



**MINISTRY OF EDUCATION  
SOUTHERN PROVINCE**

**BIDDING DOCUMENT**

**FOR**

**REPAIR OF 80'X20' BUILDING AT H/GANGEYAYA K.V**

Issued to : .....

Date : .....

Contract No : H/C/25/30

Employer : Secretary,  
Ministry of Education,  
Southern Province.

## **CONTENTS**

### **Volume 1**

Section 1	Instructions to Bidders
Section 2	Standard Forms (Contract)
Section 3	Conditions of Contract

### **Volume 2**

	Invitation for Bids
Section 4	Form of Bid and Qualification Information
Section 5	Schedule
Section 6	Specifications
Section 7	Bills of Quantities
Section 8	Drawings
Section 9	Standard Forms (Bid)

Volume 1 consisting of section 1, section 2, section 3 will be applicable for this contract shall be given volume 1 of “Standard Bidding Document, Procurement of Works, Minor Contracts”, CIDA publication no: CIDA/SBD/03, Second Edition, January 2007, publish by Construction Industry Development Authority (CIDA), Savusiripaya, 123. Wijerama Mawatha, Colombo 07.

**The above Document will not be issued with the Bidding Document and Bidder is advised to purchase it from CIDA.**

## **INVITATION FOR BIDS**

## **SECTION 4**

### **FORM OF BID AND QUALIFICATION INFORMATION**

## FORM OF BID

**Name of Contract** : **Repair of 80'x20' building at H/Gangeyaya K.V.**

**To** : **Secretary, Ministry of Education, Southern Province.**

Gentleman,

1. Having examined the Standard Bidding Document - Procurement of Works - Minor Contracts [ICTAD/ SBD/ 03 - Second Edition, January 2007], Schedule, Specifications, Drawings and Bills of Quantities and addenda for the execution of the above named Works, we/I the undersigned, offer to execute and complete such Works and remedy any defect therein in conformity with the aforesaid Conditions of Contract, Schedule, Specifications, Drawings, Bill 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/I acknowledge that the Schedule forms part of our/my Bid.
3. We/I undertake, if our Bid is accepted, to commence the Works as stipulated in the Schedule, and to complete the whole of the Works comprised in the Contract within the time stated in the Schedule.
4. We/I agree to abide by this bid for the period stated in the Sub-Clause 15 of Instructions to Bidders 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/me.
6. We/I 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 : .....

## Qualification Information

*(to be completed by the bidder and submitted with the Bid)*

	Eligibility Requirement	Bidder's Qualification
<b>ICTAD Registration</b>		
Registration number		
Grade	<b>C9 or Above</b>	
Speciality	<b>Buildings</b>	
Expiry Date		
<b>Backlisted Contractors</b>		
Have you been declared as a defaulted contractor by NPA or any other Agency?		<b>Yes /No</b>
IF yes provide details		
<b>VAT Registration Number</b>		
<b>Construction Program</b>	(attach as annex)	
<b>Legal status</b>	Public company/Private Company/Partnership/Sole proprietor	
	Eligibility Requirement	Bidder's Qualification
<b>Qualification and experience of key staff</b>	Category, Experience and Qualifications <i>(Insert requirement)*</i>	Required Nos.*
	1	
	2	
	3	
<b>List Other information required</b>		

Signature of the Bidder : .....

## **SECTION 5**

## **SCHEDULE**

## Schedule

ITB Clause	Conditions of Contract Clause	Item	Data
1.	1.1.8	Employer is :	Name : <b>Secretary</b> Address: <b>Ministry of Education, Southern Province.</b>
	1.1.10	Engineer is:	Name : <b>District Engineer (Buildings)</b> Address: <b>District Engineer (Buildings) Office, 2<sup>nd</sup> Floor, Administrative Complex, Hambantota.</b>
1 & 13	1.1.21	Summary of Works	The Works consists of: Located at : <b>H/Gangeyaya K.V.</b> Contract Name : <b>Repair of 80'x20' building</b> Contract Number <b>H/C/25/30</b>
	1.1.14	Intended Completion Date	Intended Completion Date is <b>75</b> Days from the Start Date
2.		Source of Funds	The source of funds is
3. 12.		Eligibility Documents of the Bid	The requirement is <b>CIDA C9 or Above</b> Any other information .....
13.	10.10	Price Adjustment	The Contract <del>is</del> is not subject to price adjustment in accordance with Sub-Clause 10.10 of the Conditions of Contract. The price adjustment shall be computed in accordance with Option B under sub clause 10.10.  Non adjustable element shall be: BOQ Item Numbers :  Option B: Type of Construction: Non residential buildings



16.		Bid Security	<p>Bid shall include a Bid Security:</p> <ul style="list-style-type: none"> <li>for an amount LKR <b>27,000.00</b> issued by an agency acceptable to Employer using the form for bid security (unconditional guarantee) included in Section 9, Standard Forms, remain valid till <b>2025.10.04</b></li> <li>or</li> <li>if paid by cash to the Employer, LKR <b>27,000.00</b></li> </ul>
31.	4.4	Performance Security	<p>Amount of Performance Security required is <b>5%</b> of the Initial Contract Price</p> <p>The form acceptable is unconditional guarantee as standard form as per <b>SBD/03</b></p>
	6.4	Late Completion	The amount to be paid is <b>0.05 %</b> of Initial Contract Price per Day, subjected to maximum of <b>10 %</b> of Initial Contract Price.
	8.1	Notification of Defects	The period for Defect Notification is <b>180</b> Days from Taking Over.
	10.3	Retention	<p>The amount of retention is <b>10 %</b> of certified work done.</p> <p>The maximum amount of retention is <b>5 %</b> of Initial Contract Price.</p>
	10.12	Advance Payment	Upon the payment of the advance payment in full the Employer shall return the original of the advance payment guarantee to the Contractor.
	13.1 (c)	Insurance, third party	Minimum amount for third party insurance is LKR <b>100,000.00</b>
	13.1 (a)	Insurance for Works, Material and plant	The minimum cover for insurance of the works and plant and materials is 110% of initial contract price.
	13.1	Insurance for Contractor's Personnel	Minimum amount for Insurance is LKR <b>500,000.00</b>
33.	1.1.11	Adjudicator	<i>CIDA</i>
	14.0	Resolution of Disputes	<p>Deputy Chief Secretary (Engineering Services), Southern Province</p> <p><i>Fees and types of reimbursable expenses to be paid to the Adjudicator shall be on a case to case basis and shall be shared by the Contractor and the Employer.</i></p>

# **SECTION 6**

## **SPECIFICATIONS**

## **TECHNICAL SPECIFICATIONS**

Technical specification that are applicable to this project are listed below:

- SCA/3/1 - Irrigation and Land Drainage
- SCA/3/2 - Water Supply Sewerage and Storm Water Drainage
- SCA/3/3 - Reclamation Works
- SCA/3/4 - Ground Water Exploration & Exploitation
- SCA/4/I - Building Works (Vol I)
- SCA/4/II - Building Works (Vol II)
- SCA/5 - Roads and Bridges
- SCA/6 - Coastal Harbour Engineering Works
- SCA/8 - Electrical and Mechanical Works
- ICTAD/DEV/16 - Board & Cast In situ Reinforced Concrete Piles
- ICTAD/DEV/17 - Site Investigation for Building Works & Sample Bill of Quantities
- Any other specification approved by the Government.

Above publications shall be purchase from the Construction Industry Development Authority (CIDA), Savusiripaya, 123. Wijerama Mawatha, Colombo 07.

## **SECTION 7**

### **BILL OF QUANTITIES**



**REPAIR OF 80'\*20' BUILDING AT H/GANGEYAYA K.V.**

	Description	Unit	Qty.	Rate	Amount
<b>(No Topic Assigned)</b>					
	<b><u>MOLISH WORKS</u></b>				
1	Moving and stacking Zink aluminium roofing sheet with roof frame GF	sq.m	68.50		
2	Removing and stacking Zink aluminium roofing sheet from roof frame GF	sq.m	138.00		
3	Demolishing reinforced cement concrete Columns, Slabs & Beams by meachine, removing reinforcement and clearing debris away from site	cu.m	1.70		
4	Removing rendering, cement, and clearing debris away from brick walls and floors	sq.m	37.70		
5	Removing rendering, cement, and clearing debris away from cement concrete floors and walls	sq.m	58.10		
6	Demolishing brickwork in cement clearing debris away from site	cu.m	1.80		
7	Demolishing floors 3" thick brick paved, stacking reuseable bricks and clearing debris away from site	sq.m	72.00		
	<i>Total carried to summary</i>				

	<b><u>EARTH WORKS</u></b>				
8	Excavation for foundation by manually in any material except rock requiring blasting, part return fill in and ram, and disposing surplus within site as directed. (not exceeding 5ft depth)	cu.m	3.50		
	<i>Total carried to summary</i>				
	<b><u>BRICK WORKS</u></b>				
9	Brickwork 112mm in cement : sand mortar 1:5 (Ground Floor)	sq.m	13.00		
	<i>Total carried to summary</i>				
	<b><u>CONCRETE WORKS</u></b>				
10	Cement concrete 1:2:4(3/4") (Gr.20 concrete) (R/F and Shuttering paid separately)incl: curing( manual mixing up to 3m3 )	cu.m	0.10		
11	Cement concrete 1:3:6 (1") up to 3.00 m3(Shuttering paid separately) incl: curing(Grade 15)	cu.m	0.20		
12	Cement Concrete 1 : 1 1/2 : 3 ( 3/4" ) ( R/F and Shuttering paid separately )( GRADE 25 )incl: mixer vibrator and curing	cu.m	0.90		

Printed

by

Online Info

Information Manager

ent System @ 2025/05/30 2:42:05 PM

ID	Description	Unit	Qty.	Rate	Amount
13	Cement concrete 1 : 1 1/2 : 3 ( 3/4" ) in column shafts in ground floor, using mixer and vibrator. ( Reinforcement, shuttering and finishes paid separately). ( GRADE 25 ).including curing	cu.m	1.00		
	<i>Total carried to summary</i>				
	<b><u>REINFORCEMENT WORKS</u></b>				
14	6mm Steel Ground floor	kg	5.00		
15	10mm Tor steel Up to DPC	kg	63.00		
16	10mm Tor steel Ground floor	kg	56.00		
17	6mm Steel Up to DPC	kg	8.00		
18	6mm Steel Ground floor	kg	23.00		
	<i>Total carried to summary</i>				
	<b><u>PAVING WORKS</u></b>				
19	Floors, cement concrete 1:2 1/2: 5 (25 mm Metal) 75 mm thick, cement rendered 12.5 mm 1:3 with expansion joints filled with cement and sand	sq.m	76.00		
	<i>Total carried to summary</i>				
	<b><u>PLASTER WORKS</u></b>				



20	Cement Sand plastering to wall 1:5, (5/8") thick semi rough G: floor rate to include curing	sq.m	15.20		
21	1:3 Rendering cement ,1" thick cement copping finish smooth with neat cement floating ( in Ground Floor)	sq.m	2.00		
22	3/8 " Thick plastering to RCC beams, slabs soffit , column in cement and sand 1:3 (G: Floor)	sq.m	9.00		
23	1/2" thk 1:3 Cement Rendering finished smooth with neat cement floating, Ground floor(sand to be sieved with 1/8" nets) Rate to include curing	sq.m	95.80		
24	Skirting in Cement mortar 1:3, 1/2" X 6" projected to wall finish with floating including forming groove. ( G: floor)	m	54.10		
25	Skirting in Cement mortar 1:3, 1/2" X 4" projected to wall finish with floating including forming groove. ( G: floor)	m	59.50		
	<i>Total carried to summary</i>				
	<b><u>TINKER WORKS</u></b>				

District Engineer's (Buildings) Office - Hambanthota

ID	Description	Unit	Qty.	Rate	Amount
26	Supplying and fixing 450 mm wide Zn/Al Ridge capping with silicon joint (.47 mm thick AZ150 - thickness certificate necessary ) with "GI "J-bolts with washers or fastners @ 350 mm c/c necessary accessories	m	38.00		
	<i>Total carried to summary</i>				
	<b><u>ELECTRICAL WORKS</u></b>				
27	Supply and fixing 01 No. Pendent type lamp(9 W LED Bulb - efficacy:85 lumen/W or above with two years warenty ) with GANG switch Complete with necessary concealed conduit wiring as per working order.(Switch - ACL/Chint/Krypton/Orange) (Cable - ACL/Kelani/Orange/Sierra) (fittings - krypton/Polycrome/Orange) (Conduit - krypton/Polycrome) ( Bulb - Orange electric ECO LITE/ ZENOI/ Kelani)) [ Cable SLS 733, Switch SLS 1000 Bulb SLS 984 ]	nr	5.00		

28	Supplying and fixing consumer unit 04 way nr surface mounted M.C.B type (incl. 32 Amp. D.P MCB, 40 Amp/30 mA-D.P RCCB, 4 nr M.C.B (6 Amp.-16 Amp.) 500 enclosure box & bus bar fixing Philips screws (MCB - Make -Orange electric 10kA/Schneider/Chint EB/NB 7) (RCCB Make - Orange electric 10kA/Schneider/Chint NL1 ) (Enclosure - Polycrome) Original Makes with company warranty Certificate. all complete as per instruction	nr	1.00		
29	Supply and fixing 13Amp socket outlet with necessary PVC casing wiring (7/0.53 PVC single wire 1.5mm <sup>2</sup> ) 1 core —2, 7/0.53 earth wire (1.5mm <sup>2</sup> ) all complete as per the instruction. (Socket - ACL/Chint/Krypton/Orange) (Cable - ACL/Kelani/Orange/Sierra) (Casing - krypton/Polycrome) (fittings - krypton/Polycrome/Orange)	nr	3.00		
30	Supplying and fixing 2" dia galvanized iron earth pipe 6'-0" ( 1800 mm ) long (heavy duty) and connected the 7/1.04 earth wire (6mm <sup>2</sup> ) with cable LUG . Including brick chamber with cover slab as per Drawing. (DB to Earth pipe cable/ conduit length 8 m) [ Cable SLS 733 ] (Cable - ACL/Kelani/Orange/Sierra ) (for 30A , single/ three phase supplies only)	nr	1.00		
	<i>Total carried to summary</i>				

**ROOF WORKS**

31	Supplying and fixing imported timber wall plates	cu.m	0.12		
ID	Description	Unit	Qty.	Rate	Amount
32	Supplying .47 mm Zn/Al colour bonded roofing sheet( AZ150 , 550N/mm2 Strength) with heat insulation system ( 03 way reinforced Double sided Al foil on 75x75 GI mesh- gage 17) & roofing sheet fixing to existing "c" purline frame with No 12-14 x 55 mm fastners , GI mesh fied with No 12-14 x 20 mm or No 12-14 x 25 fastners ( roofing sheet metecno , Bluescope ,lysaght )approval should be taken from Engineer before installation	sq.m	185.00		
33	50 x 50 mm Beares Imported timber supplied & fixed new with iron nails	m	73.00		
34	Re-fixing available timber -roof frame	PS	1.00	10,000.00	10,000.00
35	Provisional sum for Supports while column re-construction work	PS	1.00	20,000.00	20,000.00
	<i>Total carried to summary</i>				

	<b><u>IRON WORKS</u></b>				
36	Class room gate - Fabricating & fixings double hung gate, including 32 x 32 x 6 mm, 2 nr. angle iron verticals fixed to wall with 2" iron screws, and inserting angle iron verticals 150 mm below floor level fixed with 150x 150x 150 mm ,1:2:4 ( 20 mm ) concrete pocket . Fabricating sash with 25 x 25 x 1.2 mm thick G. I. box bar outer frame including, 12 x 12 x 1.2 mm thick G.I box bar welded to frame at 75 mm c/c vertically , and sashes fixing to vertical angle iron with 04 nrs. Steel hinges pintels . Applying one coats of Metal primer (red colour)and two coats of enamel paint Black or different colour (Draw.No. SPES/Rate23/lr-17) .	sq.m	2.30		
	<i>Total carried to summary</i>				
	<b><u>PAINTING WORKS</u></b>				
37	Wood preservative, (Black) applied to woodwork one coat (old work) for roof timber.	sq.m	165.00		
38	Painting walls with one coats of wall fillers (internal)( after preparation of old wall)	sq.m	83.00		
39	Painting walls with one coats of Acrylic wall filler for external wall ( after preparation of old wall) -Ground floor	sq.m	63.00		

40	Prepare and Painting steelwork, 1 coat with anticorrosive paint including removing scale and wire brushing.	sq.m	10.00		
41	Painting plinth and skirting with floor paint, 1 coat including preparing surface	sq.m	14.10		
42	Prepare and Painting Walls with 2 coats of Emulsion paint including surface preparation of old wall.	sq.m	83.00		
43	Wethershield paint to external faces of wall 02coat apply using roller brush 2" brush ( ground Floor)	sq.m	63.00		

ID	Description	Unit	Qty.	Rate	Amount
	<i>Total carried to summary</i>				
	<b><u>FORM WORK</u></b>				
44	Shuttering for 4 1/2"X 3"concrete coping using Class (II) timber planks (Rate to include dismantling same when required).for both sides	m	8.60		
45	Sawn timber (class II) formwork for sides of foundation footings.	sq.m	0.60		
46	Sawn timber (class II) formwork for sides of foundation footings.	sq.m	9.60		
47	Shuttering for column shaft 225 x225mm including Class (II) 25mm thick timber planks and 50x50mm class 11 timber joists Rate to include necessary props,12mm dia: thread bar,washers,nuts &	sq.m	18.50		

	dismantling same when required -(As per detail Drawing No SPES/Rate 23/Fw-05)G: floor				
	<i>Total carried to summary</i>				

H/C/25/30/01

District Engineer's (Buildings) Office - Hambanthota

**REPAIR OF 80'X20' BUILDING AT H/GANGEYAYA K.V.**

SUMMARY

Demolish Works	.....
Earth Works	.....
Brick Works	.....
Concrete Works	.....
Reinforcement Works	.....
Paving Works	.....
Plaster Works	.....
Tinker Works	.....
Electrical Works	.....
Roof Works Iron Works	.....
Painting Works	.....
Form Works	.....
	<u>.....</u>
SUB TOTAL	<u>.....</u>



**REPAIR OF 80'X20' BUILDING AT H/GANGEYAYA K.V.**

(A) BOQ Total	:	LKR	.....
(B) Less for Provisional Sums	:	LKR	30,000.00 .....
(C) Sub Total (A-B)	:	LKR	.....
(D) Less for Discount (If Any) (..... %)	:	LKR	.....
(E) Sub Total (C-D)	:	LKR	.....
(F) Add for Provisional Sums	:	LKR	30,000.00 .....
<b>Total Bid Amount (E+F)</b> (Excluding VAT, Carried to Form of Bid))	:	<b>LKR</b>	<b>=====</b>

Total Bid Amount in Words .....

.....

18 % VAT : LKR .....

**Grand Total : LKR =====**

Note:

Bidders are requested to provide discounts, if any, as a percentage. Otherwise, it will be converted to a percentage. Your discount will also be applied to variations in quantity."

..... Signature of Bidder

## **SECTION 8**

## **DRAWINGS**

## **SECTION 9**

### **STANDARD FORMS**

- **Form of Bid Security**
- **Form of Letter of Acceptance**
- **Form of Performance Security**
  - **Agreement**

*[Letter heading paper of the procuring entity]*

## **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: Secretary, Ministry of Education, Southern Province.**

**Date:** ----- *[insert date (by issuing agency)]*

**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 **Repair of 80'x20' building at H/Gangeyaya K.V.** 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 ----- *[insert amount in figures]* -----  
----- *[insert amount in 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 ----- *(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)]*

*[Letter heading paper of the procuring entity]*

## LETTER OF ACCEPTANCE

.....*[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 .....LKR  
.....  
*[amount in figures and words]* as corrected in accordance with Instructions to Bidders, is hereby accepted.

The adjudicator shall be ..... *[Name & Address of the Adjudicator, if agreed]* shall be appointed by the Institute for Construction Training & 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 as per Conditions of Contract).*

Authorized Signature : .....

Name and title of Signatory : .....

Name of Agency : .....

*[Letter heading paper of the procuring entity]*

## **PERFORMANCE 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: Secretary, Ministry of Education, Southern Province.**

**Date:** ----- *[insert date (by issuing agency)]*

**PERFORMANCE GUARANTEE No.:** ----- *[insert (by issuing agency) number]*

We have been informed that -----  
*[insert (by issuing agency) name of the contractor]* (hereinafter called "the Contractor") has entered into Contract No. ----- *[reference number of the contract]* dated ----- with you, for the execution of **Repair of 80'x20' building at H/Gangeyaya K.V** (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 -----  
*[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 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 scheduled contract completion date]* and any demand for payment under it must be received by us at this office on or before that date.

\_\_\_\_\_  
*[signature(s) of authorized representative(s)]*

## 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 **Repair of 80'x20' building at H/Gangeyaya K.V** (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 .....

### Check List for Bidders

Bidders are advised to fill the following table:

ITEM	ITB Clause	YES (tick)	REFERENCE
<b>Form of Bid</b>			
Addressed to the <b>Employer</b> ?	18		
Completed?	18		
Signed?	18		
<b>Bid Security (if required)</b>			
Addressed to the <b>Employer</b> ?	16		
Format as required?	16		
Issuing Agency as specified?	16		
Amount as requested?	16		
Validity <b>28 days beyond</b> the validity of Bid?	16		
<b>Qualification Information</b>			
All relevant information completed?	4		
Signed?	4		
<b>Addendum</b>			
Content of the addendum (if any) taken in to account?	10		
<b>BID Package</b>			
All the documents given in ITB Clause 12 enclosed in the original and copy?	12		
ITB Clause 19 followed before Sealing the Bid Package?	19		