



UVA WELLASSA UNIVERSITY OF SRI LANKA
MINISTRY OF EDUCATION, HIGHER EDUCATION
AND VOCATIONAL EDUCATION

BIDDING DOCUMENT
(Design and Build)

Volume 3b

Design, Construction and Commissioning
Phase I-Faculty of Medicine, Uva Wellassa University of Sri Lanka

EMPLOYER:

Vice Chancellor
Uva Wellassa University of Sri Lanka
Badulla

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LETTER OF PRICE PROPOSAL

NAME OF CONTRACT: Design, Construction, and Commissioning of Phase I, Faculty of Medicine, Uva Wellassa University

To: Vice Chancellor-Uva Wellassa University of Sri Lanka, Passara Road, Badulla

We have examined the Conditions of Contract, Employer’s Requirements, Schedules and Addenda Nos. for the execution of the above-named Works. We accordingly offer to design, execute and complete the said Works and remedy any defects fit for the purpose, in conformity with the Bidding Documents and the enclosed Proposal, for the fix lump sum of Sri Lankan Rupees (LKR.....) or other such sums as may be determined in accordance with the terms and conditions of the Contract. The above amounts are in accordance with the Price Schedules herewith and are made part of this bid. We confirm that our bid includes this Price Proposal, Design/Technical Proposal, and General Information sealed under separate envelopes.

We accept your suggestions for the appointment of the Adjudicator, as set out in Bidding Data.

We agree to abide by this Bid until **22 October 2026 or any extended period** and it shall remain binding upon us and may be accepted at any time before that date.

We confirm that, we (including all members of a joint venture and subcontractors) are not associated, directly or indirectly, with the consultant or any other entity in preparation of the design, specifications, and other documents for the Contract.

If this offer is accepted, we will provide the specified Performance Security, commence the Works as soon as reasonably practicable after the Commencement Date, and complete the Works in accordance with the above-named documents within the Time for Completion. We will ensure that works will be done in conformity with the contract.

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.

We understand that you are not bound to accept the lowest offer or any other bid you may receive.
Signature of the persons duly authorized to sign documents for and on behalf of

Name of the Bidder:

Name of the person duly authorized to sign the Bid:

Title of the person signing the Bid:

Signature of the person named above:

Date:

Company Seal:

Notes:

- 1. In the case of the Bid submitted by joint venture specify the name of the Joint Venture as Bidder;*
- 2. Person signing the Bid shall attach all necessary documentary evidence for authorizing for the signatory/ies to the bid;*

‘C’ Schedules

Schedule C1 - Price Schedule

(enclose all price schedule in envelope marked, "Envelope 2 – Financial Proposal")

Activity 1: Preliminaries

Item No:	Sub-activity description	Amount (LKR)
1.1	Allow lump sum for providing the Performance Security	
1.2	Allow lump sum for providing the Advance Payment Guarantee.	
1.3	Allow lump sum for insurance of works, plant & machinery, material, third party liability, professional indemnity and workmen.	
1.4	Allow lump sum for providing electricity for construction including main connection and continuous supply for the entire contract period.	
1.5	Allow lump sum for providing water for drinking and construction purposes, including main connection and continuous supply for the entire contract period.	
1.6	Allow lump sum for mobilizing, maintaining and removing all temporary buildings required for protection, storage of materials, plant and workshops.	
1.7	Allow lump sum for constructing, maintaining, and removing the Engineer's office upon completion.	
1.8	Allow lump sum for constructing, furnishing, maintaining, and removing the Contractor's site office.	
1.9	Allow for providing safety, health, and sanitary facilities for the Contractor's staff.	
1.10	Provide lump sum for safety fences, warning signs, adequate night lighting, night watchers, and other required protection measures.	
1.11	Provide lump sum for security arrangements and safeguarding works, materials, and plant against damage, vandalism, and trespassing.	
1.12	Allow lump sum for transporting plant and equipment to the site, maintaining them during construction, and removing them after completion.	
1.13	Allow lump sum for providing construction management services as required under the Contract.	
1.14	Allow lump sum for survey equipment, slump cones, cube moulds, and other required testing and measuring equipment.	
1.15	Provide lump sum for demobilization, removal of all debris and rubbish, site cleanup, final leveling, and handing over in good order	
1.16	Allow lump sum for preparing and submitting "As-Built" drawings and the Operation & Maintenance Manual as specified and training to Employer's staff on installed systems	

Item No:	Sub-activity description	Amount (LKR)
	Any other Sub-activity (Bidder to include)	
1.A1		
1.A2		
1.A3		
1.A4		
1.A5		
1.A6		
	Total for Activity 1 carried to summary	

Schedule C1 - Price Schedule

(enclose all price schedule in envelope marked, "Envelope 2 – Financial Proposal")

Activity 2: Design

Item No:	Sub-activity description	Amount (LKR)
2.1	Carry out all required site investigations and testing	
2.2	Conduct a complete topographical and boundary survey of the site.	
2.4	Prepare schematic designs for the proposed building.	
2.5	Prepare detailed architectural, structural, and MEP designs for the proposed building.	
2.6	Develop complete interior design, including furniture layout; specifications for fittings, lighting, and internal/external plumbing and electrical systems; and all other building services.	
2.7	Prepare landscape design for the surrounding area, including access roads, parking and paved walkways and related external works.	
2.8	Provide quality control services, including planning, monitoring, testing, and any required remedial measures.	
	Any other Sub-activity (Bidder to include)	
2.A1		
2.A2		
2.A3		
2.A4		
2.A5		
2.A.6		
	Total for Activity 2 carried to summary	

Schedule C1 - Price Schedule		
<i>(enclose all price schedule in envelope marked, "Envelope 2 – Financial Proposal")</i>		
Activity 3: Construction		
Item No:	Sub-activity description	Amount (LKR.)
3.1 Excavation and Foundation		
3.1.1	Excavation and earth work including disposal of excess soil (if any).y and application of anti-termite treatment for the entire building	
3.1.2	Construction of foundation and substructure of the building up to DPC level including earth filling using approved imported soil and compaction	
3.2 Reinforced concrete work		
3.2.1	Reinforced concrete work from DPC level to 1 st Floor level	
3.2.2	Reinforced concrete work from 1 st Floor level to 2 nd Floor level	
3.2.3	Reinforced concrete work from 2 nd Floor level to 3 rd Floor level	
3.2.4	Reinforced concrete work from 3 rd Floor level to 4 th Floor level	
3.2.5	Reinforced concrete work from 4 th Floor level to 5 th Floor level	
3.2.6	Reinforced concrete work from 5 th Floor level to Roof level	
3.3 Masonry and brick/cement block works		
3.3.1	Masonry and brick/cement block works from DPC level to 1 st floor level.	
3.3.2	Masonry and brick/cement block works from 1 st Floor level to 2 nd Floor level.	
3.3.3	Masonry and brick/cement block works from 2 nd Floor level to 3 rd Floor level.	
3.3.4	Masonry and brick/cement block works from 3 rd Floor level to 4 th Floor level.	
3.3.5	Masonry and brick/cement block works from 4 th Floor level to 5 th Floor level.	
3.3.6	Masonry and brick/cement block works from 5 th Floor level to Roof Level	
3.4 Floor, Wall, Ceiling finishes		
3.4.1	Floor, Wall and ceiling finishes – G. Floor	
3.4.2	Floor, Wall and ceiling finishes – 1st Floor	
3.4.3	Floor, Wall and ceiling finishes – 2 nd Floor	
3.4.4	Floor, Wall and ceiling finishes – 3 rd Floor	
3.4.5	Floor, Wall and ceiling finishes – 4 th Floor	
3.4.6	Floor, Wall and ceiling finishes – 5 th Floor	

Item No:	Sub-activity description	Amount (LKR)
3.5 Electrical, mechanical and plumbing (MEP) work		
3.5.1	Electrical, mechanical and plumbing work – G Floor	
3.5.2	Electrical, mechanical and plumbing work – 1 st Floor	
3.5.3	Electrical, mechanical and plumbing work – 2 nd Floor.	
3.5.4	Electrical, mechanical and plumbing work - 3 rd Floor	
3.5.5	Electrical, mechanical and plumbing work – 4 th Floor	
3.5.6	Electrical, mechanical and plumbing work – 5 th Floor	
3.6 General		
3.6.1	Roof construction and roof plumbing works	
3.6.2	Doors, Windows, Partitions and timber/carpentry work	
3.6.3	External electrical supply, Main Electrical Panel Board, and associated wiring from sub panels and external lighting	
3.6.4	External plumbing, overhead water tanks and water supply system	
3.6.5	Construction and completion of sewerage and wastewater system for the entire building.	
3.6.6	Waterproofing works for required areas, (washroom, wet areas and exposed concretes)	
3.6.7	Painting and decorative finishes for all internal and external surfaces, including preparation of surfaces to required standards	
3.6.8	Provision of facilities for differently-abled persons at designated locations	
3.6.9	Landscaping works parking and paved walkways, roads, retaining walls, boundary wall and storm water drainage system	
3.7 Specialized works		
3.7.1	Fire detection, alarm and protection systems.	
3.7.2	Lightning protection system	
3.7.3	Data network, ICT infrastructure, CCTV and telephone systems	
3.7.4	LP gas service installation	
3.7.5	Supply and installation of Generator	

Item No:	Sub-activity description	Amount (LKR)
3.7.6	Acoustic treatment work (for auditorium and lecture halls) as specified in the Employer's Requirements	
3.7.7	Supply and installation of passenger lift(s)	
3.7.8	Supply and installation of air-conditioning units as specified in the Employer's Requirements	
3.7.9	Ventilation system in Laboratories with exhaust fans	
3.7.10	Chemical fume hoods for Laboratories	
3.7.11	Seating, Lighting, sound system and multimedia projector & screen of the auditorium at fifth floor	
3.7.12	Seating, sound system and multimedia projector & screen of the Board Room at first floor	
3.7.13	Sound system and multimedia projector & screen for 4 number Lecture halls at 1 st , 2 nd , 3 rd and 4 th floor levels	
3.7.14	Connectivity bridge to the existing building	
3.7.15	Supply and installation of a solar power system, with solar panels installed utilizing the maximum available roof space.	
3.7.16	Overhead tank and water supply	
3.7.17	Sewer and waste water treatment plant	
Any other Sub-activity (Bidder to include)		
3.A1		
3.A2		
3.A3		
3.A4		
3.A5		
	Total for Activity 3 carried to summary	

Special Note to Bidders:

You may add, delete, or modify the above construction activity schedule to suit your proposed design. You are also permitted to prepare and submit the schedule in your own format.

Schedule C2 – Price Schedule

(enclose all price schedules in envelope marked, “Envelope 2 – Financial Proposal”)

Day Works - Labour

Item No:	Description	Unit	Qty	Rate (LKR)	Amount (LKR)
DL.1	Labourer - un skilled	hours	100.00		
DL.2	Labourer – skilled	hours	50.00		
DL.3	Bar bender	hours	40.00		
DL.4	Mason	hours	50.00		
DL.5	Carpenter/Joiner	hours	50.00		
DL.6	Plumber/Pipe fitter	hours	40.00		
DL.7	Plasterer/Tile fixer	hours	50.00		
DL.8	Painter	hours	50.00		
DL.9	Plant Operator	hours	30.00		
DL.10	Electrician	hours	50.00		
DL.11	Aluminum fabricator	hours	40.00		

Day Works - Material

DM.1	Tor steel	Kg	250.00		
DM.2	Mild steel	Kg	150.00		
DM.3	Cement (50 kg)- Brand	Bag	25.00		
DM.4	Weather shield paint	Liter	20.00		
DM.5	Emulsion Paint	Liter	20.00		
DM.6	Enamel paint	Liter	10.00		
DM.7	cement block (400×200×150mm)	Nos.	1,000		
DM.8	Ply wood 12mm thick (4'x8')	Nos.	10.00		

Item No:	Description	Unit	Qty	Rate (LKR)	Amount (LKR)
DM.9	Ply wood 16mm thick (4'x8')	Nos.	10.00		
DM.10	River sand	m ³	10.00		
DM.11	20mm crushed stone aggregate	m ³	10.00		
Day Works - Constructional Plant					
DP.1	Air compressor (125 cubic feet) any type of drive, including fuel, water, all consumable stocks, spares, hoses and jack hammers.	hours	25.00		
DP.2	Concrete mixer, closed drum with hopper any type of drive, fuel and all consumable stocks and spares, capacity 08/7.	hours	25.00		
DP.3	Motor lorry, including fuel, all consumable stocks and spares, capacity 3-ton tipper.	hours	20.00		
DP.4	Welding machine including all consumable stocks and spares single operator.	hours	30.00		
DP.5	Backhoe Loader (capacity.....) including all consumable stocks and spares single operator.	hours	20.00		
DP.6	Jack hammer (capacity.....) including all consumable stocks and spares single operator.	hours	30.00		
Sub Total					
Indicate overhead and profit% for day works					
Total for Day works carried to summary					

Schedule C3 – Price Schedule

Percentage for overheads and profits for Plant, Materials or services to be supplied by the Contractor (if any) under Provisional Sums, in accordance with Sub-Clause 13.5 of Conditions of Contract (enclose this schedule in envelope marked, “Envelope 2 – Financial Proposal”) (Required to fill by the Bidder, only if Provisional Sum items are included in the Price Schedules by the Employer)

Activity B: Provisional Sum items to be carried out by Nominated Sub-contractors or otherwise

<i>Item Number</i>	<i>Description in brief (to be filled by the Employer)</i>	<i>Amount of Provisional Sum (to be filled by the Employer)</i>	<i>Percentage of overhead & profit (to be filled by the Bidder)</i>	<i>Amount of Overhead and Profit (to be filled by the Bidder)</i>	<i>Total Amount</i>
<i>(1)</i>	<i>(2)</i>	<i>(3)</i>	<i>(4)</i>	<i>(5) = (3) * (4)/100</i>	<i>(6) = (3) + (5)</i>
1	Obtaining approvals from local authorities	5,000,000.00			
2	Payment for CEB electrical connection (Transformer and related works)	7,000,000.00			
3	Payment for SLT telephone connection (Inclusive all wiring)	2,000,000.00			
4	Providing fibre data connection from exiting server room to this building	6,000,000.00			
Total of the Provisional Sum carried to summary (Provisional sum +Overhead and Profit)					

Schedule C4 – Price Schedule

(enclose this schedule in envelope marked, “Envelope 2 – Financial Proposal”)

Summary

Activity No:	Activity description	Amount
1	Schedule C1 – Activity 01 - Preliminaries	
2	Schedule C1 – Activity 02 - Design	
3	Schedule C1 – Activity 03 - Construction	
Any other activity (Bidder to include)		
A		
B		
	Sub Total 1	
	Discounts (if any -%)	
	Sub Total 2	
	Schedule C2 – Day works	
	Schedule C3 – Provisional Sum	
	Sub Total 3	
	Amount carried to Letter of Bid	
	Add VAT 18%	
	Grand Total (VAT Inclusive)	

Schedule C5 – Input percentages for Price Adjustment Formula
(enclose this schedule in envelope marked, “Envelope 2 – Financial Proposal”)

Input Name (Include major materials below the list, together with percentages for all inputs)	CIDA Reference for Indices	Percentage <i>(percentages listed should added to 90.0)</i>
Major plant	P1	
Small equipment	P2	
Skilled Labour	L1	
Unskilled Labour	L2	
List major materials		
	Total	90.0

Note:

*Required to fill by the
 bidder, only if the Contract
 Price is adjustable for
 fluctuation of prices*