Invitation for Bids (IFB) Western Provincial Council- Engineering Organization

- 1. The Chairman, Procurement Committee Director Building/Relevant Divisional Engineer' now invites sealed bids from eligible and qualified bidders for the following works as described below.
- 2. Bidding will be conducted through National Competitive Bidding (NCB).
 - I. The Estimated Value of Work to be performed under this procurement (excluding VAT and other taxes) is below Rs.50Mn., regional Preference and CIDA grade preference shall apply as stipulated in Public Finance Circular No.04/2016(iii).
 - II. Public Finance Circular No 01/2024 is entitled to this Procurement.
- 3. To be eligible for contract award, the successful bidder shall not have been black listed and shall meet the requirements and Qualifications should be fulfilled as in the Bidding Document.

(1) Serial No	(2) Contract No	(3) Description of Work	(4) Direct Estimate Cost (Rs.)	(5) Requireme nt of Public Contracts Act No. 03	(6) CIDA Registration	(7) Non- Refundable Fee (Rs.)	(8) Refundable Bid Security	(9) Place of Issuing and submission bidding documents and contact Phone Number		
1	WP/PU/CON/24/158	Renovation of the 2 nd Floor of the Seven Storied Building at DGH Gampaha	62,143,902.66	Yes	C4 and above	14,000.00	Bid Security – Rs.800,000.00	Issuing – Divisional Engineer's Office Gampaha, Court Road, Gampaha. T.P -: 033-2222515	Submission - Procurement Unit , Engineering Organization (W.P), 5th Floor , No.204, Denzil Kobbakaduwa Mawatha , Battaramulla T.P -: 011-2092504	
2	WP/PU/CON/24/159	Renovation of Sewerage System at DH Dompe	4,291,031.30	No	C8and C7	2,000.00	Cash Deposit –Rs. 27,500.00 Bid Security – Rs. 55,000.00			
<mark>3</mark>	WP/PU/CON/24/160	Balance Work of Primary Medical Treatment Unit Bemmulla (30 m×25.50m Single Storied Stage IV)	5,010,150.65	Yes	C7 and C6	2,500.00	Cash Deposit –Rs. 30,000.00 Bid Security – Rs. 60,000.00	Divisional Engineer's Office Gampaha, Court Road, Gampaha. T.P -: 033-2222515		
<mark>4</mark>	WP/PU/CON/24/161	Roof Renovation of Ward 02 at DH Dompe	8,861,608.60	Yes	C7 and C6	3500.00	Cash Deposit –Rs. 55,000.00 Bid Security – Rs. 110,000.00			
<mark>5</mark>	WP/PU/CON/24/162	Renovation of Operation Theater (OT) at DH Dompe	5,256,432.20	Yes	C7 and C6	2500.00	Cash Deposit –Rs. 32,500.00 Bid Security – Rs. 65,000.00			
<mark>6</mark>	WP/PU/CON/24/163	Balance Work of New ETU Building PMCU Ganemulla	12,411,316.55	Yes	C6 and C5	4500.00	Cash Deposit –Rs 75,000.00 Bid Security – Rs. 150,000.00			
<mark>7</mark>	WP/PU/CON/24/164	Extension of the STD Clinic Gampaha to Accommodate Laboratory	9,793,996.10	Yes	C6 and C5	3500.00	Cash Deposit –Rs 60,000.00 Bid Security – Rs. 120,000.00			
8	WP/PU/CON/24/165	Renovation of Intern Medical Officer's Quarters (Roof,Wash Room,Windows colour washing and Doors) at BH Wathupitiwala	8,107,829.90	Yes	C7 and C6	3500.00	Cash Deposit –Rs 50,000.00 Bid Security – Rs. 100,000.00			
9	WP/PU/CON/24/166	WP/NG/ Palangathure V. Roof Repair of 100'×20 ' Building	2,470,232.58	No	C8 and C7	1000.00	Cash Deposit –Rs 12,500.00 Bid Security – Rs. 25,000.00	Divisional Engineer's Office Negombo, No.71/7, Lewis Place, Negombo. T.P -: 0312232357		
10	WP/PU/CON/24/167	WP/NG/Francis Salais V. Kattuwa- Roof Repair of 70'×20' Building	2,908,563.38	No	C8 and C7	1000.00	Cash Deposit –Rs 15,000.00 Bid Security – Rs. 30,000.00			
11	WP/PU/CON/24/168	Staircase of Office Building- Divisional Engineer's Office -Negombo	9,329,000.00	Yes	C7 and C6	3500.00	Cash Deposit –Rs 55,500.00 Bid Security – Rs.111,000.00			

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12	WP/PU/CON/24/169	Repairing Quarters (No 12) at District Agriculture Training Centre –Walpita.	5,410,704.05	Yes	C7 and C6	2,500.00	Cash Deposit –Rs.34 ,000.00. Bid Security – Rs.68,000.00
13	WP/PU/CON/24/170	Development of Training Facilities at District Agriculture Training Centre- Walpita	7,154,292.00	Yes	C7and C6	3000.00	Cash Deposit –Rs. 45,000.00 Bid Security – Rs. 90,000.00
14	WP/PU/CON/24/171	Renovation of Animal Production Unit at District Agriculture Training Centre-Walpita	3,284,168.79	No	C8and C7	2,000.00	Cash Deposit –Rs. 20,500.00 Bid Security – Rs.,41,000.00
15	WP/PU/CON/24/172	Construction of Water Drainage System at District Agriculture Training Centre-Walpita	1,032,283.95	No	C9and C8	1,000.00	Cash Deposit –Rs. 10,000.00
16	WP/PU/CON/24/173	WP/KEL/Karunarathne Buddhist P.V. –Repairs of Main Hall Building with Library	5,509,808.39	Yes	C7and C6	2,500.00	Cash Deposit –Rs. 35,000.00 Bid Security – Rs.,70,000.00
17	WP/PU/CON/24/174	Repairing of Doctor's Quarters at Ayurveda Hospital- Aniyakanda	2,033,866.67	No	C8and C7	1,000.00	Cash Deposit –Rs. 12,500.00 Bid Security – Rs.,25,000.00
18	WP/PU/CON/24/175	Renovation of Roof with Ceiling and Wiring at ETU Building Including Colour Washing DH Udupila	4,782,039.00	No	C8and C7	2,000.00	Cash Deposit –Rs. 29,400.00 Bid Security – Rs.,58,800.00
19	WP/PU/CON/24/176	Main Hall Repair of Single Storied Building (120'×20') at Bollagala Maha Vidyalaya	4,028,445.49	No	C8and C7	2,000.00	Cash Deposit –Rs. 25,000.00 Bid Security – Rs.,50,000.00
20	WP/PU/CON/24/177	Modernization of Bhikshu Ward at Divisional Hospital, Meegahathenna	2,055,321.45	No	C8 and C7	1,000.00	Cash Deposit –Rs. 12,500.00 Bid Security – Rs. 25,000.00
21	WP/PU/CON/24/178	Construction of Retaining Wall at Lewwanduwa Rahula P.V.	1,666,179.55	No	C9 and C8	1,000.00	Cash Deposit –Rs. 10,000.00
22	WP/PU/CON/24/179	Construction of Ambulance Garage and Drivers Room at BH Pimbura (Stage 4)	4,222,600.85	No	C8 and C7	2,000.00	Cash Deposit –Rs. 25,000.00 Bid Security – Rs. 50,000.00
23	WP/PU/CON/24/180	WP/COL/ C.W.W.Kannangara V Repairs of 100'×20' school Buildings	12,118,715.00	Yes	C6 and C5	4,500.00	Cash Deposit –Rs. 75,000.00 Bid Security – Rs. 150,000.00
24	WP/PU/CON/24/181	WP/COL/ C.W.W.Kannangara V. – Essential repair works (Repairs of toilets, Roof of a school building and Electrical System)	1,633,618.00	No	C9 and C8	1,000.00	Cash Deposit –Rs. 10,000.00
25	WP/PU/CON/24/182	Balance work of the 70'×25' Four Storied Building WP/COL/ Lindsay Balika Vidyalaya	8,160,446.23	Yes	C7 and C6	3,500.00	Cash Deposit –Rs.50,000.00 Bid Security – Rs. 100,000.00
26	WP/PU/CON/24/183	Repairing of school building and construction of a boundary wall at WP/COL/ Presbiteerian V.	4,896,837.25	No	C7 and C6	3,000.00	Cash Deposit –Rs.30,000.00 Bid Security – Rs. 60,000.00
27	WP/PU/CON/24/184	WP/COL/ Central Hindu M.V. – Roof and other renovation of 90'×25' Two Storied building	6,690,566.00	Yes	C7 and C6	3,000.00	Cash Deposit –Rs.40,000.00 Bid Security – Rs. 80,000.00
28	WP/PU/CON/24/185	WP/COL/St.Clares Balika Vidyalaya Structural Repair of Two Storied Building (Primary Section)	1,435,000.00	No	C9 and C8	1,000.00	Cash Deposit –Rs.10,000.00
29	WP/PU/CON/24/186	Essential Development of Labouratory Building at DH Maligawatta	13,650,301.10	Yes	C6 and C5	5,000.00	Cash Deposit –Rs.83,500.00 Bid Security – Rs. 167,000.00
30	WP/PU/CON/24/187	WP/COL/Sri ParakramabahuVidyalaya-Repairing Internal drain System	1,267,597.01	No	C9and C8	1,000.00	Cash Deposit –Rs.10,000.00
31	WP/PU/CON/24/188	WP/COL/Seevali V Roof Repair of three Storied Building	3,944,558.84	No	C8and C7	2,000.00	Cash Deposit –Rs.24,000.00 Bid Security – Rs. 48,000.00
32	WP/PU/CON/24/189	WP/CO/Modara Sri Medananda VStructural repair of 90'×25' two storied Building	4,900,000.00	No	C7 and C6	3,000.00	Cash Deposit –Rs.30,000.00 Bid Security – Rs.60,000.00
33	WP/PU/CON/24/190	WP/COL/Lindsay Balika Vidyalaya-Esthetic Building Repair and L shape Building structural Repair	3,623,628.20	No	C8 and C7	2,000.00	Cash Deposit –Rs.22,500.00 Bid Security – Rs. 45,000.00
34	WP/PU/CON/24/191	WP/COL/St.Clares Balika Vidyalaya-Building repair	1,395,000.00	No	C9and C8	1,000.00	Cash Deposit –Rs.10,000.00

Divisional Engineer's Office Minuwangoda Zonal Education Office Minuwangoda, T.P -: 0112-296418

Divisional Engineer's Office Wattala, B/25/1, Magulpokuna Road, Ragama. T.P -: 0112952126

Divisional Engineer's Office Biyagama Udupila Road, Makola, Biyagama. T.P -: 011-2962091

Divisional Engineer's Office Mathugama, Central Road, Mathugama T.P-: 034-2243082

Divisional Engineer's Office Colombo, No. 151/4/2/1, Maligawattha Place, Maligawattha, Colombo 10 T.P -: 011-2447773

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35	WP/PU/CON/24/192	Structural Repairs of 90x25 Two Storied Building at WP/HO/Awissawella President's College	12,482,501.65	Yes	C6 and C5	4,000.00	Cash Deposit –Rs.75,000.00 Bid Security – Rs. 150,000.00		
36	WP/PU/CON/24/193	Reconstruction of existing FMC Building at DH Padukka.	6,598,481.90	Yes	C7 and C6	3,000.00	Cash Deposit –Rs.40,000.00 Bid Security – Rs. 80,000.00	Divisio	
37	WP/PU/CON/24/194	Repairing of Doctors Quarters No.03 Ayurveda Hospital -Meegoda	4,185,747.20	No	C8 and C7	2,000.00	Cash Deposit –Rs25,000.00 Bid Security – Rs. 50,000.00	Divisio Court I T.P-:01	
38	WP/PU/CON/24/195	Construction Of Retaining Wall at WP/HO Siri Piyarathana M.M.V Padukka	8,185,309.00	Yes	C7 and C6	3,500.00	Cash Deposit –Rs50,000.00 Bid Security – Rs. 100,000.00		
39	WP/PU/CON/24/196	Completion of Ward 02 patient Toilet and Minor Repairing Work of MBU Toilet at Kethumathi Maternity Hospital	1,685,300.00	No	C9and C8	1,000.00	Cash Deposit –Rs.10,000.00		
40	WP/PU/CON/24/197	Construction of Ambulance Garage and Drivers Rest Room at BH Panadura (Stage IV)	4,125,546.35	No	C8 and C7	2,000.00	Cash Deposit –Rs 25,000.00 Bid Security – Rs. 50,000.00		
41	WP/PU/CON/24/198	Renovation of labour's rest Room and Other Repairs at Molligoda Ayurweda	2,841,427.26	No	C8 and C7	2,000.00	Cash Deposit –Rs17,500.00 Bid Security – Rs. 35,000.00		
42	WP/PU/CON/24/199	Essential repairs of Kethumathi Maternity Hospital	6,750,000.00	Yes	C7 and C6	3,000.00	Cash Deposit –Rs40,000.00 Bid Security – Rs. 80,000.00		
43	WP/PU/CON/24/200	Balance Work of New Building at PMCU Wadduwa (Stage, Partition and Water Supply)	3,773,467.85	No	C8 and C7	2,000.00	Cash Deposit –Rs23,500.00 Bid Security – Rs. 47,000.00	– Divisio	
44	WP/PU/CON/24/201	Essential Repairs and Modification at Bandaragama Hospital	2,455,643.50	No	C8 and C7	2,000.00	Cash Deposit –Rs15,000.00 Bid Security – Rs. 30,000.00	Sri Ma T.P -: (
45	WP/PU/CON/24/202	Balance work of Office Building , (Final Stage) Divisional Engineering Office, Panadura	5,316,411.85	Yes	C7 and C6	3,000.00	Cash Deposit –Rs 32,750.00 Bid Security – Rs 65,500.00		
46	WP/PU/CON/24/203	Improvement of Facilities in Skin and VP/OPD Building at Base Hospital- Panadura	1,466,475.50	No	C9 and C8	1,000.00	Cash Deposit –Rs 10,000.00		
47	WP/PU/CON/24/204	Essential Minor Repairs in OPD Building at Base Hospital -Panadura	2,432,167.35	No	C8 and C7	2,000.00	Cash Deposit –Rs15,000.00 Bid Security – Rs 30,000.00		
48	WP/PU/CON/24/205	Interlocking work on the front Area of The School Premises to prevent Rain Water run – off at Nalluruwa Sirisewali M.V.	3,499,645.85	No	C8and C7	2,000.00	Cash Deposit –Rs 25,000.00 Bid Security – Rs 50,000.00		
49	WP/PU/CON/24/206	Renovation of 90'×20' Two Storied Building at Jeelan Central College	3,928,706.10	No	C8and C7	2,000.00	Cash Deposit –Rs 23,600.00 Bid Security – Rs 47,200.00		
50	WP/PU/CON/24/207	Essential Repair and Necessary Building Repairs due to combining with Nugegoda Samudradevi B.V. Repairing of 70'x25' Two Storied Class Room Building	6,832,672.55	Yes	C7and C6	2,500.00	Cash Deposit –Rs 42,000.00 Bid Security – Rs 84,000.00	Divisio Depana T.P -: (
51	WP/PU/CON/24/208	90'x25' Two Storied Office Building Ground Floor Repair – WP/HOR/Gamini Central College	6,750,732.11	Yes	C7and C6	2,500.00	Cash Deposit –Rs 43,000.00 Bid Security – Rs 86,000.00	Divisio Ballapi T.P -: (
52	WP/PU/CON/24/209	Repairs of 80'×20' Building at WP/KAL/ Musaeus K.V	6,536,368.75	yes	C7and C6	2,500.00	Cash Deposit –Rs 40,000.00 Bid Security – Rs 80,000.00	Divisio Suman T.P: (

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0	- Divisional Engineer's Office Panadura,				
0	Sri MahaVihara Road, Panadura. T.P -: 038-2234774				
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)	Divisional Engineer's Office Battaramulla, Depanama, Pannipitiya T.P -: 011-2844354				
)	Divisional Engineer's Office Horana, Ballapitiya, Horana. T.P -: 034-2261019				
)	Divisional Engineer's Office Kalutara, Sumangala Road South,Kalutara North. T.P: 034-2237002/ 034-2237349				

- 4. Interested bidders may obtain further information from Relevant Divisional Engineer's offices given in the Table and may free inspect the bidding documents at the same office during the office hours.
- 5. A complete set of Bidding Documents may be purchased by any prospective Bidder or their accredited agent on the submission of a written request to the **Relevant Office** (As in the Column No.09 of the table) of the Western Provincial Council upon payment of non - refundable fee from 9.00 hrs to 15.00 hrs in any working day from 26.04.2024 until 09.05.2024 (for Project No. 2 to 52). and from 26.04.2024 until 16.05.2024 (for Project No.1).
- 6. Sealed bids shall be delivered in duplicate with separate envelops, project name written at the top left hand corner and addressed to the Relevant offices (As in the Column No.09 of the Table) on or before 10.05.2024 at 10.30 a.m. (for Project No. 2 to 52) and on or before 17.05.2024 at 10.30 a.m. for project No 01Bids will be opened soon after closing in the presence of bidders or bidders' representatives who choose to attend. Late Bids will be rejected.
- 7. All bids shall be accompanied by a bid security or cash deposit (As in the Column No. 08 of the Table). Bid validity period is as per the Bidding Document.
- 8. Bidder shall have been registered under the Public Contract No 03 of 1987 and the Certificate of Registration or payment receipt shall be submitted along with the bid. (As in the Column No.05 of the table)

Eng. K.R. Abeysiriwardana Deputy Chief Secretary (Engineering), Engineering Organization (W.P), 5th Floor, 204, Denzil Kobbakaduwa Mawatha, Battaramulla 25.04.2024 T.P-: 0112 -092504 Fax: 0112 - 092505