



**UVA WELLASSA UNIVERSITY OF
SRI LANKA**

**INVITATION FOR BIDS
FOR
EXTENSION TO THE G- CANTEEN OF THE
FACULTY OF MEDICINE
(UWU/CW/NCB/24/02)**

Bidder's Name:

Address:

Date:

Non-refundable fee receipt no. & date:

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INVITATION FOR BIDS

INVITATION FOR BIDS

Uva Wellassa University of Sri Lanka

1. The Chairman, Procurement Committee, on behalf of the Uva Wellassa University of Sri Lanka invites sealed bids from eligible and qualified bidders for the **Extension to the G-Canteen of the Faculty of Medicine Uva Wellassa University of Sri Lanka** as described in section – 4.
2. Bids are invited through the National Competitive Bidding Procedure. The **CIDA grade preference** shall apply as stipulated in Circular No. 4/2016 (ii) of the Ministry of Finance. Further, evaluation of the bids will be based on the latest Public Finance Circular valid at the time of closing of the bids.
3. To be eligible for contract award, the successful bidder shall not have been blacklisted and shall meet the **C3 or C4 CIDA** registration specializes in building construction in as per the Public Finance Circular.
4. Following qualifications will be considered when evaluating the bids
 - Experience in completion of at least one similar nature of work of an extent of 4,000.00 square feet or above during the last three years.
 - Average value of turn over maintained in last five years should be Rs.50.00 Mn
 - Financial capability & stability.
 - Financial & physical progress.
 - Qualification information table in section 4 and 5 in this document shall be duly filled correctly and shall be complied as well as the Schedule of Material and Standards and Proposal(s) by the Bidder. These will be considered during the evaluation process.
5. A complete set of Bidding Documents in English language may be purchased by interested bidders on the submission of a written application to the **Senior Assistant Registrar / Capital Works Division Uva Wellassa University of Sri Lanka from 04th November 2024 to 25th November 2024 from 9.00 a.m. to 3.00 p.m.** upon payment of a non-refundable fee of **Rs 6,000.00**. The method of payment will be in cash to the shroff counter or deposit to the BOC account No 3114820 of Uva Wellassa University and the slip of the deposit should be included in the bid document. Bid documents can be inspected free of charge.
6. All bids shall be accompanied by a Bid Security. If bid security is paid in cash the amount should be **Rs 800,000.00** Bid Security shall be accompanied by an unconditional on demand bank guarantee obtained from a commercial bank approved by the central bank of Sri Lanka in accordance with the approved format included in Section 9 (Standard Forms). **Bid security should be valid up to 26th March 2025.**

7. Duly completed bid documents with a duplicate should be submitted to the relevant Procurement committee before **2.00 p.m. on 26th November 2024** & the bid documents shall mark as **“Original” & “Duplicate”** (Duplicate should be a certified photocopy of the original) in separate covers & two covers shall be placed in single sealed cover marked the name of relevant work at the left side top corner. The sealed bid document should be send to either by registered post addressed to **The Chairman, Procurement Committee, Uva Wellassa University of Sri Lanka, Badulla** or placed in the tender box kept at the office. Late bids will be rejected.
8. Interested bidders may obtain further information either from **Senior Assistant Registrar / Capital Works Division, Uva Wellassa University of Sri Lanka -055-3050847**.
9. Bids shall be valid up to **26th February 2025**.
10. Bids will be opened at **2.00 p.m on 26th November 2024** at the **Uva Wellassa University of Sri Lanka** in the presence of the bidder’s representatives who choose to attend.
11. Pre-Bid Meeting will be held on **11th November 2024** at **10.00 a.m** at the **Maintenance office of the, Uva Wellassa University of Sri Lanka** and subsequently site visit will be arranged at which prospective Bidders may request clarification of the project requirements.
12. Method of Evaluation & Selection: Bids shall be evaluated separately and accordingly substantially responsive lowest evaluated bidder will be selected for the award.
13. The procurement committee retains full right in either accepting or rejecting any eligible one from among the bids received & the decision of the procurement committee in this regard shall be the final.

The Chairman,
Procurement committee,
Uva Wellassa University of Sri Lanka

SECTION 1

INSTRUCTIONS TO BIDDERS (ITB)

Instructions to bidders that will be applicable for this bidding document is that given in Section- 1 of the Standard Bidding Document for Procurement of Works, ICTAD Publication No. CIDA/ SBD/01, published by the Construction Industry Development Authority (CIDA). And Addendum No. 1 issued October 2009 to the above document by CIDA

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SECTION - 2
STANDARD FORMS (CONTRACT)

FORM OF LETTER OF ACCEPTANCE
[Letter heading paper of the procuring entity]

.....
[date]

To:

[name and address of the Contractor]

This is to notify that your bid datedfor the construction and remedying defects of the for the Contract price ofas corrected in accordance with Instructions to Bidders and / or modified by a Memorandum of Understanding is hereby accepted.

The adjudicator shall be Institute of Engineers Sri Lanka (IESL).

You are hereby instructed to proceed with the execution of the said Works in accordance with the Contract documents.

1. The Start Date of Construction work shall be
2. The Date of completion of construction work shall be
3. Contract Period is
4. On demand performance security drawn in favor of issued by a reputed Bank approved by the Sri Lanka Central Bank or Insurance Company mentioned in Procurement Guide Line issued by National Procurement Agency.
 - 4.1 The amount of Performance Security is
 - 4.2 The validity period of Performance Security is
 - 4.3 Depositingin cash at.....
5. Bidder should submit following documents to theon or beforeto sign the agreement.
 - a. The original copy of Performance Security mentioned in No. 04.
 - b. CIDA Registration Book (Three Photocopies Certified by the Bidder)
 - c. VAT Registration Certificate (Three Photocopies Certified by the Bidder).
 - d. National Identity Card (Three Photocopy Certified by the Bidder)
 - e. Business Registration Certificate (Three Photocopies Certified by the Bidder)
 - f. If the business is a joint venture, copy of such registration certificate along with the letter of consent by the business partners (certified by a JP) to sign the agreement (Three Photocopies Certified by the Bidder)
 - g. Time Frame of the construction from the Beginning to the End.
 - h. Expected Monthly cash flow according to construction Time Frame period. (Expected monthly payment.)

6. The Bidder is the liable to get an advance payment of 30% of the Civil Cost of Agreement by forwarding an Advance security drawn in favour of theissued by a Bank approved by Sri Lanka Central Bank.
7. The awarded Bid will be cancelled if you fail to sign the agreement on or before..... Without any notice. The Refundable Deposit or the Bid Security will the forfeited by the and your name will be black listed.
8. You should inform in writing, thewith copy to the Vice Chancellor of Uva Wellassa University, regarding commencement of construction work.

Thewill make arrangements to nominate a Technical Officer to assist and guide to you. Daily work of construction should be noted in the Log book and Measurement book at Site. Certified copy of log notes and measurement sheet should be attached to the bills at the time of interim payment.

9. The submission of monthly interim payment for the work completed is the responsibility of the contractor and such bills should be forward to Vice Chancellor of Uva Wellassa University through the.....

Copies of the covering letter of submission of payment to be sent to the Vice Chancellor, Uva Wellassa University.

10. Although the date of commencement is stated as the bidder has the permission to mobilize at the site and carry out the primary works of construction as per the instruction given by the.....
11. Please be informed you that the construction work should be completed with agreed quality and scheduled time.

Authorized Signature:

Name and title of Signatory:

Name of Agency:

AGREEMENT

THIS AGREEMENT, made on thebetween the..... whose registered office is at (hereinafter called the “Employer”) on one-part and..... (Hereinafter called the Contractor”) on the other part.

WHEREAS the Employer desires that the Contractor execute..... (Hereinafter called and referred to as “the Works”) and the employer has accepted the Bid by the Contractor for the execution and completion of such Works and remedying of any defects therein.

The Employer and the Contractor agree as follows:-

01. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement viz :-
 - a. Employer’s Requirements
 - b. The Schedule
 - c. Conditions of Contract & Specification
 - d. Other Relevant Correspondence (Letter of Acceptance)
02. In consideration of the payments to be made by the Employer to the Contractor as hereinafter mentioned, the Contractor hereby covenants with the Employer to execute & complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract.
03. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and remedying any defects wherein, a sum ofwithout VATbeing 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 in the Contract.

In Witness whereof the parties thereto have caused this Agreement to be executed the day and year aforementioned, in accordance with laws of Sri Lanka.

Authorized Signature of the Employer

Authorized Signature of the Contractor

.....
Employer

.....
Contractor

N.I.C:

Witness :

Witness :

1. Name :.....
Signature :.....
Address :.....
N.I.C: :.....
2. Name :.....
Signature :.....
Address :.....
N.I.C: :.....

1. Name :.....
Signature :.....
Address :.....
N.I.C :.....
2. Name :.....
Signature :.....
Address :.....
N.I.C :.....

FORM OF PERFORMANCE SECURITY

(Unconditional)

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

Beneficiary: -----
[Name and Address of Employer]

Date: -----

PERFORMANCE GUARANTEE No.: -----

We have been informed that ----- *[name of Contractor]* (hereinafter called "the Contractor") has entered into Contract No. -----
---- *[reference number of the contract]* dated ----- with you, for the -----
[insert "construction"] of ----- *[name of contract and brief description of Works]* (hereinafter called "the Contract").

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

At the request of the Contractor, we ----- *[name of 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 -----, 20---- *[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)]

FORM OF ADVANCE PAYMENT SECURITY

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

Beneficiary: ----- [Name and Address of Employer]

Date: -----

ADVANCE PAYMENT GUARANTEE No.: -----

We have been informed that ----- [name of
Contractor] (hereinafter called "the Contractor") has entered into Contract No. -----
----- [reference number of the contract] dated ----- with you, for the ----
----- construction of ----- [name of contract
and brief description] (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the 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 issuing
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.

The maximum amount of this guarantee shall be progressively reduced by the amount of the
advance payment repaid by the Contractor.

This guarantee shall expire on ----- [Insert the date, 28 days beyond the
expected expiration date of the Contract]

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

[signature(s)]

SECTION -3
CONDITIONS OF CONTRACT

Section 3 A - Particular Conditions of Contract

Clause 60 General Provisions

Sub-clause

60.2 Definitions

Replace the Sub-Clauses 60.2 with the following new Sub-Clauses 60.2

60.2 If the Contract is terminated for the Employer's convenience or because of a fundamental breach of Contract by the Employer, the Engineer shall issue a certificate for the value of the work done, Materials ordered, the reasonable cost of removal of Equipment, repatriation of the Contractor's personnel employed solely on the Work, the Contractor's Costs of protecting and securing the Works and less advance payments outstanding up to the date of the certificate.

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SECTION 4

FORM OF BID AND

QUALIFICATION INFORMATION

FORM OF BID

Name of the Contract: **Extension to the G-Canteen of the Faculty of Medicine
(UWU/CW/NCB/24/02)**

Uva Wellassa University of Sri Lanka

The Chairman

Procurement committee

Uva Wellassa University of Sri Lanka

Gentleman,

1. Having examined the Standard Bidding Document - Procurement of Works [CIDA/SBD/01, Second Edition, January 2007], Bidding data & Contract data, 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, Bill of Quantities and Addenda for the sum of Sri Lankan Rupees (LKR) 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 stated in the Sub-Clause 15 of Instructions to Bidders or any extended period and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
5. Unless and until a formal agreement is prepared and executed this Bid, together with your written acceptance thereof, shall constitute a binding contract between us/me.
6. We accept / we do not accept the Adjudicator.
7. We/I understand that you are not bound to accept the lowest or any Bid you may receive.

Dated this day of 20.... in the capacity of duly authorized
tenders for and on behalf of

(IN BLOCK CAPITALS)

Signature:

Name:

Designation:

Address:

Witness:

QUALIFICATION AND GENERAL INFORMATION
(To be completed and submitted by the bidder, with the Bid)

Qualification Information

Note-Filling this document is compulsory requirement

CIDA Registration	
Registration number <i>Attach copies of relevant pages from the registration book</i>
Grade (C3 or C4)	
Specialty	Buildings
Expiry Date	
Qualifications	<i>(Details should be submitted as per ITB Clause No.4.4).</i>
Blacklisted Contractors	
Have you been declared as a defaulted contractor by NPA or any other Agency? (Yes/ No)	
If yes provide details	
VAT Registration Number	
Construction Program	<i>Attach as annex</i>
Legal status	<i>Attach relevant status copies, as annex</i>
Value of construction Works performed in last 5 years	<i>(Attach copies of certificate of completion and relevant Certificates etc. and other documents such as profit-loss and income expenditure statement)</i>
Year	
Year	
Year	
Year	
Year	
Value of similar works completed in last 05 years	<i>Attach copies of Certificate of Completion etc., as annex__</i>
Should have successfully completed at least one similar nature of work above 5000 square feet	
Year	
Year	
Year	
Year	
Year	
Major items of construction equipment proposed	
Qualification and experience of key staff – Site & Head Office	<i>Attach as annex</i>
Financial Capabilities	<i>Attach copies of Audited financial statements of last 5 years</i>
Other information requested under ITB Clause 4	Average value of turn over maintained in last five years should be 50.00 Million Rupees or higher <i>(Must Attach copies of Audited financial statements of last 5 years)</i>
Written power of attorney of the signatory to the Bid	<i>Provide original or certified copy of the power of attorney attested by a Notary and label as attachment to Appendix</i>

SECTION - 5
BIDDING DATA & CONTRACT DATA

BIDDING DATA

Instructions to Bidders

Clause Reference

(1.1)	The Employer's Name and Address Name: Vice Chancellor, Uva Wellassa University of Sri Lanka Address: Uva Wellassa University of Sri Lanka, Passara Road, Badulla.
(1.1)	Scope of Works: Civil works, data network etc,.
(1.2)	Time for completion Intended Completion Date is 6 months from the date of Commencement
(1.3)	The office for collection of bid forms is Capital Works Division, Uva Wellassa University of Sri Lanka, Passara Road, Badulla. The non-refundable fee is Rupees 6,000.00 , payable in cash. The Bid forms will be issued from 04 Nov 2024 to 25 Nov 2024 from 9.00 AM to 3.00 PM on working days
(2.1)	Source of Funds: GOSL Funds
(4.2)	The Registration Required Specialty: Building construction Grade: C3 or C4
(4.3)	Qualification Information The following information shall be provided. * CIDA Registration; Registration number Grade Specialty Expiry Date <ul style="list-style-type: none"> • VAT Registration number • Construction Programmed • Legal Status (Sole proprietor, Partnership, Company etc.) • Total monetary value of construction work performed for each of the last five years • Experience in works of a similar nature and size for last five years • Major items of construction equipment proposed to carry out the contract • Qualifications and experience of key site management and technical personnel proposed for the contract; Any other

(4.4)	<ul style="list-style-type: none"> • Average value of turn over maintained in last five years should be 50.00 million Rupees. (Relevant supporting documents such as financial statements for last five years, certified copy of CIDA registration book to confirmed the works carryout in last 5 years etc.. should be attached with the bid) • Minimum one building Project of similar nature of an extent of 5,000 square feet or above should be completed during last three years. (Relevant supporting documents such as BOQ, agreement, letter of award, completion certificate etc. should be attached with the bid). • Bidder should register under the public contract Act No.03 of 1987 for works that have a civil work value of Rs.5 million and above and the PCA-03 certificate of registration should be submitted along with the bid. Bids without the certificate of registration will be rejected.
	<p>Qualifications and experience of the contract manager</p> <p>Technical Officer having qualifications at least NCT or equivalent with 5 years' experience in building construction. (cv should be attached)</p>
	<p>Credit Facilities required</p> <p>The minimum amount of credit facilities, net of other contractual commitments and exclusive of any advance payments which may be made under the contract, shall be not less than Rs 36.00 million. (Audit balance sheet, credit facility letter from bank etc. Should be attached)</p>
(9.1)	<p>Clarification of Bidding Documents</p> <p>Capital Works Division, Uva Wellasa University of Sri Lanka, Passara Road, Badulla.</p> <p>Phone:055 3050847 Fax; 055 2226633</p>
(11.1)	<p>The language of the bidding document shall be English.</p>
(13.2)	<ul style="list-style-type: none"> • The bidder shall fill in rates & price for all items of the works described in the Bill of Quantities. Items for which no rate or price is entered by the bidder will not be paid for by the employer when executed & shall be deemed covered by the other rates & prices in the Bill of Quantities. • If bidder observes the preliminary items & sums are not adequate or not included, the cost of the sum should be included to the quoted rates.
(13.3)	<ul style="list-style-type: none"> • 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. • Contractor is entitled only for the payment of VAT as a government tax.
(13.4)	<p>Adjustment for Change in Cost</p> <p>The Contract is subjected to price adjustment in accordance with Clause no.47 of the Conditions of Contract.</p>
(15.1)	<p>Period of Bid Validity-Up to 26 Feb 2025</p>

(16.2)	<p>Amount of Bid Security</p> <p>The Amount of Bid Security should be Rs. 800,000.00. If the Bid Security is not paid in cash, a Bid Bond should be attached to the Bid & the Bid Security should be submitted only by a unconditional on demand Bank Guarantee, obtained from a commercial bank approved by the Central Bank of Sri Lanka.</p>
	<p>Validity of Bid Security</p> <p>Bid security should be valid up to 26th March 2025</p> <p>Bid Security shall be an unconditional on demand Bank guarantee obtained from a commercial bank approved by the central bank of Sri Lanka in accordance with the approved format included in Section 9 (Standard Forms)</p>
(17.0)	<p>Pre-Bid Meeting: -</p> <p>Date & Time: 11 Nov 2024 on 10.00 AM</p> <p>Venue: Maintenance Office</p>
(19.2) a	<p>The Employer's address for Bid submission</p> <p>Uva Wellassa University of Sri Lanka, Passara Road, Badulla.</p>
(20.1)	<p>Deadline for submission of Bids</p> <p>Deadline for submission of Bids - Before 2.00 P.M on 26 Nov 2024.</p>
(23)	<p>Bid Opening Venue, time and date of bid opening:</p> <p>Venue: Senate Building, Uva Wellassa University of Sri Lanka, Passara Road, Badulla.</p> <p>Date: 26 Nov 2024 Time 2.00 p.m</p>
(34.0)	<p>Amount of Performance Security</p> <p>The Standard Form of Performance Security as per standard forms (contract) included in Section 2 acceptable to the Employer shall be an unconditional on demand Bank guarantee, obtained from a commercial bank approved by the Central Bank of Sri Lanka.</p> <p>The amount of Performance Security is 5% of the Initial Contract Price</p>
(35.0)	<ol style="list-style-type: none"> 1. The Employer shall make advance payment to the Contractor depending on mobility of site amounting 30% of the Initial Contract Price excluding provisional sums and contingencies, against the unconditional & on demand Bank Guarantee as per standard forms (contract) included in Section 2 obtained from a commercial bank approved by the Central Bank of Sri Lanka. 2. The advance payment shall be recovered by deducting proportionate amounts from each interim payment. The advance payment shall be recovered in full when the total certified value of work reaches 90% of the Initial Contract Price.
(36.0)	<p>During the adjudication, neither parties shall be represented by attorney at law. The “Adjudicator” shall be appointed by the request of either the Employer or the Contractor. 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.</p>

CONTRACT DATA

(Please note that the Clause nos. given hereunder are that of Conditions of Contract)

(1.1)	<p>The Employer is</p> <p>Name: Vice Chancellor - Uva Wellassa University of Sri Lanka.</p> <p>Address: Uva Wellassa University of Sri Lanka, Passara Road, Badulla.</p>
(1.1)	<p>The Engineer is</p> <p>Name: Works Engineer- Maintenance Department</p> <p>Address: Uva Wellassa University of Sri Lanka, Passara Road, Badulla.</p>
(1.1)	The Works consists of: Civil work, medical laboratory related work, data network etc,
(1.1)	The Start Date shall be within 14 Days from the Letter of Acceptance.
(2.3)	<p>The following documents also form part of the Contract:</p> <p>1. The bidder needs to adhere the standard safety, health and environmental guidelines 2. _____</p>
(8.1)	Schedule of other contractors:
(9.1)	<p>Schedule of Key Personnel:</p> <p>Minimum persons with qualifications and experience to be defined,</p> <p style="padding-left: 40px;">(a) Technical</p> <p style="padding-left: 80px;">_____</p> <p style="padding-left: 80px;">_____</p> <p style="padding-left: 40px;">(b) Manager</p> <p style="padding-left: 80px;">_____</p> <p style="padding-left: 80px;">_____</p>
(13.1)	<p>The minimum insurance covers shall be:</p> <p>(a) • The minimum cover for insurance of the Works and of Plant and Materials is <u>110%</u> of Initial contract price</p>

	<ul style="list-style-type: none"> The maximum deductible for insurance of the Works and of Plant and Materials is 5% of Initial contract price <p>(b) • The minimum cover for loss or damage to Equipment is Depending on the type of equipment to cover the replacement cost</p> <ul style="list-style-type: none"> The maximum deductible for insurance of Equipment is 5% of the minimum cover for equipment <p>(c) The minimum cover for insurance of other property (other than the Site) is Rupees 1,000,000.00</p> <p>(d) The minimum cover for personal injury or death, For third party and employees of the Employer and other persons engaged by the Employer in the Works is Rupees 1,000,000.00 per event</p>
(13.2)	<p>(a) The minimum cover for personal injury or death,</p> <ul style="list-style-type: none"> for the Contractor's workmen is Rupees 500,000.00/- per event Contractor's employees other than workmen is Rupees 1,000,000.00/- per event
(17.1)	The Intended Completion Date for the whole of Works shall be 6 months from the Commencement
(21.1)	The Site Possession Date shall be within 14 Days from Letter of Acceptance
(27.1)	The Contractor shall submit a programme for the Works within 14 Days of delivery of the Letter of Acceptance.
(27.3)	The period between Programme update is monthly
(35.1)	The Defects Liability Period (DLP) is 12 months from the completion date.
(44.1)	<p>The following events shall also be Compensation Events:</p> <ol style="list-style-type: none"> _____ _____
(47.1)	<p>The Contract Price is NOT subjected to price adjustment</p> <p>Weightings of Inputs</p>

		Indices No.	Input Name	Input Percentage	
		
		
		
		
			Total	90%	
	<p>Non-adjustable element shall be:</p> <p>BOQ Item Numbers:,,,,,,,</p>				
(48.1)	<p>The retention from each payment shall be 10% of the certified work done.</p> <p>The limit of retention shall be 5% of the Initial Contract Price.</p>				
(49.1)	<p>The liquidated damages for the whole of the Works shall be 0.05% of Initial Contract Price per Day.</p>				
(50.1)	<p>The maximum amount of liquidated damages for the whole of the Works shall be 5% of the Initial Contract Price.</p>				
(52.1)	<p>The Performance Security shall be 5% of the Initial Contract Price & should be an unconditional on demand Bank guarantee (as per standard forms (contract) included in Section 2), obtained from a commercial bank approved by the Central Bank of Sri Lanka.</p>				
(60.1)	<p>The percentage to apply to the value of the work not completed, representing the Employee's additional cost for completing the works is 10%</p>				

SECTION 6
SPECIFICATIONS

GENERAL SPECIFICATIONS

General specifications that are applicable to this project are listed below:

The specifications should require that all goods and materials to be incorporated in the works be new, unused, of the most recent or current models, and incorporated all recent improvements in design and materials unless provided otherwise in the Contract.

All works covered under this Contract shall conform to the following CIDA specifications

SCA / 3 / 3 - Reclamation Works

SCA / 3 / 4 - Ground Water Exploration & Exploitation

SCA/4 - Building works (Vol-1)

SCA/4/11- Building works (Vol-11)

SCA/8 - Electrical & Mechanical works

ICTAD/DEV/17 Specification for Site investigation for Building Works & Sample Bill of Quantities

Building works as per specification for Building Works – Sri Lanka – Volume I (SCA/4 (Volume I)
3rd Edition (revised) – July 2007) published by Institute for Construction Training and Development (ICTAD). The recommended timber species should be as per Annexure I
As per specification for Building Works – Sri Lanka – Volume II (SCA/4 (Volume II)
Latest edition published by Institute for Construction Training and Development (ICTAD)

Copies of the above ICTAD Publications shall be purchased from the Institute for Construction Training and Development (ICTAD), “Sausiripaya”, No.123, Wijerama Mawatha, Colombo 7.

1.0

Concrete mix details

- (a) Concrete grade : 20 N/mm²
- (b) Maximum size of aggregate : 20 mm
- (c) Minimum cement content : 380 kg/ m³
- (d) Maximum temperatures during placement: 34°C (Max.)
- (e) When testing concrete works as per Clause 3.11, the 28 day strength of 3 cubes made from the same sample shall exceed the characteristic strength by an amount 3.0 N/mm². Minimum strength of any cube shall not be less than 90% of the characteristic strength specified for concrete.

2.0

Reinforcement details

- (a) Grade of Reinforcement: 460 N/mm²
- (b) Length, diameter and other details of reinforcement:
 - Standard length – 12 m
 - Diameters – 10 mm, 16 mm and 20 mm

SECTION - 7

PREAMBLE TO BILL OF

QUANTITIES

PREAMBLE TO BILL OF QUANTITIES

1. In the Bill of Quantities, the item description identifies the work covered by the respective items, but the exact nature, location and extent of the work to be performed is to be ascertained by references to the Drawings, Specification and Conditions of Contract as the case may be, read in conjunction with the relevant measurement clauses and confirmed by the Engineer.
Bidder must note that, the faculty requires the facilities at the earliest, for the academic purposes, contractor shall be capable of completing the works within the contract period.
2. The rates and prices entered in the Bill of Quantities shall be deemed to be the full inclusive value of the Works covered by the items in the Bill of Quantities including but not limited to the following unless expressly stated otherwise:
 - A. The supply of labour equipment and all costs in connection therewith:
 - B. The supply of materials, goods, storage, handling and cost in connection therewith including waste and delivery to site.
 - C. Setting out, providing and maintaining of all survey markers, monuments etc.
 - D. Establishment and operation of all types of quarries borrow pits etc. and their maintenance and reinstatement of these including expenses connected with royalties, compensation etc.
 - E. Testing of materials including transport, sampling and submission of test reports.
 - F. All temporary works:
 - G. Repairs to any damages caused due to weather or other effects.
 - H. Maintenance of the works and portions of the site taken over by the Contractor.
 - I. All general obligations, liabilities and risks involved in the execution of the Works as set out in the Contract Documents:
 - J. Establishment charges, overheads and profits.
 - K. All duties, taxes and other levies payable by the Contractor under the Contract, or for any other cause, prevailing 28 days prior to the closing date for Submission of Tenders.
3. A price or rate shall be entered against each quantified or lump sum item, schedule etc., in the Bill of Quantities. The value of items, for which quantities are given, against which no price is entered shall be considered to be covered by or included in other prices or rates in the Bill of Quantities.
4. A rate shall not be entered against items for which quantities are not provided.

5. Value Added Tax (VAT) shall not be included in the rates or prices to be quoted. A provision shall be made for VAT in the summary sheet of the Bill of Quantities (BOQ). VAT shall not be considered in the evaluation of Bids.
6. A tender which groups several items together in the Bill of Quantities under one price, will not be accepted.
7. The quantities set out in the Bill of Quantities are the estimated quantities for the Works and they are not to be taken as actual and correct quantities of the Works to be executed by the Contractor in fulfilment of the obligations under the Contract. They are given in order that tenders submitted may be evaluated on an equal basis.
8. The Engineer shall, except as otherwise stated, ascertain and determine the value of the Works by measuring net in the units of Bills of Quantities such actual quantities of Permanent Works as have executed strictly in accordance with the Contract Documents or further instructions issued in writing by the Engineer. No Works shall be valued which have been executed in excess of the dimension shown on the Drawings or ordered by the Engineer. In particular no working space, temporary works or the operation of constructional plant will be considered unless otherwise directed or shown or detailed in the Contract Documents and Drawings. The measurement of all completed Works shall be as detailed in the Specification and elsewhere in the Contract Documents. The quantity of Work satisfactorily completed under the various items of the Bill of Quantities shall be agreed between the Contractor and the Engineer. Failing such agreement, the quantities as determined by the Engineer shall be final and binding on the Contractor and payment shall be made accordingly.
9. Items marked “Provisional” in the Bills of Quantities are provisional and shall not be executed unless instructed by the Engineer. They may be expended wholly or in part as instructed by the Engineer.
10. Measurement in longitudinal direction for area or volume shall be taken along the centre line of the road. For area of one square metre or less there shall not be deduction for individual fixtures in the pavement. Measurement in transverse direction for area or volume shall be taken horizontally as indicated in the Drawings or as determined by the Engineer.

Unless otherwise provided measurements for structures shall be in accordance with dimensions shown on the Drawings or as determined by the Engineer.

While computing volumes for excavation, embankment and borrow, the average end area method shall be applied and the intervals of sections, unless specified, shall be agreed by the Contractor and the Engineer as reasonably representing the shape.

Unless otherwise provided, all items for linear metre such as pipes, guard rails etc. shall be measured parallel to the base or foundation upon which such structures are placed.

Where the Pay Unit for any structure is specified as a lump sum, such lump sum will be payable in respect of each specified structure constructed. The Contractor shall submit a schedule showing the breakdown for stage payment of all Lump sum items for the approval of the Engineer. The engineer shall accept or vary the Contractor’s submission and his decision on the breakdown of Lump Sum items shall be final.

Where units of measurements are given in months or weeks, the rate quoted shall be for a full calendar month or week. A part of a month or of a week shall be determined based on the number of calendar days in the particular month or week under consideration.

11. The substitution of equivalent imperial dimensions for those specified will be allowed subject to the approval of the Engineer. The rates stated in the Tender shall be deemed to apply to materials to the specified dimension, unless the Contractor states at the time of tender his intention to use imperial equivalents. Subsequent to the Tender, rates shall be deemed to cover such equivalents. Subsequent to the Tender any items to alternative dimension submitted by the Contractor shall be subject to the Engineer's approval but in no case will an alternative involving increase in the Contract Price be accepted.
12. The units of measurement described in the Bill of Quantities are metric units. Abbreviations used in the Bill of Quantities are as follows:

km	Kilometre
L. m.	Linear metre
cm	Centimetre
mm	Millimetre
Sq. m.	Square metre
Cu. m.	Cubic metre
Nos.	Number
kg	Kilogram
M.T.	Tonne (1000 Kilograms)
Ltr.	Litre
ha.	Hectare
hrs.	Hours
L.S.	Lump Sum
P.S.	Provisional Sum
km. wk	Kilometre Week

13. Separate items are not provided for the following which are deemed to be included in the Contract Price:
 - A. Construction and maintenance of any deviation or access roads and all expenses incurred due to passing of the traffic through or around the Site;
 - B. Cost of negotiations for any land required by the Contractor in addition to that made available to him free of charge;
 - C. The subsequent removal of the Contractor's site accommodation and quarrying facilities and the reinstatement of the area on completion of the Contract;

D. Water supply and services.

- 14 The schedule of Rates for Labour, Equipment and Materials for Day works shall be for Payment for Works instructed to be performed under the provisions of Contract Conditions. The rates shall be payable only for actual labour and equipment time worked and materials used

The Rates for Labour and equipment shall include all supervision, tools, consumables (including fuel and lubricants), overtime premiums, overheads, profit and all other costs. The rates for equipment shall include provision of driver, operator or attendant, servicing and maintenance. Actual working time of equipment shall not include periods when the equipment is idling or is broken down (i.e. non-operational)

The Rates for Material shall be the cost of purchase, including any customs duty, freight, handling, transportation and all expenses incurred bringing the material to site but exclusive of VAT. Payment for materials actually used in Day works shall be at the schedule Unit Rates and at the percentage rate stated which shall be in respect of all other costs incurred and profit. The percentage rate is applicable to the Materials rate only and is not applicable to Labour or Equipment Rates

- 15 In the event the Contract overruns the stipulated contract period due to any fault of the Contractor, and it is required to continue with the contract for an extended period, all facilities required for the Engineer and his staff, such as office, housing, vehicles, laboratory testing facilities etc, shall continue to be provided by the Contractor at his own cost. Cost of all extensions required for Insurance, Bonds etc shall be borne by the Contractor.
- 16 The Contractor shall deem to have satisfied himself as to the correctness and to the sufficiency of his rates and prices quoted in the Bill of Quantities, all of which shall, except in so far as it is otherwise provided in the contract, cover all his obligations under the contract and all matters and things necessary for the proper execution and completion of the works and the remedying of any defects

SECTION - 8
BILLS OF QUANTITIES

SUMMARY SHEET

EXTENSION TO THE G- CANTEEN FACULTY OF MEDICINE UVA WELLASSA UNIVERSITY(UWU/CW/NCB/24/01)

SUMMARY	Rs.
PRELIMINARIES	
GROUND FLOOR	
FIRST FLOOR	
EXTERNAL WORK	
TOTAL CONSTRUCTION COST	
DISCOUNT (If applicable)	
TOTAL WITH DISCOUNT	
VAT 18%	
GRAND TOTAL	

Total amount in words (Without VAT)

.....

.....

Authorized signature of bidder
(Official Seal)

SECTION - 9
SCHEDULE OF MATERIAL

SCHEDULE OF MATERIAL AND STANDARDS

Bidders must tick “√” or “x” in the relevant cages. Propose if anything else

Work	Requirement by the client	Yes	No	Bidder's proposal (if any)
Back filling of soil	By gravel fill of approved quality			
	means of compaction by vibratory roller (1Ton)			
Anti-Termite Treatment	Shall be performed by a specialized pest control service provider			
	10-year Warranty by the service provider			
Concrete work STDS – SCA/4/1 BS 5328 SLS1144	Screed concrete : byManual / Concrete mixer			
	Concrete of grade 20 or higher:By Reedy mixed / Concrete mixer			
	Type of cement – SLS 107			
	Coarse Aggregate : SCA/4/1/4.1.3			
	Fine Aggregates : BS 410			
	Batching : Weight/Volume batching is accepted			
Rebar	Hot Rolled Mild Steel round bars : Conforms with SLS 26			
	Hot rolled High Yeild Steel bars : Conforms with BS 4449			
	Bar Schedules need to submit and obtain the approval before cutting and fabrication			
	Melbn, Langawa or other approved quality subject to approval of technical specifications and testing if required.			
Brick work	Bricks to comply with : SLS 39			
	Crushing strength : Above 5 N/mm ²			
	Brickwork as per SCA/4/1/6.2.1			
Random Rubble Work	Material as per ; SCA/4/1/7.2.1			
	Laying as per : SCA/4/1/7.2.1 Weathered stones not allowable			

Metal Work	Fillet welding (continuous type) at perpendicular joints			
	SCA/4/1/ table 9.1			
	Quality of Work : BS 449 part 2			
	Melwa/Langwa/Pakistan or approved quality with thickness as specified in the boq and drawings etc.,			
	Color and texture - Black matt 2 coats of anticorrosive paint			
Plaster work	Plaster finish to comply with : SCA/4/1/11.0			
	All the soffit plastering including the balcony area need to be done after applying one coat of wall filler			
	External wall texture : need uniformity throughout the building			
	Texture of reveals and thresholds shall be uniform with wall plaster			
Ceiling work	External side- at corridor :Asbestos Ceilings :- SLS 9			
	PVC ceiling ; Material – PE+/ Back Don/ I panel or similar of approved quality			
	Ceiling grid structure –acceptable guage thickness by the manufacturer of approved quality			
	Support from roof; By GI profiles of approved type supported at maximum of 1200mm spacing in both axis.			
	Not allowed for binding wired support and slanted support			
Roof covering	Bluescope/Metroof/Roof Mart or equivalent subject to conformity of technical requirements			
	High Tensile Zink Aluminium Coated profile			
	Az value -150 or above			
	Minimum Yeild stress – 550MPa			
	SCA/4/1/12.4			
	Roof color- Green			

Roof structure	Roof structure – With Galvanized Iron, lipped C channels 2.0mm thk			
	Roofing structure – Melwa Langwa, Roofmart, etc, from roof covering manufacturer subject to conformity of specification			
Tile work	Rocell or equivalent			
	Floor tiles – abrasion resistance and similar color and texture of the Anatomy laboratory			
	All the tiles of 600mmx600mm shall be laid with tile adhesive recommended by the manufacturer of the tiles or suitable adhesive.			
	Wall tiling – BS5385			
Aluminium Work	Extrusions- ALumex or equivalent			
	Powder coated White gloss			
	Door handles, hinges, sliding door locks etc., with Chormium plated or equivalent			
	Glaze work : comply with BS 952			
	5mm thk clear glass with workmanship complies with BS CP 152			
Sanitary Fittings	American Std// Grohe/Rocell or equivalent			
	Minimum 10 year warranty for ceramic wares			
	Chromium plated accessories.			
	Standards : BS 6465, BS 5503 for water closets, SLS 377 for wsh basins, BS 5520 for urinals			
Plumbing work	Z lon/National/ Anton or equivalent			
	PNT values – As specified in the BoQs			
	Inspection and testing of pipe connections :- 12.3 of BS 5572			
	BS 3505 for pressure pipes, Bs 4576 for Storm water pipes, BS 4514 for soil and waste water pipes			
Electrical fittings	Ceiling Fans : KDK or equivalent			

	Bulbs- Philips or equivalent			
	Plug tops and switches – Kevilton or equivalent			
	Wiring – Fire rated and ACL, Kelani or equivalent			
	Conduits, sunk boxes – Polychrome or equivalent			
	RCCB, MCB and main switches – Shiendler or equivalent.			
	Lamp fittings – BS 4533			
	Distribution boards – As stated in the BoQ conforms to BS EN 60439			
Paint	Internal and external paint : Akzonoble, CIC paints or equivalent			
	Colors to match with nearby building			

SECTION - 10
PROPOSAL(S) BY THE BIDDER

Proposal(s) by the Bidder

Bidder can propose any additional improvements/suggestions to the proposed building/surroundings to be carried out free of charge in addition to the schedules of material and standards, drawings and specifications laid in this document by specifying in the chart attached herewith or by an annexure with the bid document. This will be considered during the evaluation of the bids in terms of financial values of the proposal, benefits of the employer with the time etc.,

	Proposal by the bidder	Location of the building

Please attach document if the space above is not adequate

.....

Authorized Signature of the bidder

SECTION - 11

DRAWINGS – ATTACHED AS ANNEXED

SECTION - 12
STANDARD FORMS (BID)

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]*

The Chairman, Procurement Committee, Uva Wellassa University of Sri Lanka

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]* (hereinafter called "the bidder") has submitted to you its bid dated ----- *[insert (by issuing agency) date]* (hereinafter called "the Bid") for the execution of *[insert name of Contract]* under Invitation for Bids No. ----- *[insert IFB number]* ("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"); 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) the successful bidder furnishing the performance security, otherwise it will remain in force up to ----- *(insert date)*

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

[signature(s) of authorized representative(s)]

SECTION – 13
CHECK LIST

CHECK LIST FOR BIDDERS

Bidders are advised to fill the following table:

ITEM	ITB Clause	YES (tick)	REFERENCE
Form of Bid			
Addressed to the Employer ?	18		
Completed?	18		
Signed?	18		
Bid Security (if required)			
Addressed to the Employer?	16		
Format as required?	16		
Issuing Agency as specified?	16		
Amount as requested?	16		
Bid validity days beyond the validity of bid.	16		
Qualification Information			
All relevant information completed?	4		
Signed?	4		
Addendum			
Contents of the addendum (if any) taken in to account?	10		
BID package			
All the documents given in ITB Clause 12 enclosed in the original and copy?	12		
ITB Clause 19 followed before sealing the bid packages?	19		