

**ANANDA COLLEGE OLD BOYS
ASSOCIATION OF
WEST COAST, USA**



(A California Nonprofit Corporation)

EIN: 46-1329747

ACOBAWCUSA@gmail.com www.anandausawc.org

**SANITARY PROJECT FOR PRIMARY SECTION OF ANANDA
COLLEGE, COLOMBO**

PROJECT PLAN

1. Project Background

82' Group of Old Boys at Ananda College has requested our assistance in building a much-needed toilet facility within Primary Section of Ananda College Colombo. Cost of the Project is SLRs. 2,900,000.00 + 10% Cost over runs + 15% VAT (Approximately plus or minus US\$ 20,150.00)

2. Objectives

Following are the objectives of this project:

- a. To construct a restroom facility containing Changing Room (Basketball players), 3 Student toilets, 3 wash basins and a long urinal.
- b. To maintain the constructed toilet facility for the first two years.
- c. To Name the construction as a donation from ACOBAWC-USA with ACOBA - 82' Group in support.

3. Scope

- a. Scope of this project will be limited to approximately US\$ 20,200.00.
- b. ACOBA - 82 Group needs to bear any liabilities arising from the construction and ACOBAWC-USA role will be limited to a Donor status. 82 Group will indemnify ACOBAWC-USA against any litigations arising from the construction of this project.

4. Constraints

- a. ACOBAWC-USA would require a validation from the Principal to state that this a much-needed project for Ananda College. (Attached)
- b. Detailed BOQ for the project certified by the College. (Attached)
- c. A project management plan certified by the College – Please send us the plan including the timelines from earliest start date to the envisaged completion date. (Attached)
- d. ACOBAWC-USA would require three quotations from recognized contractors. (Attached)
- e. ACOBAWC-USA would require a 82 Group supervised independent person to certify the work & quality. (Nominal amount can be arranged for this person's work if necessary) - done
- f. Fund disbursement plan – As ACOBAWC is a US Federally approved public non-profit organization, ACOBAWC-USA will not be able to disburse the funds to a third party to manage. Instead, ACOBAWC-USA will make all approved payments to Venders/Contractors directly through our Sri Lankan Bank Account. (Attached)
- g. All vendors/contractors will be vetted through Office of Foreign Asset Control (OFAC) of Department of Treasury of USA. (This is a mandatory process) ACOBAWC needs to obtain names and addresses of vendors/contractors noted upon approval.
- h. Cost over-runs to be no more than 10% of the project.
- i. All payments need to be certified by the appointed project manager of 82 group and counter certified by the College authorities. – Will be done
- j. 82 Group needs to send us regular email updates on progress submitted to you by the project manager. - Instructed
- k. As this project is funded by ACOBAWC-USA, then we would require our organization's name prominently displayed along with 82 Group. – President to discuss

- l. It is essential to have a post construction maintenance plan to ensure that toilets are functioning properly and kept cleaned daily. - Planned
- m. Project will be contingent upon the approval of Local and Governmental approvals. - Completed

5. Critical Conditions

- a. Current toilets are in a deteriorating condition.
- b. Right next to the current toilet there is a Buddha Statue and elementary children are using it to offer flowers in the mornings.
- c. Although current toilets can be repaired/upgraded to a better condition, following conditions are impairing such repair:
 - i. Buddha Statue
 - ii. Shutting down the toilet will deprive children in the elementary of sanitary facilities, as nearest toilet is about 300 yards away (Upper school toilets)

6. Dependencies and Impacts

- a. Safety control will be of paramount importance as constructions will be done in children play/transitional area. Project control need to depend on school authorities in Safety-cordoning of the area.
- b. Project plan stretches through 2-month period. Rain is minimal during the planned project duration.

7. Issues and Risks

- a. No issues and risks are anticipated.
- b. A safety official needs to be present to ensure no injuries to children playing in the area.

8. Methodologies and Strategy

- a. ACOBAWC-USA needs to appoint a project monitoring committee to follow the construction plan and coordinate with ACOBA - 82 Group.
- b. ACOBA – 82 Group needs to communicate with ACOBAWC-USA on a by-weekly basis to ensure timely release of funds are adhered to.
- c. CFO of ACOBAWC-USA together with Treasurer and Asst. Treasurer needs to make plan on disbursement of funds in a timely manner, either through Peoples Bank account or directly from

9. Controls: Scope, Time, Cost, Quality, Resources

- a. **Scope** – To build 3 toilets, 3 wash basins, Urinal and a changing room for the basketball players. See attached Sanitary Facility Presentation.
- b. **Cost** - USD 20,150.00. Tenders were called on the project and tenders had been evaluated – Please see attached Tender Evaluation Report –
 - i. Lowest tender was Rs. 2,900,000.00 (Approx. - US\$ 16,112.00). (US\$ 1 = Rs. 180.00)
 - ii. 15% VAT – RS. 435,000.00 (Approx. US\$ 2,417.00) – Total with VAT – RS. 3,335,000.00 (**US\$ 18,528.00**)- (US\$ 1 = Rs. 180.00)
 - iii. 10% was added for cost over-runs, if necessary. (Approx. - US\$ 1,611.00). - (US\$ 1 = Rs. 180.00)
 - iv. Total - Approx. - US\$ 20,139.00.
 - v. **Project should not exceed US\$ 20,200.00.** – See attached BOQ and Cost Comparison
- c. **Quality** – Quality control will be maintained through a project Manager – Dilantha Weeraratne.
- d. **Financial Management/Disbursement** – Recommend, ACOBAWC-USA Transfer US\$ equivalent of Rs. 3,335,000.00 from Bank of America to Peoples Bank account in Sri Lanka if timely check payment can be arranged. Otherwise, we may have to send the checks by courier to ACOBA-82 group to make the timely payment to the contractors.

10. Schedule of Delivery

- a. See attached time plan.
- b. Project is due to commence on 22 October 2019 and scheduled to be completed by 24 December 2019.

12. Recommendations

- a. **This project is well within the by-laws of ACOBAWC-USA and within the scopes and guidelines set forth by Federal & State of California for the non-profit corporation of ACOBAWC-USA.**
- b. **Project committee recommends that ACOBAWC – USA approve the construction of the rest rooms for Ananda College, Colombo, Sri Lanka for year 2019.**

Principal
S.M. Keerthirathna

B.Com.(Special)
Dip.in Ed.(Merit)
M.A.(Mass Com.)
S.L.E.A.S.(Class I)

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Ananda College

Colombo

My Ref No AC/PS/ 08/ 08/ - 2019 - 01

Your Ref No : _____

Date : 2019.06.11

Mr. Kapila Santhapriya
The president,
Old Anandian's 82 Group.

Dear Mr. Santhapriya,

Renovation Project of the washroom in the Primary Section.

Being one of the prime education establishments that domiciliates over 7,500 scholars, Ananda College is always keen on the health promotions within the school premises ensuring the hygienic and education friendly environment to gain the high efficiency, productivity and the intrinsic quality of the education.

However, it is observed that the sanitary facilities in the primary section of Ananda College needs a considerable renovation as the existing facilities are in very poor condition and the insufficient space to cater to the the demand of the littler scholars. Further, it is observed that regular cleaning and maintenance to keep the hygienic environment of the washrooms is difficult as the they are always crowded.

Taking into consideration of all these matters we are very much pleased if the Old Anandian's 82 Group could help the primary section by taking in charge of the project of upgrading the washroom facilities in the aforementioned area of the school.

Thanking You,

Principal

S.M. Keerthirathna

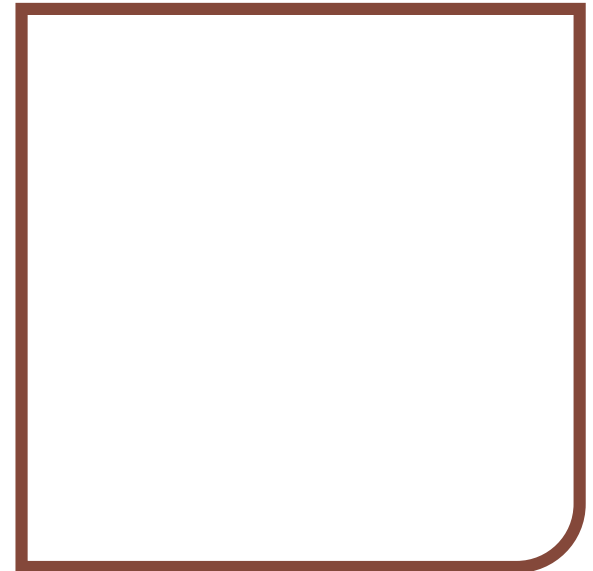
Principal

Ananda College

Colombo 10.

**Sanitary Project in the
primary section of the
Ananda College**

**ACOBAWC, USA and Old
Anandians' Group 82 – Sri
Lanka**





Project out come

- New Toilet for primary school students (375 sq. feet floor area)
 - Three Toilets
 - Three Wash Basins
 - Urinals
- Shifting of basketball team room to a different location.
- New toilet for primary school teachers



How we are planning it

- Use the existing basketball room & adjacent vacant area
- Move the basketball room furniture / fitting and trophies to the new location (existing toilet behind the buddha statue)
- Convert the existing toilets (behind the buddha statue) for the purpose as mentioned in bullet point two.
- Construct new toilet for primary section tutors in the vacant area of where the grade 2 class rooms are located.



Project

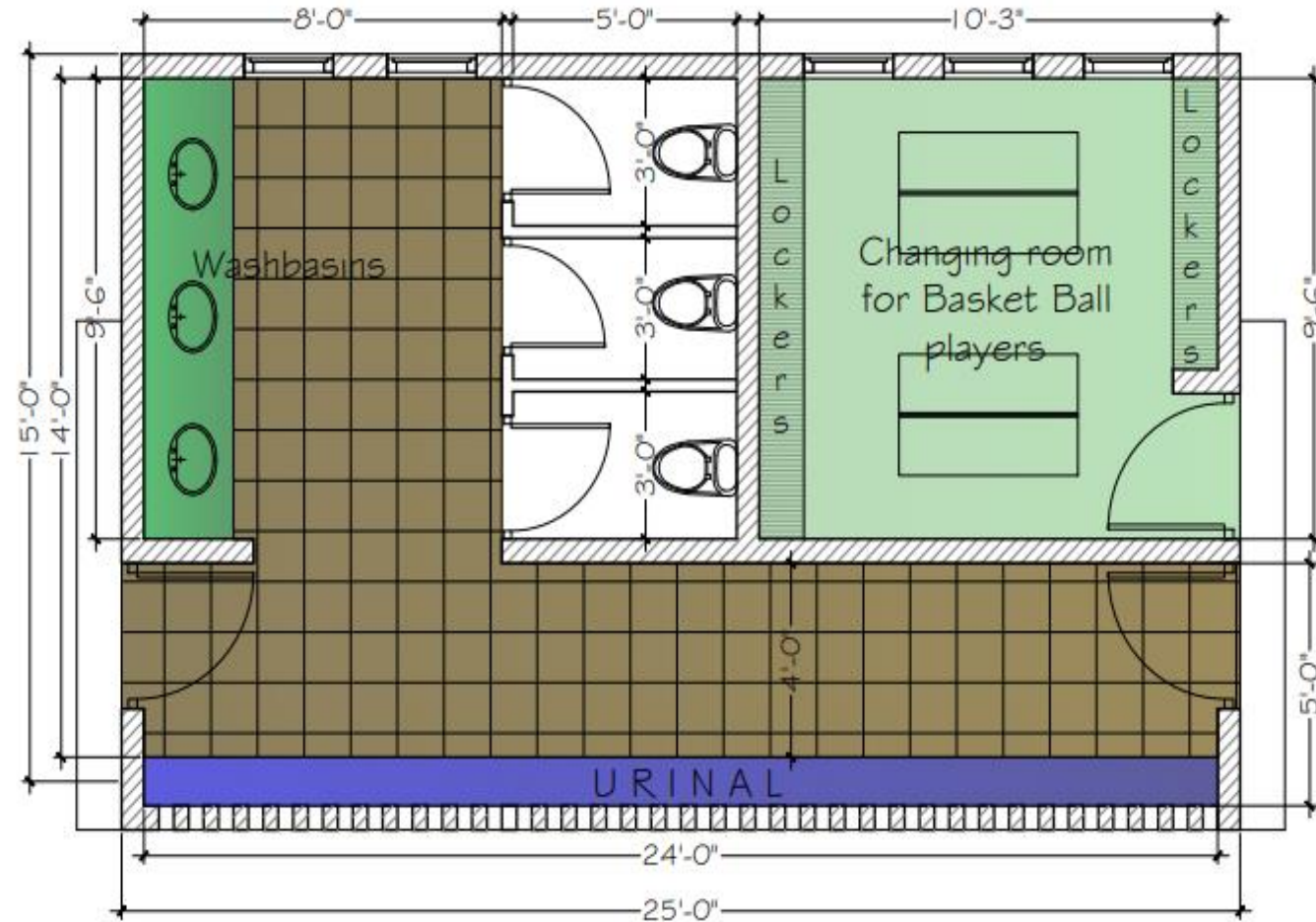
- Project cost
 - Contract value – all inclusive LKR 2.9 M
(Exchange rate – Buying LKR 178.97 = \$ 16,205)
- Project Duration
 - 65 days
- Commencement of project
 - 21st October
- Disbursement
 - 30 % advance with USA agreement
 - 20 % on 60% completion
 - 20 % on 80 % completion
 - Final on 100 % completion

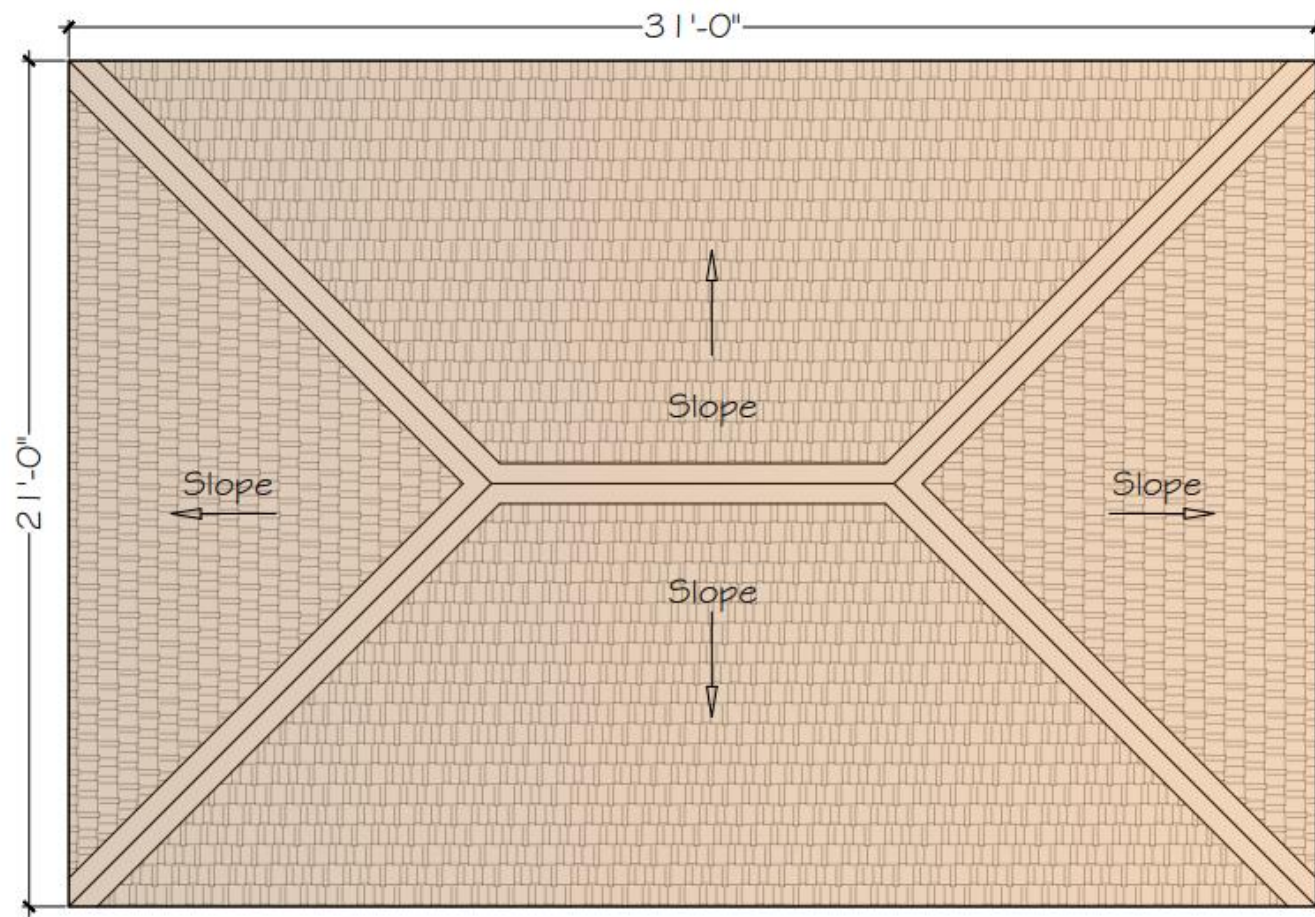
- Group 82 contacts
 - Kapila Santhapriya – President
kapila.santhapriya@emirates.com
Ph-+94766219241
 - Dilantha Weeraratne – Project Chairperson
Dilantha.weeraratne@srilankan.com
Ph +94710212009
- USA Contact
 - Lasika Seneviratne
 - Lucky Ranasinghe
- Consultant / Principal Architect
Salinda Rathugama Chartered Architect/
Managing Director The Design Alliance
(Pvt) Ltd
Ph +94714204320
- Contactor
U. M. Dambakumbura.
Engineering Services Manager
M R Enterprises
NDES(Mech.Eng.),MIIE(SL),GCGI(UK)
Ph +94715316635

Proposed site will be locked after schools hours

Basic light fittings will be available.

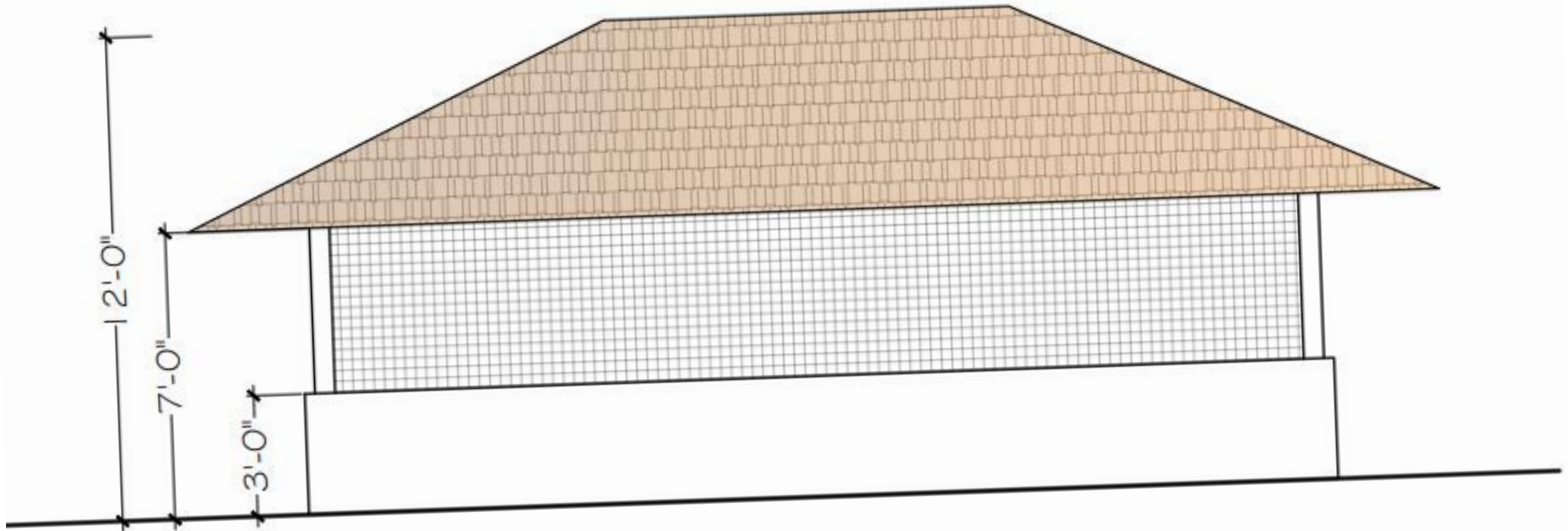
Janitors will be assigned to do routing cleaning





Front section – 3 Ft. Solid Wall and 4 Ft. Ventilation Cement Grill

Proposed roof does not consist of gutters to H&S concerns (Dengue epidemic)



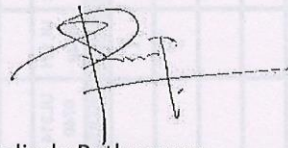
Selection criteria of the contractor

3. RECOMMENDATIONS

The recommendation is based on the observations made by the Consultant on the Quotations submitted by the Bidders. The following tables identifies the comparison of the bidders and The Bidder's offers are in the descending order with the lowest bidder as number one.

BIDDER	Corrected Bid Sum excl. VAT (Rs.)	Rank
M.R. Enterprises	2,901,000.00	1
Jayalath Contractor	3,558,000.00	2
A.H.G. Motors and steel work	3,600,000.00	3

As per the above evaluation the Bidder that is close to the budget estimate and who has submitted a most responsive bid is M.R. Enterprises. Therefore, it is recommended that this award be made to M.R. Enterprises being them the lowest.



Salinda Rathugama

Principal Architect

PROVISIONAL SUMS					
1	Allow Provisional Sum for plumbing and sanitary fittings installation	P. sum	1.00	325,000.00	325,000.00
2	Allow Provisional Sum for Drainage and storm water disposal system	P. sum	1.00	65,000.00	65,000.00
3	Allow Provisional Sum for Demolition of the existing changing rooms and removal of the fittings and fixture of the existing washrooms adjacent to "Lord Buddha's" image	P. sum	1.00	60,000.00	60,000.00
4	Allow Provisional Sum for Fine tuning of the existing washroom to suit the Basketball storeroom	P. sum	1.00	50,000.00	50,000.00
5	Introducing of a separate staff washroom at the Grade 2 section, including tiling and other finishes, fixtures and fittings	P. sum	1.00	93,850.00	93,850.00
TOTAL FOR PROVISIONAL SUMS					593,850.00

Cost for sanitary fittings including stainless steel urinals, staff washroom, plumbing, drainage is included in the BOQ.

Project Consultant & Construction team





Existing Basket ball store
and changing room

This area will be used for
the proposed project

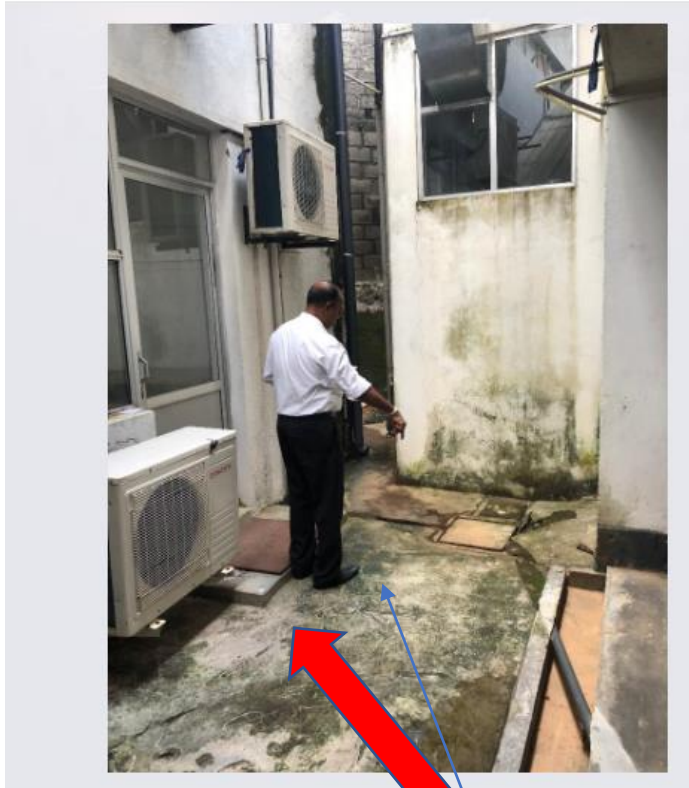


This bare area will be used for the project





- Existing wash room will be converted to basketball team store room
- School authorities have concerns this wash room should be moved out, because it is located adjacent to Buddha Statue.



Proposed staff wash room area
This request came from college authorities

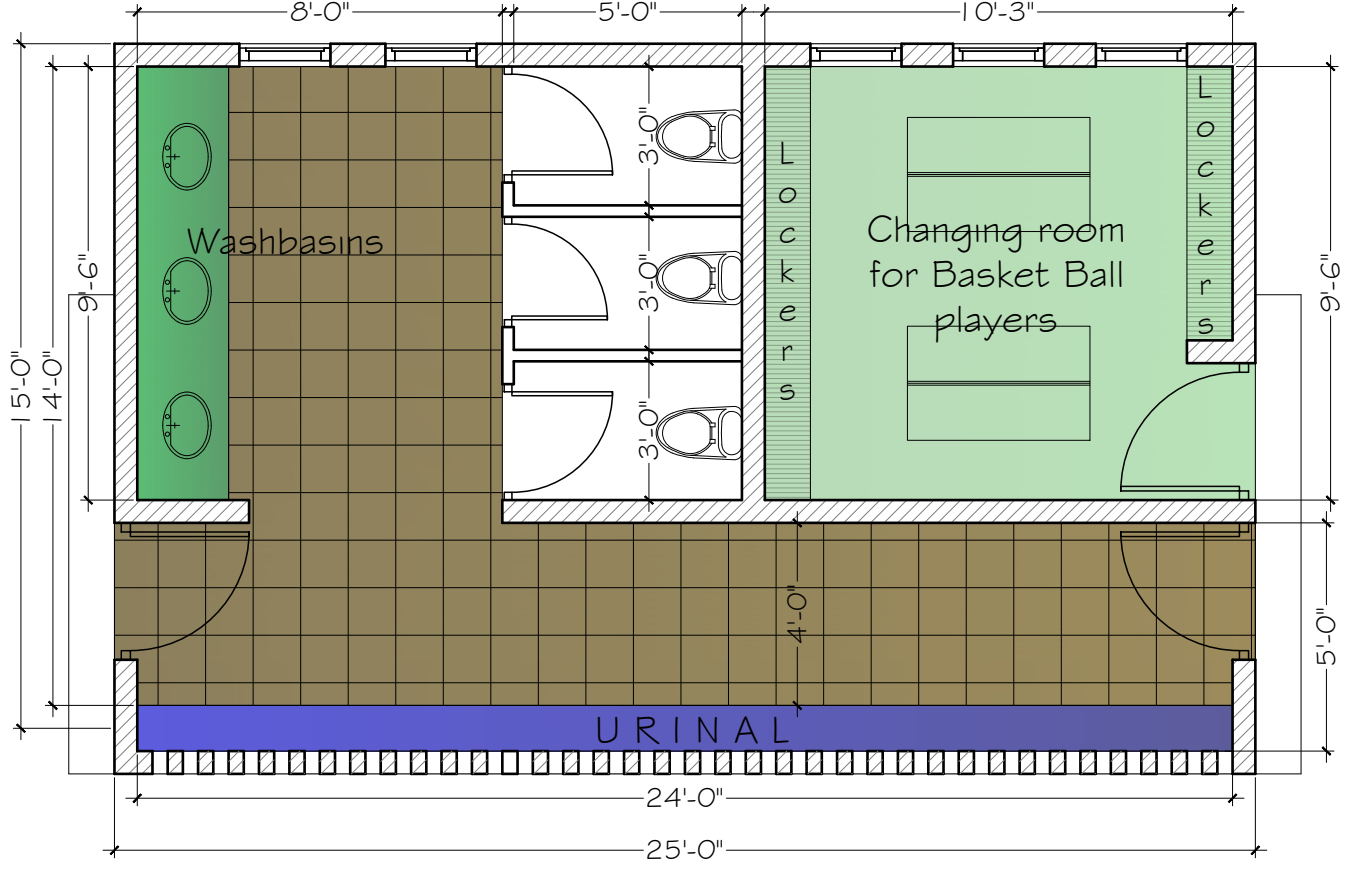
Proposed cost – all inclusive

	LKR
Preliminaries	30,000
Evacuation and Earth work	84,425
Concrete Work	290,300
Missionary	309,150
Asphalt Work	52,125
Aluminum works	177,300
Roofer and Roof Pluming	698,400
Floor wall and Ceiling Finishes	463,900
Painting	118,850
Electrical	81,200
Sub Total	2,306,150
Provisional sums	593,850
Grand Total	2,900,000

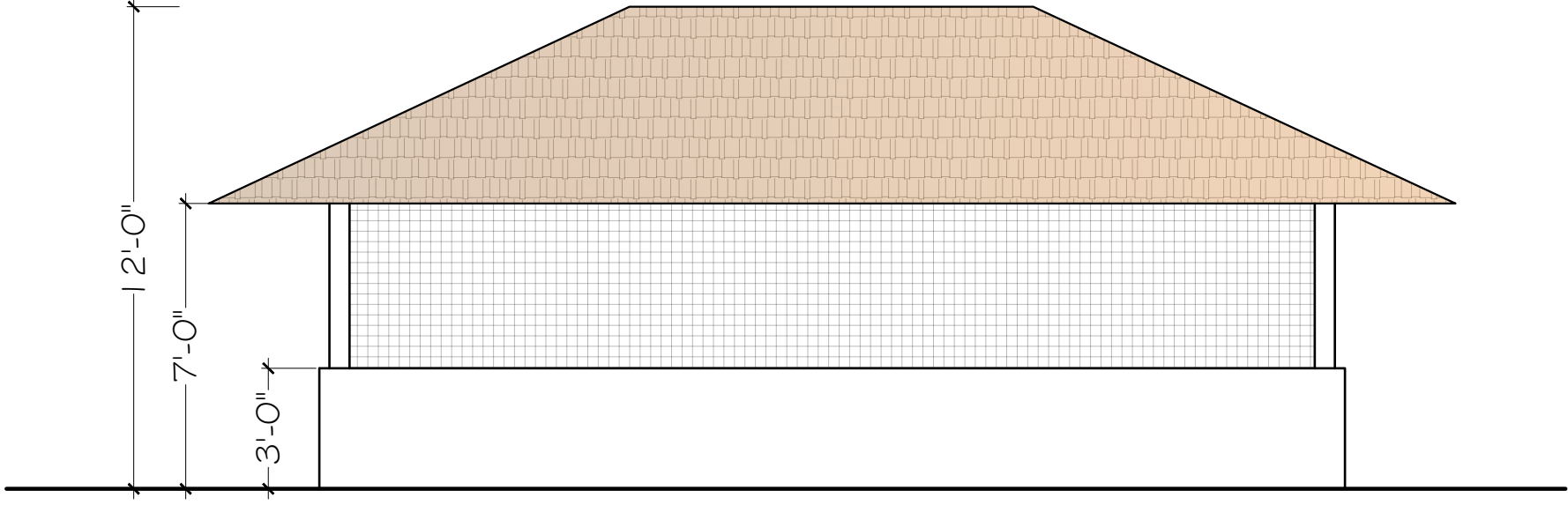
Clarification required

1. Who should signed the agreement – All ready sent
2. Proposed commencement date
3. Payment methodology
4. Contact person in USA,
5. Average time taken to transfer funds
6. We proposed to adhere to agreed time line :
 1. Presidential election in November
 2. Moon soon rain
 3. Ordinary level examination
7. Feedback required
 1. Plaque
 2. Official from USA for the opening

Thank You !



Project: Proposed Bathroom complex for Ananda college at Colimbo 10	Consultant Architect : SALINDA RATHUGAMA CHARTERED ARCHITECT REG. NO. 1068 / 2004 / S.L.A. / 1988 / S.L.A.	Notes: 1. All Floor Levels Correspond To Finished Floor Levels 2. All Architectural Drawings Should Be Read In Conjunction With Structural Drawings As Applicable 3. The Contractor Shall Check And Verify All The Dimensions At Site And Act Discrepancies Shall Be Brought To The Notice Of Architect/Engineer Before Commencing Any Work	Project No: 1068
	DESIGN ALLIANCE (PVT) LTD. ARCHITECTS ENGINEERS & PROJECT MANAGERS COLIMBO 10 10/A, Mawatha Road, Ichikanda, Colimbo 10 TEL: 011-26188188, 26188189, 26188190	Drawings Title: SCHEMATIC DRAWINGS	Draw No: 1068
	GROUND FLOOR	Scale: 1" = 6'-0"	Drawn By: Gihan
		Date: 07/10/2019	Checked By: SK



Project: Proposed Bathroom complex for Ananda college at Colimbo 10	Consultant Architect : SALINDA RATHUGAMA CHARTERED ARCHITECT <small>B.Sc. (Arch), Dip. (Arch), A.A. (Arch), S.A. (Arch)</small>	Dwg Title: Schematic Drawings	Notes: 1. All Floor Levels Correspond To Finished Floor Levels 2. All Dimensions Shown On Drawings Should Be Read Inconjunction With Structural Drawings And Other Related Drawings 3. The Contractor Shall Check And Verify All The Dimensions At Site And Act Discrepancies Shall Be Brought To The Notice Of Architect/Engineer Before Commencing Any Work	Project No: Dwg No:
	DESIGN ALLIANCE (PVT) LTD. ARCHITECTS & ENGINEERS & PROJECT MANAGERS & CONSULTANTS <small>10/A, Mahabodhi Road, Colombo 03 TEL: +94 (0) 11 52041111 E-MAIL: designalliance@designalliance.lk</small>	GROUND FLOOR	Scale: Date: Drawn by: Checked by:	Sheet No: 1' to and 6' 07.10.2019 Chan SK

PROPOSED WASHROOM OF THE PRIMARY SECTION AT ANANDA COLLEGE, COLOMBO 10

No:	Element	Unit	Qty	Rate	Amount
00/C	PRELIMINARIES				
	The tenderer shall include all his preliminaries related to this project in the tender sum whether separate items has been allowed or not in this trade. No extra preliminaries will be allowed for such items.	Note			
1	Allow for all necessary preliminaries including erection, labour accommodation, sanitary facilities, connection and distribution of temporary water and power supply.	Item	1.00		deleted
2	Allow for erection, maintenance and removing of temporary covering acceptable to the Engineer with suitable frame work around the working area up to the full height of the work in a manner suitable to the nature of the project.	Item	1.00		deleted
	Site preparation including clearing site vegetation, removing trees, shrubs & top soil to a depth not exceeding 6" and removing all debris away from site.	Item	1.00	20,000.00	20,000.00
3	Allow for contractor's workmen compensation insurance cover. (Workmen compensation insurance cover to be provided for all permanent, temporary and subcontractor's workers and all risk insurance).	Item	1.00	10,000.00	10,000.00
4	Allow for submission of performance bond as per the conditions of contract.	Item	1.00		Deleted
5	Allow for submission of advance payment guarantee as per the conditions of contract.	Item	1.00		Deleted
	TOTAL FOR PRELIMINARIES CARRIED TO TENDER				30,000.00

PROPOSED WASHROOM OF THE PRIMARY SECTION AT ANANDA COLLEGE, COLOMBO 10

No:	Element	Unit	Qty	Rate	Amount
	<p><u>Excavation</u></p> <p>Excavation for trenches for foundation not exceeding 3'0" depth from natural ground level in the following. Rate shall include for earth work support, back filling and dewatering.</p>				
4	Wall foundations	Cube	2.20	6,500.00	14,300.00
	<p><u>EARTH FILLING</u></p> <p>Selected imported earth filling under floors well compacted, consolidated in layers as per the specification and to the Engineers approval. Method of filling and compaction to be approved before commencement of filling work.</p>				
5		Cube	4.50	8,500.00	38,250.00
	<p><u>Termite treatment</u></p> <p>Termite treatment to be carried out by a Specialist Contractor acceptable to the Engineer and shall provide 10 years guarantee in an acceptable manner using material/chemical approved by the registrar of pesticides. The tenderer shall submit all technical information of his termite treatment proposal with the tender. (Approximate area 500.00 Sq.ft.)</p>				
6		Item	1.00	-	
	<p>TOTAL FOR EXCAVATION AND EARTH WORK CARRIED TO TENDER SUMMARY</p>				84,425.00

PROPOSED WASHROOM OF THE PRIMARY SECTION AT ANANDA COLLEGE, COLOMBO 10

No:	Element	Unit	Qty	Rate	Amount
00/E	<p><u>CONCRETE WORK</u></p> <p>The Tenderer shall refer the followings prior to pricing</p> <p>All concrete shall be so cast as to receive fine finish on it's exposed faces suitable receive paint/sealer directly.</p> <p>All concrete shall be made dense with a vibrator and finished to receive respective finishes. The type and stability shall be agreed with the Consultant prior to commencement of concreting of each item</p> <p>Rates shall include for plant for mixing, handling, hoisting, depositing, compacting, vibrating, curing, making good after removal of formwork and for any tests as necessary.</p> <p>Rate for concrete shall include forming construction joints, joints between new concrete and old concrete (mastic filler with sealant on top) as per drawings and specifications unless otherwise measured separately.</p> <p>Concrete mix design details to be submitted to Consultant's /Engineer's prior approval</p> <p><u>Work up to DPC Level</u></p> <p><u>Grade 15 concrete in the following-</u></p>	<p>Note</p> <p>Note</p> <p>Note</p> <p>Note</p> <p>Note</p> <p>Note</p>			
1	Below wall foundations	Sqr	1.90	11,500.00	21,850.00
	Below Column Footing	Sqr	0.25	11,500.00	2,875.00

PROPOSED WASHROOM OF THE PRIMARY SECTION AT ANANDA COLLEGE, COLOMBO 10

No:	Element	Unit	Qty	Rate	Amount
	<u>Grade 25 mas concrete in the followings-</u>				
2	2" thick Floor Concreting	Sqr	3.35	11,500.00	38,525.00
	<u>Grade 25 reinforced concrete in the followings-</u>				
	Column Footing	Cube	0.16	60,000.00	9,600.00
3	Plinth beams	Cube	0.55	60,000.00	33,000.00
	<u>Work up to Roof Level</u>				
	<u>Grade 25 reinforced concrete in the followings-</u>				
	column shaft	Cube	0.20	600,000.00	120,000.00
	<u>Reinforcement</u>				
	The size of reinforcement rods described in the drawing or elsewhere shall be minimum size and the rolling margin and any other tolerance shall be wholly above this size. Hooks and laps have been measured with the quantities.				
	All reinforcement shall be free from mill scale, dirt, oil,paint, grease or loose rust before fixing in position and shall be brushed with a stiff wire brush if so directed bythe Consultant.				
	Reinforcement shall be bent cold by applying a slow even pressure on an approved type of bending apparatus.				
	Re-bending of incorrectly bent bars shall not be attempted.				
	Rates shall include for cutting, bending, fabricating,placing in position, holding and supporting including temporary fixing supports, hangers and binding wire, ties, spaces, chairs.				
	Column footings & shafts	t	0.05	350,000.00	17,500.00
	Plinth beams	t	0.03	350,000.00	10,500.00

PROPOSED WASHROOM OF THE PRIMARY SECTION AT ANANDA COLLEGE, COLOMBO 10

No:	Element	Unit	Qty	Rate	Amount
4	<p>Formwork</p> <p>Rate shall include for all necessary boarding, supporting, application of mould oil as necessary erecting, framing, cutting angles, cleaning, wetting and treatment before placing concrete and striking or removal etc., construction joints.</p> <p>Formwork has been measured the net contact surface measurement between concrete and formwork.</p> <p>All form work shall be in ply wood (to provide a fair face finish on concrete surface)not less than ½" thick with application of mould oil or/ laid on polythene layer with suitable laps to prevent leaking with suitable up stands at edges. Scaffolding shall be G.I scaffolding system.</p> <p>column shaft</p> <p>Sides of plinth beams</p>	<p>Note</p> <p>Note</p> <p>Note</p> <p>Sqr</p> <p>Sqr</p>	<p>0.12</p> <p>1.50</p>	<p>22,500.00</p> <p>22,500.00</p>	<p>2,700.00</p> <p>33,750.00</p>
TOTAL FOR CONCRETE WORK CARRIED TO TENDER SUMMARY					290,300.00

PROPOSED WASHROOM OF THE PRIMARY SECTION AT ANANDA COLLEGE, COLOMBO 10

No:	Element	Unit	Qty	Rate	Amount
00/F	<p><u>MASONRY WORK</u></p> <p>The Tenderer shall refer the followings prior to pricing the items in this trade.</p> <p>Rates shall include for lifting, handling, wetting, all rough and fair cutting, plumbing angles, forming rebated reveals, rough arches, raking out joints for pointing, plastering etc., cutting and pinning, forming or cutting chases, making good and sundry items of a like</p> <p>Rate shall include for scaffolding whether specified separately or not.</p> <p>All bricks shall be well burnt standard size brick with specified strength. The Tenderer shall submit details of source of bricks with the tender.</p> <p><u>Work Below D.P.C</u></p> <p>1 Random rubble masonry wall foundation in cement and sand 1:5 in wall foundation.</p> <p><u>D.P.C</u></p> <p>2 Damp proof course in cement and sand 1:2, 3/4" (20mm)</p> <p><u>Work in Ground Floor</u></p> <p>3 App. 6" thick block wall in cement and sand 1:5 App. 6" thick Hollow block wall in cement and sand 1:5</p> <p><u>Drywall partition</u></p> <p>Dry board partition wassl</p> <p>TOTAL FOR MASONRY WORK CARRIED TO TENDER SUMMARY</p>	<p>Note</p> <p>Note</p> <p>Note</p> <p>Note</p> <p>Sqr</p> <p>Sqr</p> <p>Sqr</p> <p>Sqr</p> <p>Sqr</p>	<p>3.10</p> <p>0.70</p> <p>7.10</p> <p>1.20</p> <p>1.00</p>	<p>24,000.00</p> <p>9,000.00</p> <p>21,500.00</p> <p>21,500.00</p> <p>50,000.00</p>	<p>74,400.00</p> <p>6,300.00</p> <p>152,650.00</p> <p>25,800.00</p> <p>50,000.00</p> <p>309,150.00</p>

PROPOSED WASHROOM OF THE PRIMARY SECTION AT ANANDA COLLEGE, COLOMBO 10

No:	Element	Unit	Qty	Rate	Amount
00/G	<p><u>ASPHALT WORK (WATER PROOFING)</u></p> <p>The Tenderer shall refer the followings prior to pricing the items in this trade.</p> <p>a. All relevant drawings</p> <p>b. Specifications</p> <p>c. Location of the site</p> <p>d. Access to the site</p> <p>e. Type of water proofing suit to the nature of location and surface</p> <p>f. Pricing preambles and general notes</p> <p>g. Tender and Contract conditions</p> <p>Contractor shall submit ten years guarantee for water proofing materials and workmanship through his specialist sub contractor in the name of the Employer in an acceptable format.</p> <p>Rates shall include for temporary screed, grounds, rules, internal angles, fillet, arises, external angles and exposed circular edges chases for trucking in etc.,</p> <p>The finish of the concrete slab shall be acceptable to the Consultants prior to carrying out the water proofing system.</p> <p>Rates shall include cutting top line, notching bending and extra materials for lapping.</p> <p>Rates shall also include working into recesses duct covers, shaped inserts, outlet pipes and the like. Rates shall also include for work to falls and cross falls.</p> <p>Rates for tanking and damp proofing shall include forming of internal and external angles, angles fillets, arises, edges and inter sections on work to cross falls.</p>	<p>Note</p> <p>Note</p> <p>Note</p> <p>Note</p> <p>Note</p> <p>Note</p> <p>Note</p>			

PROPOSED WASHROOM OF THE PRIMARY SECTION AT ANANDA COLLEGE, COLOMBO 10

No:	Element	Unit	Qty	Rate	Amount
1	<p><u>Toilet floor</u></p> <p>Application of approved suitable waterproofing material "Barralastic" or equivalent as per manufacture's instruction to suit with the type of structure and the location to toilet floors in the following.</p>	Sqr	0.50	30,000.00	15,000.00
3	<p><u>Toilet wall</u></p> <p>Application of water proofing treatment "Barralastic" or equivalent strictly as per manufacturer's instructions to the walls up to 6' 0" height from floor level in toilet including preparation of surfaces to receive the same in the following.</p>	Sqr	0.80	30,000.00	24,000.00
4	<p><u>Polythene</u></p> <p>1000 gauge polythene membrane with adequate laps at bottom of the ground floor slab.</p>	Sqr	3.75	3,500.00	13,125.00
TOTAL FOR ASPHALT WORK (WATER PROOFING) CARRIED TO TENDER SUMMARY					52,125.00

PROPOSED WASHROOM OF THE PRIMARY SECTION AT ANANDA COLLEGE, COLOMBO 10

No:	Element	Unit	Qty	Rate	Amount
00/J	<p><u>ALUMINUM WARK</u></p> <p><u>Aluminium doors</u></p> <p>All Aluminium sections to be Powder coated</p> <p>All Aluminium frame to be approved by the Engineer</p> <p>Shop drawings are to be submitted by Contractor for approval of the Consultant.</p> <p>Pilkington or equivalent type of glass used shall in general be 6 mm thick Tempered Glass for windows , and partitions unless otherwise stated in the drawings. However the contractor shall refer the detailed drawings to ascertain the type of glass.</p> <p>Rates shall include for the necessary finish specified in drawings. Where plaster bands, coping & glass bricks form part of the windows, rates shall include for same. Lintels measured separately.</p>	Note			
1	Type D1, overall size 3'-0"X7'-0", Al. door as per detail drawing complete with all necessary iron mongery and accessories.	Nr	3.00	23,100.00	69,300.00
	Type D2, overall size 2'-6"X7'-0", Al. door as per detail drawing complete with all necessary iron mongery and accessories.	Nr	3.00	21,000.00	63,000.00
	Type FL1, overall size 2'-0"X4'-0", Al. fanlight as per detail drawing complete with all necessary iron mongery and accessories.	Nr	5.00	9,000.00	45,000.00
	TOTAL FOR METAL WORK CARRIED TO TENDER SUMMARY				177,300.00

PROPOSED WASHROOM OF THE PRIMARY SECTION AT ANANDA COLLEGE, COLOMBO 10

No:	Element	Unit	Qty	Rate	Amount
00/K	<p><u>ROOFER & ROOF PLUMBING</u></p> <p>The Tenderer shall refer the followings prior to pricing the items in this trade.</p> <p>a. All relevant drawings b. Specifications c. Location of the sited location of the each activity d. Access to the site e. Pricing preambles f. Tender and Contract conditions</p> <p>c. Location of the sited location of the each activity d. Access to the site e. Pricing preambles f. Tender and Contract conditions</p> <p>Rates shall include for all shop fabrication work, waste, including cutting, drilling bolting, reverting, welding, grinding, delivering, unloading, hoisting, erecting and fixing in position., complete with all nails, screws, clips, and straight and square cutting and all waste.</p> <p>All timber shall be pressure treated (locally certified) free from visual defects and two coat of sanding sealer finish with wood preservative under coat to all exposed surfaces to the approval of the Engineer.</p> <p><u>Timber roof frame work</u></p> <p>Roof frame work shall be in well seasoned treated Balaw or equivalent with exposed rafters.</p> <p>Roof frame work in well seasoned, hard wood timber frame work with members such as wall plate, corble plate with brackets, rafters, ridge plate, purlins, counter battens etc. fixed complete with screws, washers and packing and adequate laps with all accessories as per the detail in the following. All timber shall be pressure treated (locally certified) free from visual defects and two coat of sanding sealer finish with wood preservative under coat to all exposed surfaces to the approval of the Engineer. (ceiling and roof covering measured separately)</p>	<p>Note</p> <p>Note</p> <p>Note</p> <p>Note</p>	<p>7.20</p>	<p>50,000.00</p>	<p>360,000.00</p>

PROPOSED WASHROOM OF THE PRIMARY SECTION AT ANANDA COLLEGE, COLOMBO 10

No:	Element	Unit	Qty	Rate	Amount
	<u>Roof covering</u>				
1	Zn/Aluminum roofing sheets to the profile as shown in the drawings not less than 0.47 mm thick by a reputed manufacturer laid on timber roof frame work including necessary flashing as required from same compatible manufacturer fixed complete with screws, washers and packing and adequate laps with all standard accessories and all other necessary arrangements to complete as per the drawings, specification and approval of the Engineer. (Roof frame work and ceiling measured separately.)	Sqr	7.20	27,500.00	198,000.00
	<u>Insulation layer</u>				
2	Double sided aluminium foil in approved thickness on ceiling sheets with 2"x2"G.I. mesh to avoid sagging of insulation and all complete as per the detail drawing and specification and to the approval of the Engineer.	Sqr	7.20	6,000.00	43,200.00
	<u>Ceiling</u>				
3	8mm thick plasterboard 600mmX600 mm slope ceiling Set out accurately aligned and leveled. Grid members and hangers Centered to suit specified linings and imposed loads. With minimum one coat of acrylic filler and two coats of Emulsion paint to surface as per the Architects instructions	Sqr	7.20	13,500.00	97,200.00
	TOTAL FOR ROOFER & ROOF PLUMBING CARRIED TO TENDER SUMMARY				698,400.00

PROPOSED WASHROOM OF THE PRIMARY SECTION AT ANANDA COLLEGE, COLOMBO 10

No:	Element	Unit	Qty	Rate	Amount
00/L	<p>FLOOR, WALL & CEILING FINISHES</p> <p>The Tenderer shall refer the followings prior to pricing the items in this trade</p> <ul style="list-style-type: none"> a. All relevant drawings b. Specifications c. Location of the site d. Access to the site e. Tender and Contract conditions f. Type of finishes g. General Notes, Pricing Preambles <p>Rates shall include for all temporary rules, screeds, grounds, etc. for raking out joints of new brick work or hacking new concrete for key, internal and covered angles, joints between different surfaces and between new and old plastering, arises, quirks, intersection</p> <p>Rates for plastering shall include for providing expanded metal laths or like in areas of different modes of construction.</p> <p>The contractor shall submit samples of all materials, tile layout etc. for prior approval of the Consultant/Engineer as necessary.</p> <p>The contractor shall submit tile pattern layout and such shop drawings for prior approval of the Consultant/Engineer.</p> <p>The contractor shall use adhesives compatible with properties of tile, granite, marble materials as per manufacturer 's instruction of which shall not effect to any discoloration on the surface of tiles, granite, marble. any such discoloration on the surface of tiles, granite, marble to be rectified by the contractor by replacing the same if necessary without any additional cost to the Employer.</p>	<p>Note</p> <p>Note</p> <p>Note</p> <p>Note</p> <p>Note</p> <p>Note</p>			

PROPOSED WASHROOM OF THE PRIMARY SECTION AT ANANDA COLLEGE, COLOMBO 10

No:	Element	Unit	Qty	Rate	Amount
	<p><u>PAINTING WORK</u></p> <p>The Tenderer shall refer the followings prior to pricing the items in this trade</p> <ul style="list-style-type: none"> a. All relevant drawings b. Specifications c. Location of the site d. Access to the site e. Tender and Contract conditions f. General Notes, Pricing Preambles <p>Rates shall include for preparation of surfaces to receive paint and to provide protection for all fixed fittings and equipment including removing and refixing if necessary.</p> <p>The contractor shall submit a 5 year guarantee for all paint materials and application to the approval of the Engineer.</p> <p>Rate for painting shall include for painting to door and window reveals.</p> <p><u>Wall painting</u></p> <p><u>External painting</u></p> <p>External weather shield paint in an approved manufacture application of two coats and a primer undercoat as per manufacturer's instruction including preparation of surfaces to receive paint to external plastered walls in the following.</p> <p><u>Internal painting</u></p> <p>Internal paint emulsion in an approved manufacture application and finish with two coats paint and acrylic filler and suitable under coat including preparation of surfaces of internal plastered walls.</p> <p><u>Ceiling painting</u></p> <p>Internal paint emulsion in an approved manufacture finish with two coats paint and acrylic filler and suitable under coat including preparation of surfaces of plaster board.</p>				
		Sqr	6.80	6,500.00	44,200.00
		Sqr	6.20	5,750.00	35,650.00
		Sqr	6.50	6,000.00	39,000.00
	TOTAL FOR PAINTING WORK CARRIED TO TENDER				118,850.00

PROPOSED WASHROOM OF THE PRIMARY SECTION AT ANANDA COLLEGE, COLOMBO 10

No:	Element	Unit	Qty	Rate	Amount
00/Q	<p><u>ELECTRICAL INSTALLATION</u></p> <p>The tenderer shall refer the followings prior to pricing the items in this trade.</p> <p>a. All relevant drawing b. Specifications c. Location of the site d. Access to the site f. General Notes, Pricing Preambles</p> <p>All switches, socket outlets shall be "Orange" or equivalent in an approved model. All electrical equipment shall be in reputed makes ABB, Siemens or equivalent in their original manufacture. All socket outlets shall be with a indicating light.</p> <p>Rate shall include for supplying, installing and testing the total electrical system and providing a mega test report for approval of the authorities</p> <p>Rate shall include for aligning, grounding, connection, internal wiring, instruments, wiring loops, hard ware, fixing and insulating materials.</p> <p>Rate shall include for cutting, dressing and connecting cables with all accessories such as cable, glands, end boxes, sockets, connectors, clips, conduiting, hardware, and fixing soldering.</p> <p>All electrical fittings shall be best quality, approved fittings.</p> <p>Light fittings shall be supplied by the client.</p> <p><u>Point wiring</u></p> <p>4 Rate shall include for all cables, wiring, conduting, clips, earth cables, draw wires, brackets, ceiling roses,wiring wooden blocks, junction boxes, switch boxes, 3core flexible cord, bulb holders, accessories, switches,socket outlet bases, hardware fixing and insulatingmaterials, cutting holes and chases and making good to all new and existing walls.</p> <p>Ceiling fan to be also completed with fan hooks treated for corrosion .</p>	<p>Note</p> <p>Note</p> <p>Note</p> <p>Note</p> <p>Note</p> <p>Note</p> <p>Note</p> <p>Note</p> <p>Note</p>			

PROPOSED WASHROOM OF THE PRIMARY SECTION AT ANANDA COLLEGE, COLOMBO 10

No:	Element	Unit	Qty	Rate	Amount
5	13 A socket outlet including base	Nr	2.00	3,500.00	7,000.00
8	ceiling mounted lamp points	Nr	10.00	3,500.00	35,000.00
9	Wall bracket lamp points	Nr	4.00	3,500.00	14,000.00
10	Mirror lamp points	Nr	3.00	3,500.00	10,500.00
	<u>Installation of Lamp Fittings and Bulbs</u>				
	Rates for lamp fittings shall include for installation with necessary fixing accessories, rawl plugs etc.	Note			
12	13 A socket outlet including base	Nr	2.00	800.00	1,600.00
15	ceiling mounted lamp points	Nr	10.00	800.00	8,000.00
16	Wall bracket lamp points	Nr	4.00	800.00	3,200.00
17	Mirror lamp points	Nr	3.00	800.00	2,400.00
	<u>Any Other Item</u>				
20	<u>Allow for any other item necessary for the satisfactory completion of the system but not included above (submit details with the tender)</u>	Item	1.00		

PROPOSED WASHROOM OF THE PRIMARY SECTION AT ANANDA COLLEGE, COLOMBO 10

No:	Element	Unit	Qty	Rate	Amount
	Allow sum for Builder's work in electrical installation work.	Note			
	Submission of shop drawings has been allowed under preliminaries.	Note			
	Submission of As built drawings has been allowed under preliminaries.	Note			
	Submission of technical information and manuals on pumps etc., in triplicate has been allowed under preliminaries.	Note			
	TOTAL FOR ELECTRICAL INSTALLATION CARRIED TO TENDER				81,700.00
	PROVISIONAL SUMS				
1	Allow Provisional Sum for plumbing and sanitary fittings installation	P. sum	1.00	325,000.00	325,000.00
2	Allow Provisional Sum for Drainage and storm water disposal system	P. sum	1.00	65,000.00	65,000.00
3	Allow Provisional Sum for Demolition of the existing changing rooms and removal of the fittings and fixture of the existing washrooms adjacent to "Lord Buddha's" image	P. sum	1.00	60,000.00	60,000.00
4	Allow Provisional Sum for Fine tuning of the existing washroom to suit the Basketball storeroom	P. sum	1.00	50,000.00	50,000.00
5	Introducing of a separate staff washroom at the Grade 2 section, including tiling and other finishes, fixtures and fittings	P. sum	1.00	93,850.00	93,850.00
	TOTAL FOR PROVISIONAL SUMS				593,850.00

PROPOSED WASHROOM OF THE PRIMARY SECTION AT ANANDA COLLEGE, COLOMBO 10

No:	Element	Unit	Qty	Rate	Amount
GRAND SUMMARY					
00/C	PRELIMINARIES				30,000.00
00/D	EXCAVATION AND EARTH WORK				84,425.00
00/E	CONCRETE WORK				290,300.00
00/F	MASONRY WORK				309,150.00
00/G	ASPHALT WORK (WATER PROOFING)				52,125.00
00/J	ALUMINUM WORK				177,300.00
00/K	ROOFER & ROOF PLUMBING				698,400.00
00/L	FLOOR, WALL AND CEILING FINISHES				463,900.00
00/v	PAINTING WORK				118,850.00
00/Q	ELECTRICAL INSTALLATION				81,700.00
SUB TOTAL 1					2,306,150.00
PROVISIONAL SUMS					
SUB TOTAL 2					593,850.00
TENDER SUM (EXCLUDING V.A.T.)					
PROVISION FOR VAT - 15%					2,900,000.00

Quantity surveyor /Architect's/Engineer's signatur

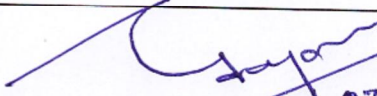

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PROPOSED WASHROOM OF THE PRIMARY SECTION AT ANANDA COLLEGE, COLOMBO 10

No:	Element	Unit	Qty	Rate	Amount
GRAND SUMMARY					
00/C	PRELIMINARIES				30,000.00
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00/L	FLOOR, WALL AND CEILING FINISHES				463,900.00
00/v	PAINTING WORK				118,850.00
00/Q	ELECTRICAL INSTALLATION				81,700.00
	SUB TOTAL 1				2,306,150.00
	PROVISIONAL SUMS				
	SUB TOTAL 2				593,850.00
	Grand Total				2,900,000.00

Quantity surveyor /Architect's/Engineer's signatur

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 07/10/2019

M.B. Enterprises.
 898 C. Phalawala Road, Thalagama South,
 Battaramulla, Sri Lanka.

WASHROOM PROJECT OF THE PRIMARY SECTION

AT ANANDA COLLEGE, COLOMBO – 10

Sponsored BY

82' Group of OBA

Reasons of the increment of Cost from 2.5 million to 2.9 million

01. New Additions

Paving of 3 ft. area on 3 sides	-	190 sq.ft x 275	=	52,250.00
Removal of the existing tree	-		=	20,000.00

02. Changing of Materials and Specifications

Asbestos was converted to Zn/al. Roof covering			=	155,000.00
Rocell fittings was converted american standard			=	68,500.00
Length and design of stainless steel urinal was changed			=	42,500.00
Timber roof fram was converted exposed rafters			=	175,000.00
Flat ceiling was converted exposed rafters ceiling			=	90,000.00

Total of the increment = 603,250.00

Please be noted that, we have managed to limit the increment only by Rs.400,000.00 after the negotiations done with the selected contractor. Therefore, the new contract sum will be 2.5m + 400,000.00 = 2.9 m

PRELIMINARY EVALUATION REPORT

**PROJECT: PROPOSED WASHROOM BUILDING OF THE PRIMARY SECTION AT ANANDA COLLEGE,
COLOMBO 10**

DATE : 18th July 2019

DESIGN ALLIANCE (PVT) LTD.

CHARTERED ARCHITECTS, ENGINEERS & PROJECT MANAGEMENT CONSULTANTS.

No.21, Malwaththa road, Kohuwala.

TELE: 0112 - 852162, 0714 - 204320.

E - Mail : designalliance43@gmail.com / designalliance43@yahoo.com

PRELIMINARY EVALUATION REPORT

The following pre-selected Bidders were invited by Design Alliance (Pvt) Ltd, who were appointed on behalf of the Employer, for the PROPOSED WASHROOM BUILDING OF THE PRIMARY SECTION AT ANANDA COLLEGE, COLOMBO 10,

The names of Tenderers are as follows;

1. A.H.G. Motors and steel work
2. Jayalath Contractor
3. M.R. Enterprises
- 4.

The submitted Quotations as follows. The following table indicates the Bid sum excluding Taxes.

BIDDER	Bid Sum excl. VAT and taxes) (Rs.)
A.H.G. Motors and steel work	3,600,000.00
Jayalath Contractor	3,558,000.00
M.R. Enterprises	2,900,000.00

2.0 OBSERVATIONS

2.1 COMPLETENESS OF THE TENDER

The Bids were examined for the completeness and the findings are as follows:

Tenderer	Work Trades	Remarks
A.H.G. Motors and steel work	All priced	In Order
Jayalath Contractor	All priced	In Order
M.R. Enterprises	All priced	In Order

2.2 ARITHMETIC ERRORS

The Bids were examined for the arithmetic errors and the findings are as follows:

BIDDER	BID Sum excl. VAT and taxes) (Rs.)	Corrected Bid Sum excl. VAT (Rs.)	Remarks
A.H.G. Motors and steel work	3,600,000.00	3,600,000.00	No Arithmetic error found
Jayalath Contractor	3,558,000.00	3,558,000.00	No Arithmetic error found
M.R. Enterprises	2,900,000.00	2,901,000.00	Corrected the error

3. RECOMMENDATIONS

The recommendation is based on the observations made by the Consultant on the Quotations submitted by the Bidders. The following tables identifies the comparison of the bidders and The Bidder's offers are in the descending order with the lowest bidder as number one.

BIDDER	Corrected Bid Sum excl. VAT (Rs.)	Rank
M.R. Enterprises	2,901,000.00	1
Jayalath Contractor	3,558,000.00	2
A.H.G. Motors and steel work	3,600,000.00	3

As per the above evaluation the Bidder that is close to the budget estimate and who has submitted a most responsive bid is M.R. Enterprises. Therefore, it is recommended that this award be made to M.R. Enterprises being them the lowest.



Salinda Rathugama

Principal Architect

The Design Alliance(Pvt) Ltd.

CHARTERED ARCHITECTS, ENGINEERS, INTERIOR DESIGNERS& PROJECT MANAGEMENT CONSULTANTS.

07th October 2019

Dear Sir,

WASHROOM PROJECT OF THE PRIMARY SECTION AT ANANDA COLLEGE, COLOMBO – 10

We hereby wish to recommend Messrs. M.R. Enterprises as the Contractor for the above project, based on the following:

01. Lowest bidding price.
02. Past records with similar projects at Ananda College.

Thanking you,
Yours faithfully,



Salinda Rathugama
Chartered Architect/ Managing Director
The Design Alliance (Pvt) Ltd.

TIME PLAN FOR PROPOSED PRIMARY WASH ROOM

	Commence	Completion
Preliminaries	21-10-19	22-10-19
Excavation & earth works	22-10-19	24-10-19
Concrete works	25-10-19	30-10-19
Masonry works	26-10-19	25-11-19
Water Proofing works	05-11-19	15-11-19
Aluminium works	26-11-19	07-12-19
Rofer & Rofer Plumbing	28-10-19	15-11-19
Floor wall & Celing finish	18-11-19	29-11-19
Paint works	29-11-19	10-11-19
Electrical Installation	10-11-19	12-11-19
Provisional sum	31-10-19	08-11-19
Installation of sanitary fittings	25-11-19	02-12-19
Drange connection	08-12-19	10-12-19
Existing wash room adjecent to Lord Buddaha's image	06-12-19	15-12-19
Existing wash room to suit the Basketball storeroom	06-12-19	15-12-19
Wash room for Grade 2	10-12-19	20-12-19
Project Handing Over	24-12-19	24-12-19

Our Services For Your Goal!

Thankyou,

MRE Enterprises

U.M.Dambakumbura
Engineering Services Manager

DRAFT -

(Letter head paper of the Employer)

..... 2019

Managing Director
.....

Dear Sir,

LETTER OF AWARD FOR WASHROOM PROJECT OF THE PRIMARY SECTION AT ANANDA COLLEGE, COLOMBO – 10

We are pleased to inform you that we have decided to award you the above contract on the basis of **Lump Sum Fixed Price** type of contract amounting **Rs. 29,000,000.00**. A contract sum break down is annexed herewith and this figure has been arrived at subsequent to change in the original tender price on the post tender negotiations and as per the correspondence copies of which shall be incorporated into this contract.

We request you by this letter of award to commence the above mentioned works subject to the following conditions and as per the Tender and post-tender negotiations. This letter of award and the agreements reached during the post tender negotiations will supersede the original tender terms where they contradict each other.

This shall be a **Lump Sum Fixed Price** type of contract not subject to fluctuations of prices of materials, labour, transport, exchange rate, customs rate of exchange duty, and other related costs.

1. **Date of Award** - 15th October 2019
2. **Date of position of site** – 21th October 2019
3. **Date of Completion** – 24th December 2019

4. The contractor shall not and without having received the written permission of the Consultant, interfere with, interrupt, in any way, the operation of any **Existing Services** such as water, waste water, sewer drains, electricity cable, mud disposal etc., and in the case of work involving statutory authorities and private owners and the Consultant.
5. The **Defects Notification Period** shall be 183 calendar days from the date of issuance of Taking-Over Certificate.
6. **Liquidated and Ascertained damages** shall be 0.05% of the accepted amount per calendar day for every calendar day's delay, including Saturday, Sunday and Public Holidays.
7. **Payment** Terms shall be as follows:

- a. Advanced payment equivalent to 30% of the accepted contract amount is paid to the Contractor on submission of a valid advance payment grantees (en-cashable on demand) along with other pre requisites stated in the letter of award.
 - b. The payment shall be made on progress payments
 - c. 5% of the value of each interim payment shall be retained subject to maximum 5% of the adjusted contract sum
 - d. Finally payment shall be certified within 20 days after submission of the final bill along with the completion certificate issued by the Consultant.
 - e. The Employer shall pay to the Contractor:
 - (a) the amount certified in each Interim Payment Certificate within 14 days after the Consultant receives the Statement and supporting documents; and
 - (b) the amount certified in the Final Payment Certificate within 30 days after the Employer receives this Payment Certificate.
8. In the event of variations, the rates to be used for pricing such variations shall be the rates in the Bill of Quantities wherever applicable and where not available, the Contractor shall submit rate breakdowns when requested by the Consultant and shall be subject to negotiation and agreement.
9. The contractor shall carry out all the tests as prescribed by the Consultant and submission of associated test reports.
10. The Consultant shall obtain the specific written approval of the Employer before taking action under the following Sub-Clauses of these Conditions:
- (a) Issuing of any variation except where in the option of the Consultant, if an emergency occurs affecting the safety of life or of the Work or of adjoining property, the Consultant may, without relieving the Contract of any of its duties and responsibilities under the contract, instruct the Contractor to execute all such work or to do all such things as may, in the opinion of the Consultant, be necessary to abate or reduce the risk. The Contractor shall forthwith comply, despite the absence of approval of the Employer, with any such instruction of the Consultant.
 - (b) Determining any Extension of Time
 - (c) Certify any additional Costs
 - (d) approving any subletting of any part of the Works
 - (e) Fixing of any rates or prices

Except as otherwise specifically provided, the Contractor shall ensure that the Employer written approval is submitted along with the Consultant orders aforesaid before complying with any such order.

11. The Contractor shall responsible any remedial work prescribed by the Consultant in the event of failure detected during test and there shall be no time extension and cost implication to the said works
12. The Contractor shall submit to the Consultant, within 7 days of this letter, a detailed construction programmers along with the comprehensive list of site personnel and construction plant to be utilized in the project, for the approval.
13. The Contractor shall upon and subject to these condition carry out and complete the work shown in the **Drawings, Specification and as described by or referred to on these conditions** in every respect to the entire satisfaction of the Consultant.
14. **Contractor's Claims:** The Contractor shall send to the Consultant once in every month an account giving full particulars (as full and detailed as possible) of all claims, for any additional expenses to which the Contractor may consider himself entitled and of all extra or additional work which he has executed as ordered by the Consultant during the preceding month. Payment for any such claim will be considered only if the claim has been made within 16 days from the date the Contractor becomes entitled for such additional payments.
15. The Contractor shall comply with the specifications agreed upon in the tender and in the past tender negotiation.
16. The Contractor shall constantly keep upon the works a competent resident Consultant/superintendent and necessary work force during the program of work.
17. The Contractor shall submit shop drawings for the Consultant's approval prior to commencement of works. This shall be coordinated with the shop drawings of the other contractors.
18. All letters of correspondence between the Employer and the Contractor as agreed during post-tender negotiations shall form part of the contract.
19. The Contractor's working hours shall be as stated in the building permit and the laws of the of Democratic Socialist Republic of Sri Lanka
20. In the event of any dispute arising out of or in connection with this Contract, both the Contractor and the Employer shall notify the other of such dispute in writing and both parties shall use all reasonable endeavors to settle such dispute amicably within a period of 20 days.

In the event the Parties are unable to arrive at such amicable settlement, the Parties agree to refer the matter to the arbitration in terms of arbitration

The Contractor shall responsible Third Party Insurance (All risk insurance/Workmen Compensation)

21. **Arbitration :** Any difference, dispute, controversy or claim arising from, out of or in connection with this Contract, or on the interpretation thereof or on the rights, duties, obligations, or liabilities of any party thereto or on the operation, breach, termination or invalidity thereof which arises or occurs between the parties and in respect of which the decision, if any of the amicable settlement has not been reached within the period stated in this Clause

shall be finally settled as between the parties by Arbitration in accordance with the provisions of Arbitration Act No 11 of 1995 .

The place of arbitration shall be Colombo, Sri Lanka

The language of arbitration shall be English.

Any matter in dispute as referred to in this Clause above may be referred by any party to Arbitration.

- 22. This letter of award shall constitute a **Binding Agreement** between Employer and the Contractor.
- 23. The Contractor shall, on receipt of this letter sign and return same to the Employer, within three days confirming his acceptance,

Yours Faithfully,

.....

Witness

Name :

Address :

Date :

We have read and understood the contents of this Letter of Award and do hereby agree to conditions therein.

For and on behalf of the Contractor,

.....

Director's Signature :

Name :

Address :

Date :

Witness

Name :

Address :

Date :