



BHIKSU UNIVERSITY OF SRI LANKA

ANURADHAPURA

Procurement Document For

PROVISION OF JANITORIAL SERVICE

AT BHIKSU UNIVERSITY OF SRI LANKA - 2026/2027

Contract Number: **BUSL/GAS/26/04/02 - I**

Chairman
Department Procurement Committee
Bhiksu University of Sri Lanka

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INVITATION FOR BIDS

Bhiksu University of Sri Lanka Provision of Janitorial Service at Bhiksu University of Sri Lanka - 2026/2027 (Contract No. BUSL/GAS/26/04/02 - I)

1. The Chairman, Department Procurement Committee, on behalf of Bhiksu University of Sri Lanka, invites sealed bids from eligible and qualified bidders for the Provision of Janitorial Service to the University for a period of one (01) year.
2. Bidding will be conducted through National Competitive Bidding Procedure (NCB).
3. Source of funding GOSL.
4. To be eligible for the contract award, the successful bidder shall not have been blacklisted and shall be a registered business organization.
5. Qualification requirements to be qualify for the contract award are indicated in Section III of the Procurement Document.
6. Interested bidders may obtain further information from the Assistant Registrar, General Administration Division, Bhiksu University of Sri Lanka, in writing via email (saradmin@busl.ac.lk) or 025 - 2050695 and inspect the Procurement Document at the same place until 24.08.2026 on any working days from 9.00 a.m. to 3.00 p.m. or from the University web site www.busl.ac.lk
7. A complete set of Procurement Document in English Language may be purchased by interested bidders on the submission of a written request to the Assistant Registrar, General Administration Division, Bhiksu University of Sri Lanka from **10.08.2026 (Monday)** until **24.08.2026 (Monday)** from 9.00 a.m. to 2.00 p.m. upon payment of a non-refundable fee of LKR 6,000.00 to the Shroff of this University. The method of payment shall be by cash.
8. The original & duplicate bids shall be delivered by hand or the registered post to the address below and deposited in the Tender Box provided at the office of the Registrar in the first floor of the Senate Building of Bhiksu University of Sri Lanka on or before **2.00 p.m. on 25.08.2026 (Tuesday)**. There shall be the project name "**Provision of Janitorial Service at Bhiksu University of Sri Lanka - 2026/2027**" and project number "**BUSL/GAS/26/04/02-I**" on the upper left side corner of the envelopes. Late Bids will be rejected & the original bid will be opened soon after closing in the presence of the Bidders or Bidders' representatives who choose to attend.
9. Average Annual Volume shall be LKR 18 million and the Minimum Amount of Liquid Assets and/ or Credit Facilities shall be LKR 5 million. Service performed for each of last three years (2022/2023, 2023/2024, 2024/2025, 2025/2026) and Experience as a prime service provider in Janitorial Service of at least one contract of similar nature and capacity during last three years (2022/2023, 2023/2024, 2024/2025, 2025/2026) (**Providing not less than 22 employees OR total value not less than LKR 11 million rupees performed during 01-year period**).
10. Bid shall be valid for Ninety-One days (91) up to **24.11.2026** after the dead line for bid submission.
11. A pre-bid meeting will be held at the Senate Room in the Administrative Building of Bhiksu University of Sri Lanka at 10.00 a.m. on **18.08.2026 (Tuesday)**. Interested bidders may attend this meeting at their own expenses.
12. Bid shall be accompanied by a Bid Security of **LKR 229,000.00**. The Bid Security shall be valid for One Hundred and Nineteen days (119) up to **22.12.2026**.

**Chairman,
Department Procurement Committee,
Bhiksu University of Sri Lanka,
Puttalam Road, Anuradhapura.
09.08.2026**

Section I

INSTRUCTIONS TO BIDDERS

A. General

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| 1. Scope of Bid | 1.1 | The Employer, as defined in the Bidding Data, invites bids for the Services, as described in the Procurement Document to the Contract. The name and identification number of the Contract is provided in the Bidding Data. |
| | 1.2 | The successful Bidder will be expected to complete the performance of the Services by the Intended Completion Date provided in the Bidding Data. |
| 2. Eligibility, Qualification and Experience of the Bidder | 2.1 | The bidder shall not be a blacklisted service provider at the time of bidding and at the time of contract award. To qualify for the contract award, the successful bidder should have been registered in the institution as described in Bidding Data and hold a valid registration from the deadline of submission bids until the expiry of the original validity of the bid. |
| | 2.2 | All bidders shall provide in Section III, Forms of Bid, Qualification and Experience Information. |
| | 2.3 | If stated in the Bidding Data, all bidders shall include the following information and documents with their bids in Section III: <ul style="list-style-type: none">(a) List of Services performed for each of the last three years;(b) Experience in Services of a similar nature for each of the last three years, and details of Services under way or contractually committed; and names and address of clients who may be contacted for further information on those contracts;(c) list of major items of equipment proposed to carry out the Contract;(d) qualifications and experience of key staff proposed for the Contract;(e) Any other if listed in the Bidding Data. |
| 3. Cost of Bidding | 3.1 | The Bidder shall bear all costs associated with the preparation and submission of his Bid, and the Employer will in no case be responsible or liable for those costs regardless of the conduct or outcome of the bidding process |
| 4. Site Visit | 4.1 | The Bidder, at the Bidder's own responsibility and risk, is encouraged to visit and examine the Site of required Services and its surroundings and obtain all information that may be necessary for preparing the Bid and entering into a contract for the Services. The costs of visiting the Site shall be at the Bidder's own expense. |

B. Procurement Document

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| 5. | Content of Procurement Document | 5.1 | <p>The set of Procurement Document comprises the documents listed below:</p> <p>Volume 1</p> <p>Invitation for Bid</p> <p>Section I Instructions to Bidders</p> <p>Section IV Conditions of Contract</p> <p>Section VII Standard Forms</p> <p>Volume 2</p> <p>Section II Bid Data Sheet</p> <p>Section III Forms of Bid, Qualification Information, Experience Including Similar Nature Services & Non-Collusion Declaration</p> <p>Section V Contract Data</p> <p>Section VI Employer's Requirements</p> <p>Section VIII Price Schedule</p> |
| 6. | Clarification of Procurement Document | 6.1 | <p>A prospective Bidder requiring any clarification of the Procurement Document may notify the Employer in writing at the Employer's address indicated in the invitation to bid.</p> |

C. Preparation of Bids

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| 7. | Language of Bid | 7.1 | <p>The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Employer shall be written in English Language</p> |
| 8. | Documents Comprising the Bid | 8.1 | <p>The Bid shall comprise the following</p> <ul style="list-style-type: none">a) Bid Submission Form and the applicable Price Schedules, in accordance with ITB Clauses 5;b) Bid Security or Bid-Securing Declaration, in accordance with ITB Clauses 14c) Documentary evidence in accordance with ITB Clauses 2.3, that the Related Services conform to the Procurement Document;d) Documentary evidence in accordance with ITB Clause 2.3 establishing the Bidder's qualifications to perform the contract if its bid is accepted; ande) any other document required in the BDS. |

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| 9. Bid Submission Form and Price Schedules | 9.1 | The Bidder shall submit the Bid Submission Form using the form furnished in Section III, Bidding Forms. This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested. |
| 10. Alternative Bids | 10.1 | Alternative bids shall not be considered. |
| 11. Bid Prices | 11.1 | The Contract shall be for the Services, as described in the Employer's Requirements, Section VI, based on the priced Schedule submitted by the Bidder. |
| | 11.2 | The Bidder shall fill in rates and prices for all items of the Services described in the in Employer's Requirements, Section VI and listed in the Price Schedule, Section VIII. Items for which no rate or price is entered by the Bidder will not be paid for by the Employer when executed and shall be deemed to be covered by the other rates and prices in the Activity Schedule |
| | 11.3 | All duties, taxes, and other levies payable by the Service Provider under the Contract, or for any other cause, as of the date 28 days prior to the deadline for submission of bids, shall be included in the total Bid price submitted by the Bidder. However, VAT shall be included separately. |
| 12. Currency of Bid and Payment | 12.1 | The lump sum price shall be quoted by the Bidder shall be in Sri Lanka Rupees. |
| 13. Bid Validity | 13.1 | Bids shall remain valid for the period specified in the Bidding Data. |
| | 13.2 | In exceptional circumstances, the Employer may request that the bidders extend the period of validity for a specified additional period. The request and the bidders' responses shall be made in writing. A Bidder may refuse the request without forfeiting the Bid Security (if submitted). A Bidder agreeing to the request will not be required or permitted to otherwise modify the Bid, but will be required to extend the validity of Bid Security (if submitted) for the period of the extension, and in compliance with Clause 14 in all respects. |
| 14. Bid Security | 14.1 | If indicated in the Bidding Data, the Bidder shall furnish, as part of the Bid, a Bid Security, in the amount specified in the Bidding Data and valid till the date specified in the Bidding Data. |
| | 14.2 | If a Bid Security is requested under sub-clause 14.1 above, any bid not accompanied by an acceptable Bid Security shall be rejected by the Employer. |
| | 14.3 | The Bid Security of unsuccessful bidders will be returned within 28 days of the end of the Bid validity period specified in Sub-Clause 14.1. |

- 14.4 The Bid Security of the successful Bidder will be discharged when the Bidder has signed the Agreement and furnished the required Performance Security (if required).
- 14.5 The Bid Security may be forfeited:
 - a) if the Bidder withdraws the Bid after Bid opening during the period of Bid validity;
 - b) if the Bidder does not accept the correction of the Bid price, pursuant to Clause 22; or
 - c) in the case of a successful Bidder, if the Bidder fails within the specified time limit to:
 - i. sign the Contract; or
 - ii. furnish the required Performance Security (if required).
- 15 Format And Signing of Bid
 - 15.1 The Bidder shall prepare one original of the documents comprising the Bid as described in Clause 8 of these Instructions to Bidders
 - 15.2 The original of the Bid shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign on behalf of the Bidder, all pages of the Bid where entries or amendments have been made shall be initialed by the person or persons signing the Bid.
 - 15.3 The Bid shall contain no alterations or additions, except those to comply with instructions issued by the Employer, or as necessary to correct errors made by the Bidder, in which case such corrections shall be initialed by the person or persons signing the Bid

D. Submission of Bids

- 16. Submission, Sealing and Marking of Bids
 - 16.1 Bidders may always submit their bids by mail or by hand.
 - a) Bidders submitting bids by mail or by hand, shall enclose the original and the copy of the Bid in separate sealed envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” These envelopes containing the original and the copy shall then be enclosed in one single envelope.
 - 16.2 The inner and outer envelopes shall:
 - a) Bear the name and address of the Bidder;
 - b) be addressed to the Employer in accordance with ITB Sub-Clause 17.1;
 - c) bear the specific identification of this bidding process as indicated in the BDS; and
 - d) bear a warning not to open before the time and date for bid opening, in accordance with ITB Sub-Clause 19.1.

If all envelopes are not sealed and marked as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the bid.

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| 17. Deadline for Submission of Bids | 17.1 | Bids shall be delivered to the Employer at the address specified above no later than the time and date specified in the Bidding Data. |
| | 17.2 | Employer may extend the deadline for submission of bids by issuing an amendment, in which case all rights and obligations of the Parties previously subject to the original deadline will then be subject to the new deadline. |
| 18. Late Bids | 18.1 | Any Bid received by the Employer after the deadline prescribed in Clause 17 will be returned unopened to the Bidder. |

E. Bid Opening and Evaluation

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| 19. Bid Opening | 19.1 | The Employer shall conduct the bid opening in public at the address, date and time specified in the BDS. |
| | 19.2 | First, envelopes marked “WITHDRAWAL” shall be opened and read out and the envelope with the corresponding bid may be opened at the discretion of the Purchaser. No bid withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at bid opening. Envelopes marked “MODIFICATION” shall be opened and read out with the corresponding Bid. No Bid modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at Bid opening. Only envelopes that are opened and read out at Bid opening shall be considered further. |
| | 19.3 | All other envelopes shall be opened one at a time, reading out: the name of the Bidder and whether there is a modification; the Bid Prices, including any discounts and alternative offers; the presence of a Bid Security or Bid- Securing Declaration, if required; and any other details as the Purchaser may consider appropriate. Only discounts and alternative offers read out at Bid opening shall be considered for evaluation. No Bid shall be rejected at Bid opening except for late bids, in accordance with ITB Sub-Clause18.1. |
| | 19.4 | The Employer shall prepare a record of the Bid opening that shall include, as a minimum: the name of the Bidder and whether there is a withdrawal, or modification; the Bid Price, per lot if applicable, including any discounts, and the presence or absence of a Bid Security or Bid-Securing Declaration. The bids that were opened shall be resealed in separate envelopes, promptly after the bid opening. The Bidders’ representatives who are present shall be requested to sign the attendance sheet. A copy of the record shall be distributed to all Bidders who submitted bids in time. |

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| 20. Clarification of Bids | 20.1 | To assist in the examination, evaluation, and comparison of bids, the Employer may, at the Employer's discretion, request any Bidder for clarification of the Bidder's Bid, including breakdowns of the prices in the Activity Schedule, and other information that the Employer may require. The request for clarification and the response shall be in writing, but no change in the price or substance of the Bid shall be sought, offered, or permitted except as required to confirm the correction of arithmetic errors discovered by the Employer in the evaluation of the bids in accordance with Clause 24. |
| 21. Examination of Bids and Determination of Responsiveness | 21.1 | Prior to the detailed evaluation of bids, using the information provided in the bid, the Employer will determine whether each Bid (a) is accompanied by the required securities (if requested); and (b) is substantially responsive to the requirements of the Procurement Document. |
| | 21.2 | A substantially responsive Bid is one which conforms to all the terms, conditions, and Employer's Requirements of the Procurement Document, without material deviation or reservation. A material deviation or reservation is one (a) which affects in any substantial way the scope, quality, or performance of the Services; (b) which limits in any substantial way, inconsistent with the Procurement Document, the Employer's rights or the Bidder's obligations under the Contract; or (c) whose rectification would affect unfairly the competitive position of other bidders presenting substantially responsive bids. |
| | 21.3 | If a Bid is not substantially responsive, it will be rejected by the Employer, and may not subsequently be made responsive by correction or withdrawal of the nonconforming deviation or reservation. |
| 22. Evaluation of Qualification and Experience | 22.1 | The Employer will evaluate and compare only the Bids determined to be substantially responsive in accordance with Clause 23. |
| | 22.2 | At the detailed evaluation of substantial responsive Bids, the Employer evaluates the Qualification and Experience on the basis of their responsiveness to the Employer's Requirements, applying the evaluation criteria specified in Sub -Clause 23.1 |
| | 22.3 | During the evaluation of qualification and experience, the Employer will determine whether the Bidders are qualified and whether substantially responsive to the requirements set forth in the Procurement Document and Contract Data. In order to reach such a determination, the Employer will examine the information supplied by the Bidders, and other requirements in the Procurement Document. |
| | 22.4 | A Bid shall be rejected at this stage prior to the financial evaluation if it does not respond to important aspects of the Employer's Requirements. |

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| 23. Financial Evaluation | <p>23.1 After the evaluation of Qualification and Experience is completed, the Employer shall notify those Bidders whose qualification and experience did not meet the minimum requirement of Employer's Requirements or nonresponsive to the Employer's Requirements, indicating that their bid shall be rejected before the financial evaluation.</p> <p>23.2 In evaluating the Financial Bid, the Employer will determine for each Bid the Evaluated Bid Price by adjusting the Bid Price as follows:</p> <ul style="list-style-type: none"> a) correcting the arithmetical errors in-pursuant to Clause 24. b) applying any discounts offered by the Bidder. <p>23.3 The Employer reserves the right to accept or reject any variation, deviation, or alternative offer. Variations, deviations, alternative offers, and other factors that are in excess of the requirements of the procurement document shall not be taken into account in Bid evaluation.</p> |
| 24. Correction of Errors | <p>24.1 The Employer reserves the right to accept or reject any variation, deviation, or alternative offer. Variations, deviations, alternative offers, and other factors that are in excess of the requirements of the Procurement document shall not be taken into account in Bid evaluation.</p> <p>24.2 Bids determined to be substantially responsive will be checked by the Employer for any arithmetic errors. Arithmetical errors will be rectified by the Employer on the following basis: if there is a discrepancy between unit prices and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected; if there is a discrepancy between the amounts in figures and in words, the amount in words will prevail.</p> <p>24.3 The amount stated in the Bid will be adjusted by the Employer in accordance with the above procedure for the correction of errors and, with the concurrence of the Bidder, shall be considered as binding upon the Bidder. If the Bidder does not accept the corrected amount, the Bid will be rejected, and the Bid Security may be forfeited in accordance with Sub- Clause 14</p> |

F. Award of Contract

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| 25. Award Criteria | 25.1 Subject to Clause 26, the Employer will award the Contract to the Bidder whose Bid has been determined to be substantially responsive to the Procurement Document and who has offered the lowest evaluated Bid price. |
| 26. Employer's Right to Accept any Bid and to | 26.1 Notwithstanding Clause 25, the Employer reserves the right to accept or reject any Bid, and to cancel the procurement process and reject all bids, at any time prior to the award of Contract, without thereby incurring any liability to the affected Bidder or bidders or any |

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| | Reject any or all Bids | | obligation to inform the affected Bidder or bidders of the grounds for the Employer's action. |
| 27. | Notification of Award and Signing of Agreement | 27.1 | The Bidder whose Bid has been accepted will be notified in writing, of the award by the Employer prior to expiration of the Bid validity period. This letter (hereinafter and in the Conditions of Contract called the "Letter of Acceptance") will state the sum that the Employer will pay the Service Provider in consideration of the Services provided by the Service provider as prescribed by the Contract (hereinafter and in the Contract called the "Contract Price"). |
| | | 27.2 | The notification of award will constitute the formation of the Contract. |
| | | 27.3 | The Contract, in the form provided in the Procurement Document, will incorporate all agreements between the Employer and the successful Bidder |
| 28. | Performance Security | 28.1 | If requested in the Bidding Data, within 14 days after receipt of the Letter of Acceptance, the successful Bidder shall deliver to the Employer a Performance Security in the amount and in the form (Bank Guarantee and/ or Performance Bond) stipulated in the Bidding Data, denominated in the type and proportions of currencies in the Letter of Acceptance and in accordance with the General Conditions of Contract. |
| 29. | Insurance | 29.1 | The minimum insurance covers shall be: <ul style="list-style-type: none"> (a) The minimum cover for insurance of Employer's property is 110% of the initial contract price. (b) The minimum cover for personal injury or death, For third party and employees of the Employer and other persons engaged by the Employer shall be accordance with the Workmen's Compensation Act. |

G. Additional Clauses

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| 30. | Power of Attorney | 30.1 | Certified copies of original documents defining the constitution or legal status, place of registration and principle place of business; written power of attorney of the signatory to the Bid to commit the Bidder. |
| 31. | Appealing procedure | 31.1 | Appealing procedure relating to this procurement shall conduct according to Procurement Guideline 2024 and Procurement Manual 2024. |

Section IV

CONDITIONS OF CONTRACT

1. General Provisions

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| 1.1 | Definitions | <p>Unless the context otherwise requires, the following terms whenever used in this Contract have the following meanings:</p> <ul style="list-style-type: none"> a) “Activity Schedule” is the priced and completed list of items of Services to be performed by the Service Provider forming part of his Bid; b) “Completion Date” means the date of completion of the Services by the Service Provider as certified by the Employer c) “Contract” means the Contract signed by the Parties, to which these Conditions of Contract (CC) are attached, together with all the documents listed in Form of Contract of such signed Contract; d) “Contract Price” means the price to be paid for the performance of the Services, in accordance with Clause 6; e) “Employer” means the party who employs the Service Provider f) “Party” means the Employer or the Service Provider, as the case may be, and “Parties” means both of them; g) “Personnel” means persons hired by the Service Provider as employees and assigned to the performance of the Services or any part thereof; h) “Service Provider” is a person, corporate body or Community Base Organization whose Bid to provide the Services has been accepted by the Employer; i) “Service Provider’s Bid” means the completed procurement document submitted by the Service Provider to the Employer j) “Employer’s Requirements” means the Employer’s Requirements of the service included in the procurement document submitted by the Service Provider to the Employer k) “Services” means the work to be performed by the Service Provider pursuant to this Contract, as described in the Employer’s Requirements and Schedule of Activities included in the Service Provider’s Bid. |
| 1.2 | Applicable Law | The Contract shall be interpreted in accordance with the laws of the Socialist Democratic Republic of Sri Lanka. |
| 1.3 | Language | This Contract has been executed in English Language |
| 1.4 | Notices | Any notice, request, or consent made pursuant to this Contract shall be in writing and shall be deemed to have been made when delivered in person to an authorized representative of the Party to whom the communication is |

addressed, or when sent by registered mail, to such Party at the address specified in the Contract Data

- 1.5 Location The Services shall be performed at such locations as are specified in section VI, in the Employer's Requirements and, where the location of a particular task is not so specified, at such locations, as the Employer may approve.
- 1.6 Authorized Representatives Any action required or permitted to be taken, and any document required or permitted to be executed, under this Contract by the Employer or the Service Provider may be taken or executed by the officials specified in the Contract Data.

2. Commencement, Completion, Modification, and Termination of Contract

- 2.1 Effectiveness of Contract This Contract shall come into effect on the date the Contract is signed by either parties or such other later date as may be stated in the Contract Data.
- 2.2 Starting Date The Service Provider shall start carrying out the Services seven (07) days after the date the Contract becomes effective or at such other date as may be specified in the Contract Data
- 2.5 Force Majeure
- 2.5.1 Definition For the purposes of this Contract, "Force Majeure" means an event which is beyond the reasonable control of a Party and which makes a Party's performance of its obligations under the Contract impossible or so impractical as to be considered impossible under the circumstances
- 2.5.2 No Breach of Contract The failure of a Party to fulfill any of its obligations under the contract shall not be considered to be a breach of, or default under, this Contract insofar as such inability arises from an event of Force Majeure, provided that the Party affected by such an event (a) has taken all reasonable precautions, due care and reasonable alternative measures in order to carry out the terms and conditions of this Contract, and (b) has informed the other Party as soon as possible about the occurrence of such an event.
- 2.5.3 Extension of Time Any period within which a Party shall, pursuant to this Contract, complete any action or task, shall be extended for a period equal to the time during which such Party was unable to perform such action as a result of Force Majeure.
- 2.5.4 Payments During the period of their inability to perform the Services as a result of an event of Force Majeure, the Service Provider shall be entitled to continue to be paid under the terms of this Contract, as well as to be reimbursed for additional costs reasonably and necessarily incurred by them during such period for the purposes of the Services and in reactivating the Service after the end of such period.
- 2.6 Termination
- 2.6.1 By the Employer The Employer may terminate this Contract, by not less than thirty (14) days' written notice of termination to the Service Provider, to be given after the occurrence of any of the events specified in paragraphs (a)

through (e) of this Clause 2.6.1 and sixty (60) days' in the case of the event referred to in (f):

- (a) if the Service Providers do not remedy a failure in the performance of their obligations under the Contract, within thirty (30) days after being notified or within any further period as the Employer may have subsequently approved in writing;
- (b) if the Service Provider become insolvent or bankrupt;
- (c) if, as the result of Force Majeure, the Service Provider/s are unable to perform a material portion of the Services for a period of not less than sixty (60) days; or
- (d) if the Service Provider does not maintain a Performance Security in accordance with Clause 3.9;
- (e) if the Service Provider has delayed the completion of the Services by the number of days for which the maximum amount of liquidated damages can be paid in accordance with Sub-Clause 3.8.1 and the Contract Data.;
- (f) if the Employer, in its sole discretion, decides to terminate this Contract.

2.6.2 By the Service Provider The Service Provider may terminate this Contract, by not less than thirty (30) days' written notice to the Employer, such notice to be given after the occurrence of any of the events specified in paragraphs (a) and (b) of this Clause 2.6.2:

- a) if the Employer fails to pay any monies due to the Service Provider pursuant to this Contract and not subject to dispute pursuant to Clause 7 within forty-two (42) days after receiving written notice from the Service Provider that such payment is overdue; or
- b) if, as the result of Force Majeure, the Service Providers are unable to perform a material portion of the Services for a period of not less than fifty-six (56) days.

2.6.3 Payment upon Termination Upon termination of this Contract pursuant to Clauses 2.6.1 or 2.6.2, the Employer shall make the following payments to the Service Provider:

- (a) remuneration pursuant to Clause 6 for Services satisfactorily performed prior to the effective date of termination;
- (b) except in the case of termination pursuant to paragraphs (a), (b), (d), (e) of Clause 2.6.1, reimbursement of any reasonable cost incident to the prompt and orderly termination of the Contract.

3. Obligations of the Service Provider

3.1 General The Service Providers shall perform the Services in accordance with the Employer's Requirements and the Activity Schedule, and carry out their obligations with all due diligence, efficiency, and economy, in accordance with generally accepted professional techniques and practices, and shall

observe sound management practices, and employ appropriate advanced technology and safe methods. The Service Providers shall always act, in respect of any matter relating to this Contract or to the Services, as faithful advisers to the Employer, and shall at all times support and safeguard the Employer's legitimate interests in any dealings with Subcontractors or third parties.

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| 3.2 | Confidentiality | The Service Providers, their Subcontractors, and the Personnel of either of them shall not, either during the term or within two (2) years after the expiration of this Contract, disclose any proprietary or confidential information relating to the Project, the Services, this Contract, or the Employer's business or operations without the prior written consent of the Employer. |
| 3.3 | Service Providers' Actions Requiring Employer's Prior Approval | <p>The Service Providers shall obtain the Employer's prior approval in writing before taking any of the following actions:</p> <ul style="list-style-type: none"> (a) entering into a subcontract for the performance of any part of the Services, (b) appointing such members of the Personnel not listed by name in Procurement Document ("Key Personnel and Subcontractors"), (c) changing the Program of activities; and (d) any other action that may be specified in the Contract Data. |
| 3.4 | Reporting Obligations | The Service Providers shall submit to the Employer the reports and documents specified in in the Procurement Document, in the numbers, and within the periods set forth in the said in the Contract Data |
| 3.5 | Documents Prepared by the Service Providers to Be the Property of the Employer | All plans, drawings, Employer's Requirements, designs, reports, and other documents and software submitted by the Service Providers in accordance with Clause 3.6 shall become and remain the property of the Employer, and the Service Providers shall, not later than upon termination or expiration of this Contract, deliver all such documents and software to the Employer, together with a detailed inventory thereof. The Service Providers may retain a copy of such documents and software. Restrictions about the future use of these documents, if any, shall be specified in the Contract Data. |
| 3.6 | Performance Security | The Service Provider shall provide the Performance Security to the Employer no later than the date specified in the Letter of acceptance. The Performance Security shall be issued in an amount and form and by a bank or surety acceptable to the Employer. The performance Security shall be valid until a date 28 days from the Completion Date of the Contract. |

4. Service Provider's Personnel

- | | | |
|-----|--------------------------|--|
| 4.1 | Description of Personnel | The titles, agreed job descriptions, minimum qualifications, and estimated periods of engagement in the carrying out of the Services of the Service Provider's Key Personnel are described in the Procurement Document. The Key Personnel and Subcontractors listed by title as well as by name in Procurement Document are hereby approved by the Employer. |
|-----|--------------------------|--|

- | | | |
|-----|---|---|
| 4.2 | Removal and/or Replacement of Personnel | <p>a) Except as the Employer may otherwise agree, no changes shall be made in the Key Personnel. If, for any reason beyond the reasonable control of the Service Provider, it becomes necessary to replace any of the Key Personnel, the Service Provider shall provide as a replacement a person of equivalent or better qualifications.</p> <p>b) If the Employer finds that any of the Personnel have (i) committed serious misconduct or have been charged with having committed a criminal action, or (ii) have reasonable cause to be dissatisfied with the performance of any of the Personnel, then the Service Provider shall, at the Employer's written request specifying the grounds thereof, provide as a replacement a person with qualifications and experience acceptable to the Employer.</p> <p>c) The Service Provider shall have no claim for additional costs arising out of or incidental to any removal and/or replacement of Personnel.</p> |
|-----|---|---|

5. Obligations of the Employer

- | | | |
|-----|------------------------------|---|
| 5.1 | Assistance and Exemptions | The Employer shall use its best efforts to ensure that the Government shall provide the Service Provider such assistance and exemptions as specified in the Procurement Document |
| 5.2 | Change in the Applicable Law | If, after the date of this Contract, there is any change in the Applicable Law with respect to taxes and duties which increases or decreases the cost of the Services rendered by the Service Provider, then the remuneration and reimbursable expenses otherwise payable to the Service Provider under this Contract shall be increased or decreased accordingly by agreement between the Parties, and corresponding adjustments shall be made to the amounts referred to in Clauses 6.2 as the case may be. |
| 5.3 | Services and Facilities | The Employer shall make available to the Service Provider the Services and Facilities listed under Procurement Document. |

6. Payments to the Service Provider

- | | | |
|-----|---|--|
| 6.1 | Lump-Sum Remuneration | The Service Provider's remuneration shall not exceed the Contract Price and shall be a fixed lump-sum including all Subcontractors' costs, and all other costs incurred by the Service Providers in carrying out the Services described in the Procurement Document. Except as provided in Clause 5.2, the Contract Price may only be increased above the amounts stated in Clause 6.2 if the Parties have agreed to additional payments in accordance with Clause 6.3 |
| 6.2 | Contract Price | The Contract Price is set forth in the Contract Data. |
| 6.3 | Payment for Additional Services, and Performance Incentive Compensation | For the purpose of determining the remuneration due for additional Services as may be agreed under Clause 2.5.4, a breakdown of the lump-sum price is provided in the Procurement Document |

7. Quality Control

- | | | |
|-----|--|--|
| 7.1 | Identifying Defects | The Employer shall check the Service Provider's performance and notify him of any Defects that are found. |
| 7.2 | Correction of Defects, and Lack of Performance Penalty | <p>The company admits that the Employer has the right to recalculate these amounts in the following occasions.</p> <p>(a) If the number of employees employed during any month is less than the number of employees as requested by the employer, the amount to be paid is recalculated according to the number, before payment.</p> |

8. Settlement of Disputes

- | | | |
|-----|---------------------|--|
| 8.1 | Amicable Settlement | The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or its interpretation. |
| 8.2 | Dispute Settlement | <p>8.2.1 Any dispute arises between the Employer and the Service Provider in connection with, or arising out of, the Contract or the provision of the Services, whether during carrying out the Services or after their completion, which was not settled amicably in as with sub clause 8.2.1 above, shall be finally settled by arbitration in accordance with Arbitration Act No 11 of 1995</p> <p>8.2.2 The arbitral tribunal shall consist of a sole arbitrator, who shall be appointed in the manner provided under sub clause 8.2.3</p> <p>8.2.3 The Party desiring arbitration shall nominate three arbitrators out of which one to be selected by the other Party within 21 Days of the receipt of such nomination. If the other Party does not select one to serve as Arbitrator within the stipulated period, then the Arbitrator shall be appointed in accordance with Arbitration Act No 11 of 1995, or any other amendments thereof.</p> |

Section VII
STANDARD FORMS
Bid Security (Bank Guarantee)

Format for Bid Security Guarantee
(Procurement Manual Reference - 5.9 [Option – 1])

[This bank 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: ----- *[Insert (by PE) name and address of Employer/ Purchaser]*

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

BID GUARANTEE No.: ----- *[Insert (issuing agency) number]*

We have been informed that ----- *[Insert (issuing agency) name of the bidder; if a Joint Venture, list complete legal names of partners]* (hereinafter called "the bidder") has submitted to you its bid dated ----- *[Insert (issuing agency) date]* (hereinafter called "the bid") for the execution/supply *[select appropriately]* of *[Insert name of contract]* under invitation for bids No. ----- *[Insert IFB number]* ("the IFB").

Furthermore, we understand that, according to our 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 (herein after "the ITB") of the IFB; or
- (c) having been notified of the acceptance of its Bid by the Employer/Purchaser 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 (i) our receipt of a copy of your notification to the Bidder that the Bidder was unsuccessful, 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) authorized representative(s)]

**Acceptable Format for Performance Guarantee/Security
(Procurement Manual Reference - 5.19)**

_____ [Issuing Agency's Name, and Address of Issuing Branch or Office]

Beneficiary: _____ [Name and Address of Employer]

Date: _____

PERFORMANCE GUARANTEE/SECURITY No.: _____

We have been informed that _____ [name of Contractor/supplier] (hereinafter called 'the Contractor') has entered into Contract No. _____ [reference number of the contract] dated _____ with you, for the _____ [insert "construction / "supply"] of _____ [name of contract and brief description of Works or supply] (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Contractor, we _____ [name of Agency] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of _____ [amount of figures] (_____) [amount in words], such sum being payable in the types and proportions of currencies in which the Contract price is payable, 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 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)]

Letter of Acceptance

[Letterhead paper of the Employer]

Notes on Standard Form of Letter of Acceptance

The Letter of Acceptance will be the basis for formation of the Contract as described in Clauses 27 of the Instructions to Bidders. This Standard Form of Letter of Acceptance should be filled in and sent to the successful Bidder only after evaluation of bids has been completed.

[Date]

To: *[name and address of the Service provider]*

This is to notify you that your Bid dated *[date]* for providing services *[name of the Contract and identification number]* for the Contract Price of *[amount in numbers and words]*, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by us.

You are hereby instructed to proceed with the execution of the said contract for the provision of Services in accordance with the Contract documents.

Authorized Signature:

Name and Title of Signatory:

Name of Agency:

Form of Contract

This CONTRACT (hereinafter called the “Contract”) is made the *[day]* day of the month of *[month]*, *[year]*, between, on the one hand, *[name of Employer]* (hereinafter called the “Employer”) and, on the other hand, *[name of Service Provider]* (hereinafter called the “Service Provider”).

WHEREAS

- (a) the Employer has requested the Service Provider to provide certain Services as defined in the Conditions of Contract and Contract Data attached to this Contract (hereinafter called the “Services”);
- (b) the Service Provider, having represented to the Employer that they have the required skills, and personnel and resources, have agreed to provide the Services on the terms and conditions set forth in this Contract at a contract price of;

NOW THEREFORE the parties hereto hereby agree as follows:

- 1. The following documents attached hereto shall be deemed to form an integral part of this Contract:
 - (a) The Conditions of Contract;
 - (b) The Contract Data;
 - (c) The Form of Bid
 - (d) The Priced Activity Schedule
 - (e) The Employer’s Requirements
 - (f) Qualification Information
- 2. The mutual rights and obligations of the Employer and the Service Provider shall be as set forth in the Contract, in particular:
 - (a) The Service Provider shall carry out the Services in accordance with the provisions of the Contract; and
 - (b) the Employer shall make payments to the Service Provider in accordance with the provisions of the Contract.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year first above written.

For and on behalf of *[name of Employer]*

[Authorized Representative]

For and on behalf of *[name of Service Provider]*

[Authorized Representative]

Section II

BID DATA SHEET

This section should be filled out by the Employer before issuance of the Procurement Document. The insertions should correspond to the information provided in the Invitation for Bids.

ITB Clause Reference	
1.1	The Employer is - Bhiksu University of Sri Lanka, Puttalam Road, Anuradhapura Name and identification Number of the Contract is - Provision of Janitorial Service at Bhiksu University of Sri Lanka - 2026/2027 Contract Number - BUSL/GAS/26/04/02 - I
1.2	The contract period is 12 months (365 days) from the start date
2.1	Qualification of the bidders: Bidder shall be a Registered Business Organization Legal Status relating to public company/ private company/ partnership/ sole proprietor shall be submitted with the bid.
2.2 & 2.3(a)	Service performed for each of last three years (2022/2023, 2023/2024, 2024/2025) This information shall be submitted according to the format given in the Section III of the procurement document.
(b)	Experience as a prime service provider in Janitorial Service of at least one contract of similar nature and capacity during last three years (2022/2023, 2023/2024, 2024/2025) (Providing not less than 22 employees OR total value not less than LKR 11 million rupees performed during 01-year period).
(c)	Required equipment and items shall be provided as per the schedule at requirements in Section VI.
(e)	• Average Service Turnover in last 3 years (2022/2023, 2023/2024, 2024/2025) shall not be less than LKR 18 million (should be attached certified Audited Financial Statements.) • Minimum amount of Liquid Asset and/ or credit facilities net of other contractor commitments and exclusive of any advance payments which may be made under the contract shall not be less than LKR 5 million. • Bidder should attach the original letter issued by a Commercial Bank approved by the Central Bank of Sri Lanka which is confirming the credit facility, <u>mentioning the contract name and contract number addressing to Vice-Chancellor of Bhiksu University of Sri Lanka.</u> Note: Projects completed in year 2025/2026 and Audited Financial Statements for the year 2025/2026 will also be taken into consideration for the determination of experience and financial qualification. If the information for 2025/2026 is not available, 2022/2023, 2023/2024, 2024/2025 years will be considered for the evaluation.

7.1	The bid prepared by the Bidder, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Employer shall be written in English Language and/or Sinhala Language.
13.1	The Bid shall be valid up to 24.11.2026 (91 days after the dead line for bid submission).
14.1	Amount of Bid Security shall be Sri Lankan Rupees Two Hundred and Twenty-nine Thousand (LKR 229,000.00) which may be a bank guarantee issued by a commercial bank approved by the Central Bank of Sri Lanka or should be the cash deposit in Bhiksu University of Sri Lanka. If the bid security provided by cash deposit, the original receipt shall be attached to the bid. The Bank Guarantee shall be irrevocable and unconditional, and shall be encashable upon the first written request by the University and on the format given in the section VII of the procurement document. Bid security shall be valid up to 22.12.2026 (119 days after the dead line for bid submission)
17	The address of submission bid: Chairman, Department Procurement Committee, The office of the Registrar, First Floor of the Senate Building, Bhiksu University of Sri Lanka, Puttalam Road, Anuradhapura. Deadline for submission of bids shall be 2.00 p.m. on 25.08.2026 (Tuesday).
19.1	Bid will be opened immediately after closing of Bids. Time - 2.00 p.m. Date - 25.08.2026 (Tuesday) Address - Office of the Registrar, First Floor of the Senate Building, Bhiksu University of Sri Lanka, Puttalam Road, Anuradhapura.
28.1	Amount of Performance Security is 5% of the initial contract Price. The standard form of Performance security acceptable to the employer shall be a bank guarantee issued by a commercial bank approved by the Central Bank of Sri Lanka. (The acceptable form is given in the section VII of the Procurement Document)
29.1	The minimum insurance covers shall be: (a) The minimum cover for insurance of Employer's property is 110% of the initial contract price (b) The minimum cover for personal injury or death, for third party and employees of the Employer and other persons engaged by the Employer shall be accordance with the Workmen's Compensation Act.
Additional Clauses	
30.1	Signature of duly authorized person should be verified by a power of Attorney. (Certified copy should be attached)
31.1	Appealing procedure relating to this procurement shall conduct according to Procurement Guideline 2024 and Procurement Manual 2024.

Section III.

FORM OF BID, QUALIFICATION INFORMATION, EXPERIENCE INCLUDING SIMILAR NATURE SERVICES & NON-COLLUSION DECLARATION

FORM OF BID

Name of Contract: **Provision of Janitorial Service at Bhiksu University of Sri Lanka - 2026/2027**
Contract Number: **BUSL/GAS/26/04/02 - I**

To: Chairman,
Department Procurement Committee
Bhiksu University of Sri Lanka Anuradhapura

1. Having examined the Procurement Document, we offer to provide the Services ***Provision of Janitorial Service at Bhiksu University of Sri Lanka - 2026/2027. Contract number BUSL/GAS/16/25 - I*** in accordance with the Conditions of Contract, Employer's Requirements, drawings and activity schedule accompanying this Bid for the Contract Price of Sri Lankan Rupees.....
..... (LKR.....)
or such other sums as may be ascertained in accordance with the said Conditions.

This Bid and your written acceptance of it shall constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any Bid you receive.

We hereby confirm that this Bid complies with the Bid validity required by the Procurement Document and specified in the Bidding Data.

2. We/I acknowledge that the Schedule forms part of our Bid.
3. We/I undertake, if our Bid is accepted, to commence the services 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 Instruction 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

7. We/I declare that;
 - i. There is no conflict of interest with the Bhiksu University of Sri Lanka and its staff involved in procurement process.
 - ii. Only one bid is submitted for this procurement and
 - iii. We/I do not involve in collusive practices regarding the procurement process.

Signature :
Name :
Designation :
Address :
Witness :

Qualification Information

To be completed by the bidder and submitted with the bid

	Eligibility Requirement	Bidder's Qualification
Registration	Registered Business Organization <i>(For Registered Business Organization, a certified copy of Business Registration shall be attached.)</i>	
Expiry Date	<i>hold a valid business registration from the deadline of submission bids until the expiry of the original validity of the bid</i>	
Blacklisted Contractors	Have you been declared as default contractor by National Procurement Commission (NPC) or any other agency?	Yes /No (write off the inappropriate answer) If yes provide details
VAT Registration Number	<i>(A certified copy shall be attached to the bid)</i>	
SSCL Registration Number	<i>(A certified copy shall be attached to the bid)</i>	
Legal Status	Public Company/ Private Company/ Partnership/ Sole Proprietor/ etc. <i>(Certified copies shall be attached to the bid)</i>	
Experience	Service performed for each of last three years (2022/2023, 2023/2024, 2024/2025) Fill the format in Section III Projects completed in year 2025/2026 will also be taken into consideration.	
Experience in Similar Nature	Experience as a prime service provider in janitorial service of at least one contract of similar nature and capacity during last three years (2022/2023, 2023/2024, 2024/2025). Projects completed in year 2025/2026 will also be taken into consideration. (Providing at least 22 employees OR total cost not less than LKR 11 million rupees performed during 01-year period) <i>(Proof documents - Awarding letters and Service Completion Certificates for the specific project from the clients (client should have confirmed that the services have been successfully completed) shall be submitted clearly with the bid in the given format to prove above experience otherwise bids shall be rejected at the evaluation)</i>	

Financial Qualification	Average Service Turnover during last 3 years (2022/2023, 2023/2024, 2024/2025) shall not be less than LKR 18 million (Attach certified audited financial statements) Financial statements prepared for the year 2025/2026 will also be taken into consideration. if the information for 2025/2026 is not available, 2022/2023, 2023/2024, 2024/2025 years will be considered for the evaluation.		
	i. 2022/2023 ii.2023/2024 iii.2024/2025 iv.2025/2026 (<i>If available</i>)		Rs..... Rs..... Rs..... Rs.....
	Minimum Liquid Asset and or credit facility shall not be less than LKR 5 million (Attach documents indicated in Procurement Document)		Rs.....
No of Key Staff	Category	Requirement	Agreed to provide Yes/ No
	1. Work Supervisors	02	
	2. Sanitary Labourers	10	
	3. Cleaners	32	
	Total	44	

Name :

Designation :

Signature of the Bidder :

Common Seal :

Qualification Information

The information to be filled in by bidders in the following pages will be used for purposes of bid evaluation as described in the Instructions to Bidders. Attach additional pages as necessary.

Schedule A - Experience in last three years (2022/2023, 2023/2024, 2024/2025)

Documentary evidence must be provided. If the documentary evidences are not attached will not be considered for evaluation (awarding letters & services completion letters etc.)

Projects completed in year 2025/2026 will also be taken into consideration.

Period		Employer (Name and address)	Description of Service	No. of workers provided	Amount Per Annum (Rs.)	Contact details (Address, Fax or e-mail & Name of contact person)	Proof Documents	
From	To						Contract Awarding Letter or Contract Agreement (√)	Service Completion Certificates (√)
D/M/Y	D/M/Y							

.....
Signature of the Bidder

.....
Common Seal

Non-Collusion Declaration

(Relevant Reference to the Procurement Guidelines - 1.5)

I, the undersigned bidder/bidder's representative/bidder's agent, honestly, truthfully and solemnly declare that:

(a) I, nor any member, agent or representative of the firm/company/corporation/partnership/sole proprietorship that I represent, have entered into any combination, collusion or similar agreement with any person in connection with the prices to be submitted by any person with respect to the invitation for bid;

(b) I, nor any person who represents me have acted to prevent any person from submitting a bid or to induce any person to refrain from submitting a bid in connection with the intention for bid. (Bid No.)

(c) This bid is not submitted in collusion with any other bid and is not made pursuant to any agreement, understanding or association with any other person in relation to such bid.

I declare that I have not received and will not accept any discount, fee, reward, commission or anything of value, directly or indirectly, from any person, company or corporation in connection with the submission of this bid.

I further declare that I have not given and will not give any discount, fee, reward, commission or anything of value, directly or indirectly, to any person, company or corporation in connection with the submission of this bid.

I, taking full responsibility for ensuring the absence of collusion, hereby pledge to abide by fair and ethical competitive practices throughout the entire procurement process and to fully comply with the relevant Procurement Guidelines issued by the National Procurement Commission.

I hereby declare that all the statements made by me above are true and correct.

.....
Signature of the Declarant

Section V

CONTRACT DATA

CC Clause No.											
1.1(c)	The contract name is: Provision of Janitorial Service at Bhiksu University of Sri Lanka - 2026/2027										
1.1(e)	The employer is: Vice-Chancellor, Bhiksu University of Sri Lanka										
1.4	Employer : Vice-Chancellor, Bhiksu University of Sri Lanka Attention : Assistant Registrar, General Administration and Services Address : Bhiksu University of Sri Lanka, Puttalam Road, Anuradhapura. Telephone : 0252236760 Fax : 0252222615 Bidder shall submit information similar to the above-mentioned details on behalf of him in the Form of Bid										
1.6	Authorized representative For the employer - Assistant Registrar, General Administration and Services Bidder shall nominate his authorized representative in the Form of Bid										
2.1	The contract shall come in to effect after signing an agreement. An agreement shall be signed within 14 days of issuing Letter of Acceptance /Award										
2.2.	Start date shall be within 14 days of Letter of Acceptance /Award										
3.4	Not Applicable										
4.1	Key staff to be provided by the service provider <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th>Category</th><th>Requirement</th></tr> </thead> <tbody> <tr> <td>1. Work Supervisors</td><td>02</td></tr> <tr> <td>2. Sanitary Labourers</td><td>10</td></tr> <tr> <td>3. Cleaners</td><td>32</td></tr> <tr> <td>Total</td><td>44</td></tr> </tbody> </table>	Category	Requirement	1. Work Supervisors	02	2. Sanitary Labourers	10	3. Cleaners	32	Total	44
Category	Requirement										
1. Work Supervisors	02										
2. Sanitary Labourers	10										
3. Cleaners	32										
Total	44										
6.3	Additional service shall be informed to the service provider by the University and same rates for the particular items which are indicated in price schedule will be paid.										
7.2 (a)	44 employees shall be provided by the service provider.										

Section VI

EMPLOYER'S REQUIREMENT

A - Description of the Services

A.1 Scope of the work

Supply of Janitorial service for the Bhiksu University of Sri Lanka

1. The bidder must ensure the continuous provision of Janitorial Service for all University properties for one (01) year period
2. The bidder should specify the cost of services based on the rates recommended by the Wages Board Ordinance for Janitorial Service, taking into account the following:
 - (a) The daily rate for a supervisor for a 9-hour shift (from 7.30 AM to 4.30 PM).
 - (b) The rate for Sanitary Laborers and Janitor Laborers for a 9-hour shift (from 7.30 AM to 4.30 PM).

Additionally, the bidder must adhere to relevant labor legislation, including the Wages Board Ordinance, National Minimum Wage of Workers Act No. 27 of 1941 and its amendments, as well as comply with EPF (Employees' Provident Fund), ETF (Employees' Trust Fund), Gratuity Act, Workmen Compensation Ordinance, and any other applicable laws.
3. The University will decide on any additional janitorial points and personnel required beyond the approved number as necessary, based on the University's needs.
4. All staff employed by the Bidder must be properly dressed in designated uniforms and wear their official ID cards while on duty.
5. All the staff on duty should be provided with uniforms and safety equipment by the bidder.
6. The visiting officer, authorized by the company, should conduct visits to the premises at least twice a month to identify and address any requirements.
7. All stationery requirements should be provided by the bidder.
8. It should be noted that the University retains the right to request the removal of any individual on duty without providing reasons.
9. Individuals with maturity, training, and relevant experience will be employed for duties at the University. They are required to submit a Police Report/ Grama Niladari Report along with their personal details.
10. The staff employed on duty must adhere to the instructions issued by the University authorities, as well as comply with the existing rules and regulations of the University.
11. The staff employed by the Bidder for duties at the University should report to the University authorities via the service supplier regarding any matters concerning students, staff, or any other individuals. They should not engage

in direct relationships with university staff, officers, or any other personnel without prior authorization.

12. The bidder should complete a monthly invoice for each Janitorial point specified in the Activity Schedule, detailing the services rendered.
13. The minimum number of Janitorial personnel required for each Subsection is provided to justify the workload. Bidders are encouraged to inspect the buildings and areas where services are to be provided. Based on their assessment and plans, they can increase the number of Janitorial personnel to be provided, indicating the proposed number of Janitors accordingly.
14. All Janitorial personnel must be in good health condition suitable for work, with ages ranging between 22 and 60 years. Additionally, all staff should possess proficient literacy skills in either Sinhala or Tamil language.
15. The Employer will not be liable for the payment of EPF and ETF contributions for the service provider's janitorial personnel. The service provider is solely responsible for fulfilling all obligations related to EPF and ETF payments in accordance with labor regulations. Bidders must adhere to labor legislation, including the Wages Board Ordinance, National Minimum Wage of Workers Act No. 27 of 1941, as well as comply with the EPF, ETF, and Gratuity Act, Workmen Compensation Ordinance, and all other relevant legislation.

The bidder is required to submit a monthly invoice for each specified Janitorial point outlined in the Activity Schedule. This invoice should provide a detailed breakdown of the services provided.
16. Supervisors are expected to conduct at least two daily inspections within their Area of Responsibility (AOR) to ensure cleanliness standards are met.
17. Janitorial staff are prohibited from engaging in any form of trade union activities. Should any property damage occur on university premises as a result of such activities organized by janitorial staff, the contractor will be held responsible for settling any resulting losses incurred by the university.

B - Details of Payments and Performance Evaluation

B.1 Performance Evaluation

To effectively evaluate the performance of the service provider, progress review meetings should be held once every two months. These meetings will be chaired by either the Vice-Chancellor or the Registrar, and attended by the service provider or their authorized representatives along with their supervisors. During these meetings, the following matters will be discussed to evaluate the service provider's performance:

- (a) Quality of Service
- (b) Allocation of Janitorial persons for each section
- (c) Instances of service failures
- (d) Any other pertinent matters related to the services provided

C. පවිත්‍රතා කටයුතු සිදු කළ යුතු ආකාරය

C.1. කාර්යාල ගොඩනැගිලි සහ ශ්‍රවණාගාරයේ පවිත්‍රතා කටයුතු

පිරිසිදු කළයුතු බිම් ප්‍රමාණය (ආසන්න වශයෙන්)

	ගොඩනැගිල්ල	භූමියේ වර්ග ප්‍රමාණය
1.	සනාතන මන්දිරය (තෙමහල්)	1500 m ²
2.	බෞද්ධ අධ්‍යයන පීඨය (තෙමහල්)	3100 m ²
3.	භාෂා අධ්‍යයන පීඨය (තෙමහල්)	3600 m ²
4.	පුස්තකාලය (තෙමහල්)	3100 m ²
5.	බහුකාර්යය ගොඩනැගිල්ල හා ශ්‍රවණාගාරය	1640 m ²
6.	පශ්චාද් උපාධි, බාහිර උපාධි හා විස්තාරිත පාඨමාලා ඒකකය	1260 m ²

- බහුකාර්ය ගොඩනැගිල්ල හා ශ්‍රවණාගාරයේ පවිත්‍රතා කටයුතු අවශ්‍යතාවය පරිදි සිදු කළ යුතු අතර පශ්චාද් උපාධි, බාහිර උපාධි හා විස්තාරිත පාඨමාලා ඒකකය සහිත කොටසෙහි පවිත්‍රතා කටයුතු දෛනිකව සිදු කළ යුතුය.

දෛනිකව කළ යුතු කාර්යයන්

- සියලු බිම් උළු (Floor Tiles), වේදිකා අතු ගා පිරිසිදු කර මොප් (Mop) කිරීම.
- සියලුම කාර්යාල උපකරණ (දුරකථන, පරිගණක යන්ත්‍ර, ජායා පිටපත් යන්ත්‍ර ආදී) එම උපාංගයට හානියක් නොවන සේ උචිත දියර වර්ගයක් යොදා පිසදැමීම.
- සියලු කාර්යාල සහ ශ්‍රවණාගාරයේ දැව හා වානේ භාණ්ඩ, බුමුතුරුණු, පාපිස්නා ආදිය පිරිසිදු කිරීම.
- දේශන ශාලාවලට සහ ශ්‍රවණාගාරයට අයත් මේස, පුටු, වයිට් බෝඩ් පිරිසිදු කිරීම
- මෙම ගොඩනැගිලි සෑම විටම මකුලු දැල්වලින් තොරවිය යුතු අතර එහි සෑම දොර හා ජනෙල් විදුරුවක්ම ඔප දමා පිරිසිදු කර තිබිය යුතුය. (ද්විත්ව සහ ත්‍රිත්ව උස සහිත බිත්ති සහ ඒවායේ පවතින විදුරු ද ඇතුළත් වේ).
- සියලු ගොඩනැගිලි දවස පුරා ප්‍රසන්න සුවඳකින් පැවතීම සඳහා සුදුසු සුවඳ දියරයක් භාවිත කිරීම. (භාවිත කරන දියරය සඳහා විශ්වවිද්‍යාලයේ අනුමැතිය ගත යුතුය)
- උක්ත ගොඩනැගිලිවල තබා ඇති කසල බඳුන්වල එකතුවන කසල හා අනිකුත් අපද්‍රව්‍ය දිනපතා ගොඩනැගිල්ලෙන් ඉවත් කර විශ්වවිද්‍යාලය විසින් පෙන්වා දෙන ස්ථානයක වර්ගීකරණ කොට තාවකාලිකව ගොඩ ගැසීම හා ඒවා වෙන වෙනම උරවලට බහා නගර සභාවේ කසල එකතු කරන රථයට භාර දීමට කටයුතු කිරීම. එම කසල බඳුන් දිනපතා විෂ බීජ නාශක යොදා පිරිසිදු කිරීම.
- වාහන නැවතුම් ස්ථාන හා තනි මහලේ ගොඩනැගිලිවල වැහිපිළි මාස 02කට වරක් උපදෙස් පරිදි පිරිසිදු කිරීම.

C.2. කාර්යාල ගොඩනැගිලිවලට සහ ශ්‍රවණාගාරයට අයත් වැසිකිළිවල පවිත්‍රතා කටයුතු

කාර්යාල ගොඩනැගිලිවලට අයත් පිරිසිදු කළයුතු වැසිකිළි සංඛ්‍යාව හා ඊට අයත් බිම් ප්‍රමාණය (ආසන්න වශයෙන්)

	ගොඩනැගිල්ල	වැසිකිළි ඒකක ගණන	බිම් ප්‍රමාණය
1.	සනාතන මන්දිරය	20	80 m ²
2.	බෞද්ධ අධ්‍යයන පීඨය	33	160 m ²
3.	භාෂා අධ්‍යයන පීඨය	46	230 m ²
4.	පුස්තකාලය	23	134 m ²
5.	බහුකාර්යය ගොඩනැගිල්ල සහ ශ්‍රවණාගාරය	12	55 m ²
6.	පශ්චාද් උපාධි, බාහිර උපාධි හා විස්තාරිත පාඨමාලා ඒකකය	30	91 m ²

- බහුකාර්ය ගොඩනැගිල්ල හා ශ්‍රවණාගාරයේ වැසිකිළිවල පවිත්‍රතා කටයුතු අවශ්‍යතාවය පරිදි සිදු කළ යුතු අතර පශ්චාද් උපාධි, බාහිර උපාධි හා විස්තාරිත පාඨමාලා ඒකකය සහිත කොටසෙහි වැසිකිළිවල පවිත්‍රතා කටයුතු දෛනිකව සිදු කළ යුතුය.

දෛනිකව කළ යුතු කාර්යයන්

- සියලු වැසිකිළිවල පොළොව, බිත්ති උත්කූටක පෝච්චි, කැසිකිළි පෝච්චි, මුහුණ සෝදන බේසම්, මුහුණ බලන කණ්ණාඩි, සබන් රඳවන, වතුර පයිප්ප ආදිය දියර සබන් වර්යක් භාවිතයෙන් දිනකට දෙවරක් සෝදා පවිත්‍ර කර සුදුසු විෂ බීජ නාශකයක් යෙදීම හා එම සියලු කොටස් පිසදා තෙතමනය ඉවත් කිරීම.
- මෙම වැසිකිළි/ නාන කාමර සෑම විටම මකුලු දැල්වලින් තොරවිය යුතුය.
- සියලු වැසිකිළි තුළ අනවශ්‍ය ලෙස ජලය රැඳී නොපැවැතිය යුතු අතර, දවස පුරා ප්‍රසන්න සුවඳකින් යුක්ත විය යුතුය. (මේ සඳහා සුවඳ දියරයක් හෝ කපුරු බෝල භාවිත කළ යුතුය)

C.3. කාර්යාල ගොඩනැගිලිවලට සහ ශ්‍රවණාගාරයට අයත් උඩිස් හා භූගත ජල ටැංකි මාස 02 කට වරක් පිරිසිදු කිරීම

පිරිසිදු කළ යුතු උඩිස් හා භූගත ජල ටැංකි සංඛ්‍යාව

	ගොඩනැගිල්ල	උඩිස් ජල ටැංකි සංඛ්‍යාව			භූගත ජල ටැංකි සංඛ්‍යාව		
		වර්ගය	ධාරිතාව	ප්‍රමාණය	වර්ගය	ධාරිතාව	ප්‍රමාණය
1.	සනාතන මන්දිරය	Plastic	2000L	02	-	-	-
2.	බෞද්ධ අධ්‍යයන පීඨය	Plastic	2000L	02	-	-	-
3.	භාෂා අධ්‍යයන පීඨය	Plastic	2000L	04	Cement	20000Gal	01
4.	පුස්තකාලය	Plastic	2000L	02	Cement	4000Gal	01
5.	බහුකාර්ය ගොඩනැගිල්ල හා ශ්‍රවණාගාරය	Plastic	5000L	01	-	-	-

මාස 02කට වරක් කළ යුතු කාර්යයන්

- ජල ටැංකිය තුළ ඇති දිය සෙවල සහ මඩ ඉවත් කර විරූපන දියර කුඩු දමා සෝදා හැරීම
- සියලුම අපවිත්‍ර ජලය ඉවත්වූ පසු නල පද්ධතිය නිසි පරිදි සකස් කර ටැංකි ආවරණය යෙදීම.
- ජල ටැංකිය සිදුරුවී හෝ වෙනත් ආපදාවකට ලක්ව ඇත්නම් ඒ පිළිබඳ විශ්ලේෂණය දැනුවත් කිරීම.

C.4. නේවාසික ගොඩනැගිලිවල පවිත්‍රතා කටයුතු

ගොඩනැගිල්ල හා පිරිසිදු කළයුතු බිම් ප්‍රමාණය (ආසන්න වශයෙන්)

	විස්තරය	බිම් ප්‍රමාණය
1.	මහෝපාධ්‍යායය නිල නිවස - මානමුනාවත්ත	752 m ²
2.	පීඨාධිපති නිල නිවස - මානමුනාවත්ත	586 m ²
3.	විදේශ ශිෂ්‍ය නේවාසිකාගාරය - මානමුනාවත්ත	1497 m ²
4.	දෙමහල් ශිෂ්‍ය නේවාසිකාගාරය - මානමුනාවත්ත	373 m ²
5.	සිව්මහල් ශිෂ්‍ය නේවාසිකාගාරය - මානමුනාවත්ත	505 m ²
6.	උපශාලාධිපති කාර්යාලය හා නිල නිවස - මානමුනාවත්ත	64 m ²
7.	අංශාධිපති නිල නිවස - තිසාවැව්වත්ත	813 m ²
8.	LH1 කලීකාචාර්ය නේවාසිකාගාරය (EXE) - තිසාවැව්වත්ත	800 m ²
9.	LH4 කලීකාචාර්ය නේවාසිකාගාරය (12Gen) - තිසාවැව්වත්ත	523 m ²
10.	LH5 කලීකාචාර්ය නේවාසිකාගාරය (5Lad) - තිසාවැව්වත්ත	360 m ²
11.	සිවුමහල් ශිෂ්‍ය නේවාසිකාගාරය - තිසාවැව්වත්ත	750 m ²
12.	උපශාලාධිපති කාර්යාලය හා නිල නිවස - තිසාවැව්වත්ත	61 m ²
13.	LH2 කලීකාචාර්ය නේවාසිකාගාරය (Old VC Lodge) - නන්දන මාවත	471 m ²
14.	LH3 කලීකාචාර්ය නේවාසිකාගාරය (Old Heads Quarters) - නන්දන මාවත	317 m ²
15.	LH6 කලීකාචාර්ය නේවාසිකාගාරය (Old Library) - නන්දන මාවත	185 m ²
16.	ප්‍රධාන දේශන ශාලාවේ කොරිඩෝර් - නන්දන මාවත	160 m ²
17.	ලේඛකාධිකාරී නිල නිවස - අරිප්පු පාර	402 m ²
18.	සංචාරක බංගලාව - අරිප්පු පාර	900 m ²

දෛනිකව කළ යුතු කාර්යයන්

- a. සියලු බිම් උළු (Floor Tiles) අතු ගා පිරිසිදු කර මොප් (Mop) කිරීම.
- b. සියලුම ගෘහ උපකරණ (දුරකථන, රූපවාහිනී යන්ත්‍ර, පරිගණක යන්ත්‍ර ආදී) එම උපාංගයට හානියක් නොවන සේ උචිත දියර වර්ගයක් යොදා පිසදැමීම.
- c. සියලුම කාර්යාල ලී හා වානේ භාණ්ඩ, බුමුතුරුණු, පාපිස්නා ආදිය පිරිසිදු කිරීම.
- d. ගොඩනැගිලි සෑම විටම මකුලු දැල්වලින් තොරවිය යුතු අතර එහි සෑම දොර හා ජනෙල් විදුරුවක්ම ඔප දමා පිරිසිදු කළ යුතුය.
- e. ගොඩනැගිලි දවස පුරා ප්‍රසන්න සුවඳකින් පැවතීම සඳහා සුදුසු සුවඳ දියරයක් භාවිත කිරීම. (භාවිතා කරන දියරය සඳහා විශ්වවිද්‍යාලයේ අනුමැතිය ගත යුතුය)
- f. උක්ත ගොඩනැගිලිවල තබා ඇති කසල බදුන්වල එකතුවන කසල හා අනිකුත් අපද්‍රව්‍ය දිනපතා ගොඩනැගිල්ලෙන් ඉවත් කර විශ්වවිද්‍යාලය විසින් පෙන්වා දෙන ස්ථානයක වර්ගීකරණ කොට නාවකාලිකව ගොඩ ගැසීම හා ඒවා වෙන වෙනම උරවලට බහා නගර සභාවේ කසල එකතු කරන රථයට භාර දීමට කටයුතු කිරීම. එම කසල බදුන් දිනපතා විෂ බීජ නාශක යොදා පිරිසිදු කිරීම.

C.5. නේවාසික ගොඩනැගිලිවලට අයත් හා විවෘත ස්ථානවල පිහිටි වැසිකිළි හා නාන කාමරවල පවිත්‍රතා කටයුතු

නේවාසික ගොඩනැගිලිවලට අයත් හා විවෘත ස්ථානවල පිහිටි පිරිසිදු කළයුතු වැසිකිළි/ නාන කාමර සංඛ්‍යාව හා ඊට අයත් බිම් ප්‍රමාණය (ආසන්න වශයෙන්)

	විස්තරය	වැසිකිළි/ නාන කාමර සංඛ්‍යාව	බිම් ප්‍රමාණය
1.	මහේෂාධරායාය නිල නිවස - මානමුනාවත්ත	04	16 m ²
2.	පීඨාධිපති නිල නිවස - මානමුනාවත්ත	04	17 m ²
3.	දෙමහල් ශිෂ්‍ය නේවාසිකාගාරය - මානමුනාවත්ත	08	84 m ²
4.	සිව්මහල් ශිෂ්‍ය නේවාසිකාගාරය - මානමුනාවත්ත	12	120 m ²
5.	උපශාලාධිපති කාර්යාලය හා නිල නිවස - මානමුනාවත්ත	01	5 m ²
6.	වැසිකිළි පද්ධතිය IV- මානමුනාවත්ත	06	94 m ²
7.	අංශාධිපති නිල නිවස - තිසාවැව්වත්ත	06	25 m ²
8.	LH1 කමිකාචාර්ය නේවාසිකාගාරය (EXE) - තිසාවැව්වත්ත	08	33 m ²
9.	LH4 කමිකාචාර්ය නේවාසිකාගාරය (12Gen) - තිසාවැව්වත්ත	02	16 m ²
10.	LH5 කමිකාචාර්ය නේවාසිකාගාරය (5Lad) - තිසාවැව්වත්ත	01	19 m ²
11.	සිව්මහල් ශිෂ්‍ය නේවාසිකාගාරය - තිසාවැව්වත්ත	43	254 m ²
12.	උපශාලාධිපති කාර්යාලය හා නිල නිවස - තිසාවැව්වත්ත	01	5 m ²
13.	LH2 කමිකාචාර්ය නේවාසිකාගාරය (Old VC Lodge) - නන්දන මාවත	04	23 m ²
14.	LH3 කමිකාචාර්ය නේවාසිකාගාරය (Old Heads Quarters) - නන්දන මාවත	04	23 m ²
15.	LH6 කමිකාචාර්ය නේවාසිකාගාරය (Old Library) - නන්දන මාවත	06	20 m ²
16.	ප්‍රධාන දේශන ශාලාව - නන්දන මාවත	06	34 m ²
17.	වැසිකිළි පද්ධතිය I- නන්දන මාවත	06	34 m ²
18.	වැසිකිළි පද්ධතිය II- නන්දන මාවත	04	8 m ²
19.	ලේඛකාධිකාරී නිල නිවස - අරිප්පු පාර	03	20 m ²
20.	සංචාරක බංගලාව - අරිප්පු පාර	14	60 m ²
21.	විදේශ ශිෂ්‍ය නේවාසිකාගාරය - මානමුනාවත්ත	25	87m ²

දෛනිකව කළ යුතු කාර්යයන්

- සියලු වැසිකිළිවල පොළොව, බිත්ති උත්කූටික පෝච්චි, කැසිකිළි පෝච්චි, මුහුණ සෝදන බේසම්, මුහුණ බලන කණ්ණාඩි, සබන් රඳවන, වතුර පයිප්ප ආදිය දියර සබන් වර්ගයක් භාවිතයෙන් දිනකට දෙවරක් සෝදා පවිත්‍ර කර සුදුසු විෂ බීජ නාශකයක් යෙදීම හා එම සියලු කොටස් පිසදා තෙතමනය ඉවත් කිරීම.
- මෙම වැසිකිළි/ නාන කාමර සෑම විටම මකුලු දැල්වලින් තොරවිය යුතුය.
- සියලු වැසිකිළි හා නාන කාමර තුළ අනවශ්‍ය ලෙස ජලය රැඳී නොපැවැතිය යුතු අතර, දවස පුරා ප්‍රසන්න සුවඳකින් යුක්ත විය යුතුය. (මේ සඳහා සුවඳ දියරයක් හෝ කපුරු බෝල භාවිතා කළ යුතුය.

C.6. නේවාසික ගොඩනැගිලිවලට අයත් උඩිස් හා භූගත ජල ටැංකි මාස 02 කට වරක් පිරිසිදු කිරීම

පිරිසිදු කළයුතු උඩිස් හා භූගත ජල ටැංකි සංඛ්‍යාව

	පිහිටි ස්ථානය	උඩිස් ජල ටැංකි සංඛ්‍යාව			භූගත ජල ටැංකි සංඛ්‍යාව		
		වර්ගය	ධාරිතාව	ප්‍රමාණය	වර්ගය	ධාරිතාව	ප්‍රමාණය
1.	මහෝපාධ්‍යායය නිල නිවස	Plastic	1000L	01	-	-	-
2.	පීඨාධිපති නිල නිවස	Plastic	1000L	01			
3.	සිවුමහල් ශිෂ්‍ය නේවාසිකාගාරය - මානමුනාවත්ත	Plastic	1000L	02			
		Plastic	2000L	03			
4.	අංශාධිපති නිල නිවස - තිසාවැව්වත්ත	Plastic	1000L	01			
5.	LH1 කලීකාලාර්ය නේවාසිකාගාරය (EXE) - තිසාවැව්වත්ත	Plastic	2000L	01			
6.	LH4 කලීකාලාර්ය නේවාසිකාගාරය (12Gen) - තිසාවැව්වත්ත	Plastic	2000L	01			
7.	LH5 කලීකාලාර්ය නේවාසිකාගාරය (5Lad) - තිසාවැව්වත්ත	Plastic	2000L	01			
8.	සිවුමහල් ශිෂ්‍ය නේවාසිකාගාරය - තිසාවැව්වත්ත	Plastic	1000L	02			
		Plastic	5000L	03	Cement	15000Gal	01
9.	නන්දන මාවත පරිශ්‍රය	Plastic	1000L	01			
		Plastic	2000L	06			
10.	ලේඛකාධිකාරී නිල නිවස	Plastic	2000L	01			
11.	සංචාරක බංගලාව	Plastic	2000L	02			
12.	විදේශ ශිෂ්‍ය නේවාසිකාගාරය	Plastic	2000L	02			
එකතුව				28			01

මාස 02කට වරක් කළ යුතු කාර්යයන්

- ජල ටැංකිය තුළ ඇති දිය සෙවල සහ මඩ ඉවත් කර විරාමන දියර කුඩු දමා සෝදා හැරීම.
- සියලුම අපවිත්‍ර ජලය ඉවත්වූ පසු නල පද්ධතිය නිසි පරිදි සකස් කර ටැංකි ආවරණය යෙදීම.
- ජලටැංකිය සිදුරුවී හෝ වෙනත් ආපදාවකට ලක්ව ඇත්නම් ඒ පිළිබඳව විශ්වවිද්‍යාලය දැනුවත් කිරීම.

C.7. ආපන ශාලා, දාන ශාලා හා මුද්‍රාණාලය පවිත්‍රතා කටයුතු

ගොඩනැගිල්ල හා පිරිසිදු කළයුතු බිම් ප්‍රමාණය (ආසන්න වශයෙන්)

	ගොඩනැගිල්ල	බිම් ප්‍රමාණය
1.	දෙමහල් දාන ශාලාව හා මුළුතැන්ගෙය - මානමුනාවත්ත	2044 m ²
2.	ශිෂ්‍ය කේන්ද්‍රීය මධ්‍යස්ථානය හා ආපන ශාලාව - මානමුනාවත්ත	702 m ²
3.	ශිෂ්‍ය නේවාසිකාගාර මුළුතැන්ගෙය - තිසාවැව්වත්ත	112 m ²
4.	මුළුතැන්ගෙය - නන්දන මාවත	45 m ²

දෛනිකව කළ යුතු කාර්යයන්

- සියලු බිම් උළු (Floor Tiles) / බිත්ති උළු (Wall Tiles) / සිමෙන්ති බිම දිනකට දෙවරක් අතු ගා පිරිසිදු කර මොප් (Mop) කිරීම.
- එම ගොඩනැගිලිවලට අයත් මේස, පුවු, විදුලි උපකරණ, වෙනත් උපකරණ, ලී හා වානේ ගෘහ භාණ්ඩ ආදිය එම උපාංගයට හානියක් නොවන සේ උචිත සෝදන දියර වර්ගයක් භාවිතයෙන් දිනකට දෙවරක් පිරිසිදු කර තෙතමනය ඉවත් කිරීම.
- උක්ත ගොඩනැගිලිවලට අයත් දෝවන බේසම් උචිත සෝදන දියර වර්ගයක් යොදා දිනකට දෙවරක් පිරිසිදු කිරීම.
- මෙම ගොඩනැගිලි සෑම විටම මකුලු දැල්වලින් තොරවිය යුතු අතර එහි සෑම දොර හා ජනෙල් විදුරු ඔප දමා පිරිසිදු කර තිබිය යුතුය.
- උක්ත ගොඩනැගිලිවල තබා ඇති කසල බදුන්වල එකතුවන කසල හා අනිකුත් අපද්‍රව්‍ය දිනපතා ගොඩනැගිල්ලෙන් ඉවත් කර විශ්වවිද්‍යාලය විසින් පෙන්වා දෙන ස්ථානයක වර්ගීකරණ කොට තාවකාලිකව ගොඩ ගැසීම හා ඒවා වෙත වෙනම උරවලට බහා නගර සභාවේ කසල එකතු කරන රථයට භාර දීමට කටයුතු කිරීම. එම කසල බදුන් දිනපතා විෂ බීජ නාශක යොදා පිරිසිදු කිරීම.

C.8. උක්ත ගොඩනැගිලිවලට අයත් වැසිකිළි හා නාන කාමරවල පවිත්‍රතා කටයුතු

මෙම ගොඩනැගිලිවලට අයත් පිරිසිදු කළයුතු වැසිකිළි/ නාන කාමර සංඛ්‍යාව හා ඊට අයත් බිම් ප්‍රමාණය

අනු අංක	ගොඩනැගිල්ල	වැසිකිළි/ නාන කාමර ඒකක	බිම් ප්‍රමාණය
01.	දෙමහල් දාන ශාලාව හා මුළුතැන්ගෙය - මානමුනාවත්ත	21	80 m ²
02.	ශිෂ්‍ය කේන්ද්‍රීය මධ්‍යස්ථානය හා ආපන ශාලාව - මානමුනාවත්ත	12	48 m ²
03.	ශිෂ්‍ය නේවාසිකාගාර මුළුතැන්ගෙය - තිසාවැව්වත්ත	01	5 m ²
04.	මුළුතැන්ගෙය - නන්දන මාවත	01	6 m ²
එකතුව		35	

දෛනිකව කළ යුතු කාර්යයන්

- සියලු වැසිකිළිවල පොළොව, බිත්ති උත්කුටික පෝච්චි, කැසිකිලි පෝච්චි, මුහුණ සෝදන බේසම්, මුහුණ බලන කණ්ණාඩි, සබන් රදවන, වතුර පයිප්ප ආදිය දියර සබන් වර්ගයක් භාවිතයෙන් දිනකට දෙවරක් සෝදා පවිත්‍ර කර සුදුසු විෂ බීජ නාශකයක් යෙදීම හා එම සියලු කොටස් පිසදා තෙතමනය ඉවත් කිරීම.
- මෙම වැසිකිළි/ නාන කාමර සෑම විටම මකුලු දැල්වලින් තොරවිය යුතුය.
- සියලු වැසිකිළි හා නාන කාමර තුළ අනවශ්‍ය ලෙස ජලය රැඳී නොපැවැතිය යුතු අතර, දවස පුරා ප්‍රසන්න සුවඳකින් යුක්ත විය යුතුය. (මේ සඳහා සුවඳ දියරයක් හෝ කපුරු බෝල භාවිත කළ යුතුය)

C.9. ආපන ශාලා, දාන ශාලා හා මුද්‍රානැන්ගෙයට අයත් උඩස් හා භූගත ජල ටැංකි මාස 02 කට වරක් පිරිසිදු කිරීම

පිරිසිදු කළ යුතු උඩස් හා භූගත ජල ටැංකි සංඛ්‍යාව

	ගොඩනැගිල්ල	උඩස් ජල ටැංකි සංඛ්‍යාව			භූගත ජල ටැංකි සංඛ්‍යාව		
		වර්ගය	ධාරිතාව	ප්‍රමාණය	වර්ගය	ධාරිතාව	ප්‍රමාණය
1.	දෙමහල් දාන ශාලාව හා මුද්‍රානැන්ගෙය	Plastic	2000L	02	-	-	-

මාස 02 කට වරක් කළ යුතු කාර්යයන්

- ජල ටැංකිය තුළ ඇති දිය සෙවල සහ මඩ ඉවත් කර විරාමන දියර කුඩු දමා සෝදා හැරීම.
- සියලුම අපවිත්‍ර ජලය ඉවත්වූ පසු නල පද්ධතිය නිසි පරිදි සකස් කර ටැංකි ආවරණය යෙදීම.
- ජලටැංකිය සිදුරුවී හෝ වෙනත් ආපදාවකට ලක්ව ඇත්නම් ඒ පිළිබඳව විශ්වවිද්‍යාලය දැනුවත් කිරීම.

C.10. භාවිත කළ යුතු පිරිසිදුකාරක හා මාසිකව සැපයිය යුතු අවම ප්‍රමාණය: (සැ.යු. අනිවාර්යයෙන් සැපයිය යුතුය)

	පිරිසිදුකාරකය	මාසිකව සැපයිය යුතු අවම ප්‍රමාණය (Kg/ Ltr) /Nos
01.	වැසිකිලි පෝච්චි සේදුම් කාරක (Ex: Harpic/ Bio-Clean)	58 L
02.	බිම් උළු සේදුම් කාරක (Tile Cleaner - Ex: Dash/ Bio-Clean)	58 L
03.	වීදුරු සේදුම් කාරක (Glass Cleaner - Ex: Dash/ Cleaner)	30 L
04.	වැසිකිලි විෂබීජ නාශක (Ex: Lysol/ Finol)	58 L
05.	කාර්යාල උපකරණ පිස දැමීම සඳහා භාවිත කරන විෂබීජ නාශක (Ex: Dettol/ Cleaner)	5 L
06.	ක්ලෝරීන් කුඩු	27 Kg
07.	වායු නැවුම්කාරක (Air Freshener - Ex: Air Wick/ Dash)	70 L
08.	රළු ඔප මිශ්‍රණය (Ex: Wim bar, 200g)	34 Nos
09.	වැසිකිලි සඳහා සහ සුවඳ ද්‍රව්‍ය (උදා - කපුරු බෝල)	1.50 Kg
10.	වැසිකිලි සඳහා සබන් කැට (Hotel Soap - Ex: Rani/ Khomba)	200 Nos
11.	සබන් කුඩු (Ex: Rin/ Sunlight)	13 Kg
12.	මෝටින් ස්ප්‍රේ (400 ml)	08 Nos
13.	කසල කවර (Garbage bags) Large Size	75 Nos
14.	කැල්සියම් රිමුවර් (Ex: Dash/Britol)	16 L

අනුමත පිරිසිදුකාරක පමණක් භාවිත කළ යුතුය. අනුමත කිරීම සඳහා භාවිතයට පෙර පිරිසිදුකාරකවල වෙළඳනාම සහිතව විශ්වවිද්‍යාලයේ වැඩ ඉංජිනේරු වෙත ඉදිරිපත් කර අනුමත කරගත යුතුය.)

C.11. පිරිසිදු කිරීමේ කටයුතු සඳහා අවශ්‍ය යන්ත්‍ර සූත්‍ර: (සැ.යු. අනිවාර්යයෙන් සැපයිය යුතුය)

	යන්ත්‍ර වර්ගය	අවම ප්‍රමාණය
01	රික්ත ශෝධක (Vacuum Cleaner)	05 Nos
02	පීඩන පොම්ප (Pressure Pump)	01

C.12. පිරිසිදු කිරීමේ කටයුතු සඳහා අවශ්‍ය උපකරණ (සැ.යු. අනිවාර්යයෙන් සැපයිය යුතුය)

	උපකරණය
01	කොසු (Brooms)
02	ඉදල් (Ekel Brooms)
03	වැසිකිලි පිරිසිදු කිරීමේ බුරුසු (Commode Cleaner Brush)
04	අත් බුරුසු (Hand Brush)
05	මකුලු දැල් කඩන බුරුසු (Web Cleaning Brush)
06	පොළොවේ දියර ඉවත් කරන මෙවලම් (Wiper)
07	විදුරුවල දියර ඉවත් කරන මෙවලම් (Wiper)
08	සවිවර රබර් කැබලි (Sponge)
09	පිසදාන මුස්තය හා බාල්දිය (Mob & Bucket)
10	දුවිලි ඉවත් කරන කැටි (Dust Fan)
11	අත්වැසුම් (Hand Gloves)
12	පා ආවරණ (Gum Boots)
13	ඉනිමං (5M උස)
14	1/2 වතුර බට (අඩි 100)
15	ආරක්ෂක පටි (Safety Belt)

C.13. දෛනිකව සැපයිය යුතු කාර්ය මණ්ඩලය

- මෙම විශ්වවිද්‍යාලයේ දෛනික පවිත්‍රතා කටයුතු සිදු කිරීම සඳහා කොන්ත්‍රාත්කරු විසින් දෛනිකව සැපයිය යුතු සනීපාරක්ෂක, පවිත්‍රතා කම්කරුවන් හා වැඩ පරීක්ෂකවරුන් සංඛ්‍යාව.

අනු අංකය	කාර්ය මණ්ඩලය	සැපයිය යුතු ප්‍රමාණය
01.	වැඩ පරීක්ෂක ★	02
02.	සනීපාරක්ෂක කම්කරු	10
03.	පවිත්‍රතා කම්කරු	32
එකතුව		44

★ වැඩ පරීක්ෂකවරු දෙදෙනාගෙන් අවම වශයෙන් එක් අයෙකු පිරිමි වැඩ පරීක්ෂකවරයෙකු විය යුතුය.

සැ.යු. : වැඩ පරීක්ෂකවරු හැර සෙසු කාර්ය මණ්ඩලය අදාළ ආයතනය මගින් නියම කරන සහ මෙම විශ්වවිද්‍යාලය විසින් අනුමත කරන නිල ඇඳුමකින් සැරසී සේවය කළ යුතුය.

D. පවිත්‍රතා කටයුතු සඳහා අවශ්‍ය ද්‍රව්‍ය සැපයීම පිළිබඳ ලංසුකරුගේ එකඟතාවය
(රසායනික ද්‍රව්‍ය, යන්ත්‍රෝපකරණ, උපකරණ හා අවම ද්‍රව්‍ය සැපයුම් ප්‍රමාණ)

D.1. කොන්ත්‍රාත්කරු විසින් භාවිත කරන පිරිසිදුකාරක: (සැ.යු. අනිවාර්යයෙන් සැපයිය යුතුය)

	පිරිසිදුකාරකය	භාවිත කරන වර්ගයේ වෙළඳ නම (අනිවාර්ය වේ)	මාසිකව සැපයිය යුතු අවම ප්‍රමාණය	සැපයීමට එකඟ වෙමි
01	වැසිකිලි පෝච්චි සේදුම් කාරක (Ex: Harpic/ Bio-Clean)		58 L	
02	බිම් උළු සේදුම් කාරක (Tile Cleaner - Ex: Dash/ Bio-Clean)		58 L	
03	වීදුරු සේදුම් කාරක (Glass Cleaner - Ex: Dash/ Cleaner)		30 L	
04	වැසිකිලි විෂබීජ නාශක (Ex: Lysol/ Finol)		58 L	
05	කාර්යාල උපකරණ පිස දැමීම සඳහා භාවිත කරන විෂබීජ නාශක (Ex: Dettol/ Cleaner)		5 L	
06	ක්ලෝරීන් කුඩු		27 Kg	
07	වායු නැවුම්කාරක (Air Freshener - Ex: Air Wick/ Dash)		70 L	
08	රළු ඔප මිශ්‍රණය (Ex: Wim bar, 200g)		34 nos	
09	වැසිකිලි සඳහා සන සුවඳ ද්‍රව්‍ය (උදා - කපුරු බෝල)		1.50 Kg	
10	වැසිකිලි සඳහා සබන් කැට (Hotel Soap - Ex: Rani/ Khomba)		200 nos	
11	සබන් කුඩු (Ex: Rin/ Sunlight)		13 Kg	
12	මෝටින් ස්ප්‍රේ (400 ml)		08 nos	
13	කසල කවර (Garbage bags) Large Size		75 nos	
14	කැල්සියම් රිමුවර් (Ex: Dash/ Britol)		16 L	

(අනුමත පිරිසිදුකාරක පමණක් භාවිත කළ යුතුය. අනුමත කිරීම සඳහා භාවිතයට පෙර පිරිසිදුකාරකවල වෙළඳනාම සහිතව විශ්වවිද්‍යාලය වෙත ඉදිරිපත් කර අනුමත කරගත යුතුය.)

D.2. පිරිසිදු කිරීමේ කටයුතු සඳහා භාවිත කරන යන්ත්‍ර සූත්‍ර පිළිබඳ විස්තර
(සැ.යු. අනිවාර්යයෙන් සැපයිය යුතුය)

	යන්ත්‍ර වර්ගය	සැපයිය යුතු අවම ප්‍රමාණය	සැපයීමට එකඟ වෙමි
01	රික්ත ශෝධක (Vacuum Cleaner)	05	
02	පීඩන පොම්ප (Pressure Pump)	01	

D.3. පිරිසිදු කිරීමේ කටයුතු සඳහා භාවිත කරන උපකරණ පිළිබඳ විස්තර
(සැ.යු. අනිවාර්යයෙන් සැපයිය යුතුය)

	උපකරණය	කොන්ත්‍රාත්කරු මාසිකව සපයන අවම ප්‍රමාණය
01	කොසු (Brooms)	
02	ඉදල් (Ekel Brooms)	
03	වැසිකිලි පිරිසිදු කිරීමේ බුරුසු (Commode Cleaner Brush) (එක් වැසිකිලියක් සඳහා එක් බුරුසුවක් බැගින් තිබිය යුතුය)	
04	අත් බුරුසු (Hand Brush)	
05	මකුලු දැල් කඩන බුරුසු (Web Cleaning Brush)	
06	පොළොවේ දියර ඉවත් කරන මෙවලම් (Wiper)	
07	විදුරුවල දියර ඉවත් කරන මෙවලම් (Wiper)	
08	සවිවර රබර් කැබලි (Sponge)	
09	පිසදාන මුස්තය හා බාල්දිය (Mob & Bucket)	
10	දුවිලි ඉවත් කරන තැටි (Dust Fan)	
11	අත්වැසුම් (Hand Gloves)	
12	පා ආවරණ (Gum Boots)	
13	ඉනිම. (5M උස)	
14	1/2 චතුර බට (අඩි 100)	
15	ආරක්ෂිත පටි (safety Belt)	

ලංසුකරු විසින් පහත සඳහන් කරුණු ද සැලකිල්ලට ගෙන ලංසු ලේඛනයේ **Section VI (EMPLOYER'S REQUIREMENT)** කොටසේ සඳහන් කාර්යයන් ඉටු කිරීම සඳහා අයකරන ගාස්තුව **Section VIII (PRICE SCHEDULE)** කොටසේ ඉදිරිපත් කළ යුතුය.

1. තෝරා ගන්නා කොන්ත්‍රාත්කරු, පවිත්‍රතා සේවාව වෙනුවෙන් දෛනිකව විශ්වවිද්‍යාලයට සපයනු ලබන සේවා මුර සංඛ්‍යාව පදනම් කරගෙන විශ්වවිද්‍යාලය විසින් ගෙවීම් ගණනය කරනු ලැබේ.
2. කොන්ත්‍රාත්කරු සේවා මුරයක් සඳහා අය කරන ගාස්තුවට පහත සඳහන් සියලු වියදම් ඇතුළත් විය යුතුය.
 - උපකරණ හා පිරිසිදු කාරක සඳහා වැය වන ගාස්තු, සේවක වැටුප්, පොදු කාර්ය පිරිවැය හා ආයතනික ලාභය
3. කාර්යාල ගොඩනැගිලි සතියේ වැඩ කරන දිනවල හා විශ්වවිද්‍යාලයේ අවශ්‍යතාවක් මත සති අන්තයේ විවෘත කර ඇති දිනවල පිරිසිදු කළ යුතුය.
4. නේවාසික ගොඩනැගිලි, දාන ශාලා, ආපන ශාලා, මුළුතැන් ගෙවල් හා ඒවාට අයත් නාන කාමර, වැසිකිලි සතියේ සෑම දිනකදීම පිරිසිදු කළ යුතුය. නේවාසිකාගාර වසා ඇති නිවාඩු කාලයේ දී මේ සඳහා සේවකයින් යෙදවීම විශ්වවිද්‍යාලයේ දැනුම් දීම අනුව සිදු කළ යුතුය.

ACTIVITY SCHEDULE

සැපයිය යුතු කාර්ය මණ්ඩලය

- මෙම විශ්වවිද්‍යාලයේ දෛනික පවිත්‍රතා කටයුතු සිදු කිරීම සඳහා අවශ්‍ය අවම සනීපාරක්‍ෂක, පවිත්‍රතා කම්කරුවන් හා වැඩ පරීක්ෂකවරුන් සැපයීමට කොන්ත්‍රාත්කරුගේ එකඟතාව මෙහි සඳහන් කළ යුතුය.

අනු අංකය	කාර්ය මණ්ඩලය	සැපයිය යුතු ප්‍රමාණය	එකඟ වෙමි
01.	වැඩ පරීක්ෂක ★	02	
02.	සනීපාරක්‍ෂක කම්කරු	10	
03.	පවිත්‍රතා කම්කරු	32	
එකතුව		44	

★ වැඩ පරීක්ෂකවරු දෙදෙනාගෙන් අවම වශයෙන් එක් අයෙකු පිරිමි වැඩ පරීක්ෂකවරයෙකු විය යුතුය.

සැ.යු. : වැඩ පරීක්ෂකවරු හැර සෙසු කාර්ය මණ්ඩලය අදාළ ආයතනය මගින් නියම කරන සහ මෙම විශ්වවිද්‍යාලය විසින් අනුමත කරන නිල ඇඳුමකින් සැරසී සේවය කළ යුතුය.

Section VIII
PRICE SCHEDULE

Amount paid for employer per day (09hour shift)

- A. for a Work Supervisor : Rs.....
- B. for a Sanitary Labourer : Rs.....
- C. for a Cleaner : Rs.....

Total Charges

		a	b	c	d	e
		Required workers per day	Rate per day (Without VAT) (Rs.)	Amount per Day (Without VAT) (a x b) (Rs.)	Amount for Month(Without VAT) (c x 30) (Rs.)	Amount for One Year (Without VAT) (c x 365) (Rs.)
i.	Work Supervisor	02				
ii.	Sanitary Labourer	10				
iii.	Cleaners	32				
iv.	Sub Total - 1					
v.	Discount (if any)					
vi.	Sub Total - 2 (after discount)					
vii.	SSCL (if any)					
viii.	Sub Total - 3 (with SSCL - vi + vii)					
ix.	VAT (if any)					
x.	Grand Total with SSCL + VAT (viii + ix)					

Total annual amount in words (figure - viii/ Sub Total - 3)

.....

(This amount should be carried out to the Form of Bid)

VAT Registration Number (if any) :

SSCL Registration Number (if any) :

Name of the Bidder :

Address of the Bidder :

Email Address :

Telephone Number :

Signature of the Bidder :

.....
Common Seal

.....
Date

Check List

		Page Reference	Check before submitting (✓)
01	Bid Security attached as per the prescribed format	16	
02	Form of bid signed	23	
03	Verify that the amount in the price schedule has been correctly written in the Form of Bid	23	
04	Attached past documents and numbered experience in last 3 years. (2022/2023, 2023/2024, 2024/2025) (2025/2026 if available)	24	
05	Attached proof documents & numbered, similar nature services.	24	
06	Completed qualification information in Section III.	24	
07	Attached Financial Statement with Audited Certified copies. (2022/2023, 2023/2024, 2024/2025) (2025/2026 if available)	25	
08	Attached Credit Facility details. (if required)	25	
09	Completed format in section III performed experience.	26	
10	Completed the Price Schedule & Signed.	41	
11	Completed both original & copy of the bidding document.		