

DUPLICATE

Section - 2

STANDARD FORMS [CONTRACT]

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

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.

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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.

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
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)]

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 been 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)]

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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**

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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/01-2nd 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: Supply, Installation and Commissioning of underground Diesel Tank at Borella Fuel Station.

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 nosfor 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 18/05/2022** 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 thisday of20.....in the capacity ofduly authorized to sign tenders for and on behalf of (IN BLOCK CAPITALS)

Signature : Name:

Designation : Address :

Witness Signature: Name, Address, NIC number:

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Qualification Information

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

ICTAD REGISTRATION	
Registration number	(attach copies of relevant pages from the registration book)
Grade	
Specialty	
Expiry Date	
Blacklisted Contractors	
Have you been declared as a defaulted contractor by NPA or any other Agency? (Yes/No)	
If yes provide details	
VAT Registration Number	
Construction Program	(attach as annex)
Legal status	(attach relevant status copies, as annex)
Value of Construction works performed in last 5 years	
(attach copies of Certificate of Completion etc and other documents such as profit-loss and income expenditure statement)	
Year	
Year	
Year	
Year	
Year	
Value of similar works completed in last 5 year (indicate only the three largest projects)	
1. Value _____ Year	
2. Value _____ Year	
3. Value _____ Year	
(attach copies of certificate of completion etc., as annex)	
Qualification and experience of Technical Staff at site	Technical: 1. A qualified Civil Engineer 2. A qualified Technical Officer in the relevant 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: Supply, Installation and Commissioning of underground Diesel Tank (Contract number ME/CP/BN/248/2021) located at : Borella Fuel Station

(1.2) Intended Completion Date is **120 Days** from the start Date.

(1.3) 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 18/11/2021**

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

(4.2) The registration required

Specialty: **Building Construction**

Grade: **CIDA grade C7 & C8**

(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.

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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.
- Proof documents pertained with invitation for bids and with above 4.3, 4.4**
- (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 Claus 47 of the Conditions of Contract.
- (15.1) **The Bid shall be valid till 18/05/2022.**
- (16.1) Bid shall include a Bid Security using the form included in Section 9.
- (16.2) **Bid Security shall be:**
- For an amount **Rs 43,000.00**
 - **Valid until -17/06/2022**
 - 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: Supply, Installation and Commissioning of underground Diesel Tank at Borella Fuel Station. Contract no: ME/CP/BN/248/2021
- (20.1) **The deadline for submission of Bids shall be till 10.00 hours on 19/11/2021**
- (34.0) The performance security shall be 5% or as per the Public Finance Circular 03/2020(i) v. 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.

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 Supply, Installation and Commissioning of underground Diesel Tank. Contract number is ME/CP/BN/248/2021
The Site is Located at Borella Fuel Station

(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 **120 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.

(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 **0.05%** of Initial Contract Price 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%** or as per the Public Finance Circular 03/2020(i) v. of the Initial Contract Price. This security shall be unconditional on demand and f 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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Supply, Installation and Commissioning of underground Diesel Tank at Borella Fuel Station

Bid number: ME/CP/BN/248/2021

Bill Number 01 - Preliminaries

Serial No	Description	Unit	Amount in Rs.
1	Provincial sum for providing a Performance security.	Provisional sum	3,000.00
2	Provincial sum for providing a Advance Payment security.	Provisional sum	12,000.00
3	Provincial sum for insurance of works, Machinery & Equipment, Plant, Material, third party persons & property and Employer's personnel & property at site as per the Contract.	Provisional sum	4,000.00
4	Provincial sum for insurance against accidents and injury to Contract's personnel as per the contract.	Provisional sum	4,000.00
	Contract's Facilities		
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 room and 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	
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 constructed in accordance with the drawings 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/structures if required.	Item	
7	Allow lump sum for constructing, maintaining, dismantling and removal on completion of the Works, temporary building in accordance with the plans prepared by the contractor and concurred by the Engineer to accommodate the following: 1. Worker's rest room, canteen facilities, kitchen 2. Toilet and wash areas. 3. Sick/First - Aid room 4. Accommodation for contractor's staff and workmen including sanitary facilities on site of applicable. facilities to workman shall conform to the latest public health and industrial regulations.	Item	
8	Allow lump sum for providing accommodation including sanitary facilities and transport for contractor's staff and workmen off site.	Item	

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Serial No	Description	Unit	Amount in Rs.
9	Allow lump sum for providing telephone and facsimile facilities, electricity and water servicers for contractor's site office for their use in connecting with the works.	Item	
10	Allow lump sum for maintenance, rental, consumption chargers etc. For telephone and facsimile facilities, electricity and water servicers for contractor's site office for their use in connecting with the works.	Item	
11	Allow lump sum for contractor's transport facilities at site.	Item	
12	Allow lump sum for employing a licensed land surveyor to define the building site work etc., check levels and carry out such other surveys as may be necessary to establish accurately the placing of forms and pouring of concrete and all other setting out in both vertical and horizontal plane.	Item	
13	Allow lump sum for setting out of works in accordance with drawings and other written information given by the Engineer.	Item	
	Quality, Standards and progress		
14	Allow lump sum for provision of provision of progress reports including photographic records and other schedules included in the ICTAD publication Guidelines for effective construction management. (ICTAD/CM/01), relevant to contract administration as directed by Engineer	Item	
15	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	
16	Allow lump sum for provision of shop drawings, bar schedules etc for Engineer's approval.	Item	
17	Allow lump sum for provision of 2 sets of (hard copies and soft copies) as-built drawings of all services, for Engineer's approval.	Item	
	Health, Safety and Environment		
18	Allow lump sum for following services throughout the period of construction for the 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. b. Supplying adequate drinking water, water for washing purposes, soap, detergent, etc. throughout the period of construction.	Item	

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Serial No	Description	Unit	Amount in Rs.
19	Allow lump sum for providing all necessary safety measures to workmen at site conforming to the latest industrial safety regulations and as directed by the Engineer.	Item	
20	Allow lump sum for making adequate provisions against air and noise pollution of surrounding areas. Hoarding and dust screens shall be provided to control dust escaping to surrounding areas.	Item	
21	Allow lump sum for maintaining the site clean and orderly manner at all times and during the entire contract period.	Item	
22	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	
23	Allow lump sum for employing and adequate number of security personnel and security systems on full time basis throughout the period of construction, and providing for necessary security lighting and warning system.	Item	
24	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	
25	Allow lump sum for protection of public and private services at site. The Contractor shall take due care to protect, water supply and drainage systems, telephone and over head/ buried electrical cable etc. Whose locations are identified and make available to bidders at the time of bidding, unless earmarked for demolition, during the execution of the works. The contractor is to make good any damage due to any cause within his control at his own expenses or pay any cost and charges in connection therewith.	Item	
26	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 mains or any other alternative method of water supply, storage and reticulation.	Item	
27	Allow lump sum for supplying temporary electricity for the Works including connection, distribution system for the works, internal arrangements and all payments to the authorities for consumption.	Item	
28	Allow lump sum for providing hoisting equipment and other plants for the use of the works on site (dry Hire)		
29	Allow lump sum for providing small machinery and equipment for the use of the works at site	Item	

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Serial No	Description	Unit	Amount in Rs.
30	Allow lump sum for erecting and maintaining scaffolding and / or self climbing platform. Such scaffolding etc. shall be removed on completion and all works disturbed shall be made good.	Item	
31	Allow lump sum for stamp duty in accordance with the prevailing regulations of the Government	Item	
32	Allow lump sum for providing and maintaining a name board to the specification and/ as directed by the engineer	Item	
33	Allow lump sum for excavating for trial pits/ trial trenchers as specified or as directed by the Engineer as for locating services etc. and reinstating the ground and making good disturbed work to the satisfaction of the Engineer.	Item	
	Total carried over to summary		

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BILL OF QUANTITIES

COLOMBO MUNICIPAL COUNCIL

SUPPLY & INSTALLATION OF 5000IG FUEL TANK

Item	Description	Qty.	Unit	Rate	Amount
A	Supply & Delivery of 5000 IG tank with the fabrication to done as per the CPC standards and specifications detailed in the CPC drawing No Ceypet/Eng/0102. Rate shall include for transportation to CMC fuel station at Borella. <i>g removing the existing old tank & handed over to the CMC.</i>	1.00	No		
B	Tank Installation				
	Excavation				
B.1	Excavation in tank pit in any type of soil except rock requiring blasting to dimension shown in drawing.	92.00	m ³		
	Sand filling				
B.2	River sand filling to a height of 3'6" above base concrete slab.	36.00	m ³		
	Excess Earth				
B.3	To transport excavated excess earth away from site to a location by the contractor .	92.00	m ³		
	Hard earth filling				
B.4	Approved selected dry earth filling(above sand filling)spread in layers not exceeding 6" at anytime, watered well rammed & consolidated.	36.00	m ³		
	Polythene				
B.5	500Gauge polythene sheet as horizontal damp proof membrane under ground floor slab and top slab . Rate shall include for upstand to sides and corners not exceeding 6" in height .	50.00	m ²		
	Concrete work				

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BILL OF QUANTITIES

COLOMBO MUNICIPAL COUNCIL

SUPPLY & INSTALLATION OF 5000IG FUEL TANK

Item	Description	Qty.	Unit	Rate	Amount
B.6	6" R.C.C 1:1 1/2:3 (20mm) in tank concrete top slab reinforced with 10mm dia .Tor bars at 200mm centers both ways .(Reinforcement measured separately)	4.00	m ³		
B.7	6" R.C.C 1:1 1/2:3(20)in tank concrete base slab reinforced with 3/8" dia . Tor bars two layers (Top and bottom) at 9" centers both ways .Rate to include for 6" x6"concrete runners .(Reinforcement measured separately)	5.50	m ³		
B.8	6" R.C.C 1:1 1/2:3(20)in tank concrete walls reinforced with 3/8 "dia . Tor bars single layers at 9" centers both ways .Rate to include for 6" x6"mm concrete runners .(Reinforcement measured separately)	15.00	m ³		
	Form work				
P 9	Form work to sides of walls ,cover slabs,edges for tank pit .	135.00	m ²		
	Reinforcement & Misselanous Work				
B.10	Supplying fixing or laying 3/8" tor bars in R.C.C base slab ,walls and top slab	1450.00	Kg		
	Under Ground Fuel Tank Manhole				
	Note-:				
	Water proofing should be done according to the following specifications.				
	a)All steel pipe joints ,crossing brick work /concrete in manhole should be encased by elastomeric joint sealant				

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COLOMBO MUNICIPAL COUNCIL

SUPPLY & INSTALLATION OF 5000IG FUEL TANK

Item	Description	Qty.	Unit	Rate	Amount
	b)All the internal and external walls surfaces should be waterproofed by applying epoxy paint (Free Mastic G -316) or equivalent.(Agent Modern Trading (Pvt)Ltd.)				
	(c)Water proofing to be given to reputed agent with 5 years guarantee .				
B.11	Supply, fabricating and installing of (approximatly) 2'6"x2'6"X 3'0" deep (internally)under ground fuel tank manhole complete, with 12mm MS plate square manhole cover(Size 2'9"x2'9") and frame with a total thicknes of walls 225mm by R.C.C 1: 1 1 /2 :3(3/4") and masonry brick side walls including form work and reinforcement,3/8" tor steel bars @ 8" centres bothways and tank top concrete to be reinforced with Y 3/8" tor steel bars and 2/8" MS roads.All concrete and brick surfaces to be applied with epoxy paint(Free Mastic G -316 or equivalent) to side walls.5/8" G.I. lifting hooks tied to yard concrete reinforcement and external sides of the brick wall finished smooth with neat cement plaster	1.00	nr		
B.12	Provide approved water proofing system by a specialized water proofing contractor to fuel tank base,walls in under ground fuel tank. (Payment will be given after handing over of 5 years warranty.)	80.00	m ²		
B.13	Scrap wire brush , clean and apply two coats of hot tar to all external surfaces of ank prior to installation.	1.00	Item		

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DUPLICATE

BILL OF QUANTITIES

COLOMBO MUNICIPAL COUNCIL

SUPPLY & INSTALLATION OF 5000IG FUEL TANK

Item	Description	Qty.	Unit	Rate	Amount
B.14	Installation of tank with necessary traps and bolts as shown in drawing.	1.00	nr		
C	Tank Removal				
C.1	Excavation and carefully removing the existing tank and handed over to CMC.	1.00	nr		
TOTAL				RS-	

SUPPLY, INSTALLATION AND COMMISSIONING OF UNDERGROUND DIESEL TANK AT BORELLA FUEL
STATION

SUMMARY

DUPLICATE

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BILL NO	DESCRIPTION	AMOUNT RS.
BILL NO. 1	PRELIMINARIES	
BILL NO. 2	SUPPLY AND INSTALATION OF FUEL TANK	
	SUB TOTAL	
	ADD 10% CONTINGENCIES	
	TENDER PRICE (BID PRICE)	
	ADD 8% VAT	
	FINAL COST (WITH TAXES)	

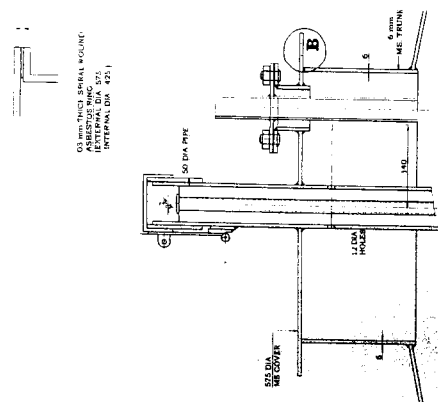
.....
BIDDER'S SIGNATURE

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DUPLICATE

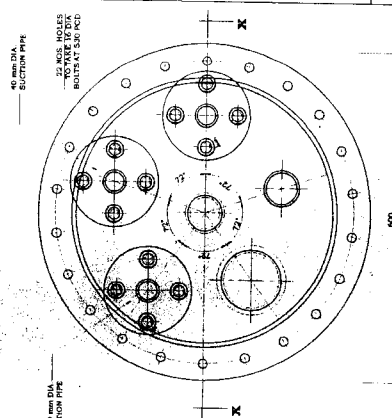
Section -8
DRAWINGS

[illegible]

DUPLICATE

[illegible]

SECTION X-X (THROUGH MANHOLE COVER)

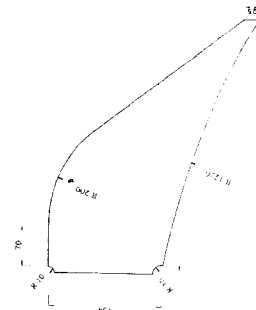


DETAIL OF TANK MANHOLE COVER

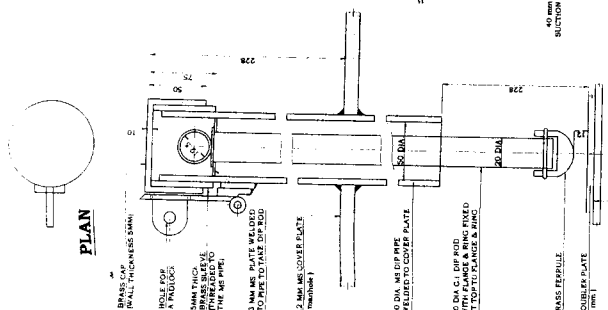


DOUBLER PLATE

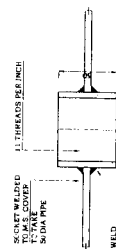
DETAIL OF FILLET JOINT



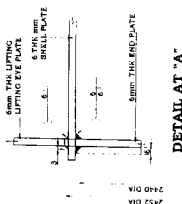
DETAIL OF BRACKET ('C')



DETAIL OF DIP PIPE



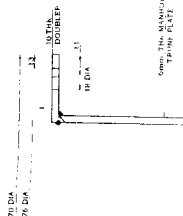
**DETAIL OF
VENT CONNECTION**



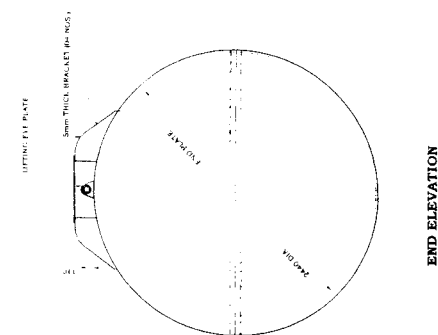
DETAIL AT "A"



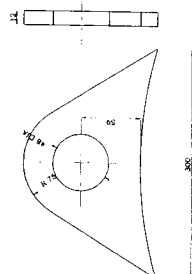
DETAIL OF



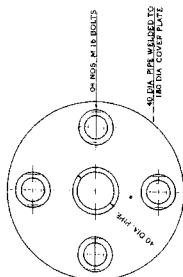
DETAIL AT "B"



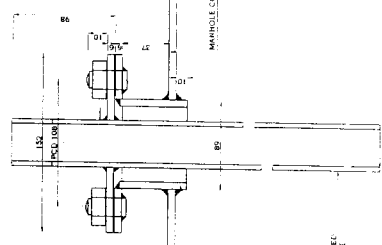
END ELEVATION



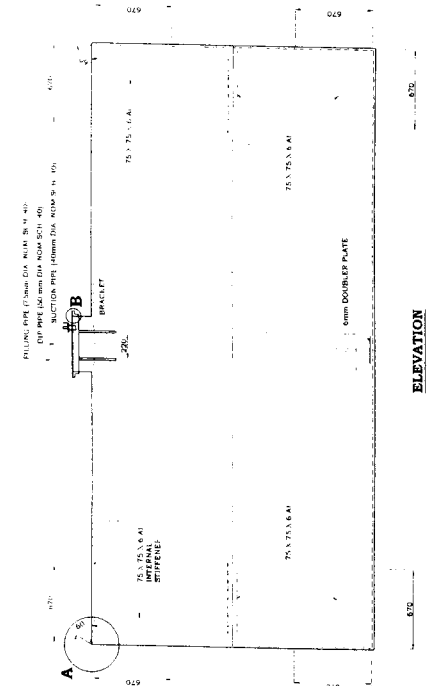
DETAIL OF LIFTING EYE PLATE



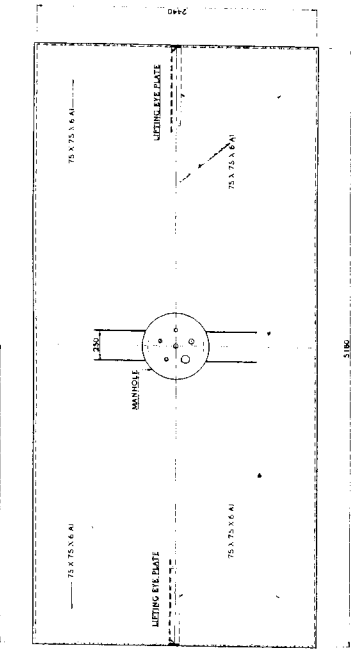
PLAN



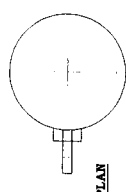
DETAIL OF SUCTION PIPE



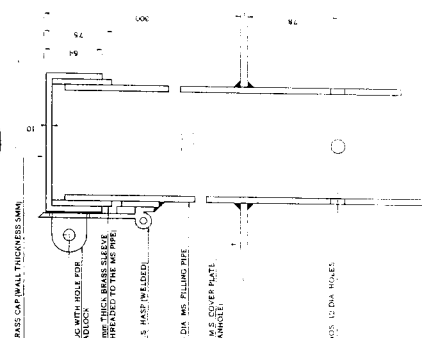
ELEVATION



PLAN



PLAN



DETAIL OF FILLING PIPE

DUPLICATE

SECTION 9
STANDARD FORMS (BID)

DUPLICATE

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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

DUPLICATE

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----- [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 Bid Guarantee.

At the request of the Bidder, we ----- [insert name of issuing agency] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ----- [insert amount in figures] ----- [insert amount 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)]

DUPLICATE

SECTION 10

Other documents



සමාගම් රෙජිස්ට්‍රාර් දෙපාර්තමේන්තුව
கம்பனிகள் பதிவுகளுக்கான
DEPARTMENT OF THE REGISTRAR OF
COMPANIES

'සමාගම් මැදුර'
400, ඩී.ඒ. විජේවර්ධන මාවත,
කොළඹ 10.
'சமகம் மெதுர'
400, டி.ஆர். விஜேவர்தன மாநகரம்,
கொழும்பு 10.
SAMAGAMMEDURA
400, D.R. Wijewardena Mawatha,
Colombo 10.
Email : registrar@src.gov.lk
Web Site : www.src.gov.lk

දුරකථන Telephones	2689204
ෆැක්ස් Fax	2689208
විද්‍යුත් තැපෑල E-mail	registrar@src.gov.lk
වෙබ් අඩවිය Web Site	www.src.gov.lk
ප.ම. පිං. ප.ම. පිං. P.O. Box	1502
දුරකථන Telephones	2689211

මගේ අංකය
My No.

PCA / 13278

ඔබේ අංකය
Your No.

දිනය
Date

2013-09-02

J.M හදානි ජයවර්ධන මිය
නාහරික කොමසාරිස්
කොළඹ මහනගර සභාව
කොළඹ 07

DUPLICATE

සෞද්‍ය කොන්ත්‍රාත් ගිවිසුම් ලියාපදිංචි කිරීම.

1987 අංක 3 දරණ සෞද්‍ය කොන්ත්‍රාත් ගිවිසුම් පනතේ 8 වන වගන්තිය අනුව කොන්ත්‍රාත්
විවර්ණ මිලියන 05 ඉක්මවන විට චෙන්ඩර්කරු හෝ චෙන්ඩර්කරු සඳහා හෝ වෙනුවෙන්
කටයුතු කරන අනුයෝජිතයකු , උප අනුයෝජිතයකු , නියෝජිතයකු හෝ නාමිකයකු ලෙස
ආකෘති පත්‍ර 1 මගින් ලියාපදිංචි විය යුතුය.

එසේම එම චෙන්ඩරය ප්‍රධානය වීමෙන් අනතුරුව , චෙන්ඩරය ලබාගත් පාර්ශවය විසින් එකී
චෙන්ඩරය ප්‍රධානය කළ දින සිට දින 60ක් ඇතුළත ආකෘති පත්‍ර 2 මගින් අදාළ තොරතුරු සෞද්‍ය
කොන්ත්‍රාත් රෙජිස්ට්‍රාර්වරයා වෙත ඉදිරිපත් කළ යුතු අතර එසේ නොකිරීම පනතේ 9 (1)
වගන්තිය අනුව දඬුවම් ලැබිය හැකි වරදකි.

2013/08/01 ර දිනැති ඔබගේ පුවත්පත් දැන්වීමට අනුව CPA 20/1930/2013 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 දැනුවත් 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
දැනුවත් කරන ලෙසත් ඉල්ලා සිටිමි.

P7
සෞද්‍ය කොන්ත්‍රාත් රෙජිස්ට්‍රාර් වෙනුවට