

**COLOMBO MUNICIPAL COUNCIL**  
**MUNICIPAL ENGINEER'S DEPARTMENT**

**PROJECT: REPAIRING DRAIN SYSTEM AT KIRULAPURA HOUSING SCHEME AT  
KIRULAPANA, COLOMBO 08.**

ITEM	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
	<b>Bill No 01</b>				
1.0	<b>Preliminaries</b>				
1.1	Provisional sum for providing Performance security.		Provisional sum		10,000.00
1.2	Provisional sum for providing an Advance Payment security.		Provisional sum		25,000.00
1.3	Provisional sum for insurance of the works, Machinery & equipment, Plant, Materials, third party persons & property and Employer's personnel & property at site as per contract.		Provisional sum		20,000.00
1.4	Provisional sum for insurance of against accident and injury to contractor's personnel as per th contract..		Provisional sum		20,000.00
	<b>Contractor's Facilities</b>				
1.5	Allow lump sum for constructing, maintaining, dismantling and removal on completion of the works, temporary building to in accordance with the plans prepared by the Contractor and concurred by the Engineer to accommodate by the following: a) Workers' rest room, canteen facilities, kitchen  b) Toilet & wash areas. c) Sick/First - Aid room d) Accomadation for Contractor's staff and workmen including sanitary facilities on site of applicable. Facilities to workmen shall conform to the latest public health and industrial regulation.	Item			
1.6	Allow lump sum for providing Accomadation including sanitary facilities and transport Contractor's staff and workment off site.	Item			
1.7	Allow lump sum for providing telephone and facsimile facilities, electricity and water services for the contractor's site office for their use in connection with the works.	Item			
1.8	Allow lump sum for maintenance, rental, consumption charges etc. for telephone and facsimile facilities, electricity and water services for the contractor's site office for their use in connection with the works.	Item			

ITEM	DESCRIPTION	UNIT	QTY.	RATE	AMOUNT
	<b><u>Health, Safety &amp; Environment</u></b>				
1.9	Allow lump sum for following services throughout the period of construction for Engineer's office, contractor's site office and worker's rest room and other facilities: a) Employing Workmen to clean and maintain all areas to be in good hygienic conditions including toilets, wash areas, kitchen etc. rest room, canteen facilities, kitchen  b) Supplying adequate drinking water, water for washing purposes, soap, detergent, etc. throughout the period of construction.	Item			
1.20	Allow lump sum for supply of water for the works and paying all charges and other expenses in connection with the supply from water mains or any other alternative method of water supply, storage and reticulation	Item			
1.21	Allow lump sum for providing small machinery and equipment for the use of the works at site.	Item			
1.22	Allow lump sum for stamp duty in accordance with the prevailing regulations of the Government.	Item			
1.23	Allow lump sum for providing and maintaining a name board to the specifications and/or directed by the Engineer.	Item			
	<b><u>Bill No 1 carried over to summary</u></b>				

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ITEM	DESCRIPTION	UNIT	QTY	RATE (Rs.)	AMOUNT(Rs.)
	<b>Note:-</b> 1.All the items below, rate included for supplying of materials. 2.Prior to do the pricing the contractor is advised to do detail inspection of site.				
2.0	Bill No 2				
2.1	<b>DEMOLISHING AND CLEANING WORKS</b>				
2.1.1	Demolishing of existing cover slab and floor	Item	Allow	Sum	
2.1.2	Cleaning and desilting of drain by manual and disposing the same(silt,garbage & debries) on bank.	m <sup>3</sup>	150.00		
2.1.3	Loading and transportation of Excavated material to contractor's dump in environment safty manner.	m <sup>3</sup>	150.00		
2.2	<b>DRAIN CONCRETE</b>				
2.2.1	Volume Batched Grade 25 concrete prepared at site using mixer and vibrator in damage drain walls and bottom. Rate to include for form work.	m <sup>3</sup>	15.0		
2.3	<b>COVER SLAB</b>				
1	Casting ,curing & placing of size 1000x450x100mm Gr 25 concrete cover slab including 10mm Tor steel r/f @ 125 c/c Both ways including for necessary form work as per drawing No - 01	Nos	377.00		
2.4	<b>TEMPORARY DIVERSION OF STROM WATER LINE</b>				
	Storm water diversion during the construction period		Provisional Sum		500,000.00
2.5	<b>PROTECTION OF OTHER SERVICES.</b>				
	Protection of other services. (Rate shall include for precautions to these service lines / structures by diverting them and repairs to structures if it is damaged due to costruction processes.)		Provisional sum		500,000.00
	<b>Total Bill No 02</b>				

**ORIGINAL**

SUMMARY

Total Bill No 01	
Total Bill No 02	
<b>Total</b>	
10% Contingencies	
<b>Sub Total</b>	
12% VAT	
<b>Project value</b>	

Bidder's Signature :

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