

THE DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA

Ministry of Finance, Planning and Economic Development

Development Lotteries Board

Invitation for bid

**Improvements to Main Stores Building and Renovation of
Existing Generator Room**

BID No : DLB/PRO/2025/36

Bidders Name :-

Receipt No :-

Issued by :-

Development Lotteries Board,
356. Dr. Colvin R. De Silva Mawatha,
Colombo 2.



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Ministry of Finance Economic Stabilization and National Policies
DEVELOPMENT LOTTERIES BOARD

INVITATION TO BID

Improvements to Main Stores Building and Renovation of Existing Generator Room

BID NO – DLB/PRO/2025/36

The Chairman, Minor Procurement Committee on behalf of Development Lotteries Board, now invites sealed bids from eligible and qualified bidders for the construction and completion of the above Improvement Works as described Below.

The Stores Building roof area of 578M2 approx. Dismantling existing roof and fixing of New ZN / Alu Roof with Roof Plumbing and New Roof and G.I frame work for Parking area. Infrastructure shall include Electrical works such as Re wiring, Fixing of Exhaust fan High bay Lamp Fitting etc. and renovation of existing generator room. The construction period is 45 days and Approximate Estimated Cost is Rs. 11 Mn without Contingencies and VAT.

2. Bidding will be conducted through National Competitive Bidding procedure.(NCB)
3. The successful bidder that eligible for contract award, shall have not blacklisted and full fill the following requirements at the time of submission of Bid.
 - a) CIDA Registration - Grade C5/EM 04 or above
 - b) Average annual Value of Building constructions Rs 15 Million during last three years.
 - c) Completion of similar building value over Rs 10 million
 - d) Liquid Assets / Credit facilities at least Rs 10 Million
 - e) Technical Officer, NCT (Civil) qualification with 06 years' experience in Building Constructions.
4. Bids shall be valid up to 77 days (Seventy-Seven days) after the deadline of Bid Submission.
5. A set of Bidding document can be inspected at the Procurement division of Development Lotteries Board, No-356, Dr.Colvin R. De Silva Mawatha, Colombo 02. On free of charge during the **19.11.2025 to 03.12.2025** Between **9.00 a.m. to 3.00 p.m.**
6. Bidding Documents may be purchased from the Procurement Division of the Development Lotteries Board, No 356, Dr. Colvin R De Silva Mawatha, Union Place, Colombo 02 from **19.11.2025 to 03.12.2025** between **09.00 a.m. to 03.00 p.m.** Monday to Friday (except on public holidays), Upon payment Of Rs. **3500.00(with tax)** non-refundable document fees. payment shall be made in cash. (Sri Lanka Rupees)
7. All the bidders should have the contract registration certificate obtained according to the “public Contract Act No.03 of 1987” for the particular bid. If not submitted treated as rejection of bid.
8. Site inspection is scheduled at **02.30 p.m. on 25.11.2025** at Development Lotteries Board, No 356, Dr. Colvin R De Silva Mawatha, Union Place, Colombo 02.
9. Pre-bid meeting is schedule at **02.30 p.m. on 25.11.2025** at Development Lotteries Board, No 356, Dr. Colvin R De Silva Mawatha, Union Place, Colombo 02
10. Bidders should furnish all the detailed information as required in the bid document.
11. Sealed bids in duplicate under registered cover should be posted to reach “Chairman, Minor Procurement Committee” C/o Development Lotteries Board, No.356, Dr.Colvin R De Silva Mawatha, Union Place, Colombo 02 or deposited in the box provided in the Procurement Division for the purpose at the above address on or before **2.30 p.m. on 05.12.2025**. The words “Improvements to Main Stores Building and Renovation of Existing Generator Room” shall be written on top left-hand corner of the envelope. Also, it should be indicated the bid name and bid No.
12. All Bids will be opened at **2.30 p.m. on 05.12.2025** at the above address without further notice. Bidders or their duly authorized representatives are requested to be present at the time of opening of bids. Late bids will be rejected, unopened.
13. The Minor Procurement Committee reserves its sole right to accept or reject any or all the offers or any part there of without assigning any reason therefore and or call for additional information where necessary, as per the procurement guidelines.
14. Bid Document could be viewed on the Development Lotteries Board Website (www.dlb.lk)

Chairman,
Minor Procurement Committee,
Development Lotteries Board,
356, Dr. Colvin R. De Silva Mawatha, Colombo 2.
Tel: 011 4824824
www.dlb.lk
19.11.2025



SECTION - 1

Section – 1 - INSTRUCTIONS TO BIDDERS- (ITB)

All conditions and the content of CIDA / ICTAD Publication No. CIDA/ICTAD / SBD / 01 (Second Edition – January 2007 & amendments thereto) is valid for this bid, unless otherwise amended, substituted or added by “Section -5 – Bidding Data & Contract Data” of this document.

(Refer ICTAD Publication No. ICTAD / SBD / 01 – Second Edition – January 2007)

Notes

Instructions to Bidders shall be read in conjunction with the **Section 5 – Bidding Data & Contract Data** of this document.

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

Section – 2 - STANDARD FORMS (Contract)

The Standard Formats given for the following in CIDA /ICTAD Publication No. CIDA/ ICTAD / SBD / 01 - (Second Edition – January 2007 & amendments thereto) are valid for this bid and / or contract.

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

(Refer CIDA/ICTAD Publication No. CIDA / ICTAD / SBD / 01–Second Edition – January 2007)

Section – 3 - CONDITIONS OF CONTRACT - (CoC)

All conditions and the content of ICTAD Publication No CIDA- .ICTAD / SBD / 01 (Second Edition – January 2007 & amendments thereto) is valid for this bid and / or contract, unless otherwise amended, substituted or added by “Section -5 – Bidding Data & Contract data” of this document.

(Refer CIDA Publication No.CIDA- ICTAD / SBD / 01 – Second Edition – January 2007)

Conditions of Contract shall be read in conjunction with the **Section - 5 – Bidding Data & Contract Data** in this Document.

SECTION - 2

FORM OF LETTER OF ACCEPTANCE

[Letter heading paper of the procuring entity]

----- *[date]*

To: -----
[name and address of the Contractor]

This is to notify you that your bid dated ----- *[insert date]* for the construction and remedying defects of the ----- *[name of the Contract and identification number]* for the Contract price of ----- *[name of currency]* ----- *[amount in figures and words]* as corrected in accordance with Instructions to Bidders and / or modified by a Memorandum of Understanding, is hereby accepted.

The adjudicator shall be ----- *[name and address of the Adjudicator, if agreed]* / shall be appointed by the Institute for Construction Training and Development (ICTAD).

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

The Start Date shall be: ----- *(fill the date as per Conditions of Contract).*

The amount of Performance Security is : ----- *(fill as per Conditions of Contract).*

The Performance Security shall be submitted on or before ----- *(fill the date as per Conditions of Contract).*

Authorized Signature : -----

Name and title of Signatory : -----

Name of Agency : -----

SECTION - 2

STANDARD FORM: AGREEMENT

This AGREEMENT, made the -----[day] day of -----[month] 20----- [year] between -----[name and address of Employer] (hereinafter called “the Employer”) of the one part, and ----- [name and address of Contractor] (hereinafter called “the Contractor”) of the other part.

WHEREAS the Employer desires that the Contractor execute -----[name and identification number of Contract] (hereinafter called “the Works”) and the Employer has accepted the Bid by the Contractor for the execution and completion of such Works and the remedying of any defects therein.

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 hereinafter referred to, and they shall be deemed to form and be read and construed as part of this Agreement.
2. 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 and complete the Works and remedy any defects therein in conformity in all respects with the provisions of the Contract.
3. The Employer hereby covenants to pay the Contractor in consideration of the execution and completion of the Works and the remedying of defects wherein the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

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

.....

Authorized signature of Contractor

.....

Authorized signature of Employer

COMMON SEAL

COMMON SEAL

In the presence of:

Witnesses :

1. Name and NIC No.

Signature

Address

2. Name and NIC No.

Signature

Address

SECTION - 2

**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 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)]

SECTION - 2

FORM OF RETENTION MONEY GUARANTEE

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

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

Date: -----

RETENTION MONEY 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 execution of ----- [name of contract and brief description of Works]
(hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, when the works have being
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 made against a Retention Money guarantee.

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 under the Contract because the Contractor has not attended to the defects in accordance with the
Contract..

This guarantee shall expire, at the 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)]

Form of Bid

Name of Contract : ***Improvements to Main Store Building And Renovation Of Existing Generator Room***

To: The Chairman
Development Lotteries Board

Gentleman,

1. Having examined the Standard Bidding Document - Procurement of Works [ICTAD/SBD/01 - Second Edition, January 2007], Specifications, Drawings and Bills 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 aforesaid Conditions of Contract, Specifications, Drawings, Bills 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 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 to 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 accept / we do not accept the Adjudicator.
7. 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 ofduly authorized to sign Bid for and on behalf of M/s

Signature :
Name :
Designation :
Address :

Witness :
Signature :

Qualification Information

(To be completed and submitted SEPARATLY by the bidder, with the Bid for as **Responsive Bid**)

ICTAD Registration	
Registration number	<i>(attach copies of relevant pages from the registration book)</i>
Grade	C 5 / EM-04 or above
Speciality	Building Construction / Electrical & Mechanical Service.
Expiry Date	
Back listed Contractors	
Have you been declared as a defaulted contractor by NPA or any other Agency?	
IF yes provide details	
VAT Registration Number	
Construction Program	<i>(attach as annex)</i>
Legal status	<i>(attach relevant status copies, as annex)</i>
Work In Hand (Incorrect information given , Bid may be rejected.	<i>Attach documents – Date of completion , work done may completed (%) up to submission of this tender ..</i>
Total Annum Value of Construction works performed in last 5 years	<i>(attach copies of Certificate of Completion etc. and other documents such as profit-loss and income expenditure statement) ending years , 2020 , 2021, 2022,2023 , 2024</i>
Current Financial Position of the Bidder . (Bank Letter of credit facilities S/L Rs 5 Million Should be annexed)	Current Assets (Liquid) Rs Current Liabilities Rs Credit facilities available Rs
Value of similar works completed in last 05 years (indicate one largest similar project value over Rs 10 Million)	1. Value _____ Year 2. Value _____ Year 3. Value _____ Year <i>(attach copies of Certificate of Completion etc., as annex ,)</i>
Major items of construction equipment proposed (at least 01 No 5 ton Lorry , 02 nos Steel Cutter , 02 Nos Welding Machine	1. type _____ Capacity 2. type _____ Capacity 3. type _____ Capacity 4. type _____ Capacity 5. type _____ Capacity
Qualification and experience of key staff – Site & Head Office (Permanent, Contract basis & Consultants	Technical: 1. NDT (Civil) with 03 Years Building Experience or 2. NCT (Civil) with 06 Years Building Experience
	Managerial: 1. 2. 3.
Other information requested under ITB Clause 4.1	

G. Bidding Data
Instructions to Bidders

Clause Reference	The Employer is
(1.1)	Name : Development Lotteries Board Address: No. 356, Dr. Colvin R.De Silva Mawatha, Union Place, Colombo 02. The Works : Improvements to Main Stores Building and Renovation Of Existing Generator Room The Works consists : Dismantling existing roof area of 578m² and fixing of New ZN / Alu Roof with Roof Plumbing and New Roof and G.I frame work for Parking area . Infrastructure shall include Electrical works such as Re wiring , Fixing of Exhaust fan High bay Lamp Fitting etc.. All Roof trusses and purlins shall be re painted.
(1.2)	Intended Completion Date is 40 Days from the Start Date.
(1.3)	The office for collection of bid forms is : Assistant General Manager (Procurement) – Development Lotteries Board No. 356, Dr. Colvin R.De Silva Mawatha, Union Place, Colombo 02. The non-refundable fee is Rupees Three Thousand Five Hundred (Rs 3,500/=) The Bid forms will be issued until , from 19.11.2025 to 03.12.2025 between 09.00hrs to 15.00hrs.
(2.1)	The source of funds is : Government of Sri Lanka (GOSL) /DLB
(4.2)	The registration required Specialty : Building Construction Works Grade : CIDA C5 / EM -04 or above
(4.3)	The following information shall be provided in Section 4: * CIDA Registration; - Registration number - Grade - Specialty - Expiry Date * VAT Registration number * Construction Program * Legal Status (Sole proprietor, Partnership, Company etc.) * Total monetary value of construction work performed for each of the last five years; * Experience in works of a similar nature and size for each of the last Ten years;

	* Major items of construction equipment proposed to carry out the Contract; * Qualifications and experience of key site management and technical personnel proposed for the Contract; * any other.
(4.4)	* Average of the annual volume of construction work performed in the last five years shall be at least Rs 15 Million * Experience in the construction of at least one contract of a nature and complexity equivalent to the Works over the last 10 years (to comply with this requirement, works cited should be at least 70 percent completed); * Proposals for the timely acquisition (own, lease, hire, etc.) of the essential equipment listed in the Bidding Data clause 4.1; 5 Ton Lorry , Welding Plants , Steel Cutters , Welding Plants .
	*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 be not less than Rs. 5 Million
(9.1)	Employer's address for the purpose of clarification is ; Name: Assistant General Manager (Procurement) Address: No.356 , Dr. Colvin R. De Silva Mawatha, Union Place, Colombo 02 Tel : 011-4 824 824 Mobile : 076-9475871 E-mail: agmproc@dlb.lk
(11.1)	The language of the bidding document shall be English
(12.0)	Any other - Not applicable
(13.3)	VAT component shall not be included in the rates. The amount written in the Form of Bid shall be without VAT. However VAT component shall be shown separately at the end of the BOQ
(13.4)	The Contract is subjected to price adjustment in accordance with Clause 47 of the Conditions of Contract.
(14.1)	Bidders are not allowed to bid in foreign currencies
(15.1)	The Bid shall be valid up to 20.02.2026 (77 days)
(16.1)	Option 1 Bid shall include a Bid Security using the form included in Section 9
(16.2)	Bid Security shall be: • for an amount Rupees One Hundred Fifty Thousand Only (Rs 150,000.00) • Valid until 20.03.2026 (105 days) issued by an reputed Bank acceptable to Employer using the form for bid security (unconditional guarantee) included in Section 9, Standard Forms.

(17.1)	The work can be inspected prior approval from Assistant General Manager DLB.
(19.2) a	The Employer's address for the purpose of Bid submission is The Chairman, Development Lotteries Board , No.326 , Dr. Colvin R. De Silva Mawatha Union Place , Colombo 02 .
(19.2) b	Contact Name any inquiry: Mr . P.D.U. Malintha (Assistant General Manager – Procurement) Contact No. : 011-4 824 824 Mobile : 076-9475871
(20.1)	The deadline for submission of Bids shall be : 05.12.2025 at 2.30 p.m.
(21.1)	Bid Received after the dead line prescribe above, will be retuned un opened and bid may be rejected.
(28.1)	The amount stated in the Bid will be adjusted by the Employer in accordance with the above procedure for the correction of errors and, with the concurrence of the bidder, shall be considered as binding upon the bidder. If the bidder does not accept the corrected amount of Bid, his Bid will be rejected, and the Bid Security may be fortified in accordance with Sub-Clauses
(30.0)	Domestic Contractors are not eligible for a 10% margin of preference in the comparison of their Bids with those of bidders who do not qualify for the preference.
(31.1)	<i>If the Procurement is within the authority limit of a Minor PC:</i> After evaluation of Bids in accordance with the procedures described under Clauses 25, 26, 27, 28, 29, and 30, the Employer will inform to all the bidders in writing the the selection of the successful bidder and the intention of contract award to such bidder. The unsuccessful bidders if they so wish, within one week of such notice may make representation to the Secretary to the Line Ministry at the address given below. Such representation shall be self-contained to enable the Secretary to arrive at a conclusion and a cash deposit to amount given below shall be made. The Employer may request the bidder who had made representation to submit further evidence during the investigation of such representation. The cash deposit will be forfeited unless the Employer change the original contract award decision in favour of the bidder who has made such representation. Cash Deposit : Rs. 100,000.00
(34.0)	The amount of Performance Security is Five percent (05 %) of the Initial Contract Price.
(36.0)	The Adjudicator proposed by the Employer is : Nominated by the ICTAD. <i>Fees and types of reimbursable expenses to be paid to the Adjudicator shall be on a case to case basis and shall be shares by the both parties who request the Adjudicators service.</i>

Contract Data

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

(1.1)	The Employer Name is : Development Lotteries Board Address: No. 356 Dr. Colvin R.De Silva Mawatha, Union Place, Colombo 02 Name of Authorized Representative : Mr. P.D.U Malintha (Assistant General Manager-Procurement)				
(1.1)	The Engineer is Name: Architectural Engineering Consultancy Associates Address: 51/1 , Rajagiriya Road , Rajagiriya				
(1.1)	The Works : Improvements to Main Stores Building and Renovation Of Existing Generator Room The Works consists : Dismantling existing roof area of 578m² and fixing of New ZN / Alu Roof with Roof Plumbing and New Roof and G.I frame work for Parking area . Infrastructure shall include Electrical works such as Re wiring , Fixing of Exhaust fan High bay Lamp Fitting etc.. All Roof trusses and purlins shall be re painted.				
(1.1)	The Site is located at : Development Lotteries Board Head Office premises at No 356 , Union Place, Colombo 02.				
(1.1)	The Start Date shall be 07 Days from the Letter of Acceptance				
(2.3)	The following documents also form part of the Contract: Acknowledgement Letter Notice to Proceed by the Engineer				
(8.1)	Schedule of other contractors: <table> <thead> <tr> <th>Name</th><th>Period</th></tr> </thead> <tbody> <tr> <td colspan="2">Not Applicable</td></tr> </tbody> </table>	Name	Period	Not Applicable	
Name	Period				
Not Applicable					
(9.1)	Schedule of Key Personnel: Minimum persons with qualifications and experience to be defined, a) Technical Officer experience with Building Construction NDT with 03 Years or NCT (CIVIL) with 06 Years Experience				
(13.1)	The minimum insurance covers shall be : (a) • The minimum cover for insurance of the Works and of Plant and Materials is 50 % of Initial Contract Price • The maximum deductible for insurance of the Works and of Plant and Materials is - 05 % of Initial Contract Price				

(13.2)	(b) • The minimum cover for insurance of other property (other than The Site) is Rs 1,000,000.00 (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 Rs 1,000,000.00 per event (c) The minimum cover for personal injury or death, * for the Contractor's workmen is Rs 1,000,000.00 per event * Contractor's employees other than workmen is 1,000,000.00 per event
(14.1)	The following site investigation reports are annexed as Appendices; Not Applicable.
(17.1)	The Intended Completion Date for the whole of Works shall be 40 days
(21.1)	The Site Possession Date shall be 07 Days from Letter of Acceptance
(27.1)	The Contractor shall submit a programme for the Works within 07 Days of delivery of the Letter of Acceptance.
(27.2)	The contractor shall submit Monthly Progress Report including Physical & Financial progress using “ S curves “ Grafts or Excel Bar Chat etc.
(27.3)	The period between Programme update is 07 days
(27.4)	The amount to be withheld for late submission of a Programme is Rupees . 5,0000 per day
(35.1)	The Defects Liability Period is 365 Days.

(39.2)	Engineer may order variations up to a total cumulative value of not exceeding 2 % of Initial Contract Value
(40.3)	Over Head & Profit of 25% shall be applied for any approved extra works executed , Over Head Profit 15 % shall be applied any item executed with hiring , Rented of machinery. No payment shall be made any extra works carried out by the contractor without prior approval from the consultant or the client.
(42.1)	Minimum Amount of Interim Payment Rupees four (04)Million.
(42.5)	Following materials shall be considered for 80 % value of materials as material at site for permanent works (Roof Materials , G.I pipes , Paint , Electrical Wire , fittings)
(43.1)	Payments shall be made within 14 days of the Date of Engineer's certificate.
(44.1)	The following events shall also be Compensation Events: Not Applicable
(46.1)	The exchange rate used for calculating the amounts to be paid in currencies other than Sri Lankan Rupees is - Not Applicable
(47.1)	The Contract Price is Not subjected to price adjustment

(48.1)	The retention from each payment shall be 10 % percent of the Value of work done certified in the interim statements. The limit of retention shall be 5 % percent of the Initial Contract Price.
(49.1)	The liquidated damages for the whole of the Works shall be Rs 5,000.00 per Day.
(49.2)	If the intended completion date is extended , interest shall not be made for which deducted for liquidated damages.
(50.1)	The maximum amount of liquidated damages for the whole of the Works shall be 5 % percent of the Initial Contract Price.
(51.1)	The Advance Payment of 20 % of Initial Contract price will be paid after submission of unconditional Bank Guarantee acceptable to the Employer.
(51.3)	The advanced payment shall be repaid by deducting 30 % of total valuation of Work done each interim statements, repaid in full advance amount certified value reaches 90% of the initial Contract Price.
(52.1)	The Performance Security shall be 5 % percent of the Initial Contract Price.
(58.1)	Schedule of operating and maintenance manual if any , As built drawings three sets Shall be submitted within one week after handing over the works.

(58.2)	Amount of Rs 100,000.00 withheld not submitting the required as built drawings , guarantee certificate etc.
(59.2)a	The contractor stop works 28 days time to time within first 02 months without engineers notification, the contract may be terminated as employers convenience with out any compensation to the contractor.
(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 20 % Value of Not completed Items.
(63.7)	The attendance fee payable to the Contractor on nominated sub-contract work shall not exceed 8%.

TECHNICAL SPECIFICATIONS

PART 1 - GENERAL SPECIFICATION

The following General Specifications shall supplement the Technical Specifications in the CIDA Publications given below;

- | | | |
|----------|---|---|
| SCA/4 | – | Building Works (Volume 1), Revised edition July 2004 |
| SCA/4/II | – | Building Works (Volume II), Revised Edition, October 2001 |
| SCA/8 | – | Electrical and Mechanical Works associated with Building and Civil Engineering, Second Edition (revised), August 2000
and the Technical Specifications provided in this Section . |

1.0 SUPPLY OF MATERIALS

1.10 Approval of Suppliers of Materials & Goods

Before entering into any agreement for the supply of any materials or goods, the Contractor shall obtain the Engineer's approval in writing of the supplier from whom he proposes to obtain such materials or goods. Should the Engineer at any time be dissatisfied with such materials or goods or with the method of operation carried out by such subcontractor's works or place of business, the Engineer shall be empowered to cancel his previously given approval for such sub-contractor/supplier. The Contractor shall then obtain such said materials or goods from other suppliers as may be approved by the Engineer and shall bear any additional cost thereof.

1.2 Sample

In addition to any special provisions herein for the sampling and testing of materials, the Contractor shall submit the Engineer as he may require, samples of all materials and goods, which he proposes to use or employ in or for Works. Such samples, if approved, will be retained by the Engineer and no materials or goods of which samples have been submitted shall be used on the Permanent Works unless and until such samples have been approved in writing by the Engineer. Notwithstanding the Engineer's approval as provided for herein the Contractor shall be solely responsible for the quality of all materials and goods supplied.

The cost of supplying all such samples and of conveying the same to such place of inspection or testing as the Engineer may designate within the country of origin and of complying with the requirements of this clause shall be deemed to be included in the tendered rate and price.

2.0 TEST CERTIFICATES

Should the Engineer so require the Contractor shall obtain Certificate of Tests from the suppliers of any materials or goods and shall send such Certificate to the Engineer.

Such Certificate shall certify that the materials or goods concerned have been tested in accordance with the requirements of the Specification and shall give the results of all the tests carried out.

The Contractor shall provide adequate means of identifying the materials and goods delivered to the site with the corresponding Certificate. Test Certificates shall be required for all the bitumen and cement delivered on site for incorporation into the Permanent Works.

SECTION - 6

3.0 UNITS OF MEASUREMENTS

3.01 Unless specifically stated to the contrary the units of measurement to be used throughout the Contract shall be based on the S L System.

3.02 Abbreviations whether singular or plural shall be as follows:-

Kilometre	Km
Metre	M
Millimetre	Mm
Hectare	Ha
Square Metre	m ²
Cubic Metre	m ³
Litre	l
Millilitre	ml
Tonne	T
Kilogramme	Kg.
Gramme	g.

4.0 WORKS DURING MAINTENANCE PERIOD

- 4.01 Certificates of Completion will be issued by the Engineer in respect of the substantial completion of each length in which possession of the site was originally given. The period of maintenance of each such length shall commence on issue of the applicable Certificate of Completion.
- 4.02 After the Commencement of the Maintenance period which shall be 12 months, the Contractor shall do nothing which might endanger the safety of the public and he shall obey all instructions of the Engineer or other duly authorized person or authority.
- 4.03 Throughout the Maintenance period the Contractor shall notify the Engineer of the work or operations he intends to carry out on the site and he shall obey any instructions which the Engineer may give as to the times and manner or working so that any inconvenience to the public is kept to a minimum.
- 4.04 Provision is made elsewhere in these documents for an adjustment to the Tender Sum should the Engineer direct that the Contractor's obligations for maintenance to any section of the works terminate on the Certificate of completion in respect of the final length.

5.0 CLEARING OF SITE ON COMPLETION

On completion of the Works the Contractor shall leave the site in a tidy condition to the satisfaction of the Engineer.

any time during the progress of the Works, select materials or components for testing to ensure that the optimum level of quality is maintained throughout the Contract.

6.0 PROGRAMME

In addition to the requirements of the Conditions of Contract the Contractor shall furnish to the Engineer as requested a detailed programme of the order in which he proposes to carry out the Works. The programme shall include time and progress charts as given in an Annexure A to Tender so that actual progress on each operation can be shown against anticipate progress. Due allowance should be made for the seasonal rains. Indication of requirements for possession of the site should also be given, in accordance with the relevant clause in this specification.

PART 1 - B

1.0 STANDARDS AND CODES

Unless otherwise specified, all materials, equipment or work supplied or executed shall comply with, and the Tenderer shall include in his rates for the cost of complying what, all statutory instruments and regulations and in particular, with the following:

- Sri Lanka Standard Specifications and Codes of Practice, alternate British Standard Specifications and Codes of Practice.
- Regulations for the Electrical Equipment of Buildings (IEE Wiring Regulations) published by the Institution of Electrical Engineers, London.

All materials supplied and/or work carried out shall be the best of their respective kinds and to the satisfaction of the Engineers who will be at liberty to order the removal and replacement or rein statement, at the Contactor's expense, of any faculty or inferior material s supplied or work executed. Particular attention shall be paid to a neat, well-arranged installation, carried out in a methodical and competent manner.

Standards and Codes of Practice shall be deemed to be the current edition.

2.0 AS BUILT DRAWINGS

On completion of the installation, the Contactor shall prepare 3 set of As – built drawings incorporating all changes made to the original design and drawings, which drawings shall represent an accurate description of the installed systems. Theses drawings shall be bound with covers into an album and handed over to the Engineer.

3.0 HANDING OVER DOCUMENTS:

The final handing over documents to be submitted by the Contactor on completion of the installation shall comprise the following:

- | | |
|----------------------|---------------------|
| Commissioning Sheets | - (3 copies) if any |
| As-built drawings | - (3 copies) |

These documents in required number of copies specified should be supplied to the Engineer **within 14 days** on issues of taking over certificates.

SPECIFICATION

The following Specifications shall supplement the Technical Specifications in the CIDA/ICTAD Publications are also given in page 1 .

TECHNICAL SPECIFICATIONS**6.1 ELECTRICAL ACCESSORIES**

Recommended Makes

Switches and Socket Outlets	Tenby, Siemens ,Orange , Crabtree, MK, or equivalent
MCCBs	Siemens Merlin Gerin, Klockner Moeller, Terrasaki, ABB or equivalent
MCBs	Siemens Merlin Gerin C60a, F&G, Terrasaki, ABB, Legrand or equivalent
RCCB	Siemens Siemens F & G Neptune 2000, ABB, Merlin Gerin, Crabtree, MEM, Legrand or equivalent
Ceiling Fans	KDK-Japanese Origin, National –Japanese Origin, GEC-UK Origin or equivalent.
Exhaust Fans	KDK-Japanese Origin, National –Japanese Origin GEC-UK Origin, or equivalent.
Led Lamps	The choke, starter, and capacitor shall be of good Quality viz. British, French, Italian, Japanese, German Origin or equivalent and the Fluorescent tube shall be of Thorn, Osram Philips, National , or equivalent. The Led fittings shall be fabricated with Fiberglass cover. The diffusers if any shall be as specified.

6.2 Specification for Steel Structural Steel Works**6.2.1 STANDARDS**

For the structural steelwork the following codes and standards will be applicable:

BS 2989 : 1982	:	Specification for continuously hot-dip zinc coated and iron-zinc alloy coated steel: wide strip, and sheet/plate and slit wide strip
BS 3083	:	Hot dip coated corrugated sheet for general purposes other than Zn coating Standards.
BS 4190 : 1967	:	Specification for ISO metric black hexagon bolts, screws and nuts
BS 4232 : 1967	:	Specification for surface finish of blast-cleaned steel for painting
BS 4360 : 1986	:	Specification for weldable structural steels.

SECTION - 6

BS 4395	:	Specification for high strength friction grip bolts and associated nuts and washers for structural engineering
BS 5135 : 1984	:	Specification for arc welding of carbon and carbon manganese steels
BS 5950 : Part 2 : 1985	:	Specifications for materials, fabrication and erection : hot rolled Sections

Unless otherwise specified the structural steel to be used shall be mild steel Grade 43.

All weld metal shall be suitable steel relative to the parent metal of the structure and all electrodes used for manual welding shall conform with BS 639. Continuous electrodes for machine welding shall be to the approval of the Consultant. All welding must conform to BS 5135.

Site bolted joints will normally be made using general grade high strength friction grip (H.S.F.G.) bolts conform with BS 4395 and conform with BS 4190.

6.2.2 GENERAL

In general, shop joints shall be made by welding and site joints by bolting. Site welding will not be permitted without the express approval of the Consultant.

Contact between galvanized steel members and aluminium surfaces is to be prevented by means of a layer of p.v.c. self-adhesive plastic tape, dense chrome tape or similar approved material.

Steel members for purlins, side and sheeting rails shall be of hot rolled steel sections. The use of cold-formed steel sections for structural purposes is not allowed.

6.2.3 DRAWINGS , DIMENSIONS AND CALCULATIONS

The contractor shall check dimensions , sizes , weights on all shop drawings with the given details on the Contract drawings before start of manufacturing of the relevant items.

Should any discrepancies occur between the Contract drawings and the Specification, the matter is to be referred immediately to the Consultant for a decision.

All steel members shown on the contract drawings are based on British Standards, and British Catalogues. In case the specified sizes are not available, the Contractor shall submit alternatives, which shall be to the approval of the Consultant in all respects.

The Contractor shall prepare and submit for the Consultant's approval detailed working drawings for the structural steelwork if an alternative is to be offered to the Consultant's design. At such situations, detailed design calculations, fabrication, erection etc., shall comply with all requirements of BS 5950 including amendments.

The Contractor shall prepare assembly drawings showing the location, position and reference numbers of all components including fixing materials and sequences of erection and installation to the approval of the Consultant.

Any damage to materials on the site or other storage areas due to inadequate precautions being taken during the erection of steelwork shall be made good as required by the Consultant at the Contractor's expense.

SECTION - 6

The steel works to be supplied and delivered according to drawings and Specifications comprising all structural steel works including the necessary anchors, base plates, head plates, connecting plates, stiffening plates, bolts, nuts, washers, temporary bracing's and any additional rails required for the fixing of the roofing and cladding etc.

6.2.4 WELDING WORK - MATERIAL AND WORKMANSHIP, ETC.

Machine welding shall be carried out in approved machines sufficiently supervised by qualified operators and hand welding shall be executed in an efficient manner by fully qualified workmen equipped with plant suitable for the purpose. All welding shall comply with BS 4870 and 4871 so far as applicable and except as modified in this Specification.

The manipulators and the sequence of welding shall be suitable for the work, and shall be subject to the Consultant's approval before welding is commenced.

All welds shall be finished full and made with the proper number of runs, the welds being kept free of slag intrusions and all adhering slag being carefully removed from the exposed surfaces immediately after each run.

Approval of any welding procedure shall not relieve the Contractor of his responsibility for correct welding and for the minimising of distortion in the finished structure.

Only skilled welding operators who satisfy the appropriate welding tests specified in the relevant standards shall be employed on welding.

6.2.5 BOLTED FIXINGS

GENERAL

All bolts and nuts shall be completed with washers and shall be galvanized where specified. (See Section 7 also). If washers are not shown on the Drawings, they shall be provided in accordance with best current practice to the approval of the Consultant.

Where H.S.F.G. bolts are used, the holes shall be drilled full size to a diameter not more than 2mm greater than the shank diameter of the bolt and all burrs shall be removed.

Any type of H.S.F.G. bolts which the Contractor may wish to supply and use shall be submitted to the Engineer for approval and must comply with BS 4395.

6.3 Painting

Painting materials shall be well established commercial products such as Jotun , Sigma , Themes or equivalent and copies of specifications and colour chart shall be submitted for a approval by the Engineer prior to purchase. Successive coats shall be compatible with each other and preferably supplied by the same manufacturer. Prior to painting weld spatter, burrs or other objectionable surface irregularities shall be removed or repaired. All traces of loose rust, loose millscale and other foreign substances shall be removed by chipping, blasting, metallic wire brushing or other means. All oil and grease and any grit or dust remaining from cleaning operations shall be removed by the use of clean solvent and/ or clean wiping before painting. Adjacent surfaces not requiring painting shall be protected against contamination and damage during the cleaning and

SECTION - 6

painting operations. Surfaces, which are to be embedded in concrete, shall not be painted unless otherwise specified.

Painting materials shall be thoroughly mixed at the time of application and surfaces shall be clean and free from moisture. Painting may be by brush or spray at coverage in accordance with the manufacturers recommendations. Each coat shall be free from runs, pinholes and sags and shall be allowed to dry or harden before the succeeding coat is applied. Thinning of paint, if necessary to permit satisfactory application, shall be subject to the approved of the Engineer. Mineral sprits shall be used for thinning, the amount being kept to a minimum and in no case exceeding 15 percent of the paint.

The costs of painting and protection as described above shall be deemed to be included in the rates for the items so treated unless other wise stated , and no separate payments shall be made. The Marine type paint shall be selected and applied for steel members thickness of not less than 250 microns.

SECTION - 7

Bills of Quantities

- BOQ- I : - Main stores building
-
- BOQ - II : - Generator Room

VIEW ONLY

SECTION - 7

BOQ- I : - Main stores building

BILL No. 01 PRELIMINARY WORKS

Item No	Description of Work	Unit	Qty	Rate	Amount
	The tenderer is advised to visit the site of the proposed works, it is his responsibility to ascertain the conditions governing the access to site, external working space, storage areas etc. No additional payments made to above unless other wise stated. Preliminary items which are not specified below such as contractor's technical ,management staff and expenses for preventing Dengue etc. cost of such items should be included to unit rates of other items. Workers shall not permitted to stay in DLB premises at night.	Notes			
1.1	Allow Lump sum for providing Performance Bond up to completion of works .	Item	Sum		
1.2	Allow Lump sum for providing the security bond for advance payment.	Item	Sum		
1.3	Allow Lump sum for all risks insurance cover for property, materials, works at site and Third Party Insurance cover as specified in Conditions of Contract.	Item	Sum		
1.4	Allow Lump sum for Insurance cover for workmen's Compensation up to completion of works.	Item	Sum		
1.5	Allow for protecting and safeguarding works at site including , lighting, watching, etc. during project period.	Item	Sum		
1.6	Allow lump sum for provision of clean water for the use in permanent works up to completion of the works.	Item	Sum		
1.7	Allow sum for provision of electricity for the use in permanent works up to completion of the works .	Item	Sum		

Date: -

Signature (with seal) :-

SECTION - 7

1.8	Allow for Construct and Equip temporary building for office work with protection and storage of materials, plants and workshop for the construction works.	Item	Sum		
1.9	Allow for works accommodation and sanitary facilities . Location shall be out side of the DLB premises .	Item	Sum		
1.10	Allow for progress reports (2 Nos Copies), monthly programs, record of progress with a minimum of 4 Pc size photographs per month up to completion of the works and Final Progress Report with the List of Handing over as directed by the Engineer.	Item	Sum		
1.11	Allow for Setting out works , structures etc. including necessary pegs etc.	Item	Sum		
1.12	Allow for preparation of necessary shop drawings , three sets of as built drawings requested by the engineer , engineer's representative.	Item	Sum		
1.13	Allow for removal of all rubbish and debris cleaning and clearing up on completion of all works	Item	Sum		
	Total Carried to Summary	Rs			

Date: -

Signature (with seal) :-

SECTION - 7

BILL NO. 02 – Improvement Works for Main Stores Building.

Item No	Description of Work	Unit	Qty	Rate	Amount
2.1	EARTH WORK				
2.1.1	Excavation Pit for new GI columns not exceeding 1.5m in any material met with except rock requiring blasting. Rate to include handling, backfilling & transporting any excess from the site.	m ³	0.8		
	EARTH WORK TO THE SUMMARY	Rs			
2.2	CONCRETE WORK				
	Contractor to study the drawings and specification thoroughly before rating this bid and work should be executed as per drawing & as per direction.				
	Unless otherwise specified all concrete shall be 1:1-1/2 :3 (20mm) - Grade 25.	Not e.			
	Unless otherwise specified in the items all formwork and reinforcements are measured separately.	Not e.			
	Rates are to include for scaffolding, plant for mixing, handling, hoisting, depositing compacting and for molding etc. and for curing & making good after removal of formwork , polythene layer under floors etc.	Not e.			
	<u>Work up to D.P.C Level</u> <u>Grade 15 (20mm agg :) Concrete</u>				
2.2.1	Concrete in column footings	m ³	0.8		
	Concrete work to the Summary	Rs			
2.3	MASONRY WORK				
	Rate shall include for rough and fair cutting, plumbing angles, forming, rebated reveals, rough arches raking out joints, for pointing, plastering etc., cutting and pinning, forming or cutting chases making good to any sundry items of like nature.	Not e			

Date: -

Signature (with seal) :-

SECTION - 7

	<u>Brick work</u>				
2.3.1	225 mm thick brick work in cement sand 1:5 mortar fill in voids at roof level etc.	m ²	8		
	<u>Plaster Work</u>				
2.3.2	20mm thick cement sand 1:3 Plaster work finish semi rough with putty in wall, removing damage plaster etc.	m ²	16		
	Masonry work to the Summary	Rs			
2.4	Roof Work				
	Rate shall include for all straight, angle, square cutting and waste, hoisting and fixing complete with screws timber plugs. Rate shall include for all shop fabrication work including cutting, drilling, bolting, riveting, welding work, grinding, delivering, unloading hoisting, erecting and fixing position on G.I Pipes and on walls to receive G.I purling, 20mm "U" type bolts, 6mm shoe, base, gusset, plates etc. All the roofing sheets coating class shall be AZ 150				
2.4.1	Allow for dismantling existing main curved steel roof and hand over all materials to the client. The removing of roof sheet shall be carried out part by part as directed by the DLB.	m ²	478		
2.4.2	Allow for dismantling existing lower steel roof and handed over all materials to the client. (Rest room/Parking Area)	m ²	115		
2.4.3	Providing and fixing 0.47mm tk. Zn /AL colour bonded roofing sheet as curved, fix with self tapping screws, washers cutting to shape and size mitring laps, scaffolding, staging etc. complete to detail drawing.	m ²	430		
2.4.4	Providing and fixing 0.47mm tk. Zn /AL colour bonded roofing sheet at 6.5m level, fix with self tapping screws, washers cutting to shape and size mitring laps, scaffolding, staging etc. complete to detail drawing.	m ²	48		
2.4.5	Providing and fixing 0.47mm tk. Zn /AL colour bonded roofing sheet at 3.0m level, fix with self tapping screws, washers cutting to shape and size mitring laps, scaffolding, staging etc. complete to detail drawing. GF. Parking area	m ²	115		

Date: -

Signature with seal:-

SECTION - 7

2.4.6	Providing and fixing 600mm appx. wide roofing ridge cover bent suite to roof profile including laps , self tapping screws washers, silicone , 0.47mm Zn/Al colour bond sheets.	m	16		
2.4.7	Providing and fixing 0.47mm tk. Zn /AL colour bonded Cladding sheet fix with self tapping screws, washers cutting to shape and size mitring laps ,scaffolding , staging etc . complete to detail drawing. In gable wall	m2	58		
2.4.8	Supply and fix 0.47mm tk. ZN/AL colour bond 100mmx100mm down pipe including nozzle , ms brackets at 1.2m c/c, bends , joiners , sealant etc. 4.8 m c/c (05 Nos)	m	18		
2.4.9	Supply and fix 0.47mm tk. ZN/AL colour bond 125mmx125mm down pipe including nozzle , ms brackets at 1.2m c/c, bends , joiners , sealant etc. 4.8 m c/c (09 Nos)	m	30		
2.4.10	Supply and fix 0.47mm tk. ZN/AL colour bond 200mmx200mm down pipe including nozzle , ms brackets at 1.2m c/c, bends , joiners , sealant etc. 4.8 m c/c (02 Nos)	m	7		
2.4.11	Fabricate and fix 150x450x150mm Zn/Alu Gutter box with accessories.	Nos	02		
2.4.12	Supply and fix standard Zn/Alu gable caps riveted to roof gable edges. Colour - Roofing sheet colour	m	38		
Steel Works					
Rate shall include for all shop fabrication work including cutting, drilling, boiling , riveting, welding work , grinding , delivering, unloading hoisting , erecting and fixing position.					
2.4.13	Supply , fabricate 50x50x2.8mm Welded mesh weld to the existing frame and remove the decayed wire mesh. Rate shall include for apply primer , two coats of enamel paint. Fixing in position etc. at 6.2m above.	m2	72		
2.4.14	Supply , fabricate 40x40x5mm Angle iron weld to the existing frame and remove the corroded member. Rate shall include for apply primer , two coats of enamel paint. Fixing in position etc. at 6.2m above.	m	5.8		

Date: -

Signature with seal :-

SECTION - 7

2.4.15	Supply and fix 3.2mm tk. 100mm (4 ") dia . G.I Pipes (3.4m ht. Mini.) including anticorrosive and two coats of enamel paint as per plan . (as 18 nos GI pipe Columns) Rate shall include hoisting , plumb, necessary scaffolding etc.	m	64		
2.4.16	Supply and fix 4.5mm tk. 63 mm (2 1/2 ") dia. G.I Pipes on the GI pipe column including 5mm base plate, welding applying anticorrosive and two coats of enamel paint as per plan. Approx. length Curved 5.9m as roof truss	Nos	09		
2.4.17	Supply and weld 4 mm tk. 40 mm (1.5 ") dia. G.I Pipes welded to 100mm tk, GI pipes as per plan . Rate shall include welding works , applying anticorrosive and two coats of enamel paint as per plan.	m	42		
2.4.18	Supply and weld 2 mm tk. 40x40 mm Box Iron bars at 1m c/c approx. as purlins including 40mmx32mm cleats welding works , applying anticorrosive and two coats of enamel paint as per plan. 6 rows	m	126		
2.4.19	Fabricate Gutters and Down Pipes Supply , fabricate 2.8mm tk. 40mm dia G.I pipe weld to the 100mm dia G.I pipe to support the eave Gutter at 1.4 m c/c. Rate shall include for apply of anticorrosive paint , two coats of enamel paint, Fixing in position etc. 0.8m length. 17 Nos appx.	m	14		
2.4.20	Supply and fix 0.47mm tk. ZN/AL colour bond sheet 500mm girth Gutter including 25mmx6ms brackets at 0.60 m c/c, joiners , end caps ,sealant etc. complete as per detail drawings .	m	21		
2.4.21	Supply , fabricate 2.0mm tk. 100x40mm GI Box bars fix to wall with 10mmx100 anchor bolts to fix the rear side gutter Rate shall include for apply of anticorrosive paint, two coats of enamel paint, Fixing in position etc. two rows as per plan.	m	74		
2.4.22	Supply and fix 0.47mm tk. ZN/AL colour bond sheet 900mm girth Gutter including 50mmx6ms brackets at 2.4m c/c, bolted to RCC column and 25mm x 6mm ms brackets at 0.6m c/c and 6mm dia, ms rod tie at 2.4m centers including gutter Joiners end caps ,sealant etc. complete as per detail plan. Supply , fabricate 2.0mm tk. 75x25mm GI Box bars welded to	m	37		

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Signature with seal:-

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2.4.23	100tk GI pipe columns in center gutter Rate shall include for apply of anticorrosive paint, two coats of enamel paint, Fixing in position as per plan.	m	63		
2.4.24	Supply and fix 0.47mm tk. ZN/AL colour bond sheet 1300mm girth Gutter including 25mmx6ms brackets at600mm c/c , including gutter joiners , end cap ,sealent etc. All complete as per detail plan. C/03	m	21		
	Total Carried to Summary	Rs			
2.5	<u>ELECTRICAL WORK</u> All Materials and workmanship shall confirm to local codes and B.S specific - tion / latest I.E.E regulation and ceylon electricity board regulation. Rate shall include for cutting, trimming, connecting cables, cutting holes, and chases, Conduits , and connecting cables to supply point, and all accessories such as, sockets, connectors, conduit cables, trays, end box, hardware clips, fixing, soldering, jointing materials etc. The wiring shall be in full rigid pvc conduits with conduit system providing a continues an effective means of protection for the wiring The conduit system shall be concealed in the building and where provided under roof , the conduit shall be clipped to the roof members. <u>POINT WIRING</u> Rates for point wiring shall not include for lamp fittings, ceiling fans, which have been measured separately. Rates for lamp points shall include for ceiling roses flexible wire, bulb holders and flush type switches where indicated . fittings to be Hager / English make. Plug points shall be wired complete with flush type switch socket outlets, Kevinton or English makes. Two core wires for High fittings shall be 2m from the Roof Level.				

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Signature with seal:-

SECTION - 7

	point wiring for following points including switches, and connectors, wiring shall be in 1.5mm ² pvc/cu cables + 2.5mm ² E as specified through required conduits and shown in electrical drawings.	Notes			
2.5.1	High bay lamp points wiring with accessories	Nos	12		
2.5.2	Led Lamp Point wiring with accessories.	No	03		
2.5.3	Exhaust fan point wiring with accessories	No	03		
2.5.4	Disconnecting and re connection of existing electricity system when constructing roof part by part all in the working order .	Item	Sum		
2.5.5	Supply and install 2.5mm ² pvc/cu cable an 2.5mm ² earth conductor with all accessories and wire 230 volts 13 Amp single switch socket outlet in ring circuit.	Nos	04		
	<u>LIGHT FITTINGS</u> Rate shall include for supplying and installing light fittings complete with all accessories bulb and fixing materials Fittings to be high quality and approved by architect.				
2.5.6	1200mm Led Lamp Fittings with casing and accessories.	Nos	03		
2.5.7	300 mm dia Aluminium reflector high bay fitting with casing, 50 W led lamps	Nos	12		
2.5.8	Industrial type high quality 400mm dia Exhaust fan with cover with PVC coated mesh including bracking existing wall to make space for fixing the fan and wall made good.	Nos	03		
	Total Carried To Summary	Rs			
2.6	Painting Work Rate shall include for preparation of walls surfaces cleaning down sand papering knotting stopping filling etc. Protection of floors, and fittings, removing and replacing door and window furniture and cleaning all soiled items, and upon completion Floor finishes and epoxy floor paint work shall be carried out in Phase 11.				
2.6.1	Prepare and apply two coats of emulsion weather shield paint of approved colour and quality over and approved primer undercoat to internal ,				

Date: -

Signature with seal:-

	external plastered walls. Themes or equivalent quality.	m2	380		
2.6.2	Wire brushing, and surface cleaning of existing 50x50mm T angle iron curves roof truss and apply coats of anticorrosive paint and two coats of enamel paint. Approx. length 18 m	Nos	13		
2.6.3	Wire brushing, and surface cleaning of existing angle Iron purlins 40x40mm, 50x50 mm and apply coat of anticorrosive paint and two coats of enamel paint. Approx. length 28 m x 12 rows	Item	Sum		
2.6.4	Wire brushing, and surface cleaning of existing angle Iron members 40x40mm , 50x50 mm and apply coat of anticorrosive paint and two coats of enamel paint in ventilate roof area Appx. length 16m	Item	sum		
2.6.5	Wire brushing, and surface cleaning of existing angle Iron members 40x40 mm, 50x50 mm and apply coat of anticorrosive paint and two coats of enamel paint in Cladding wall area with. Iron doors Approx. Area 64 m2	Item	sum		
	Painting Work carried to Summary	Rs			

BILL NO – 02 Summery

					Amount (SL / Rs)
2.0	Improvement works for Main Stores Building				
2.1	Excavation & Earth Work				
2.2	Concrete Work				
2.3	Masonry Work				
2.4	Roof Work				
2.5	Electrical Work				
2.6	Painting Work				
	Total Carried To Summary	Rs			

Date: -

Signature with seal:-

SECTION - 7

BILL No. 03

Item	Description	Unit	Qty	Rate Rs. Cts.	Amount Rs. Cts.
3.1	Carryout day works or other unforce seen items as directed by the Officer In charge / DLB with the prior approval .	P.Sum			120,000.00
	Percentage to be added for Attendance ,overheads etc	%			
3.2	Provide for testing of materials such as roofing sheets as engineers request.	P.Sum			36,000.00
	Percentage to be added for Attendance ,overheads etc	%			
Total Carried to Summary of Bills					

BILL NO. 04

Bill Summery of Main stores building

Item No.	Description OF WORK	Amount Rs. Cts.
Bill No.1	Preliminaries	
Bill No.2 (Summery)	Improvement works for Main Stores Building	
Bill No.3	Provisional sums	
	Total Amount of Main stores building (Excluding TAX)	

Signature of Bidder :

Date :

Company Seal :

Company Name :

Witness :

Name :

I.D No :

BOQ- II : - Generator Room

Bill No – 01

PRELIMINARY WORKS

Item No	Description of Work	Unit	Qty	Rate	Amount
	The tenderer is advised to visit the site of the proposed works, it is his responsibility to ascertain the conditions governing the access to site, external working space, storage areas etc. No additional payments made to above unless other wise stated. Preliminary items which are not specified below such as contractor's technical ,management staff and expenses for preventing Dengue etc. cost of such items should be included to unit rates of other items. Workers shall not permitted to stay in DLB premises at night. Water and Electricity for works will be supplied by the DLB.	Notes			
1.1	Allow Lump sum for providing Performance Bond up to completion of works .	Item	Sum		
1.2	Allow Lump sum for providing the security bond for advance payment.	Item	Sum		
1.3	Allow Lump sum for all risks insurance cover for property, materials, works at site and Third Party Insurance cover as specified in Conditions of Contract.	Item	Sum		
1.4	Allow for works accommodation and sanitary facilities . Location shall be out side of the DLB premises .	Item	Sum		
1.5	Allow for progress reports (2 Nos Copies), monthly programs, record of progress with a minimum of 4 Pc size photographs per month up to completion of the works and Final Progress Report with the List of Handing over as directed by the Engineer.	Item	Sum		
1.6	Allow for removal of all rubbish and debris cleaning and clearing up on completion of all works	Item	Sum		
	Total Carried to Summary	Rs			

Date: -

Signature with seal:-

SECTION - 7

BOQ II of Generator Room

BILL NO - 02 - Improvement Works for Generator Room.					
Item No	Description of Work	Unit	Qty	Rate	Amount
2.1	Demolishing Work				
2.1.1	Carefully demolish , cut brick wall and make 1800x1650mm area for fixing new Iron Grill . Rate shall include for plaster reveals .	nos	02		
2.1.2	Dismantling carefully existing asbestos roofing sheets for re Use and removing decade roof timber frame. (28 m2 Approx.)	Item	Sum		
	Demolishing work to the Summary	Rs			
2.2	CONCRETE , MASONRY WORKS				
	Rate shall include for rough and fair cutting, plumbing angles, forming, rebated reveals, rough arches raking out joints, for pointing, plastering etc., cutting and pinning, forming or cutting chases making good to any sundry items of like nature.	Note			
	<u>Brick work</u>				
2.2.1	225 mm thick brick work in cement sand 1:5 mortar at roof level .	m ²	19		
	<u>Plaster Work</u>				
2.2.2	20mm thick cement sand 1:3 Plaster work finish semi rough with putty in wall , removing damage plaster etc.	m ²	39		
2.2.3	Making 150mmx150mm holes in the new Brick wall to exhaust the hot air.	Nos	30		
2.2.4	RCC lintol 225X150mm R/F with 2y 10mm and 6mm stirrups at 200mm c/c necessary form work.	m	5		
	Masonry work to the Summary	Rs			
2.3	Roof Work				
	Rate shall include for all straight , angle, square cutting and waste. hoisting and fixing complete with screws timber plugs. Roofing sheet shall be standard corrugated asbestos roofing , mascon or equivalent quality. No application of any description shall be made on any timber unless and until the timber approved by the Engineer. Rate Shall Include two coats of approved Wood preservative .	Notes			

Date: -

Signature with seal:-

SECTION - 7

2.3.1	Roof Timber frame consisting of approved imported Kempas timber 50mmx150mm ridge , 75mmx100mm wall plates , 50mmx100mm rafters at 600mm c/c , 50mmx50mm battens , nails etc to complete as per detail drawing..	m2	29		
2.3.2	Supply and fix available (Removed from Exi. Roof) corrugated asbestos sheet complete with 6mmx125mm G.I screws, washers cutting to shape and size mitring laps , scaffolding , staging etc. complete to detail drawing.	m2	17		
2.3.3	Supply and fix additional corrugated asbestos sheets complete with 6mmx125mm G.I screws, washers cutting to shape and size mitring laps , scaffolding , staging etc. . complete to detail drawing.	m2	12		
2.3.4	Supply and fix corrugated asbestos ridging set with galvanized washers , screw nails and rubber washers etc.	m	5.8		
2.3.5	20mm tk. 225mm wide Kempus timber valance , barge board fix to rafters. Rate shall include primer and two coats of enamel paint.	m	22		
2.3.6	0.47 Zn/Alu 100x90mm standard Gutter with accessories , gutter brackets at 600mm c/c as per plan. Metecno or eq.	m	12		
2.3.7	0.47 Zn/Alu 100mmx100mm Down pipes with accessories. Down pipe brackets at 1.5m c/c as per plan	m	11		
2.3.8	Supply and fix Ms Iron Gril 1800x1500mm size Consisting with 25mm x6mm Flan iron frame and 6mm dia. ms steel weld at 100mm c/c, diagonally . Rate shall include anticorrociive paint and two coats of enamel paint.	Nos	02		
	Total Carried To Summary	Rs			
2.4	<u>ELECTRICAL WORK</u>				
	All Materials and workmanship shall confirm to local codes and B.S specific - tion / latest I.E.E regulation and ceylon electricity board regulation. Rate shall include for cutting, trimming, connecting cables, cutting holes, and chases, Conduits , and connecting cables to supply point, and all accessories such as, sockets, connectors, conduit cables, trays, end box, hardware clips, fixing, soldering, jointing materials etc.				

Date: -

Signature with seal:-

	The wiring shall be in full rigid pvc conduits with conduit system providing a continues an effective means of protection for the wiring The conduit system shall be concealed in the building and where provided under roof , the conduit shall be clipped to the roof members. <u>POINT WIRING</u> Rates for point wiring shall not include for lamp fittings, ceiling fans, which have been measured separately. Rates for lamp points shall include for ceiling roses flexible wire, bulb holders and flush type switches where indicated . fittings to be Hager / English make. Plug points shall be wired complete with flush type switch socket outlets, Kevinton or English makes. Two core wires for High fittings shall be 2m from the Roof Level. point wiring for following points including switches, and connectors, wiring shall be in 1.5mm2 pvc/cu cables + 2.5mm2 E as specified through required conduits and shown in electrical drawings.				
2.4.1	Pendant lamp points wiring with accessories	Nos	2		
2.4.2	Disconnecting and re connection of existing electricity system when constructing roof .	Item	Sum		
2.4.3	Supply and install 2.5mm2 pvc/cu cable an 2.5mm2 earth conductor with all accessories and wire 230 volts 13 Amp single switch socket outlet in ring circuit.	Nos	01		
	<u>LIGHT FITTINGS</u> Rate shall include for supplying and installing light fittings complete with all accessories bulb and fixing materials Fittings to be high quality and approved by architect.				
2.4.4	18 W Led Lamp Fittings with casing and accessories.	Nos	02		
	Total Carried To Summary	Rs			

Date: -

Signature with seal:-

SECTION - 7

		Unit	Qty	Rate	Amount
2.5	Painting Work Rate shall include for preparation of walls surfaces cleaning down sand papering knotting stopping filling etc. Protection of floors, and fittings, removing and replacing door and window furniture and cleaning all soiled items, and upon completion				
2.5.1	Prepare and apply two coats of emulsion weather shield paint of approved colour and quality over and approved primer undercoat to internal , external plastered walls. Themes or equivalent quality.	m2	97		
	Painting Work carried to Summary	Rs			

Bill No :- 02 – Summery

	Description of Work	Unit	Qty	Rate	Amount (SL / Rs)
2.0	Improvement works for Generator Room				
2.1	Demolishing Work				
2.2	Concrete Work & Masonry Work				
2.3	Roof Work				
2.4	Electrical Work				
2.5	Painting Work				
	Total Carried To Summary	Rs			

Bill No – 03 Provisional Sums

	Description of Work	Unit	Qty	Rate	Amount (SL / Rs)
3.1	Carryout day works or other unforce seen items as directed by the Officer In charge / DLB with the prior approval.	P.Sum			110,000.00
	Percentage to be added for Attendance, overheads etc.	%			
	Total Carried To Summary				

Date: -

Signature with seal:-

SECTION - 7

BILL NO. 04

Bill Summery of Generator Room – BOQ - II

Item No.	Description OF WORK	Amount Rs. Cts.
Bill No.01	Preliminaries	
Bill No.02 (Summery)	Improvement Works for Main Stores Building.	
Bill No.03	Provisional sums	
	Total Amount of Generator Room	

Signature of Bidder :

Date :

Company Seal :

Company Name :

Witness :

Name :

I.D No :

SECTION - 7

Master BOQ Summery

Item	Description OF WORK	Amount
BOQ – I (Bill No.04)	Total Amount of Main stores building	
BOQ – II (Bill No.04)	Total Amount of Generator Room	
	Total Amount	
	Less Discount If any (%)	
	Sub total (Excluding Tax)	
	Added: - Contingencies 10%	
	Total Amount	
	SSCL%	
	Total Contract Value (Excluding VAT)	
	Add 18 % VAT	
	Total Amount With Vat	

➤ Total Amount with Vat in Words : -

.....

V.A.T Registration No :

SSCL Registration No :

Name of Bidder :

Signature of Bidder :

Date :

Company Seal :

Witness :

Name :

I.D No :

Section – 8 – DRAWINGS

The following Drawings are applied for the **Works “ IMPROVEMENTS TO MAIN STORE BUILDING AND RENOVATION OF EXISTING GENERATOR ROOM”**

- 1 . Architectural drawing
2. Structural Drawing
3. Electrical Drawings

VIEW ONLY

DEVELOPMENT LOTTERIES BOARD

CONTRACT No: DLB /

DETAILED DRAWINGS

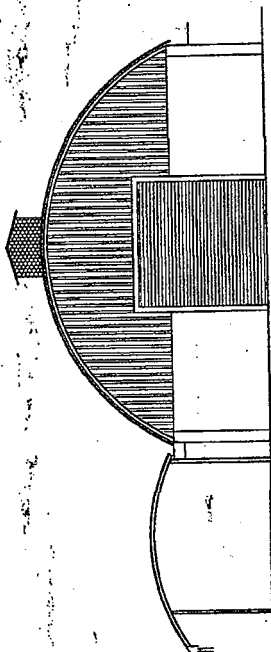
**IMPROVEMENT WORK TO MAIN STORES BUILDING AT
UNION PLACE COLOMBO 02.**

CONSULTANT:

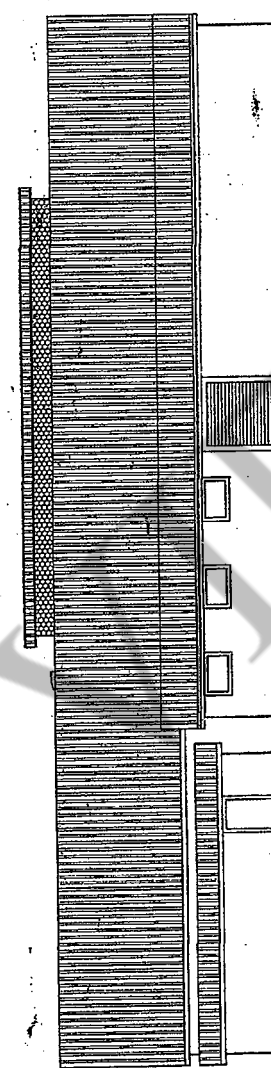
ARCHITECTURAL ENGINEERING CONSULTANCY ASSOCIATES
Chartered Architects, Engineers, Surveyors, Quantity surveyors, Project Managers
51/1, Rajagiriya Road, Rajagiriya
Sri Lanka.

EMPLOYER:

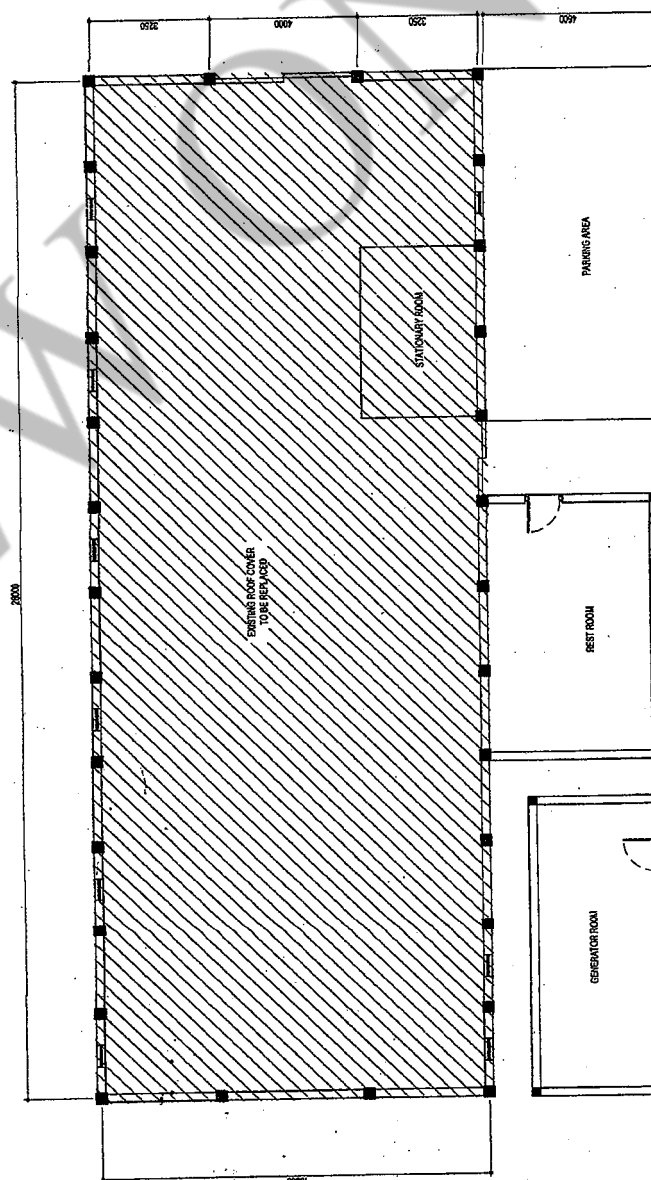
The Chairman
Development Lotteries Board
356, Dr. Colvin R. De Silva Mawatha
Union Place
Colombo 02.



FRONT ELEVATION
SCALE: 1:100



SIDE ELEVATION
SCALE: 1:100



FLOOR PLAN
SCALE: 1:100

- STEEL NOTES**
1. UNLESS SPECIFIED OTHERWISE ALL STEEL MEMBERS TO BE GRADE S275.
 2. UNLESS OTHERWISE SPECIFIED ALL BOLTS TO BE GRADE 8.8 TO BS 4395.
 3. UNLESS OTHERWISE SPECIFIED BOLT SIZE TO BE M16.
 4. ALL BOLT HEADS TO BE MACHINE DRILLED.
 5. ALL WELDS TO BE 5mm THK. CONTINUOUS FILLET WELDS.
 6. MINIMUM WELD LENGTH TO BE 100mm.
 7. MINIMUM EDGE DISTANCE TO BE 50mm.
 8. STEEL PAINTING SHALL BE APPLIED AS PER THE STRUCTURAL SPECIFICATION.
 9. CONTRACTOR SHALL SUBMIT SHOP DRAWINGS TO CONSULTANT FOR APPROVAL BEFORE INSTALLING.

THE INSTITUTION OF ENGINEERS, SRI LANKA

CHARTERED ENGINEER

MR. M. A. QUARMASENA

MEMBERSHIP NO. M - 4096

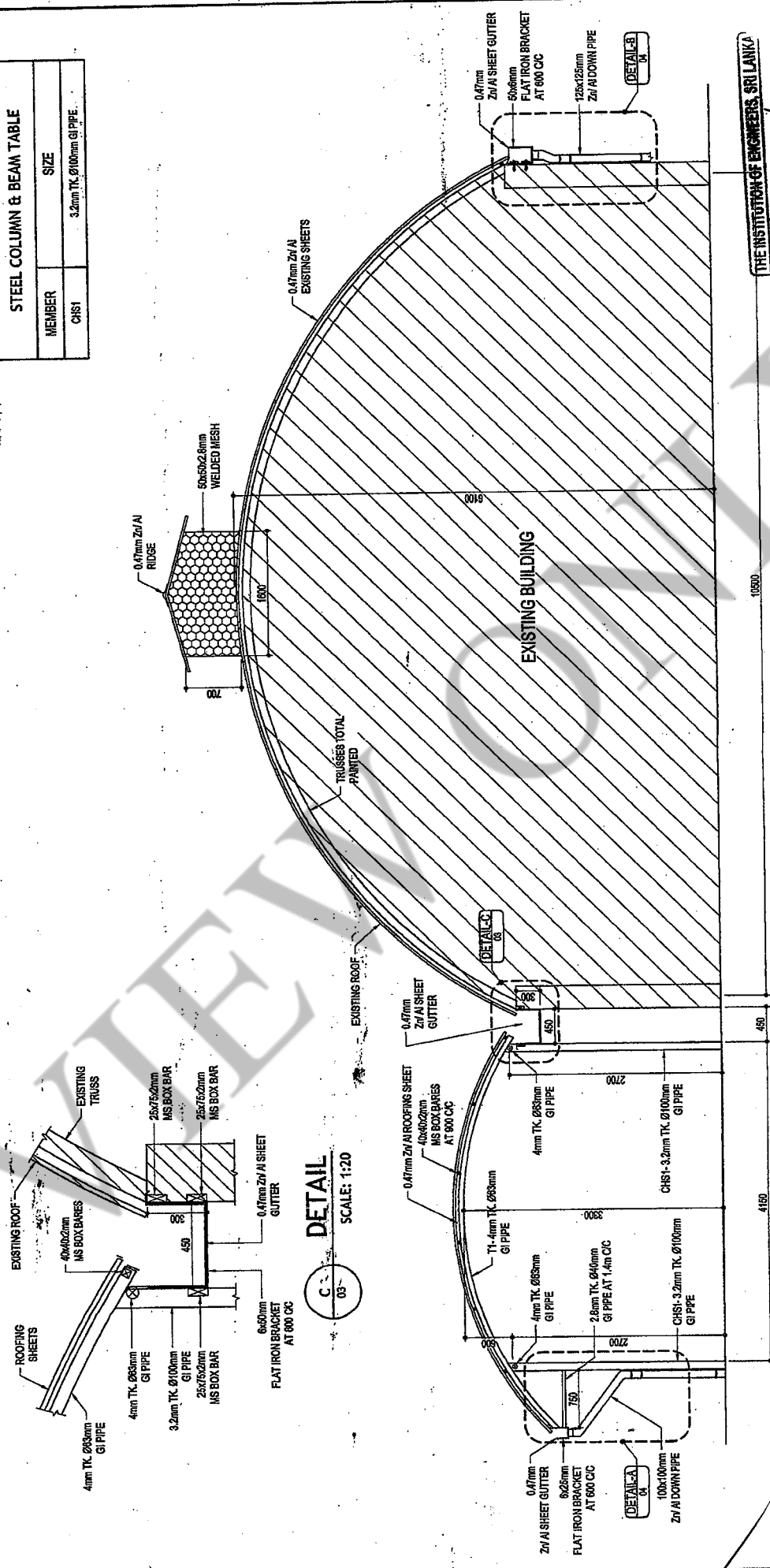
THIS SEAL WILL BE VALID FOR THE FOLLOWING PERIODS

NAME IS ON THE LIST OF MEMBERS

ARCHITECTURAL ENGINEERING CONSULTANCY ASSOCIATES		DEVELOPMENT LOTTERIES BOARD		PROJECT: RENOVATION OF STORES BUILDING FOR DEVELOPMENT	
Chartered Architects, Engineers, Surveyors, Quantity Surveyors, Planners		NO. 356, Dr. Colvin R. De Silva Mawatha Union Place		LOTTERIES BOARD HEAD OFFICE AT UNION PLACE COLOMBO 02	
5/1, Rajagiriya Road, Rajagiriya, Sri Lanka. aeca@slnet.lk		Colombo 02.		DRAWING TITLE -	
DESIGNED BY: NA		CLIENT		PLAN & ELEVATIONS	
DRAWN BY: M.A.		CHECKED BY: T.D.P		REVISION	
				1	
				2	
				DATE	
				SIGNATURE	
				SCALE - AS SHOWN	
				DATE - 24/10/2023	
				DRAWING No. - AECADD/BRW/01	

23

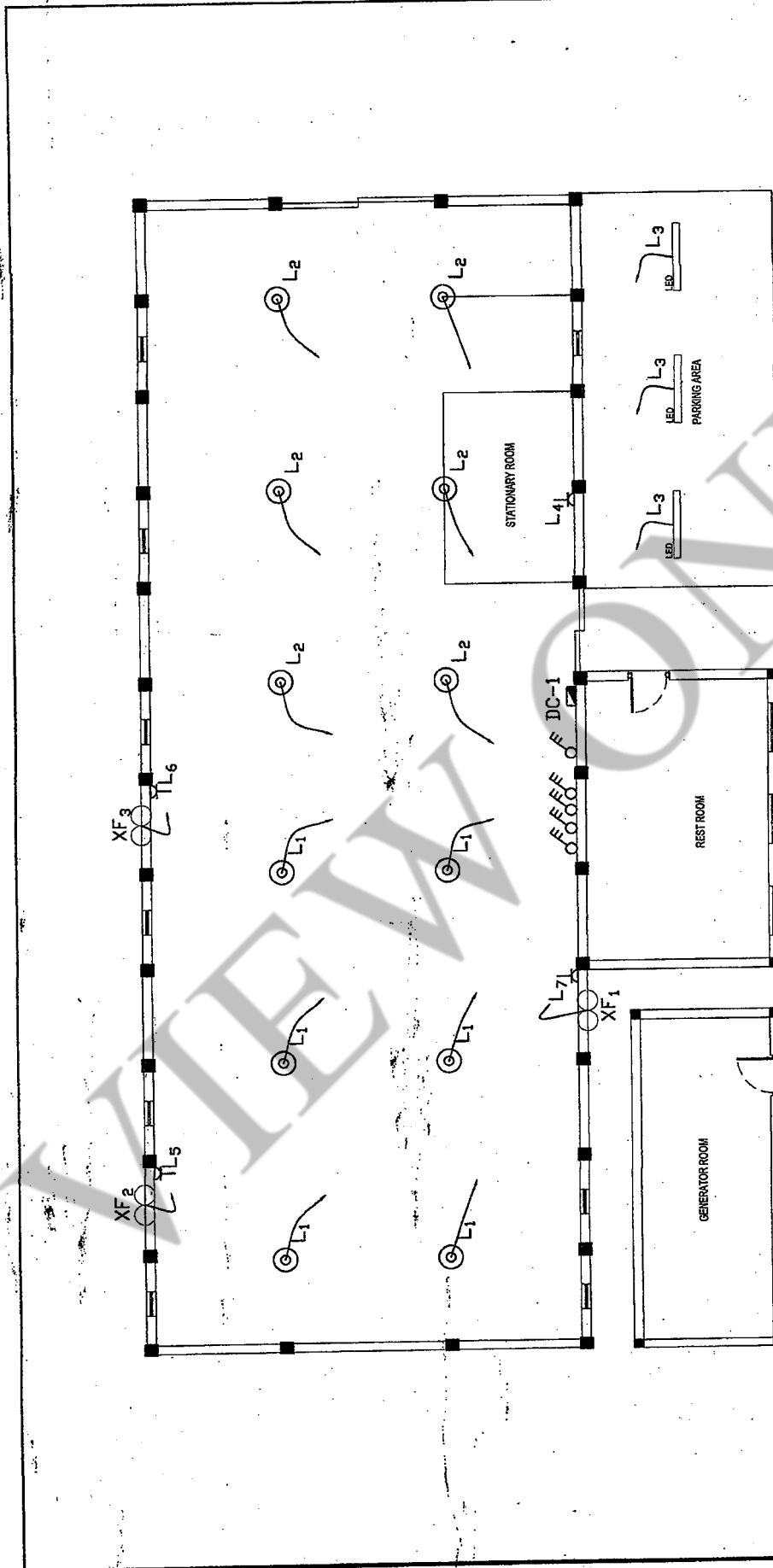
STEEL COLUMN & BEAM TABLE		
MEMBER	SIZE	
CHS1	3.2mm TK Ø100mm GI PIPE	



ROOF SECTION
SCALE: 1:50

THE INSTITUTION OF ENGINEERS, SRI LANKA
REGISTERED
ENGINEER
No. 4068
MEMBERSHIP ONLY IF THE HOLDER
HAS SIGNED AND STAMPED ON THE ROLL OF MEMBERS

ARCHITECTURAL ENGINEERING CONSULTANCY ASSOCIATES		DEVELOPMENT LOTTERIES BOARD NO. 356, Dr Colvin R.De Silva Mawatha Union Place Colombo 02.		PROJECT RENOVATION OF STORES BUILDING FOR DEVELOPMENT LOTTERIES BOARD HEAD OFFICE AT UNION PLACE COLOMBO 02	
DESIGNED BY: N.A DRAWN BY: M.A	CHECKED BY: T.D.P	CLIENT	REVISION		DRAWING TITLE -
			1	2	
			DATE	SCALE - AS SHOWN	
			SIGNATURE	DATE - 24/02/2025	
			DRAWING No. - AECAD/DE/RW/03		



ELECTRICAL LAYOUT

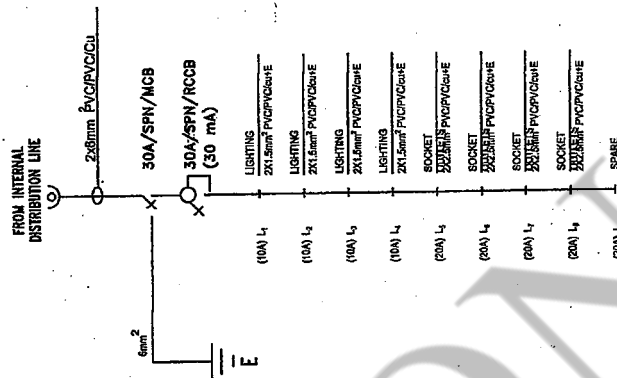
SCALE: 1:100

THE INSTITUTION OF ENGINEERS, SRI LANKA
 ENGINEER N.A. DHARMASENA
 CHARTERED ENGINEER
 MEMBERSHIP No. M - 4066
 THIS SEAL WILL BE VALID ONLY IF THE HOLDER'S
 NAME IS ON THE ROLL OF MEMBERS

ARCHITECTURAL ENGINEERING CONSULTANCY ASSOCIATES Chartered Architects, Engineers, Surveyors, Quantity surveyors, Planners 51/1 Rajagiriya Road, Rajagiriya, Sri Lanka. aeca@slnet.lk		DEVELOPMENT LOTTERIES BOARD NO. 356, Dr Colvin R.De Silva Mawatha Union Place Colombo 02.		PROJECT: RENOVATION OF STORES BUILDING FOR DEVELOPMENT LOTTERIES BOARD HEAD OFFICE AT UNION PLACE COLOMBO02	
DESIGNED BY: N.A.		CHECKED BY: T.D.P		REVISION	2
DRAWN BY : M.A		CLIENT		DATE	
				SIGNATURE	
				DRAWING TITLE -	
				SCALE -	AS SHOWN
				DATE -	24/10/2025
				DRAWING No. -	AECAD/ER/W05

LEGEND

SYMBOL	DESCRIPTION
	HIGHBAY LAMP POINT
	1200mm LED LAMP
	13A SOCKET OUTLET
	1 WAY 1 GANG SWITCH (FFL + 1.5)
	1 WAY 2 GANG SWITCH (FFL + 1.5)
	1 WAY 3 GANG SWITCH (FFL + 1.5)
	1 WAY 4 GANG SWITCH (FFL + 1.5)
	EXHAUST FAN
	RECESSED TYPE SPN/TPN DISTRIBUTION BOARD

Distribution Center (DC-1)

INSTITUTE OF ENGINEERS SRI LANKA

~~18~~ "DIAPYCNENA

Eng. W A UHARINZELM
CERTIFIED ENGINEER

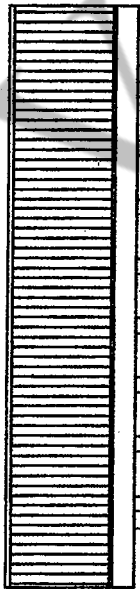
CHARTERED ENGINEERS
MEMBER No. M - 4066

**MEMBERSHIP NO. IF THE HOLDER
THIS SEAL WILL BE VALID ONLY IF THE MEMBER**

THIS STATE IS ON THE ROLL OF ENEMIES
NAME IS ON THE ROLL OF ENEMIES

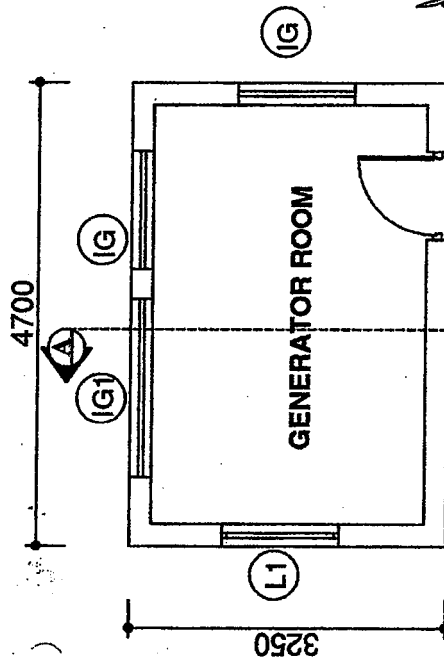
ARCHITECTURAL ENGINEERING CONSULTANCY ASSOCIATES Chartered Architects, Engineers, Surveyors, Quantity surveyors, Planners 51/1, Ragajiraja Road, Rajagiriya, Sri Lanka. aeas@slnet.lk		DEVELOPMENT LOTTERIES BOARD NO. 356, Dr Colvin R.D. Silva Mawatha Union Place Colombo 02.		PROJECT - RENOVATION OF STORES BUILDING FOR DEVELOPMENT LOTTERIES BOARD HEAD OFFICE AT UNION PLACE COLOMBO02	
DESIGNED BY: N.A. DRAWN BY: M.A.		CHECKED BY: T.D.P		CLIENT	
DATE		SIGNATURE		DRAWING TITLE -	
				SCALE - AS SHOWN	
				DATE - 24/02/2005	
				DRAWING No. - AECA04/ER/06	

119



FRONT ELEVATION

SCALE = 1:100



PLAN - GENERATOR ROOM

SCALE = 1:100

ARCHITECTURAL ENGINEERING CONSULTANCY ASSOCIATES

Chartered Architects, Engineers, Surveyors, Quantity Surveyors, Planners

51/1, Rajagiriya Road, Rajagiriya, Sri Lanka. acc@alnet.lk

DESIGNED BY: N.A.P.P.

DRAWN BY: L.S.

CHECKED BY: T.D.P.

CLIENT

DEVELOPMENT LOTTERIES BOARD

NO. 356, Dr Colvin R.De Silva Mawatha Union Place

Colombo 02.

ARCHITECTURAL ENGINEERING

CONSULTANCY ASSOCIATES

Chartered Architects & Engineers

No. 51/1, Rajagiriya Road,

Rajagiriya, Sri Lanka.

THE INSTITUTION OF ENGINEERS, SRI LANKA



Eng. N.A. MARIASENA

CHARTERED ENGINEER

MEMBERSHIP NO. 14 - 4088

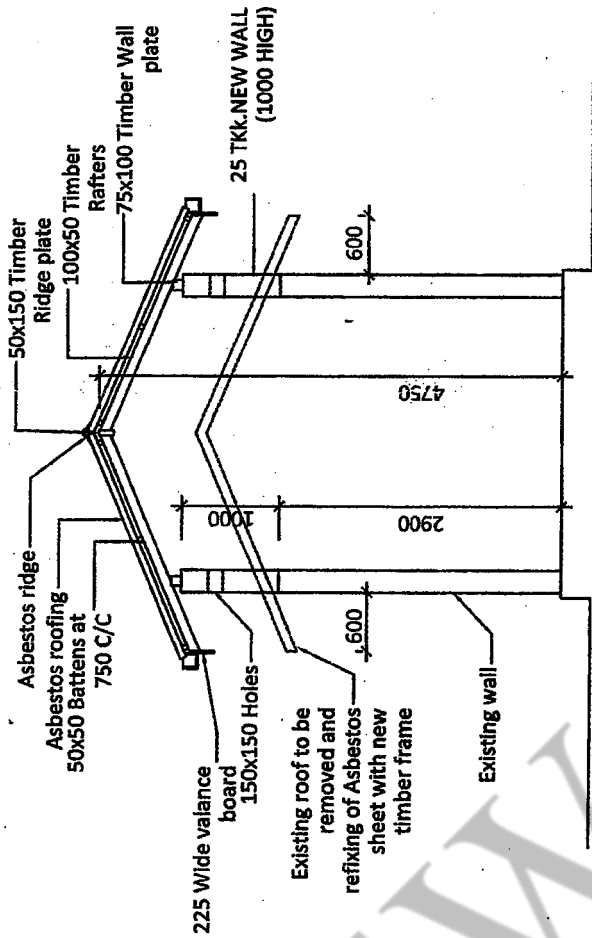
THIS SEAL WILL BE VALID ONLY IF THE HOLDER'S

NAME IS ON THE LIST OF MEMBERS

SCHEDULE OF DOORS AND WINDOWS		
TYPE	DESCRIPTION	SIZE
D	IRON DOOR	900x2000
L1	Zn/Al LOUVER	1200x1450
IG	IRON GRILL	1200x1500
IG1	NEW IRON GRILL	1800x1500

SECTION A-A

SCALE = 1:100



PROJECT - IMPROVEMENTS TO GENERATOR ROOM FOR

DEVELOPMENT LOTTERIES BOARD HEAD OFFICE AT

UNION PLACE, COLOMBO 02

DRAWING TITLE -

PLAN, SECTION, ELEVATION & ROOF

DETAILS

DATE

SIGNATURE

REVISION

2

1

AS SHOWN

30/10/2023

SCALE -

DRAWING NO. - A/SCALE/18/00

2

SECTION – 09

(CHECK LIST FOR BIDDER)

ITEM	ITB Clause	Yes (tick)	Reference
Form of Bid			
Addressed to the Employer?	18		
Completed?	18		
Signed?	18		
Bid Security Declaration Form (if required)			
Properly filled & signed	16		
Bid Security (if required)			
Addressed to the Employer?	16		
Format as required?	16		
Issuing Agency as specified?	16		
Amount as requested?	16		
Validity 28 days beyond the validity of bid?	16		
Qualification Information (as per the bidding data)			
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 Clauses 12 enclosed in the original & copy?	12		
ITB Clause 19 followed before Sealing the Bid Package?	19		

Annexure

1. ICTAD Registration Certificate
2. Certificate of Incorporation or Business Registration Certificate
3. VAT Registration Certificate
4. List of clients with address and contact nos

SECTION – 10

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: General Manager , Development Lotteries Board, No. 356 Dr. Colvin R.De
Silva Mawatha, Union Place, Colombo 02

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 **Improvements to Main Store Building and Renovation Of Existing Generator**
Room 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 **One Hundred Fifty Thousand (Rs 150,000.00)** 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 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)]