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## Section - 2

# STANDARD FORMS [CONTRACT]

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

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Note:

It is the responsibility of the bidders to comply with all the requirements given in the bidding document. Failure to non compliance with any of them may be a reason for rejection of the bid.

***Notes on Standard Forms:***

- Bidders shall submit the completed Form of Bid Security/Bid Securing Declaration as appropriate in compliance with the requirements of bidding documents.
- Bidders should not complete the Form of Agreement at the time of preparation of bids.
- The successful bidder will be required to sign the Form of Agreement, after the award of contract.
- Any corrections or modifications to the accepted bid resulting from arithmetic corrections, acceptable deviations, or quantity variations in accordance with the requirements of the bidding documents should be incorporated into the Agreement.
- The Form of Performance Security, Form of Advance Payment Security and Form of Retention Money Guarantee should not be completed by the bidders at the time of submission of bids.
- The successful bidder will be required to provide these securities in compliance with the requirements herein or as acceptable to the Employer.

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# FORM OF LETTER OF ACCEPTANCE

*[Letter heading paper of the procuring entity]*

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-----[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 Bidders 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).

Authorizes Signature : -----

Name and title of Signatory :-----

Name of Agency :-----

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STANDARD FORM: AGREEMENT

This AGREEMENT, made the ----- [day] day of -----[month] 20 -----  
[year] between the one part, and ----- [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 expression 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 to 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 Sir 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. ....



# FORM OF ADVANCE PAYMENT SECURITY

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

**Beneficiary: Municipal Commissioner, Colombo Municipal Council, Town Hall, Colombo 7**

**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 -----  
----- (Name of contract) ( 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  
Indicated 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)]

**FORM OF PERFORMANCE SECURITY**  
**(Unconditional)**

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

**Beneficiary: Municipal Commissioner, Colombo Municipal Council, Town Hall, Colombo 7**

**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 -----  
----- (name of contract) (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 RETENTION MONEY GUARANTEE

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

Beneficiary: Municipal Commissioner, Colombo Municipal Council, Town Hall, Colombo 7.

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 contract) dated ----- with you, for the execution of -----  
----- (name of contract) (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)]

(44) (28)

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### **Section-3**

## **CONDITIONS OF CONTRACT**

**Conditions of contract shall be read in conjunction with Section 5-  
Contract Data, which shall take precedence over the Conditions of  
Contract**

**CONDITIONS OF CONTRACT :** Conditions of Contract that will be applicable for this

Contract is that given in Section – 03 of the Standard Bidding Document – Procurement of Works (ICTAD/SBD/01-2<sup>nd</sup> Edition , January 2007) & Addendum 01 issued in January 2009 & addendum 02 issued in February 2011 to the ICTAD Publication published by the Institute for Construction Training and Development (ICTAD / CIDA – Construction Industry Development Authority , “Savsiripaya”, 123 , Wijerama Mawatha , Colombo 07.

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Section 3, Volume 1 of this publication will not be issued with the Bidding Document and the Bidder is advised to purchase it from ICTAD. (Now CIDA – Construction Industry Development Authority)

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**Section - 4**  
**FORM OF BID AND QUALIFICATION**  
**INFORMATION**

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## Form of Bid

Name of Contract: Proposed Sewer Line for Abayarama Temple, Narahenpita

To: Municipal Commissioner, Colombo Municipal Council, Town Hall, Colombo 7.

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 nos .....for the sum of Sri Lankan Rupees .....  
.....(LKR.....) or such other sums as may be ascertained in accordance with the said conditions.
2. I/We acknowledge that the Contract Data forms part of our Bid.
3. I/We undertake, if my/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. I/We agree to abide by this Bid **till 23/05/2022** or for 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. I/We accept I/we do not accept the Adjudicator.
7. I/We understand that you are not bound to accept the lowest or any Bid you may receive.

Dated this .....day of .....20.....in the capacity of .....duly authorized to sign tenders for and on behalf of ..... (IN BLOCK CAPITALS)

Signature : ..... Name: .....

Designation : .....Address : .....

Witness Signature: ..... Name, Address, NIC number: .....

# Qualification Information

(To be completed and submitted by the bidder, with the

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<b>ICTAD REGISTRATION</b>	
Registration number	<i>(attach copies of relevant pages from the registration book)</i>
Grade	
Specialty	
Expiry Date	
<b>Blacklisted Contractors</b>	
Have you been declared as a defaulted contractor by NPA or any other Agency? ( Yes/No)	
If yes provide details	
<b>VAT Registration Number</b>	
<b>Construction Program</b>	<i>(attach as annex)</i>
<b>Legal status</b>	<i>(attach relevant status copies, as annex)</i>
<b>Value of Construction works performed in last 5 years</b>	<i>(attach copies of Certificate of Completion etc and other documents such as profit-loss and income expenditure statement)</i>
Year ....	
Year ....	
Year ....	
Year ....	
Year ....	
<b>Value of similar works completed in last 5 year (indicate only the three largest projects)</b>	1. Value _____ Year ..... 2. Value _____ Year ..... 3. Value _____ Year ..... <i>(attach copies of certificate of completion etc., as annex)</i>
<b>Qualification and experience of Technical Staff at site</b>	<b>Technical:</b> 1. A qualified Civil Engineer 2. A qualified Technical Officer in therelevant field  (attach educational, professional, experience certificates of each person)



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## **Section - 5**

# **BIDDING DATA AND CONTRACT DATA**

## G. Bidding Data

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### Instructions to Bidders

#### Clause Reference

**(1.1)** The Employer is

Name: Colombo Municipal Council  
Address : Town Hall, Colombo 7.

The Work consists of: Proposed Sewer Line for Abayarama Temple (Contract number ME/ME/DN/294/2021) located at: Narahenpita  
Intended Completion Date is **180 Days** from the start Date.

**(1.2)** The office for collection of bid form is:

Projects Management Division, Town Hall, Colombo 7.

The non-refundable fee is Rs. **5400.00** (including VAT)

The Bid forms will be issued **till 10.00 hours 23/11/2021**

**(2.1)** The source of funds is: **Colombo Municipal Council**

**(4.2)** The registration required

Specialty: **Storm Water and Drainage Contractors**

Grade: **CIDA grade C6&C7**

**(4.3)** The following information shall be provided in section 4:

- ❖ CIDA Registration;  
Registration number  
Grade  
Specialty  
Expiry Date
- ❖ VAT Registration number
- ❖ Construction Programme
- ❖ Legal Status (Sole Proprietor, Partnership, Company etc.)
- ❖ Qualifications and experience of key site management and technical personnel proposed for the Contract;

**(4.4)** \* Following technical & managerial Staff:

1. A qualified Civil Engineer
2. A qualified Technical Officer in the relevant field

**(9.1)** Employer's address for the purpose of clarification is;

Name: Director Engineering (Projects)  
Address: Projects Management Division, Colombo  
Municipal Council, Town Hall, Colombo 07.

E-mail                      Fax:                      0112692403  
   ram7979@gmail.com

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(11.1) The language of the bidding document shall be English.

(12.0) Any other information required to be completed and submitted with the bid.

**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 not subjected to price adjustment in accordance with Clause 47 of the Conditions of Contract.

(15.1) **The Bid shall be valid till 23/05/2022.**

(16.1) Bid shall include a Bid Security using the form included in Section 9.

(16.2) Bid Security shall be:

- For an amount **Rs110,000.00**
- **Valid until-22/06/2022**
- Issued by a reputed Bank or Insurance Company registered to undertake businesses in Sri Lanka using the form for bid security (unconditional on demand guarantee) included in Section 9, Standard Forms.

(17.0) Pre-Bid meeting – **No pre-bid meeting**

(19.2) a. The Employer's address for the purpose of Bid submission is

Municipal Commissioner, Colombo Municipal Council,

Town Hall, Colombo 7.

(19.2) b. Contract name: Proposed Sewer Line for Abayarama Temple, Narahenpita

Contract no: ME/ME/DN/294/2021

(20.1) **The deadline for submission of Bids shall be till 10.00 hours on 24/11/2021**

(34.0) The amount of Performance Security is **5%** of the Initial Contract price mentioned in the Letter of Acceptance.

(36.0) The process of appointment of the Adjudicator shall be executed in accordance with the conditions of contract at a date during the contract when parties agree such an appointment is worthwhile.

Fees and types of reimbursable expenses to be paid to the Adjudicator shall be on a case to case and shall be shared by the Contractor and the Employer.

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## Contract Data

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

**(1.0)** The Employer is

Name: Colombo Municipal Council

Address: Town Hall, Colombo 7.

Name of Authorized Representative: Municipal Commissioner, Colombo Municipal Council.

**(1.0)** The Engineer is

Name : Deputy Municipal Commissioner (Engineering Services)

Address : Municipal Engineers' Department, Colombo Municipal Council,  
Town Hall, Colombo 7.

Name of Engineer's Representative: Director Engineering (Projects),  
Colombo Municipal Council.

**(1.0)** The works consists of Storm Water and Drainage Construction work. Contract number is ME/ME/DN/294/2021

The Site is Located at Narahenpita

**(1.0)** The Start Date shall be **21 days** from the Letter of Acceptance

**(2.2)** Sectional Completion of work is specified as follows.

**Not applicable**

**(2.3)** The following documents also form part of the Contract: **Not applicable**

**(8.1)** Schedule of other contractors: **None**

**(9.1)** Schedule of key personnel:

Minimum persons with qualifications and experience to be defined,

**1. A qualified Civil Engineer for the Project**

**2. A qualified Technical Officer in the relevant field**

**(13.1)** The minimum insurance covers shall be (shall be valid till the end of defect liability period of the contract. It is the responsibility of the contractor to extend the validities of insurance covers for any extended time of defect liability period without any notification by the employer):

( a ) \* The minimum cover for insurance of the Works and of plant and Materials is 110% of Initial Contract Price

- The maximum deductible for insurance of the Works and of Plant and Materials is 5% of Initial Contract Price

(b) \* The minimum cover for loss or damage to Equipment is 5% of Initial Contract Price

- The maximum deductible for insurance of Equipment is 5% of Minimum cover.

(c) \* The minimum cover for insurance of other property (other than the site) is 5% of Initial Contract Price.

(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. 200,000.00 per event.

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(13.2) The minimum cover for personal injury or death shall be (shall be valid till the end of defect liability period of the contract. It is the responsibility of the contractor to extend the validities of insurance covers for any extended time of defect liability period without any notification by the employer)

- for the Contractor's workmen is Rs. 200,000.00 per event
- Contractor's employees other than workmen are Rs. 200,000.00 per event.

(14.1) The following site investigation reports are annexed as Appendices:

**No appendices**

(17.1) The intended Completion Date for the whole of works shall be **180 days**

(21.1) The site Possession Date shall be **14 Days** from Letter of Acceptance

(27.1) The Contractor shall submit a programme for the works within **14 days** of delivery of the Letter of Acceptance.

(27.3) The Contractor shall submit updated program of work for every ----- days.  
Not applicable

(27.4) Withholding amount for not complying with above 27.1 & 27.3. Not applicable

(35.1) The Defects Liability Period is **365 Days**

(39.2) Engineer may order variations in such a way that contract value of the project is not exceeded.

(42.1) The minimum interim payment certificate amount is **5% of the contract sum**

(47.1) The contract price is **not subjected to price adjustment**

(48.1) The retention from each payment shall be **10%** of the certified work done. The limit of retention shall be **5%** of the Initial Contract price.

- (49.1)** The liquidated damages for the whole of the works shall be Rs.5000.00 per Day. The maximum amount of liquidated damage for the whole of the Works shall be **10%** of the Contract price.
- (51.1)** Contractor shall be paid an advance payment only on submission of an unconditional Bank Guarantee obtained from a reputed Bank registered in Central Bank of Sri Lanka. The value of the Bank guarantee shall be equivalent to the eligible amount calculated as per conditions of contract and it shall be valid till the end of intended completion date or an extension of intended completion date. Contractor shall extend the validity of the Bank guarantee for extension of intended completion date without any notification by the employer. Employer shall demand the advance payment guarantee for such failure of the contractor to extend its validity without any notification to the contractor.
- (52.1)** The performance security shall be **5%** of the Initial Contract Price. This security shall be unconditional on demand and valid till 28 days beyond the intended completion date or any extended intended completion date. Contractor shall extend the validity of performance security for any extension of intended completion date without any notification by the employer. Employer shall demand the performance security for such failure of the contractor to extend its validity without any notification 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 **25%**

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**Section – 6**

**SPECIFICATIONS**

**(General specifications have been mentioned in drawings  
and Bills of Quantities)**

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• Section - 7

• **BILLS OF QUANTITIES**

- 1. Include Preliminary Bill items as Bill No. 1**
- 2. VAT Component shall be filled in Bills of Quantities and it shall not be carried to Form of Bid.**
- 3. Any discount offered will not be considered for Provisional Sum Items**



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**CONSTRUCTION OF SEWER SYSTEM ACROSS THE SIRI ABAYARAMA PURANA TEMPLE AT NARAHENPITA,  
COLOMBO-05.**

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT(Rs.)
	<b>Bill No 01</b>				
1.0	<b>Preliminaries</b>				
1.1	Provisional sum for providing Performance security.		Provisional sum		50,000.00
1.2	Provisional sum for providing an Advance Payment security.		Provisional sum		10,000.00
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		25,000.00
1.4	Provisional sum for insurance of against accident and injury to contractor's personnel as per th contract.		Provisional sum		25,000.00
	<b>Contractor's Facilities</b>				
1.5	Allow lump sum for constructing, maintaining, dismantling and removal on completion of the works, a temporary site office of adequate size including staff rest roomand toilets and other facilities for the contractor's site management staff in accordance with the plans prepared by the Contractor and concurred by the Engineer.	Item			
1.6	Allow lump sum for constructing, maintaining, dismantling and removal on completion of the works, building to be used as workshops and stores for perishable materials. Buildings shall be costructed in accordance with the drawing prepared by the Contractor and concurred by the Engineer. The lump sum shall also include for altering, modifying or dismantling and re-erecting within the site all temporary buildings/stuctures if required.	Item			
1.7	Allow lump sum for providing Accomadation including sanitary facilities and transport Contractor's staff and workment off site.	Item			
1.8	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			
1.9	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(Rs.)
	<b><u>QUALITY, STANDARDS &amp; PROGRESS</u></b>				
1.10	Allow Lump sum for provision of progress report photographic record and other schedules including in the ICTAD publication-Guideline for Effective Construction Management. (ICTAD/CM/01), relevant to contract administration as directed by the Engineer.	Item			
1.11	Allow lump sum for all cost in connection with preparing samples for testing, making arrangement for testing of materials, goods etc, as stipulated in the specification, obtaining test reports and submitting the same to the Engineer.	Item			
1.12	Allow lump sum for provision of shop drawings, bar schedules etc.for Engineer's approval.	Item			
	<b><u>Health, Safety &amp; Environment</u></b>				
1.13	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			
1.14	Allow Lump sum for providing all necessary safety measures to workmen at site conforming to the latest industrial safety regulation and as directed by the Engineer.	Item			
1.15	Allow Lump sum for demobilization, removal of all rubbish & debris and clearing up site on completion, leaving all in good order and handing over.	Item			
1.16	Allow Lump sum for employing an adequate number of security personnel and security system on full time basis throughout the period of construction, and provide for necessary security lighting and a warning system.	Item			
1.17	Allow lump sum for providing and maintaining necessary fencing, hoarding, and gates for safeguarding the works, materials and plant as directed by the Engineer.	Item			
1.18	Allow lump sum for stamp duty in accordance with the prevailing regulations of the Government.	Item			
1.19	Allow lump sum for providing and maintaining a name board to the specifications and/or directed by the Engineer.	Item			
	<b><u>Total carried over to summary</u></b>				

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**CONSTRUCTION OF SEWER SYSTEM ACROSS THE SIRI ABAYARAMA PURANA TEMPLE AT NARAHENPITA,  
COLOMBO-05.**

ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT(Rs.)
2.0	<p>Note : All the items below, rate included for supplying of materials.</p> <p>Bill No 02</p> <p>Note :- Road Cutting Permit should be taken by the contractor from the Central Road Maintenance Unit (CRMU) of CMC)</p>				
2.1	<b>TEMPORARY REINSTATEMENT</b>				
2.1.1	Removing of Asphalt paved carriageways and temporary reinstate according to CMC specification dealing with all existing utility service.	m <sup>2</sup>	118.00		
2.1.2	Removing of interlock blocks In pavement and temporary reinstate dealing with all existing utility services.	m <sup>2</sup>	52.00		
	<b>Note: Permanent reinstatement should be done by CRMU of CMC and reinstatement cost has to be paid to CRMU separately by the contractor</b>				
2.2	<b>PERMANENT REINSTATEMENT</b>				
2.2.1	Permanent reinstatement of damage bitumen surface in Asphalt paved road .		Provisional sum		910,000.00
2.2.2	Permanent reinstatement of damage interlocking pavement .		Provisional sum		295,000.00
2.3	<b>PIPE WORK</b>				
	Item shall include excavation in trenches, removal of excess earth, preparation surfaces, backfilling and compaction with suitable available material by 150mm thick compacted layers. Provide lay and join spigot and socket grade 600 UPVC pipes of nominal bore 160 mm diameter in open trenches.				
2.3.1	Invert depth not exceeding 1.5 m	Lm	128.00		
2.3.2	Invert depth not exceeding 2.0 m	Lm	42.00		
2.4	<b>CONCRETE</b>				
2.4.1	100mm thick 750 mm width 1:2:4(20mm) cement concrete in bed and haunching including form work throughout the 300mm diameter pipes as per detailed drawing No.ME/DR/MA/SW/115/2020/DR-03	m <sup>3</sup>	28		

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ITEM	DESCRIPTION	UNIT	QTY	RATE	AMOUNT(Rs.)
<b>2.5</b>	<b>MANHOLE</b> Item shall include excavation, removal of excess earth, preparation of surface, shoring, dewatering backfilling and compaction with suitable available material 150mm thick compacted layers. Form work, concrete work, reinforcement, connection of pipe ends, providing and placing of D400 Type clear opening of 600mm dia. DI Cover & Frame, comply with (BS EN 124) & 25mm dia. solid hot dip galvanized steel steps at 300mm c/c. comply with (BS EN/ISO 1461 :2009)				
2.5.1	750X750mm internal dimensions, 75mm thick screed with 1:3:6 (25mm) cement concrete & 150mm thick base and walls with Grade 25 [1 : 1 1/2 : 3(20mm)] concrete, Single reinforced rectangular manholes. Rate to include for 1:3 cement sand plaster in benching and concrete walls should have a satisfactory smooth finish, plastering not allowed. Drawing No. ME/DR/MA/SW/115/2020/DR-04				
2.5.1.1	Invert depth not exceeding 1.5m	Nos.	6		
2.5.1.2	Invert depth not exceeding 2.0m	Nos.	2		
<b>2.6</b>	<b>CONNECTION</b> Item shall include connection of proposed sewer line for existing main sewer manholes at baseline.	Item	Allow	Sum	
	<b>TOTAL BILL NO 2.0</b>				

SUMMARY	
Bill No 01 Preliminaries	
Bill No 02	
Sub Total	
10% Contingencies	
Grand Total	
8% VAT	
<b>Project Amount</b>	

**Bidder's Signature**

.....

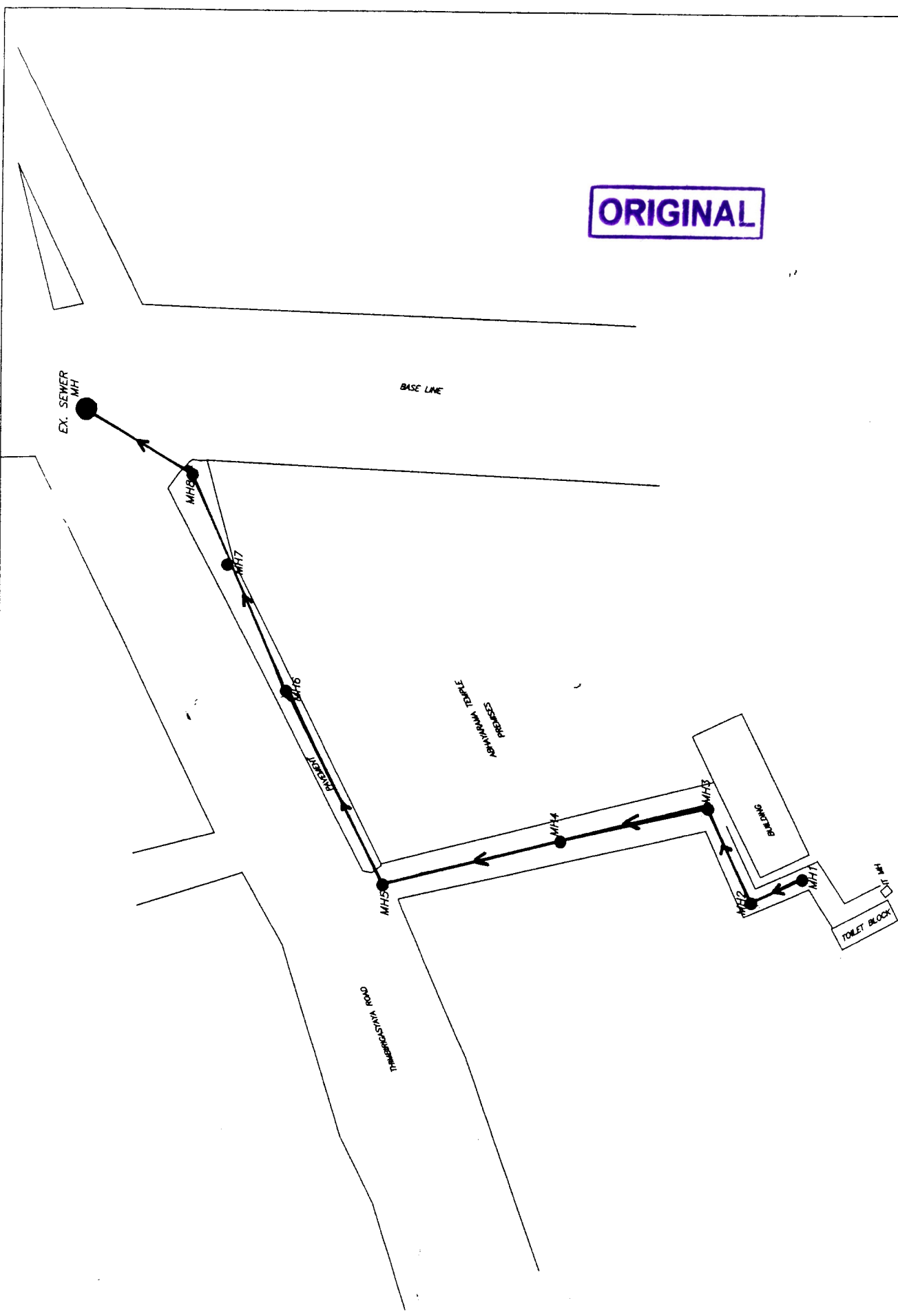
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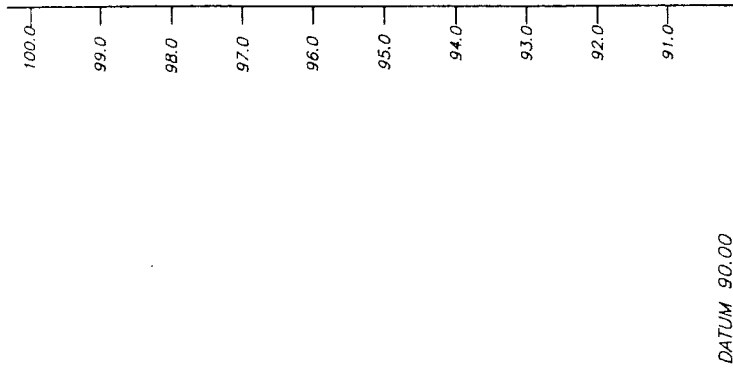
**Section -8**  
**DRAWINGS**

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PROJECT : PROPOSED SEWER LINE TO ABHAYARAMA TOWNSHIP, NARAHENPITA.	Legend		DRAWING TITLE : LA/01	
	○	EXISTING MANHOLE	DRAWN BY	D.J.G.H.A.DISSANAYAKE
	—	PROPOSED SEWER LINE	DESIGNED BY	S.P.C. ILLURUMBURA (ENGINEERING)
	○	PROPOSED SEWER MH	CHECKED BY	H.A.SENARATNE (ENGINEERING)
			APPROVED BY	R.A.T.P. RANAWAKE (DIRECTOR DRAINAGE)
			DATE	06/06/2020
			DRAWN No	ME/001/015/01/2020/01



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POINT	A	B	C	D	E	F	G	H	I
DISTANCE (m)	0.00	5.00	24.00	54.00	87.00	117.00	129.00	139.00	170.00
GROUND LEVEL (m)	98.845	98.815	98.695	98.510	98.300	96.670	95.455	94.675	94.980
INVERT LEVEL (m)	99.945	100.030	99.510	99.690	99.090	97.690	95.530	94.740	94.580
SLOPE	1:160								
DRAIN DETAIL	160MM DIA UPVC LINE								

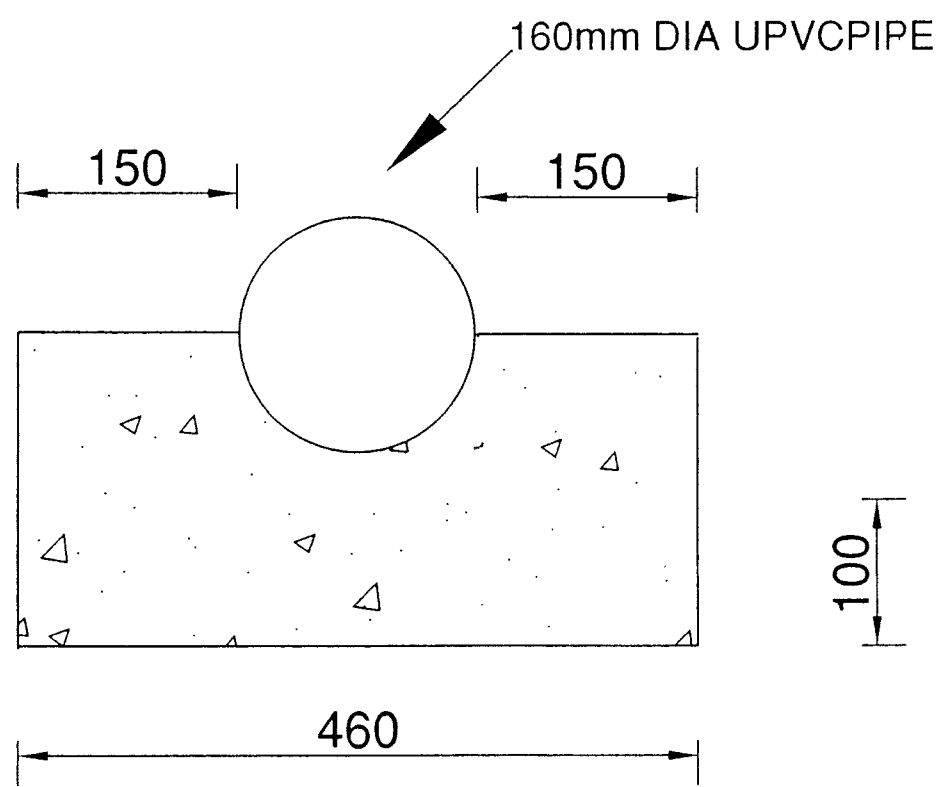
DRAWING TITLE :  
LS/01- Path (A-E)  
& (F-C)

Legend		DRAWN BY	D.J.G.H.A.DISSANAYAKE
—	Proposed Sewer Line	DESIGNED BY	S.P.C. ILLUKKUMBURA (ENG.DESIGN)
---	Existing Ground Level	CHECKED BY	H.A.SENA(D.ENG. DESIGN)
—	Proposed Sewer MH	APPROVED BY	R.A.T.P.RANAWAKE(DIRECTOR DRAINAGE)
		DATE	07/09/2020
		DRAWN No	ME/DROTH/SW/15/2020/02

Scale  
1:100  
1:1000

PROJECT : PROPOSED SEWER LINE TO ABHAYARAMA  
TEMPLE, NARAHENPITA

ORIGINAL

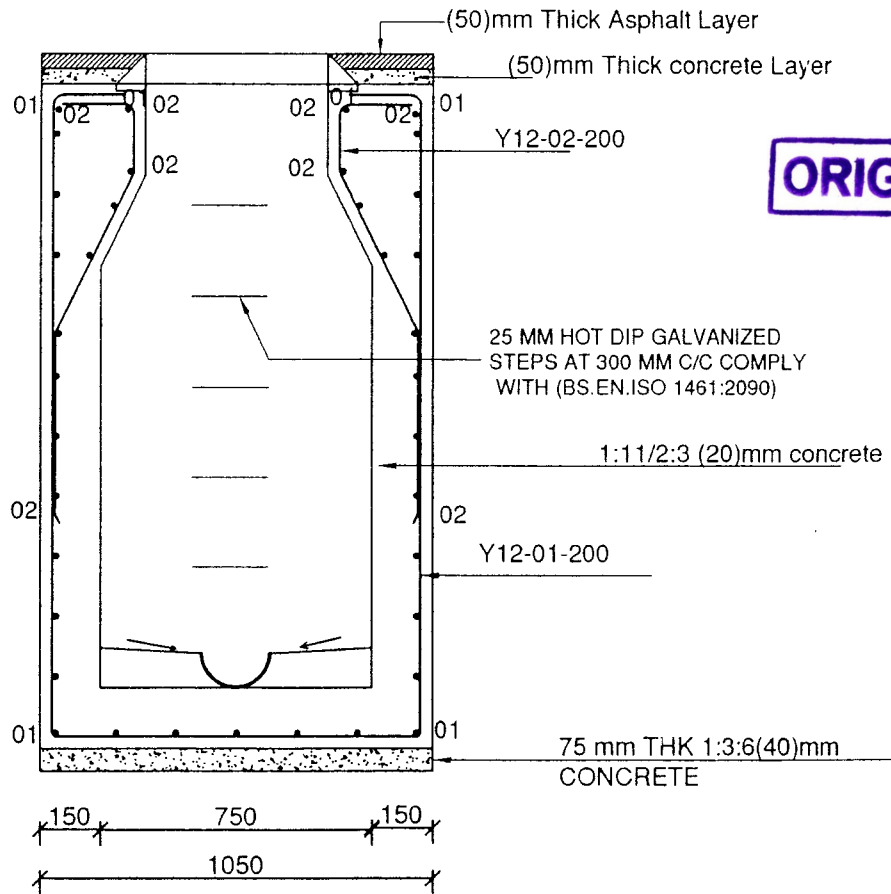


BED AND HAUNCHING DETAIL



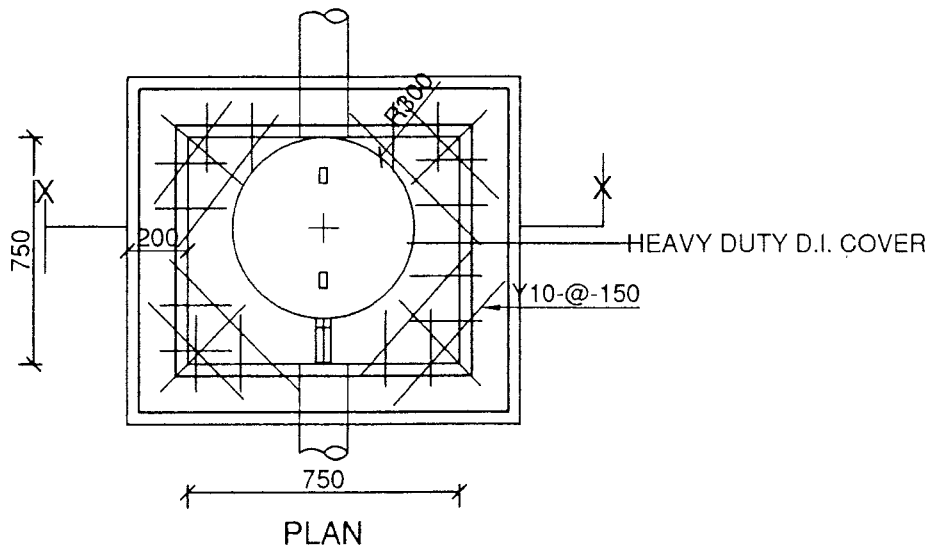
2024

DEPTH VARIES ACCORDING TO SITE CONDITION  
(MAXIMUM DEPTH - 2.0 m)



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SECTION X-X



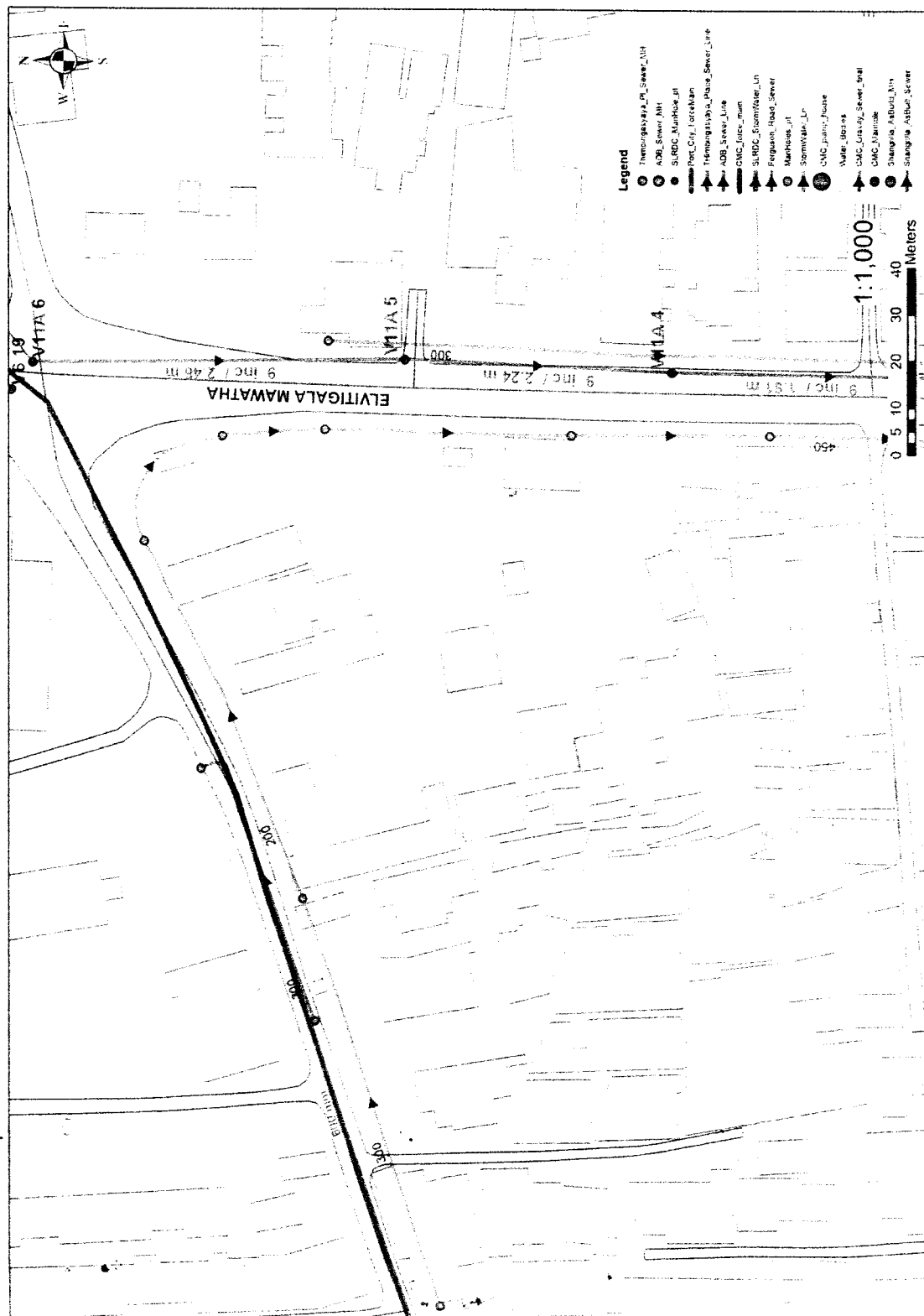
1. ALL DIMENSION ARE IN MILLIMETERS.
2. DISTRIBUTION STEEL AT T10 @ 200 mm c/c

PROPOSED SEWER LINE FOR  
ABHAYARAMA TEMPLE ,  
NARAHENPITA.

DRAWING TITLE: MANHOLE  
DETAIL

DRAWN BY	H.A.DISSANAYAKE.
CHECKED BY	S.P.C.ILLUKKUMBURA.(ENG DESIGN)
APPROVED BY	H.A.SENA(D.DIR.DESIGN)
SCALE	NOT TO SCALE
DATE	07.09.2020

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**SECTION 9**  
**STANDARD FORMS (BID)**

**Note:**

It is the responsibility of bidders to comply with all the requirements given in the bidding document. Failure to non compliance with any of the may be a reason for rejection of the bid.

**Notes on Standard Forms:**

- Bidders shall submit the completed form of bid security/Bid Securing Declaration as appropriate in compliance with the requirements of the bidding documents.
- Bidders should not complete the Form of Agreement at the time of preparation of bids.
- The successful bidder will be required to sign the Form of Agreement, after the award of contract.
- Any corrections or modifications to the accepted bid resulting from arithmetic corrections, acceptable deviations, or quantity variations in accordance with the requirements of the bidding documents should be incorporated into the Agreement.
- The Form of Performance security, Form of Advance Payment Security and Form of Retention Money Guarantee should not be completed by the bidders at the time of submission of bids.
- The successful bidder will be required to provide these securities in compliance with the requirements herein or as acceptable to the Employer.

# FORM OF BID SECURITY

**ORIGINAL**

(16)

----- [ insert issuing agency's name, and address of issuing branch or office]

**Beneficiary :Municipal Commissioner, Colombo Municipal Council, Town Hall, Colombo 7**

**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 improvements to ----- (insert name of contract)for Bids No. ----- (insert reference number of the bid).

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

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

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

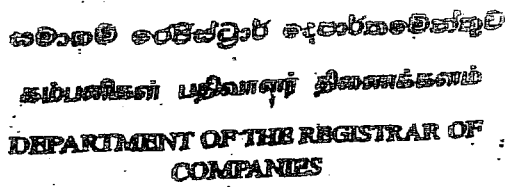
This Guarantee shall expire: (a) if the Bidder is the successful bidder, upon our receipt of copies of the Contract signed by the Bidder and of the Performance Security issued to you by the Bidder: or (b) if the Bidder is not the successful bidder, upon the earlier of the successful bidder furnishing the performance security, otherwise it will remain in force up to -----

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

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

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**SECTION 10**  
**Other documents**



**சாமகம் மெடூரா**  
400, பி.ஆர். வீரவந்தா நகர்,  
தென்மேல் 10.  
**சாமகம் மெடூரா**  
400, பி.ஆர். வீரவந்தா நகர்,  
தென்மேல் 10.  
**SAMAGAMMEDURA**  
400, P.R. Viravandha Nagar,  
Tamilnadu 10.  
Email : [rajiv@samc.gov.in](mailto:rajiv@samc.gov.in)  
Web Site : [www.smc.gov.in](http://www.smc.gov.in)

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"OFFICE OF THE  
"DEPARTMENT OF  
"REGISTRATION"  
1507  
2659211

PCA / 13278

**Get your  
Your No.**

2013-09-02

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පොදු කොන්ත්‍රාත් නිවිසුම පියවරේ-වි කිරීම.

1987 අංක 3 දරණ පොදු කොන්ත්‍රාත් කිරිපුම් පණතේ 8 වන වගන්තිය අනුව කොන්ත්‍රාත්  
 1987 ටී.ටී.සී. 05 ඉක්මවන විට චෙන්ඩර්කරු හෝ චෙන්ඩර්කරු සඳහා හෝ වෙනුවෙන්  
 කටයුතු කරන අනුයෝජිතයකු, උප අනුයෝජිතයකු, නියෝජිතයකු හෝ තාම්තයකු ලෙස  
 ආකෘති පත්‍ර 1 මගින් ලියාපදිංචි විය යුතුය.

ආකෘති පත්‍ර 1 මගින් ලබාදෙන ලද ප්‍රධාන වීමෙන් අනතුරුව, වෙන්වීම් ලබාගත් පාර්ශවය විසින් එකී වෙන්වීම් ප්‍රධාන කළ දින සිට දින 60ක් ඇතුළත ආකෘති පත්‍ර 2 මගින් අදාළ කොරතුරු පොදු කොන්ත්‍රාත් රෙජිස්ට්‍රාර්වරයා වෙත ඉදිරිපත් කළ යුතු අතර එසේ නොකිරීම පනතේ 9 (1) වගන්තිය අනුව දඬුවම් ලැබිය හැකි වරදකි.

2013/08/01 රිදීකානි බිමෙන් පුවත්තක් ඇත්වීමට අනුව 2013/08/2013 දරණ චෙන්ඩරය සඳහා අයදුම්පත් 01 ක් මෙම දෙපාර්තමේන්තුව වෙත ලැබී ඇති අතර , ඒ සඳහා බලපත්‍රය නිකුත් කර ඇත. එබැවින් චෙන්ඩරයක් ප්‍රධානය කළ විට චෙන්ඩරය ප්‍රධානය කළේ කා වෙතද යන්න පිළිබඳව මා ඇතුළත් කරන ලෙසත් , එසේම චෙන්ඩරය ලබාගත් පාර්ශවයද , ප්‍රධානය කළ දින සිට දින 60 ක් තුළ ආකෘති පත්‍ර 2 මගින් ලියාපදිංචි විය යුතු බවට වන ව්‍යවස්ථාපිත අවශ්‍යතාවය මා ඇතුළත් කරන ලෙසත් ඉල්ලා සිටිමි.

සෞඛ්‍ය කොන්ත්‍රාත් රෙජිස්ට්‍රාර් වෙනුවට