

# 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 Letter 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) Requirement 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/24/211	Balance Work of 150'x50' Building with Auditorium at Royal Collage - Panadura	23,446,708.50	Yes	C6 and C5	5,000.00	Cash Deposit –Rs 150,000.00 Bid Security – Rs.300,000.00	Issuing – Divisional Engineer’s Office Panadura, Sri Maha Vihara Road, Panadura. T.P -: 038-2234774	Submission - <b>Procurement Unit , Engineering Organization (W.P), 5th Floor, No.204, Denzil Kobbekaduwa Mawatha, Battaramulla T.P -: 011-2092504</b>
2	WP/PU/CON/24/212	Repairing of Kitchen at BH Panadura	6,483,092.94	Yes	C7 and C6	2,500.00	Cash Deposit –Rs 40,000.00 Bid Security – Rs.80,000.00	Divisional Engineer’s Office Panadura, Sri Maha Vihara Road, Panadura. T.P -: 038-2234774	
3	WP/PU/CON/24/213	Improvement of Ward No.18 at DGH Gampaha	25,019,764.74	Yes	C5 and C4	8,000.00	Cash Deposit –Rs 160,000.00 Bid Security – Rs.320,000.00	Issuing – Divisional Engineer’s Office Gampaha, Court Road, Gampaha. T.P -: 033-2222515	Submission - <b>Procurement Unit , Engineering Organization (W.P), 5th Floor, No.204, Denzil Kobbekaduwa Mawatha, Battaramulla T.P -: 011-2092504</b>
4	WP/PU/CON/24/214	Extension of the STD clinic Gampaha to accommodate Laboratory	9,793,996.10	Yes	C6 and C5	4,500.00	Cash Deposit –Rs. 60,000.00 Bid Security – Rs. 120,000.00	Divisional Engineer’s Office Gampaha, Court Road, Gampaha. T.P -: 033-2222515	
5	WP/PU/CON/24/215	Renovation of Intern medical officer’s Quarters (Roof, Wash room, Windows, Colour Wash and Doors) at BH Wathupitiwala	8,107,829.90	Yes	C7 and C6	3,500.00	Cash Deposit –Rs 50,000.00 Bid Security – Rs. 100,000.00		
6	WP/PU/CON/24/216	Repair Works for Ward No.10 at DGH Gampaha	19,239,732.25	Yes	C6 and C5	5,000.00	Cash Deposit –Rs 125,000.00 Bid Security – Rs.250,000.00		
7	WP/PU/CON/24/217	Repair Works for Ward No.9 at DGH Gampaha	17,565,759.80	Yes	C6 and C5	5,000.00	Cash Deposit –Rs 112,500.00 Bid Security – Rs.225,000.00		
8	WP/PU/CON/24/218	WP/NG/St. John de Bepstist M.V Repairs of “L” Shaped Building	3,283,115.40	No	C8 and C7	2,000.00	Cash Deposit –Rs 20,000.00 Bid Security – Rs. 40,000.00		
9	WP/PU/CON/24/219	WP/KEL/Heenkenda M.V.-Repair of two Storied building	3,303,515.19	No	C8 and C7	2,000.00	Cash Deposit –Rs 20,000.00 Bid Security – Rs. 40,000.00		
10	WP/PU/CON/24/220	WP/NG/Lanka Saba J.S.V.- Repair of 90'x25' Three storied Building	2,455,410.98	No	C8 and C7	1,500.00	Cash Deposit –Rs 15,000.00 Bid Security – Rs. 30,000.00		

11	WP/PU/CON/24/221	WP/NG/Siriwardana Junior Secondary School-Repairs of Buildings	1,638,379.20	No	C9 and C8	1,000.00	Cash Deposit –Rs 10,000.00	Divisional Engineer's Office Wattala, B/25/1, Magulpokuna Road, Ragama. T.P -: 0112952126
12	WP/PU/CON/24/222	WP/NG/ St. Mary's Vidyalaya Hapugoda – Repairs of Three storied Building	784,129.20	No	C9 and C8	1,000.00	Cash Deposit –Rs 10,000.00	
13	WP/PU/CON/24/223	WP/NG/Dharmarakshitha Vidyalaya, Ihalagama – Repairs of Two Storied Building	786,435.19	No	C9 and C8	1,000.00	Cash Deposit –Rs 10,000.00	
14	WP/PU/CON/24/224	WP/NG/Lanka Saba J.S.V.- Repair of Building	817,835.80	No	C9 and C8	1,000.00	Cash Deposit –Rs 10,000.00	
15	WP/PU/CON/24/225	Wp/KEL/St. Anne's Girls Primary School – Roof Repairs of Main Hall Building	2,643,756.45	No	C8 and C7	1,500.00	cash Security – Rs.16,250.00 Bid Security – Rs. 32,500.00	
16	WP/PU/CON/24/226	Essential Renovations of Male Wards, Roof, Ceiling, Tilling and Toilets Painting at DH Ja-Ela	4,746,505.94	Yes	C8 and C7	2,000.00	Cash Deposit – Rs.29,000.00 Bid Security – Rs. 58,000.00	
17	WP/PU/CON/24/227	WP/NG/Walpola Darmarathna J.S.V.-Roof Repairs of 122'x22' Main Hall Building	2,855,603.04	No	C8 and C7	1,500.00	Cash Deposit – Rs.17,500.00 Bid Security – Rs. 35,000.00	
18	WP/PU/CON/24/228	Repairing Roof of 20'x40' Single Storied (Science Lab) Building at Vidyalankara M.V. Negombo	2,910,000.00	No	C8 and C7	1,500.00	Cash Deposit – Rs.17,500.00 Bid Security – Rs. 35,000.00	Divisional Engineer's Office Negombo, No.71/7, Lewis Place, Negombo. T.P -: 0312232357
19	WP/PU/CON/24/229	Repair of 100'x20' Singal Storied Building at WP/NG/Kadirana K.V.	2,319,000.00	No	C8 and C7	1,000.00	Cash Deposit – Rs.13,750.00 Bid Security – Rs. 27,500.00	
20	WP/PU/CON/24/230	Repairing Roof and others at main Hall Building & Library Building Plangathure Sinhala Mixed Secondary School Negombo	2,502,401.00	No	C8 and C7	1,000.00	Cash Deposit – Rs.15,000.00 Bid Security – Rs. 30,000.00	
21	WP/PU/CON/24/231	Structural Repair of Columns, Beams, Slab of 70'x25' two Storied Building at Kochchikade M.V.	1,694,000.00	No	C9 and C8	1,000.00	Cash Deposit – Rs.10,000.00 Bid Security – Rs. 20,000.00	
22	WP/PU/CON/24/232	WP/NG/Duwa Secondary Vidyalaya Balance Works of Structural Repairing (Canopy Roof Construction) of 70'x20' Three Storied Building	1,245,692.00	No	C9 and C8	1,000.00	Cash Deposit – Rs.6,250.00 Bid Security – Rs. 12,500.00	
23	WP/PU/CON/24/233	Improvement of MS Quarters at BH Meerigama	4,072,459.20	No	C8 and C7	2,000.00	Cash Deposit – Rs.25,000.00 Bid Security – Rs. 50,000.00	Divisional Engineer's Office Minuwangoda Zonal Education Office Minuwangoda, T.P -: 0112-296418
24	WP/PU/CON/24/234	Expansion of the Emergency Treatment Unit DH Akaragama	8,111,054.84	Yes	C7 and C6	3,500.00	Cash Deposit – Rs.50,750.00 Bid Security – Rs. 101,500.00	
25	WP/PU/CON/24/235	WP/KEL Weboda M.V. Repairs of 120'x20' Primary Section Building	2,742,508.80	No	C8 and C7	2,000.00	Cash Deposit – Rs.17,000.00 Bid Security – Rs. 34,000.00	Divisional Engineer's Office Biyagama Udupila Road, Makola, Biyagama. T.P -: 011-2962091
26	WP/PU/CON/24/236	Repair Of Quarters No.112,112/1,112/2 At Meth Sevana	2,429,583.57	No	C8 and C7	1,000.00	Cash Deposit – Rs.15,000.00 Bid Security – Rs. 30,000.00	Divisional Engineer's Office Rathmalana, .No.25,Maligawa Road, Rathmalana T.P -: 0112-622517
27	WP/PU/CON/24/237	Construction Of Boundry Wall (About 84'-0')At Meth Sevana Quarters Premises	1,745,976.25	No	C9 and C8	1,000.00	Cash Deposit –Rs. 10,750.00 Bid Security – Rs. 21,500.00	
28	WP/PU/CON/24/238	Repair Of 108 & 110 Quarters at Meth Sevana	6,380,033.98	Yes	C7 and C6	2,500.00	Cash Deposit –Rs. 39,500.00 Bid Security – Rs. 79,000.00	
29	WP/PU/CON/24/239	Renovation Of Two Storied Administration Building (60'-0'x40'-0') Kesbewa Ayurveda Hospital	2,375,623.40	No	C8 and C7	1,000.00	Cash Deposit –Rs. 12,500.00 Bid Security – Rs. 25,000.00	

30	WP/PU/CON/24/240	Expansion of Mortuary at DH Padukka	7,859,195.30	Yes	C7 and C6	3,500.00	Cash Deposit –Rs 48,500.00 Bid Security – Rs. 97,000.00	Divisional Engineer's Office Homagama, Divisional Engineer, Court Road, Homagama T.P:-0112855719
31	WP/PU/CON/24/241	Renovation of Roof Ward No .02 at Ayurveda Hospital Meegoda.	10,076,695.25	Yes	C6 and C5	4,000.00	Cash Deposit –Rs 60,750.00 Bid Security – Rs.121,500.00	
32	WP/PU/CON/24/242	WP/MATHU/Bothalawa K.V.- Roof repairs of 60'x20' Single Storied Building	2,089,995.25	No	C8 and C7	1,500.00	Cash Deposit –Rs. 12,500.00 Bid Security – Rs. 25,000.00	Divisional Engineer's Office Mathugama, Central Road, Mathugama T.P:- 034-2243082
33	WP/PU/CON/24/243	WP/MATHU/Thiniyawala M.V. Roof and other repairs of 40'x20' Library Building	2,026,455.20	No	C8 and C7	1,500.00	Cash Deposit –Rs. 12,500.00 Bid Security – Rs. 25,000.00	
34	WP/PU/CON/24/244	Construction of 90'x25' two Storied Building (stage V1) at WP/MATHU/Udawela Piyarathana M.V.	3,275,186.79	No	C8 and C7	2,000.00	Cash Deposit –Rs. 20,000.00 Bid Security – Rs. 40,000.00	
35	WP/PU/CON/24/245	Wp/Mathu/Kaleimagal T.V. – Converting Old Teacher's Quarters to 80'x20' four Class Room Building	10,344,784.99	Yes	C6 and C5	4,000.00	Cash Deposit –Rs 65,000.00 Bid Security – Rs.130,000.00	
36	WP/PU/CON/24/246	Renovation of Pediatric Ward at DH Meegahatenna	4,126,071.85	No	C8 and C7	2,000.00	Cash Deposit –Rs 25,000.00 Bid Security – Rs.50,000.00	
37	WP/PU/CON/24/247	WP/HOR/Sirimewan M.V. Structural Repairs of 70' x 25' Two St. Building -	11,815,844.90	Yes	C6 and C5	4,500.00	Cash Deposit –Rs 75,000.00 Bid Security – Rs.150,000.00	Divisional Engineer's Office Horana, Ballapitiya, Horana. T.P -: 034-2261019
38	WP/PU/CON/24/248	Renovation of WD 2 & 3 at DGH Horana	6,445,600.60	Yes	C7 and C6	2,500.00	Cash Deposit –Rs 40,000.00 Bid Security – Rs 80,000.00	
39	WP/PU/CON/24/249	Improvement of MCH Clinic Madurawala	4,093,442.00	No	C8 and C7	2,000.00	Cash Deposit –Rs 25,000.00 Bid Security – Rs 50,000.00	
40	WP/PU/CON/24/250	Improvement of PBU at DGH Horana	7,995,366.75	Yes	C7 and C6	2,500.00	Cash Deposit –Rs 49,000.00 Bid Security – Rs98,000.00	Divisional Engineer's Office Kalutara, Sumangala Road South, Kalutara North. T.P.-: 034-2237002/ 034-2237349
41	WP/PU/CON/24/251	WP/KAL/Roman Catholic K.V.- Beruwala Roof and other Repairs of 80' x 20' L Shaped Building	2,870,184.48	No	C8 and C7	1,500.00	Cash Deposit –Rs. 17,500.00 Bid Security – Rs.,35,000.00	
42	WP/PU/CON/24/252	WP/KAL/Kaluwamodara K.V.-Development of Play Ground	2,514,406.66	No	C8 and C7	1,500.00	Cash Deposit –Rs. 15,000.00 Bid Security – Rs.,30,000.00	
43	WP/PU/CON/24/253	WP/KAL/ Kalawila K.V. - Repairs of 30' x20' Computer Room Building	4,409,553.94	No	C8 and C7	2,000.00	Cash Deposit –Rs. 27,000.00 Bid Security – Rs.,54,000.00	
44	WP/PU/CON/24/254	WP/KAL/ Kaluwamodara K.V. - Structural Repairs of 70' x 25' Two Storied Building	3,926,669.30	No	C8 and C7	1,500.00	Cash Deposit –Rs. 24,125.00 Bid Security – Rs.,48,250.00	
45	WP/PU/CON/24/255	WP/KAL/ Kalamulla R.C.K.V. - Structural repairs of 70 'x 25' Two Storied Building	3,293,779.45	No	C8 and C7	1,500.00	Cash Deposit –Rs 20,000.00 Bid Security – Rs. 40,000.00	
46	WP/PU/CON/24/256	Construction of Boundry wall in Front Side at WP/KAL/Wadugama Saddananda M.V.	2,086,885.90	No	C8 and C7	1,000.00	Cash Deposit –Rs 12,500.00 Bid Security – Rs. 25,000.00	
47	WP/PU/CON/24/257	Construction of Entrance Gate and security Hut for WP/KAL/Gnanodaya Maha Vidyalaya	2,132,466.74	No	C8 and C7	1,000.00	Cash Deposit –Rs 13,375.00 Bid Security – Rs. 26,750.00	
48	WP/PU/CON/24/258	Structural Repairs of 200'x30' Two Storied Main Building at Zahira Vidyalaya Dharga Town	15,926,171.60	Yes	C6 and C5	5,500.00	Cash Deposit –Rs 100,000.00 Bid Security – Rs.200,000.00	

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 **17.05.2024** until **31.05.2024** (Except **Projects No. 1, 3,6 &7**). and from **17.05.2024** until **06.06.2024** (for **Projects No. 1, 3,6 & 7**).
6. Sealed bids shall be delivered in duplicate with separate envelopes, 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 **03.06.2024 at 10.30 a.m.** (Except **Projects No. 1, 3,6 &7**) and on or before **07.06.2024 at 10.30 a.m.** (for **Projects No. 1, 3,6 &7**) Bids 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)

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