiling with one coats of filler. (Internal).   | m <sup>2</sup> | 524.00 |            |              |               |
| 9.6.        | Painting walls with one coats of wall filler (external) (new work or after preparation of old wall).   | m <sup>2</sup> | 279.00 |            |              |               |
| 9.7.        | Painting Ceiling with 2 coats of Emulsion paint to the ceiling sheets and 2 coats of enamel paint to timber beadings including preparation of surface.   | m <sup>2</sup> | 524.00 |            |              |               |
| 9.8.        | Prepare and painting new or old walls with two coats of emulsion paint to internal wall.   | m <sup>2</sup> | 381.00 |            |              |               |
| 9.9.        | Wethersfield paint to external faces of wall 02 coats (ground floor), as per instruction given by the engineer.  | m <sup>2</sup> | 279.00 |            |              |               |
| <b>10).</b> | <b>ALUMINIUM WORK</b>  |                |        |            |              |               |
| 10.1.       | Supply and fix Aluminium Partition (1.2mm thick) with 5mm float glass (+-0.5mm) on top and cladding board ( 4mm thick) at bottom rubber beading stick with silicon gum Brown/Silver Aluminium members complete to the accepted Engineering standard and Manufacturer's Specifications (The used sections are PT-65154, PT-5153, PT-65157, PT-65158 etc. or approved equivalent). | m <sup>2</sup> | 102.00 |            |              |               |

| Item No     | Description  | Unit            | Qty   | Rate (Rs.) | Amount (Rs.) | Rate in Words |
|-------------|--|-----------------|-------|------------|--------------|---------------|
| 10.2.       | Supply and fix Aluminium Door (1.6mm thick) with 5mm (+-0.5mm)float glass on top and cladding board ( 4mm thick) at bottom, rubber beading stick etc. with silicon gum Powder coated Aluminium members including tie rod, but hinge and lock complete to the accepted Engineering standard and Manufacturer's Specifications (The used sections are 100D-101, 100D-103, 100D-201, 100D-301, 100D-401, 100D-501, 100D-3105, 70SM-1011, BD-1068 etc. or approved equivalent ). | m <sup>2</sup>  | 18.00 |            |              |               |
| 10.3.       | Supply and fix aluminium bathroom door (Swisstek Economical type door or approved equivalent) with frame complete with necessary fittings with door lock as per Manufacturer's Specifications.   | Nos             | 6.00  |            |              |               |
| <b>11).</b> | <b>DRAINAGE WORK</b>   |                 |       |            |              |               |
| 11.1        | Soakage pit with internal dia. 1200mm and depth 3000mm, all complete including excavation, ring beam with 4 Nos. 10 mm bars & 6 mm dia. stirrups at 225mm spacing at bottom of wall, 225mm brick work and 75mm thick cover slab with 12mm bars in 150mm c/c both way.(Rate shall include 300 mm of material fill and necessary things).  | Nos             | 1.00  |            |              |               |
| 11.2.       | Septic tank with internal dimensions 2325x900x2100mm, partition with same wall, all complete including excavation, 100mm thick base slab with 1:3:6 (40mm), 225mm brick work, 20mm thick 1:3 cement rendering including 75mm cover slab with 10mm bars at 225mm c/c both way and 63mm vent pipe. (Refer relevant Drawings) - for 30 persons  | Nos             | 1.00  |            |              |               |
| 11.3.       | Balance work of existing manholes including plastering and cover slab.   | Provisional Sum |       |            | 25,000.00    |               |
|             | <b>BILL 01 carried to summary</b>  |                 |       |            |              |               |

**BILL 2- THE BALANCE WORK OF MURAWESIHENA BLOCK OFFICE WATER TANK.**

| Item No     | Description   | Unit           | Qty   | Rate (Rs.) | Amount (Rs.) | Rate in Words |
|-------------|---|----------------|-------|------------|--------------|---------------|
| <b>01).</b> | <b>EARTHWORK</b>  |                |       |            |              |               |
| 1.1.        | Excavation for foundation in any material except rock requiring blasting, part return fill in and ram, and disposing surplus within site as directed. | m <sup>3</sup> | 9.00  |            |              |               |
| 1.2.        | Filling under floors with gravel or other approved quality of filling, spread, water and well rammed.   | m <sup>3</sup> | 6.00  |            |              |               |
| <b>02).</b> | <b>CONCRETER</b>  |                |       |            |              |               |
| 2.1.        | Cement concrete 1:3:6 (Grade 15) including curing.  | m <sup>3</sup> | 0.50  |            |              |               |
| 2.2.        | Cement concrete 1: 1 1/2: 3 (3/4") (Grade 25) in column shaft in ground floor, including curing.  | m <sup>3</sup> | 4.00  |            |              |               |
| 2.3.        | Cement concrete 1: 1 1/2: 3 (3/4") (Grade 25) in column shaft in first floor, including curing.   | m <sup>3</sup> | 2.00  |            |              |               |
| 2.4.        | Cement concrete 1: 1 1/2: 3 (3/4") (Grade 25) in column shaft in second floor, including curing.  | m <sup>3</sup> | 1.00  |            |              |               |
| 2.5.        | Cement concrete 1: 1 1/2 : 3 (3/4") (Grade 25). in beams in ground floor , incl. curing.  | m <sup>3</sup> | 2.00  |            |              |               |
| 2.6.        | Cement concrete 1: 1 1/2 : 3 (3/4") .(Grade 25). in beams in first floor , incl. curing   | m <sup>3</sup> | 0.864 |            |              |               |
| 2.7.        | R.C.C. 1: 1 1/2: 3 (3/4") in 4" thick (Grade 25) slab in ground floor, including curing.  | m <sup>3</sup> | 0.36  |            |              |               |
| 2.8.        | R.C.C. 1: 1 1/2: 3 (3/4") in 4" thick (Grade 25) slab in first floor, including curing.   | m <sup>3</sup> | 0.36  |            |              |               |
| <b>03).</b> | <b>FORM WORK</b>  |                |       |            |              |               |
| 3.1.        | Shuttering for floor slab concrete Ground floor.  | m <sup>2</sup> | 3.24  |            |              |               |
| 3.2.        | Shuttering for floor slab concrete First floor.   | m <sup>2</sup> | 3.24  |            |              |               |

| Item No     | Description   | Unit           | Qty   | Rate (Rs.) | Amount (Rs.) | Rate in Words |
|-------------|---|----------------|-------|------------|--------------|---------------|
| 3.3.        | 12mm laminated Plywood shuttering for column shaft including dismantling - up to first floor level.   | m <sup>2</sup> | 32.76 |            |              |               |
| 3.4.        | 12mm laminated Plywood shuttering for column shaft including dismantling - up to second floor level.  | m <sup>2</sup> | 11.52 |            |              |               |
| 3.5.        | Shuttering for beam sides & soffit ground floor to 1 <sup>st</sup> floor.   | m <sup>2</sup> | 15.84 |            |              |               |
| 3.6.        | Shuttering for beam sides & soffit 1 <sup>st</sup> floor to 2 <sup>nd</sup> floor.  | m <sup>2</sup> | 7.92  |            |              |               |
| <b>04).</b> | <b>REINFORCEMENT</b>  |                |       |            |              |               |
| 4.1.        | Rates for reinforcement shall include for rolling, margin, preparation of bar bending schedules, wire brushing, binding, cover blocks, supports, chairs and spacers, supporting and keeping in position during concreting. All Tor reinforcement in used Tensile stress 460 KN/m <sup>2</sup> , For Up to DPC.    | kg             | 58.60 |            |              |               |
| 4.2.        | Rates for reinforcement shall include for rolling, margin, preparation of bar bending schedules, wire brushing, binding, cover blocks, supports, chairs and spacers, supporting and keeping in position during concreting. All Tor reinforcement in used Tensile stress 460 KN/m <sup>2</sup> , For ground floor. | kg             | 88.00 |            |              |               |
| 4.3.        | Rates for reinforcement shall include for rolling, margin, preparation of bar bending schedules, wire brushing, binding, cover blocks, supports, chairs and spacers, supporting and keeping in position during concreting. All Tor reinforcement in used Tensile stress 460 KN/m <sup>2</sup> , For First floor.  | kg             | 67.00 |            |              |               |
| 4.4.        | Rates for reinforcement shall include for rolling, margin, preparation of bar bending schedules, wire brushing, binding, cover blocks, supports, chairs and spacers, supporting and keeping in position during concreting. All Tor reinforcement in used Tensile stress 460 KN/m <sup>2</sup> , For Second floor. | kg             | 67.00 |            |              |               |
| 4.5.        | Rates for reinforcement shall include for rolling, margin, preparation of bar bending schedules, wire brushing, binding,  |                |       |            |              |               |

| Item No     | Description  | Unit           | Qty   | Rate (Rs.) | Amount (Rs.) | Rate in Words |
|-------------|--|----------------|-------|------------|--------------|---------------|
|             | cover blocks, supports, chairs and spacers, supporting and keeping in position during concreting. All Tor reinforcement in used Mild steel of stress 250 KN/m2, For Up to DPC.   | kg             | 53.20 |            |              |               |
| 4.6.        | Rates for reinforcement shall include for rolling, margin, preparation of bar bending schedules, wire brushing, binding, cover blocks, supports, chairs and spacers, supporting and keeping in position during concreting. All Tor reinforcement in used Mild steel of stress 250 KN/m2, For Ground floor.   | kg             | 65.90 |            |              |               |
| 4.7.        | Rates for reinforcement shall include for rolling, margin, preparation of bar bending schedules, wire brushing, binding, cover blocks, supports, chairs and spacers, supporting and keeping in position during concreting. All Tor reinforcement in used Mild steel of stress 250 KN/m2, For First floor.  | kg             | 58.08 |            |              |               |
| 4.8.        | Rates for reinforcement shall include for rolling, margin, preparation of bar bending schedules, wire brushing, binding, cover blocks, supports, chairs and spacers, supporting and keeping in position during concreting. All Tor reinforcement in used Mild steel of stress 250 KN/m2, For Second floor.   | kg             | 17.00 |            |              |               |
| <b>05).</b> | <b>ROOFER</b>  |                |       |            |              |               |
| 5.1.        | Approved Quality Corrugated Asbestos sheets roofing 1/4" x 7" j bolt with nut & washers on imported timber frame 150 x 75mm purling, 150 x 75 mm wall plate 150 x 50 mm ridge 100 x 50 mm rafters and 50 x 50 mm beares supplied fixed complete including frame with applied two coats of clear wood preservative (100 x 50mm rafter fixed in 2'-6' c/c)-Ridging measured separately applying wood preservative clear to roof frame. | m <sup>2</sup> | 3.00  |            |              |               |

| Item No | Description  | Unit | Qty   | Rate (Rs.) | Amount (Rs.) | Rate in Words |
|---------|--|------|-------|------------|--------------|---------------|
| 5.2.    | Ridging , Calicut pattern bedded in cement and lime mortar 1:1:4 , colour to match tiles.  | m    | 9.00  |            |              |               |
| 06).    | <b>CARPENTER &amp; JOINER</b>  |      |       |            |              |               |
| 6.1.    | 8" X 3/4" Boards , barge, valance , fascia, 3/4 thick in class 2 local (Ginisapu) timber fixed complete with necessary new 2" iron screws above 1 C.ft & Applying one coat of primer & two coat of enamel paint. | m    | 16.50 |            |              |               |
| 07).    | <b>PLUMBER</b>   |      |       |            |              |               |
| 7.1.    | Supplying and fixing 2000 liters Arpico Plastic shell water tank- normal (pipes, stop cocks, ball valve measured separately) -hybrid double layer.(Warranty certificate should be produced)                      | Nos  | 1.00  |            |              |               |
| 7.2.    | Stop cocks, plastic 1/2" supplied and fixed."S- lon/Water Tech.  | Nos  | 1.00  |            |              |               |
| 7.3.    | Pipes, P.V.C. 1/2" supplied and fixed - PNT 14 rate to include socket & joints and also include excavating backfilling or breaking wall or floor up required depth.  | m    | 10.00 |            |              |               |
|         | <b>BILL 02 carried to summary</b>  |      |       |            |              |               |

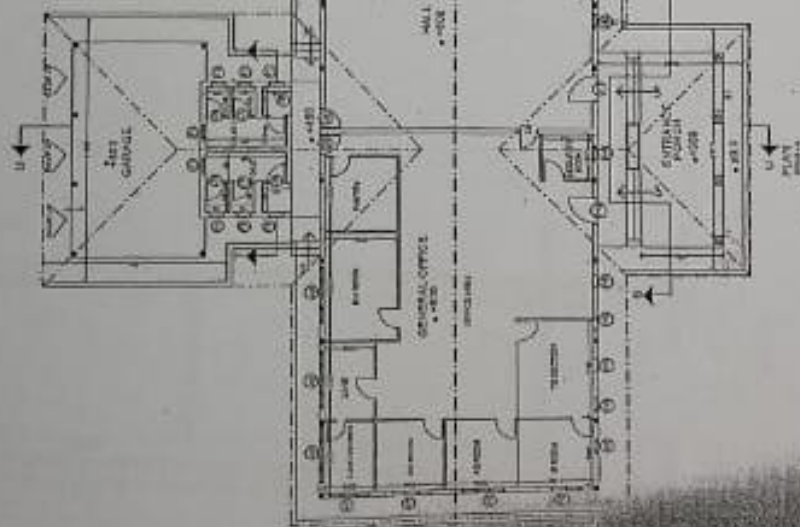
## **VOLUME 2**

### **SECTION 8**

#### **LIST OF DRAWINGS**

| <b>No</b> | <b>Title</b>   |
|-----------|--|
| 1         | The Balance Work of Murawesihena Block Office            |
| 2         | The Balance Work of Murawesihena Block Office Water Tank |





# SCHEDULE OF DOORS & WINDOWS

| NO. | QTY | SIZE        | REMARKS                          |
|-----|-----|-------------|----------------------------------|
| 1   | 1   | 6'0" x 6'0" | PAINTED IRON ROLLING DOOR GARAGE |
| 2   | 1   | 6'0" x 6'0" | PAINTED IRON ROLLING DOOR GARAGE |
| 3   | 1   | 6'0" x 6'0" | PAINTED IRON ROLLING DOOR GARAGE |
| 4   | 1   | 6'0" x 6'0" | PAINTED IRON ROLLING DOOR GARAGE |
| 5   | 1   | 6'0" x 6'0" | PAINTED IRON ROLLING DOOR GARAGE |
| 6   | 1   | 6'0" x 6'0" | PAINTED IRON ROLLING DOOR GARAGE |
| 7   | 1   | 6'0" x 6'0" | PAINTED IRON ROLLING DOOR GARAGE |
| 8   | 1   | 6'0" x 6'0" | PAINTED IRON ROLLING DOOR GARAGE |
| 9   | 1   | 6'0" x 6'0" | PAINTED IRON ROLLING DOOR GARAGE |
| 10  | 1   | 6'0" x 6'0" | PAINTED IRON ROLLING DOOR GARAGE |
| 11  | 1   | 6'0" x 6'0" | PAINTED IRON ROLLING DOOR GARAGE |

NOTES:  
1. ALL DOORS & WINDOWS TO BE PAINTED  
2. ALL DOORS & WINDOWS TO BE PAINTED  
3. ALL DOORS & WINDOWS TO BE PAINTED  
4. ALL DOORS & WINDOWS TO BE PAINTED  
5. ALL DOORS & WINDOWS TO BE PAINTED  
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8. ALL DOORS & WINDOWS TO BE PAINTED  
9. ALL DOORS & WINDOWS TO BE PAINTED  
10. ALL DOORS & WINDOWS TO BE PAINTED  
11. ALL DOORS & WINDOWS TO BE PAINTED

|                                 |                                   |         |
|---------------------------------|-----------------------------------|---------|
| DESIGNED BY                     | CHECKED BY                        | DATE    |
| MAHAWELI AUTHORITY OF SRI LANKA | RESIDENT PROJECT MANAGER'S OFFICE | ENRUPIN |
| BLOCK OFFICE - MURAWESIHERA     |                                   |         |
| SHEET NO. 01 of 01              | PLOT NO. 01/01/01/01              |         |



# **VOLUME 2**

## **SECTION 9**

### **STANDARD FORMS (BID)**

- **Form of Bid Security**

## FORM OF BID SECURITY

[This Guarantee form shall be filled in accordance with the instructions indicated in brackets]

.....  
[Insert issuing agency's name, and address of issuing branch or office].....

**Beneficiary:** *Director General, Mahaweli Authority of Sri Lanka, 500, T.B. Jayah Mawatha, Colombo 10.*

**Date:** ..... [Insert (by issuing agency) date]

**BID GUARANTEE No.:** ..... [Insert (by issuing agency) number]

We have been informed that .....  
..... [Insert (by issuing agency) name of the Bidder; if a joint venture, list complete legal names of partners] (Hereinafter called "the Bidder") has submitted to you its bid dated ..... [Insert (by issuing agency) date] (Hereinafter called "the Bid") for the **"RENOVATION OF MURAWESIHENA BLOCK OFFICE (BALANCE WORK) & CONSTRUCTION OF NEW WATER TANK"**, under invitation for Bids No. **DDG/TS/W/CON/B/71** ("the IFB")

Furthermore, we understand that, according to your conditions, Bids must be supported by a Bid Guarantee.

At the request of the Bidder, we ..... [Insert name of issuing agency] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ..... [Insert amount in figures] .....  
..... [insert amount in words] upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

- (a) has withdrawn its Bid during the period of bid validity specified; or
- (b) does not accept the correction of errors in accordance with the Instructions to Bidders (hereinafter "the ITB") of the ITB; or
- (c) having been notified of the acceptance of its Bid by the Employer during the period of bid validity, (i) fails or refuses to execute the Contract Form, if required, or (ii) fails or refuses to furnish the Performance Security, in accordance with the ITB.

This Guarantee shall expire: (a) if the Bidder is the successful bidder, upon our receipt of copies of the Contract signed by the Bidder and of the Performance Security issued to you by the Bidder; or (b) if the Bidder is not the successful bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder that the Bidder was unsuccessful, otherwise it will remain in force up to .....

Consequently, any demand for payment under this Guarantee must be received by us at the office on or before that date.

---

[Signature of authorized representative(s)]

## **Annex - 01**

### **Details to be furnished regarding Item No. 1.6 of BOQ - Contract Management Services**

Furnish the names, qualifications and experience of the recommended personnel under item 1.6 of the Bill of Quantities in the Format given below. Include whether they are in-house or on contract, and if on contract, a firm commitment from the individual or the firm should be annexed.

| No. | Category (Construction Manager as requested in cl.4.4 of bidding data) | Proposed man months (Full contract period) | Name | *Qualification/ Experience (CV to be attached) | In-house or Contract | Remuneration per man month |
|-----|--|--|------|--|----------------------|----------------------------|
|     |  |  |      |  |                      |                            |

#### **\*Minimum Qualification:-**

B.Sc. Eng. (Civil) or equivalent with 8 years' experience out of which 3 years in relevant field.

#### **Other Staff**

| No. | Grade of staff | Name | *Qualification/ Experience (CV to be attached) |
|-----|----------------|------|--|
| 1   | Site Agent     |      |  |
| 2   | Supervisor     |      |  |

**Form EXP - 1**

**General Experience**

Bidder's Legal Name: \_\_\_\_\_ Date: \_\_\_\_\_  
JV Partner Legal Name: \_\_\_\_\_ Bidding No.: \_\_\_\_\_  
Page \_\_\_\_\_ of \_\_\_\_\_ pages

| Starting<br>Month /<br>Year | Ending<br>Month /<br>Year | Years* | Contract Identification   | Role of<br>Bidder |
|-----------------------------|---------------------------|--------|---|-------------------|
| _____                       | _____                     |        | Contract name:<br>Brief Description of the Works performed by<br>the Bidder:<br>Name of Employer:<br>Address: | _____             |
| _____                       | _____                     |        | Contract name:<br>Brief Description of the Works performed by<br>the Bidder:<br>Name of Employer:<br>Address: | _____             |
| _____                       | _____                     |        | Contract name:<br>Brief Description of the Works performed by<br>the Bidder:<br>Name of Employer:<br>Address: | _____             |
| _____                       | _____                     |        | Contract name:<br>Brief Description of the Works performed by<br>the Bidder:<br>Name of Employer:<br>Address: | _____             |
| _____                       | _____                     |        | Contract name:<br>Brief Description of the Works performed by<br>the Bidder:<br>Name of Employer:<br>Address: | _____             |
| _____                       | _____                     |        | Contract name:<br>Brief Description of the Works performed by<br>the Bidder:<br>Name of Employer:<br>Address: | _____             |

\* List calendar year for years with contracts with at least nine (9) months activity per year starting with the earliest year

**Form EXP – 2**

**Specific Experience**

Bidder's Legal Name: \_\_\_\_\_ Date: \_\_\_\_\_

JV Partner Legal Name: \_\_\_\_\_ Bidding No.: \_\_\_\_\_

Page \_\_\_\_\_ of \_\_\_\_\_ pages

|   |  |  |   |
|---|--|--|---|
| <b>Similar Contract Number: _____ of<br/>(Total number of contracts) required.</b>        | <b>Information</b>                     |  |   |
| Contract Identification   |  |  |   |
| Award date  |  |  |   |
| Completion date   |  |  |   |
|   |  |  |   |
| Role in Contract  | <input type="checkbox"/><br>Contractor | <input type="checkbox"/><br>Management<br>Contractor | <input type="checkbox"/><br>Subcontractor |
| Total contract amount   |  |  | LKR _____                                 |
| If partner in a JV or subcontractor,<br>specify participation of total contract<br>amount | _____ %                                | _____  | LKR _____                                 |
| Employer's Name:  |  |  |   |
| Address:  | _____<br>_____<br>_____                |  |   |
| Telephone/fax number:   | _____<br>_____                         |  |   |
| E-mail:   | _____<br>_____                         |  |   |

**Form EXP – 2 (cont.)**  
**Specific Experience (cont.)**

Bidder's Legal Name: \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_ pages

JV Partner Legal Name: \_\_\_\_\_

| <b>Similar Contract Number: _____ of<br/>(total number of contracts) required.</b> | <b>Information</b> |
|--|--------------------|
| Description of the similarity contracts given<br>in the Form of General Experience |                    |
| Amount   | _____              |
| Physical size  | _____              |
| Complexity   | _____              |
| Methods/Technology   | _____              |
| Physical Production Rate   | _____              |



## Form CCC

### Current Contract Commitments / Works in Progress

|  |
|--|
| Name of Bidder or partner of a joint venture |
|--|

*Bidders and each partner to a JVA should provide information on their current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which an unqualified, full completion certificate has yet to be issued.*

| Name of contract | Employer,<br>contact<br>address/tel/fax | Value of<br>outstanding work<br>(LKR equivalent) | Estimated<br>completion date | Average monthly<br>invoicing over<br>last six months<br>(LKR) |
|------------------|---|--|------------------------------|---|
| 1.               |   |  |                              |   |
| 2.               |   |  |                              |   |
| 3.               |   |  |                              |   |
| 4.               |   |  |                              |   |
| 5.               |   |  |                              |   |
| etc.             |   |  |                              |   |

***Value at current price levels of existing commitments and on-going works to be completed during the next 1 year:***

*The Bidder shall provide evidence to substantiate the adequacy of the sources of finance to meet the Bidder's cash flow requirements on the above contracts.*

**Form FIN – 1**

**Financial Situation**

**Historical Financial Performance**

Bidder's Legal Name: \_\_\_\_\_

Date: \_\_\_\_\_

JV Partner Legal Name: \_\_\_\_\_

Bidding No.: \_\_\_\_\_

Page \_\_\_\_\_ of \_\_\_\_\_ pages

To be completed by the Bidder and, if JV, by each partner

|                                |   |           |           |           |           |         |
|--------------------------------|---|-----------|-----------|-----------|-----------|---------|
| Financial information in LKR   | Historic information for previous past 05 years |           |           |           |           |         |
|                                | 2024-2023                                       | 2023-2022 | 2022-2021 | 2021-2020 | 2020-2019 | Average |
| Information from Balance Sheet |   |           |           |           |           |         |
| Total Assets (TA)              |   |           |           |           |           |         |
| Total Liabilities (TL)         |   |           |           |           |           |         |
| Net Worth (NW)                 |   |           |           |           |           |         |
| Current Assets (CA)            |   |           |           |           |           |         |
| Current Liabilities (CL)       |   |           |           |           |           |         |
| Total Revenue (TR)             |   |           |           |           |           |         |
| Profits Before Taxes (PBT)     |   |           |           |           |           |         |

The Bidder shall attach copies of financial statements (balance sheets, including all related notes, and income statements) for the years required above complying with the following conditions:

- Statements must reflect the financial situation of the Bidder or partner to a JV, and not sister or parent companies.
- Historic financial statements must be audited by a certified accountant.
- Historic financial statements must be complete, including all notes to the financial statements.
- Historic financial statements must correspond to accounting periods already completed and audited (no statements for partial periods shall be requested or accepted).

**Form FIN – 2**  
**Average Annual Turnover**

Bidder's Legal Name: \_\_\_\_\_ Date: \_\_\_\_\_  
JV Partner Legal Name: \_\_\_\_\_ Bidding No.: \_\_\_\_\_  
Page \_\_\_\_\_ of \_\_\_\_\_ pages

**Annual turnover data (civil engineering construction work only)**

| Year        | Turnover | Sri Lanka Rupee (LKR)<br>equivalent |
|-------------|----------|-------------------------------------|
| 2019 - 2020 |          |                                     |
| 2020-2021   |          |                                     |
| 2021-2022   |          |                                     |
| 2022-2023   |          |                                     |
| 2023-2024   |          |                                     |
| Total:      |          |                                     |
| Average*    |          |                                     |

\* Average annual turnover calculated as total certified payments received for work in progress or completed over the number of years specified in Section 5 (Bidding Data and Contract Data).

**Annex 2b**

**AFFIDAVIT**

I..... (Name of the bidder)  
of .....  
.....(addressed of the bidder), being a Buddhist/Christian/  
Muslim/.....(religion) do hereby solemnly, sincerely and truly declare and affirm as follows;

1. I am the Affirmant/sworn above named.
2. My National Identity Card No. is.....
3. I hereby declare and affirm that all information furnished in our tender including details submitted in Annex-2a as Work in Hand are true and correct.

.....

Signature

The above contents were read by the  
affirmant who having understood the  
same, affirmed/swore to and placed his  
signature in my presence at .....  
on this ..... day of .....

}

Before me

.....

Justice of the Peace

## Check List for Bidders

Bidders are advised to fill the following table:

| ITEM  | YES<br>(tick) | REFERENCE |
|---|---------------|-----------|
| <b>Form of Bid</b>  |               |           |
| Addressed to the <b>Employer</b> ?  |               |           |
| Completed?  |               |           |
| Signed?   |               |           |
| <b>Bid Security</b>   |               |           |
| Submitted in the given format issued by an agency acceptable to employer. (ref. cl. 16.2 – Bidding Data |               |           |
| <b>Qualification Information</b>  |               |           |
| All relevant information completed?   |               |           |
| Signed?   |               |           |
| <b>Addendum</b>   |               |           |
| Contents of the addendum (if any) taken into account?   |               |           |
| <b>Other</b>  |               |           |
| Bidder's specifications for fittings?   |               |           |
| Affidavit completed as Annex-2b?  |               |           |
| Proof for liquid assets and/or credit facilities  |               |           |
| Construction programme?   |               |           |
| CV of personnel to be engaged in construction management services?                                      |               |           |
| List of Resources intent to be deployed for this tender?  |               |           |
| Schedule of Basic Labour Rates?   |               |           |
| Schedule of Prices of Materials for Day-Work?   |               |           |
| Schedule of Rates of Plants for Day-Work?   |               |           |
| Bidder's proposal on Contractor's Site Staff?   |               |           |
| <b>BID package</b>  |               |           |
| All the documents given in ITB Clause 12 enclosed in the original and copy?                             |               |           |
| ITB Clause 19 followed before Sealing the Bid Package?  |               |           |