



Department for Registration of Persons

National Competitive Bidding

Bidding Document

Procurement of Janitorial Services for the year of 2026/27

BID NO:DRP/ACC/07/60/2026

Department for Registration of Persons
10th Floor, “Suhurupaya”,
Sri Subhuthipura Road,
Battaramulla

September, 2026

CERTIFICATE OF ISSUING OF BID DOCUMENT
(TO BE FILLED BY THE ISSUING OFFICER AT THE ISSUING TIME)

01. Name of the Bidder:
02. Contract No: **DRP/ACC/07/60/2026**
03. Serial No of Bid Document:
- a. Issued to:
- b. Address:
- c. Telephone No: Fax No:
- d. Email Address:
04. Bid Document Charges: Rs.3,500.00
05. Receipt No:
06. Number of Copy Issued: 01
07. Authorized Issuing Officers'
- a. Name: Mrs. U.J.E.B. Dissanayaka
- b. Designation : Accountant (Procurement)
08. Issuing Officers'
- a. Name:
- b. Designation:
- c. Signature:
09. Date of Issue:
10. Place of Issue: Accountant's office

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INVITATION FOR BIDS (IFB)



Procurement of Janitorial Services

IFB No: DRP/ACC/07/60/2026

1. The Chairman, Department Procurement Committee, on behalf of Department for Registration of Persons invites sealed bids from eligible and qualified Service Providers for **Providing Janitorial Services** for Head Office, 10th Floor, “Suhurupaya”, Sri Subhuthipura Road, Battaramulla. & Archive, “Yamuna Building”, Nugegoda.
2. The Intended service period from 01st February 2026 to 31st January 2027.
3. Bidding will be conducted through National Competitive Bidding.(NCB)
4. The interested and eligible bidders may obtain further information from Accountant (Procurement), Accounts Branch, Department for Registration of Persons on 0115226172 during working days, from 9.00 a.m.to 3.00 p.m. Bid documents can be inspected free of charge at the Accountant (Procurement), Accounts branch, “C” Wing, 12th Floor, Department for Registration of Persons, “Suhurupaya”, Subhuthipura Road, Battaramulla, from **30.09.2026 to 14.10.2026 and also through the department’s web site (www.drp.gov.lk).**
5. A complete set of Bidding Document in English language may be purchased by interested bidders on a submission of a written application to the Accountant (Procurement),”C” Wing, 12th Floor, Department for Registration of Person, “Suhurupaya”, Subhuthipura Road, Battaramulla, during **working days between 9.00 a.m. and 3.00 p.m. from 30.09.2026 to 14.10.2026** upon the payment of a non-refundable fee of **LKR 3,500.00** The method of payment will be cash.
6. Bidders submitting bids by hands shall enclose the original and the copy of the bid in separate sealed envelopes duly marked as “Original” and Duplicate Copy”. Both these envelopes (Original and Copy) shall be enclosed in one single envelop to the address indicated in Para 3 and shall be deposited in the tender box placed at the Accounts Branch, “C” Wing, 12th Floor, Department for Registration of Persons, “Suhurupaya”, Subhuthipura Road, Battaramulla, Sri Lanka, on or before 15.10.2026 at 2.30 p.m. Bids shall be **valid up to 77 days (15.10.2026 - 31.12.2027) from the deadline of bids submission** or any extended date stipulated by the purchaser. Late bids will be rejected. Bids will be opened soon after closing of bids, in the presence of the bidders or their representatives who choose to attend.
7. The Name of the Contract and the IFB Number shall be stated on top left hand corner of the envelope of the bid. All bids must be accompanied by an unconditional bid Security worth **LKR 150,000.00**. The bid security shall be in form of a bank guarantee issued by a commercial bank operating in Sri Lanka and approved by the Central Bank of Sri Lanka and it shall be encashable on first demand written in favor of the commission General; Bid security should be valid from 15.10.2026 to 28.01.2027 or obtaining a Refundable Cash Deposit to the shroff in DRP.
8. Successful Bidder should be commence the service from **01st of February 2026**
9. A Pre-bid meeting will be held on 06.10.2026 at 10.30 a.m at the Auditorium, Department for Registration of Persons, 13th Floor, "Suhurupaya", Sri Subhuthipura Road, Battaramulla.

Chairman,
Department Procurement Committee,
Department for Registration of Persons,
12th Floor, “Suhurupaya”, Sri Subhuthipura Road,
Battaramulla.

Section I

INSTRUCTIONS TO BIDDERS (ITB)

A - General

ITB shall be read in conjunction with the Section II, Bid Data Sheet (**BDS**), which shall take precedence over ITB

1. Scope of Bid
 - 1.1 The Purchaser indicated in the Bidding Data Sheet(BDS), Issues these Bidding Documents for the supply of Goods and Related Services incidental thereto as specified in Section V, Schedule of Requirements.The name and identification number of this procurement are specified in the BDS. The name, identification, and number of lots (individual contracts), if any, are provided in the BDS.
 - 1.2 Throughout these Bidding Documents:
 - (a) the term “in writing” means communicated in written form by mail (other than electronic mail) or hand delivered with proof of receipt;
 - (b) if the context so requires, “singular” means “plural” and vice versa; and
 - (c) “day” means calendar day.
2. Source of Funds
 - 2.1 Payments under this contract will be financed by the source specified in the BDS .
3. Ethics, Fraud and Corruption
 - 3.1 The attention of the bidders is drawn to the following guidelines of the Procurement Guidelines published by National Procurement Agency:
 - Parties associated with Procurement Actions, namely, suppliers/contractors and officials shall ensure that they maintain strict confidentiality throughout the process;
 - Officials shall refrain from receiving any personal gain from any Procurement Action. No gifts or inducement shall be accepted. Suppliers/contractors are liable to be disqualified from the bidding process if found offering any gift or inducement which may have an effect of influencing a decision or impairing the objectivity of an official.
 - 3.2 The Purchaser requires the bidders, suppliers, contractors, and consultants to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy:
 - (a) corrupt practice” means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public

official in the procurement process or in contract execution;

- (b) “fraudulent practice” means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract;
- (c) “collusive practice” means a scheme or arrangement between two or more bidders, with or without the knowledge of the Purchaser to establish bid prices at artificial, noncompetitive levels; and
- (d) “coercive practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract.

3.3 If the Purchaser found any unethical practices as stipulated under ITB Clause 3.2, the Purchaser will reject a bid, if it is found that a Bidder directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the Contract in question.

4. Eligible Bidders

4.1 All bidders shall possess legal rights to supply the Goods under this contract.

4.2 A Bidder shall not have a conflict of interest. All bidders Found to have conflict of interest shall be disqualified. Bidders may be considered to have a conflict of interest with one or more parties in this bidding process, if they:

- (a) are or have been associated in the past, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the Goods To be purchased under these Bidding Documents; or
- (b) submit more than one bid in this bidding process. However, this does not limit the participation of Sub contractors in more than one bid.

4.3 A Bidder that is under a declaration of ineligibility by the National Procurement Agency (NPA), at the date of submission of bids or at the date of contract award, shall be disqualified. The list of debarred firms is available at the website of NPA, www.npa.gov.lk.

4.4 Foreign Bidder may submit a bid only if so stated in the in

the BDS.

5. Eligible Goods and Related Services

5.1 All goods supplied under this contract shall be complied with applicable standards stipulated by the Sri Lanka Standards Institute (SLSI). In the absence of such standards, the Goods supplied shall be complied to other internationally accepted standards.

6. Sections of Bidding Documents

Contents of Bidding Documents

6.1 The Bidding Documents consist of 2 Volumes, which include all the sections indicated below, and should be read in conjunction with any addendum issued in accordance with ITB Clause 8.

Volume 1

- Section I. Instructions to Bidders(ITB)
- Section VI. Conditions of Contract(CC)
- Section VIII. Contract Forms

Volume 2

- Section II. Bidding Data Sheet(BDS)
- Section III. Evaluation and Qualification Criteria
- Section IV. Bidding Forms
- Section V. Schedule of Requirements
- Section VII. Contract Data
- Invitation For Bid

- 62 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Documents. Failure to furnish all information or documentation required by the Bidding Documents may result in the rejection of the bid.
7. Clarification of Bidding Documents
- 7.1 A prospective Bidder requiring any clarification of the Bidding Documents including the restrictiveness of specifications shall contact the Purchaser in writing at the Purchaser's address specified in the BDS. The Purchaser will respond in writing to any request for clarification, provided that such request is received no later than ten (10) days prior to the deadline for submission of bids. The Purchaser shall forward copies of its response to all those who have purchased the Bidding Documents, including a description of the inquiry but without identifying its source. Should the Purchaser deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under ITB Clause 8.
8. Amendment of Bidding Documents
- 8.1 At any time prior to the deadline for submission of bids, the Purchaser may amend the Bidding Documents by issuing addendum.
- 8.2 Any addendum issued shall be part of the Bidding Documents and shall be communicated in writing to all who have purchased the Bidding Documents.
- 8.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their bids, the Purchaser may, at its discretion, extend the deadline for the submission of bids, pursuant to ITB Sub-Clause 23.2

Preparation of Bids

9. Cost of Bidding
- 9.1 The Bidder shall bear all costs associated with the Preparation and submission of its bid, and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
10. Language of Bid
- 10.1 The Bid, as well as all correspondence and documents relating to the Bid (including supporting documents and printed literature) exchanged by the Bidder and the Purchaser, shall be written in English language.
11. Documents Comprising the Bid
- 11.1 The Bid shall comprise the following:
- (a) Bid Submission Form and the applicable Price Schedules, in accordance with ITB Clauses 12, 14, and 15;
 - (b) Bid Security or Bid-Securing Declaration, in

accordance with ITB Clause 20;

- (c) documentary evidence in accordance with ITB Clauses 18 and 29, that the Goods and Related Services conform to the Bidding Documents;
- (d) documentary evidence in accordance with ITB Clause 18 establishing the Bidder's qualifications to perform the contract if its bid is accepted; and
- (e) any other document required in the BDS.

12. Bid Submission Form and Price Schedules

- 12.1 The Bidder shall submit the Bid Submission Form using the form furnished in Section IV, 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.

13. Alternative Bids

- 13.1 Alternative bids shall not be considered.

14. Bid Prices and Discounts

- 14.1 The Bidder shall indicate on the Price Schedule the unit prices and total bid prices of the goods it proposes to supply under the Contract.

- 14.2 Any discount offered against any single item in the price schedule shall be included in the unit price of the item. However, a Bidder wishes to offer discount as a lot the bidder may do so by indicating such amounts appropriately.

- 14.3 If so indicated in ITB Sub-Clause 1.1, bids are being invited for individual contracts (lots) or for any combination of contracts (packages). Unless otherwise indicated in the BDS, prices quoted shall correspond to 100 % of the items specified for each lot and to 100% of the quantities specified for each item of a lot. Bidders wishing to offer any price reduction (discount) for the award of more than one Contract shall specify the applicable price reduction separately.

- 14.4 (i) Prices indicated on the Price Schedule shall include all duties and sales and other taxes already paid or payable by the Supplier:

- (a) on components and raw material used in the manufacture or assembly of goods quoted; or
- (b) on the previously imported goods of foreign origin

- (ii) However, VAT shall not be included in the price but shall be indicated separately;

(iii) the price for inland transportation, insurance and other related services to deliver the goods to their final destination;

(iv) the price of other incidental services

145 The Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected, pursuant to ITB Clause 31.

146 All lots, if any, and items must be listed and priced separately in the Price Schedules. If a Price Schedule shows items listed but not priced, their prices shall be assumed to be included in the prices of other items.

15. Currencies of Bid 15.1 Unless otherwise stated in Bidding Data Sheet, the Bidder shall quote in Sri Lankan Rupees and payment shall be payable only in Sri Lanka Rupees.

16. Documents Establishing the Eligibility of the Bidder 16.1 To establish their eligibility in accordance with ITB Clause 4, Bidders shall complete the Bid Submission Form, included in Section IV, Bidding Forms.

17. Documents Establishing the Conformity of the Goods and Related Services 17.1 To establish the conformity of the Goods and Related Services to the Bidding Documents, the Bidder shall furnish as part of its Bid the documentary evidence that the Goods conform to the technical specifications and standards specified in Section V, Schedule of Requirements.

172 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description (given in Section V, Technical Specifications) of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to the technical specification, and if applicable, a statement of deviations and exceptions to the provisions of the Schedule of Requirements.

173 The Bidder shall also furnish a list giving full particulars, including quantities, available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period if specified in the BDS following commencement of the use of the goods by the Purchaser.

18. Documents Establishing the Qualifications of the Bidder
- 18.1 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Purchaser's satisfaction:
- (a) A Bidder that does not manufacture or produce the Goods it offers to supply shall submit the manufacturer's Authorization using the form included in Section IV, Bidding Forms to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods;
 - (b) that, if required in the BDS, in case of a Bidder not doing business within Sri Lanka, the Bidder is or will be (if awarded the contract) represented by an Agent in Sri Lanka equipped and able to carry out the Supplier's maintenance, repair and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and
 - (c) that the Bidder meets each of the qualification criterion specified in Section III, Evaluation and Qualification Criteria.
19. Period of Validity of Bids
- 19.1 Bids shall remain valid until the date specified in the BDS. A bid valid for a shorter date shall be rejected by the Purchaser as non-responsive.
- 19.2 In exceptional circumstances, prior to the expiration of the bid validity date, the Purchaser may require bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. If a Bid Security is requested in accordance with ITB Clause 20, it shall also be extended for a corresponding period. A Bidder may refuse the request without forfeiting its Bid Security. A Bidder granting the request shall not be required or permitted to modify its bid.
20. Bid Security
- 20.1 The Bidder shall furnish as part of its bid, a Bid Security or a Bid-Securing Declaration, as specified in the BDS.
- 20.2 The Bid Security shall be in the amount specified in the BDS and denominated in Sri Lanka Rupees, and shall:
- (a) at the bidder's option, be in the form of either a bank draft, a letter of credit, or a bank guarantee from a banking institution;
 - (b) be issued by an institution acceptable to Purchaser. The acceptable institutes are published in the NPA website, www.npa.gov.lk.
 - (c) be substantially in accordance with the form included

in Section IV, Bidding Forms;

- (d) be payable promptly upon written demand by the Purchaser in case the conditions listed in ITB Clause 20.5 are invoked;
- (e) be submitted in its original form; copies will not be accepted;
- (f) remain valid for the period specified in the BDS.

20.3 Any bid not accompanied by a substantially responsive Bid Security or Bid Securing Declaration in accordance with ITB Sub-Clause 20.1 and 20.2, may be rejected by the Purchaser as non-responsive.

20.4 The Bid Security of unsuccessful Bidders shall be returned as promptly as possible upon the successful Bidder's furnishing of the Performance Security pursuant to ITB Clause 43.

20.5 The Bid Security may be forfeited or the Bid Securing Declaration executed:

- (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Submission Form, except as provided in ITB Sub-Clause 19.2; or
- (b) if a Bidder does not agree to correction of arithmetical errors in pursuant to ITB Sub-Clause 30.3
- (c) if the successful Bidder fails to:
 - (i) sign the Contract in accordance with ITB Clause 42;
 - (ii) Furnish a Performance Security in accordance with ITB Clause 43.

21. Format and Signing of Bid

21.1 The Bidder shall prepare one original of the documents comprising the bid as described in ITB Clause 11 and clearly mark it as "ORIGINAL." In addition, the Bidder shall submit a copy of the bid and clearly mark it as "COPY." In the event of any discrepancy between the original and the copy, the original shall prevail.

21.2 The original and the Copy of the bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder.

21.3 Any interlineations, erasures, or overwriting shall be valid

only if they are signed or initialed by the person signing the Bid.

Submission and Opening of Bids

22. Submission, Sealing and Marking of Bids
- 22.1 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.
- 22.2 The inner and outer envelopes shall:
- (a) Bear the name and address of the Bidder;
- (b) Be addressed to the Purchaser in accordance with ITB Sub-Clause 23.1;
- (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 26.1.
- 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.
23. Deadline for Submission of Bids
- 23.1 Bids must be received by the Purchaser at the address and no later than the date and time specified in the BDS.
- 23.2 The Purchaser may, at its discretion, extend the deadline for the submission of bids by amending the Bidding Documents in accordance with ITB Clause 8, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.
24. Late Bids
- 24.1 The Purchaser shall not consider any bid that arrives after the deadline for submission of bids, in accordance with ITB Clause 23. Any bid received by the Purchaser after the deadline for submission of bids shall be declared late, rejected, and returned unopened to the Bidder.
25. Withdrawal, and Modification of Bids
- 25.1 A Bidder may withdraw, or modify its Bid after it has been submitted by sending a written notice in accordance with ITB Clause 22, duly signed by an authorized representative, and shall include a copy of the authorization in accordance with ITB Sub-Clause 21.2, (except that no copies of the

withdrawal notice are required). The corresponding substitution or modification of the bid must accompany the respective written notice. All notices must be:

- (a) submitted in accordance with ITB Clauses 21 and 22 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked “WITHDRAWAL,” or “MODIFICATION;” and
- (b) Received by the Purchaser prior to the deadline prescribed for submission of bids, in accordance with ITB Clause 23.

252 Bids requested to be withdrawn in accordance with ITB Sub-Clause 25.1 shall be returned to the Bidders only upon notification of contract award to the successful bidder in accordance with sub clause 41.1.

253 No bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Submission Form or any extension thereof.

26. Bid Opening

26.1 The Purchaser shall conduct the bid opening in public at the address, date and time specified in the BDS.

262 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.

263 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-

Clause 24.1.

- 264 The Purchaser 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.

Evaluation and Comparison of Bids

27. Confidentiality
- 27.1 Information relating to the examination, evaluation, Comparison, and post-qualification (if applicable) of bids, and recommendation of contract award, shall not be disclosed to bidders or any other persons not officially concerned with such process until publication of the Contract Award.
- 272 Any effort by a Bidder to influence the Purchaser in the examination, evaluation, comparison, and post-qualification of the bids or contract award decisions may result in the rejection of its Bid.
- 273 Not with standing ITB Sub-Clause 27.2, if any Bidder wishes to contact the Purchaser on any matter related to the bidding process, from the time of bid opening to the time of Contract Award, it should do so inwriting.
28. Clarification of Bids
- 28.1 To assist in the examination, evaluation, comparison and post-qualification of the bids, the Purchaser may, at its discretion, request any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder in respect to its Bid and that is not in response to a request by the Purchaser shall not be considered for purpose of evaluation. The Purchaser's request for clarification and the response shall be in writing. No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Purchaser in the Evaluation of the bids, in accordance with ITB Clause30.
29. Responsiveness of Bids
- 29.1 The Purchaser's determination of a bid's responsiveness is to be based on the contents of thebid itself.
- 29.2 A substantially responsive Bid is one that conforms to all the terms, conditions, and specifications of the Bidding Documents without material deviation, reservation,or

omission. A material deviation, reservation, or omission is one that:

- (a) affects in any substantial way the scope, quality, or performance of the Goods and Related Services specified in the Contract; or
- (b) limits in any substantial way, inconsistent with the Bidding Documents, the Purchaser's rights or the Bidder's obligations under the contract; or
- (c) if rectified would unfairly affect the competitive position of other bidders presenting substantially responsive bids.

30. Nonconformities, Errors, and Omissions

29.3 If a bid is not substantially responsive to the Bidding Documents, it shall be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation, or omission.

30.1 Provided that a Bid is substantially responsive, the Purchaser may waive any non-conformities or omissions in the Bid that do not constitute a material deviation.

30.2 Provided that a bid is substantially responsive, the Purchaser may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial non conformities or omissions in the bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.

30.3 Provided that the Bid is substantially responsive, the Purchaser shall correct arithmetical errors on the following basis:

- (a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;
- (b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- (c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount

Expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.

- 304 If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid-Securing Declaration shall be executed.
31. Preliminary Examination of Bids
- 31.1 The Purchaser shall examine the bids to confirm that all documents and technical documentation requested in ITB Clause 11 have been provided, and to determine the completeness of each document submitted.
- 31.2 The Purchaser shall confirm that the following documents and information have been provided in the Bid. If any of these documents or information is missing, the Bid shall be rejected.
- (a) Bid Submission Form, in accordance with ITB Sub-Clause 12.1;
 - (b) Price Schedules, in accordance with ITB Sub-Clause 12;
 - (c) Bid Security or Bid Securing Declaration, in accordance with ITB Clause 20.
32. Examination of Terms and Conditions; Technical Evaluation
- 32.1 The Purchaser shall examine the Bid to confirm that all terms and conditions specified in the CC and the Contract Data have been accepted by the Bidder without any material deviation or reservation.
- 32.2 The Purchaser shall evaluate the technical aspects of the Bid submitted in accordance with ITB Clause 17, to confirm that all requirements specified in Section V, Schedule of Requirements of the Bidding Documents have been met without any material deviation or reservation.
- 32.3 If, after the examination of the terms and conditions and the technical evaluation, the Purchaser determines that the Bid is not substantially responsive in accordance with ITB Clause 29, the Purchaser shall reject the Bid.
33. Conversion to Single Currency
- 34.1 If the bidders are allowed to quote in foreign currencies in accordance with sub clause 15.1, for evaluation and comparison purposes, the Purchaser shall convert all bid prices expressed in foreign currencies into Sri Lankan Rupees using the selling rates prevailed 28 days prior to closing of bids as published by the Central Bank of Sri Lanka. If this date falls on a public holiday the earliest working day prior to the date shall be applicable.

34. Domestic Preference
- 34.1 Domestic preference shall be a factor in bid evaluation only if stated in the BDS. If domestic preference shall be a bid-evaluation factor, the methodology for calculating the margin of preference and the criteria for its application shall be as specified in Section III, Evaluation and Qualification Criteria.
35. Evaluation of Bids
- 35.1 The Purchaser shall evaluate each bid that has been determined, up to this stage of the evaluation, to be substantially responsive.
- 35.2 To evaluate a Bid, the Purchaser shall only use all the factors, methodologies and criteria defined in this ITB Clause 35.
- 35.3 To evaluate a Bid, the Purchaser shall consider the following:
- (a) the Bid Price as quoted in accordance with clause 14;
 - (b) price adjustment for correction of arithmetic errors in accordance with ITB Sub-Clause 30.3;
 - (c) price adjustment due to discounts offered in accordance with ITB Sub-Clause 14.2; and 14.3
 - (d) adjustments due to the application of the evaluation criteria specified in the BDS from amongst those set out in Section III, Evaluation and Qualification Criteria;
 - (e) Adjustments due to the application of a domestic preference, in accordance with ITB Clause 34 if applicable.
- 35.4 The Purchaser's evaluation of a bid may require the consideration of other factors, in addition to the factors set in ITB Sub-Clause 35.3, if specified in BDS. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of bids
36. Comparison of Bids
- 35.5 If so specified in the BDS, these Bidding Documents shall allow Bidders to quote for one or more lots, and shall allow the Purchaser to award one or multiple lots to more than one Bidder. The methodology of evaluation to determine the lowest-evaluated lot combinations is specified in Section III, Evaluation and Qualification Criteria.
- 36.1 The Purchaser shall compare all substantially responsive bids to determine the lowest-evaluated bid, in accordance

with ITB Clause 35.

- | | |
|--|---|
| 37. Post qualification of the Bidder | 37.1 The Purchaser shall determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated and substantially responsive bid is qualified to perform the Contract satisfactorily. |
| | 37.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 18. |
| | 37.3 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in disqualification of the bid, in which event the Purchaser shall proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily. |
| 38. Purchaser's Right to Accept Any Bid, and to Reject Any or All Bids | 38.1 The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to Bidders. |

Award of Contract

- | | |
|---|--|
| 39. Award Criteria | 39.1 The Purchaser shall award the Contract to the Bidder whose Offer has been determined to be the lowest evaluated bid and is substantially responsive to the Bidding Documents, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily. |
| 40. Purchaser's Right to Vary Quantities at Time of Award | 40.1 At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods and Related Services originally specified in Section V, Schedule of Requirements, provided this does not exceed twenty five percent (25%) or one unit whichever is higher and without any change in the unit prices or other terms and conditions of the bid and the Bidding Documents. |
| 41. Notification of Award | 41.1 Prior to the expiration of the period of bid validity, the Purchaser shall notify the successful Bidder, in writing, that its Bid has been accepted. |
| | 41.2 Until a formal Contract is prepared and executed, the notification of award shall constitute a binding Contract. |
| | 41.3 Upon the successful Bidder's furnishing of the signed Contract Form and performance security pursuant to ITB Clause 43, the Purchaser will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 20.4. |

42. Signing of Contract

- 42.1 Within seven (7) days after the notification, the Purchaser shall complete the Agreement, and inform the successful bidder to sign it.
- 42.2 Within seven (7) days of receipt of such information, the successful Bidder shall sign the Agreement.

43. Performance Security

- 43.1 The successful Bidder shall furnish the Performance Security, within fourteen (14) days of the receipt of notification of award from the Purchaser, in terms of Sub-Clause 17.1 of the GCC, using the Performance Security Form included in Section VIII (Contract Forms). The Purchaser shall promptly notify the name of the winning Bidder to each unsuccessful Bidder and discharge the Bid Securities of the unsuccessful Bidders in accordance with ITB Sub-Clause 20.4
- 43.2 Failure of the successful Bidder to submit the above-mentioned Performance Security or sign the contract shall constitute sufficient grounds for the amendment of the award and forfeiture of the Bid Security. In the event, the Purchaser may award the contract to the next lowest evaluated substantially responsive Bidder.

**Chairman,
Department Procurement Committee,
Department for Registration of Persons,
12th Floor, "Suhurupaya",
Sri Subhuthipura Road,
Battaramulla.**

Section II

Bid Data Sheet (BDS)

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

ITB Clause Reference		A. General
ITB 1.1	The Employer	Commissioner General, Department for Registration of Persons
ITB 1.1	Identification number of contract Lots comprising this procurement	DRP/ACC/07/60/2026 No Lots
ITB 2.1	The source funding	Government of Sri Lanka (GOSL)
ITB 4.4	Foreign Bidders	Foreign Bidders are not allowed to participate
		B. Contents of Bidding Documents
ITB 7.1	Attention Address Telephone Facsimile number Electronic mail address	For <u>Clarification of bid purposes</u> only, Accountant (Procurement) Department for Registration of Persons, Wing B, 12 th Floor, "Suhurupaya", Sri Subhuthipura Road, Battaramulla. 011-5 226 172 011-2 177 937 drpprocurement@drp.lk
		C. Preparation of Bids
ITB 11.1 (e)	The Bidder shall possess and shall submit the following additional documents	- The bidder shall be a company registered in Sri Lanka for a period of more than three (03) years. The Bidder shall provide certified copy of Business Registration and VAT registration (if applicable). - Employees shall be paid according to the "Wages Boards Ordinance" Sri Lanka. A declaration letter shall be submitted with the Bid in this regard. - Certified copies of monthly EPF and ETF payment for the year 2025. - Service completion certificates from the employers during last 3 years.(2023,2024,2025) - Information regarding any litigation, current or during last three (03) years (2023 – 2025), in which the Bidder is involved, the parties concerned, and disputed amount, shall be submitted. A declaration letter shall be submitted

		with the Bid in this regard. f. The Bidder or its subsidiaries or affiliated companies shall not be blacklisted by any government institution during the last three (03) years (2023 – 2025). A declaration shall be submitted with the Bid in this regard. g. Bidder bidding for this procurement shall be registered under the Public Contract Act No. 3 of 1987 at the time of bid submission and the original certificate shall be submitted with the Bidding Document. h. Audited financial statements of last 3 years.(2023,2024,2025) i. Mandatory requirement submission of Non-collusion Affidavit by bidder
ITB 13.1	Alternative bids	Alternative bids shall not be considered. Options are not allowed; the bids submitted with options shall be treated as non-responsive and shall be rejected.
ITB 13.4	Tax Exemptions	Not Applicable
ITB 15.1	Currencies of Bid	Sri Lankan Rupees
ITB 19.1	Bid validity	Bid validity period shall be 77 days from the bid closing date.(15.10.2026 - 31.12.2026)
ITB 20.1	Bid Security	The Bidder shall provide: Bid security shall be in from of a bank guarantee issued by a commercial bank operating in Sri Lanka and approved by the Central Bank of Sri Lanka and it shall be encashable on first demand written in favor of the commissioner General; Department for Registration of Persons, 10th Floor, “Suhurupaya”, Sri Subhuthipura Road, Battaramulla. The Bidder shall obtain a Refundable Cash Deposit to the shroff in DRP. In case of cash deposit, the bidder shall deposit the money and attach the original of the cash receipt/General 172 along with the bid.
ITB 20.2	The amounts of the Bid Security The validity period of the bid security	Bid Security shall be LKR 150,000.00 Bid security shall remain valid 105 days after the bid closing date(15.10.2026 to 28.01.2026)
		D. Submission and Opening of Bids
ITB 22.2	The purchaser address for the bid submission For identification of the bid the envelop should indicate	Commissioner General, Department for Registration of Persons, 10th Floor, “Suhurupaya”, Subhuthipura Road, Battaramulla. Procurement of Janitorial Services (IFB No: DRP/ACC/07/60/2026)

ITB 23.1	Deadline for submission of bid	02.30 hrs on 15.10.2026
ITB 26.1	Bid Opening	The bid opening shall take place at: Accountant's Room, Department for Registration of Persons, Wing C, 12th Floor, "Suhurupaya", Sri Subhuthipura Road, Battaramulla. The bids will be open immediately after the deadline for submission of bids.
		E. Evaluation and Comparison of Bids
ITB 35.4	The following factors and methodology will be used for evaluation	Refer to Section III

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Section III. Evaluation and Qualification Criteria

This Section complements the Instructions to Bidders and BDS. It contains the criteria that the Purchaser uses to evaluate a bid and **determine whether a Bidder has the required qualifications.**

In addition, **qualified bidders** will be evaluated on the following criteria.

- a. **Legal validity** of the Bid and **eligibility** and **qualifications** of Bidder.
- b. Substantial responsiveness to the **requirement of the Employer** and all other bidding conditions.

Post-qualification Requirements (ITB 37.2)

After determining the lowest-evaluated bid in accordance with ITB Sub-Clause 36.1, the Employer shall carry out the post-qualification of the Bidder in accordance with ITB Clause 37, using only the requirements specified. Requirements not included in the text below shall not be used in the evaluation of the Bidder's qualifications.

(a) Experience and Technical Capacity

The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s): A fresh set of documents should be submitted to comply with the documentary evidence mentioned in the ITB 11.1 e requirements mentioned under the relevant sectioned in the BDS under the same ITB 11.1 e section reference.

Section IV
Bidding Forms
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01. BID SUBMISSION FORM

(The bidder shall fill in this form in accordance with the instructions indicated no alterations to its format shall be permitted and no substitutions shall be accepted)

Date: 2026/..... /

No: DRP/ACC/07/60/2026

To: **Chairman,
Department Procurement Committee,
Department for Registration of Persons,
12thFloor, "Suhurupaya",
Sri Subhuthipura Road,
Battaramulla.**

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addendum No (Insert the number and issuing date of each Addendum);
- (b) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements.
- (c) The total price of our Bid without taxes, including any discounts offered is (state in words and figures)
.....
- (d) The total price of our Bid including taxes, and any discounts offered is:(state in words and figures)
.....
- (e) Our bid shall be valid for the period of time specified in ITB Sub-Clause 18.1, from the date fixed for the bid submission deadline in accordance with ITB Sub-Clause 23.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (f) If our bid is accepted, we commit to obtain a performance security in accordance with ITB clause 42 and GCC Clause 17 for the due performance of the Contract;
- (g) We have no conflict of interest in accordance with ITB Sub-Clause 4.3;
- (h) Our firm, its affiliates or subsidiaries-including any subcontractors or suppliers for any part of the contract-has not been declared blacklisted by the Government of Sri Lanka.

- (i) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.
- (j) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Signed:.....

[Insert signature of person whose name and capacity are shown]

In the capacity of.....

[Insert legal capacity of person signing the Bid Submission Form]

Name:

[insert complete name of person signing the Bid Submission Form]

Duly authorized to sign the bid for and on behalf of:.....

[insert complete name of Bidder]

Dated on _____ day of _____, _____ [insert date of signing]

02. PRICE SCHEDULE

Section one-Monday to Saturday for Department Head office

Item No	Category	Period of working	In LKR without VAT		
			Daily Rate	Qty	Daily Fees
1	Supervisor	7.00a.m – 05.00 p.m		03	
2	Janitor (Male/Female)	7.00a.m – 05.00 p.m		22	
Total cost per day (Monday–Saturday)					

Section Two – Monday to Saturday for Archive, Nugegoda

Item No	Category	Period of working	In LKR without VAT		
			Daily Rate	Qty	Daily Fees
1	Janitor (Male/Female)	7.00a.m – 05.00 p.m		03	
Total Cost Per Day (Monday–Saturday)					

Section Three–Monthly cost

Month	Monthly Price in LKR without VAT		
	Supervisors	Janitors	Total
November 2026			
December 2026			
January 2027			
February 2027			
March 2027			
April 2027			
May 2027			
June 2027			

July 2027			
August 2026			
September 2026			
October 2026			
Grand Total (this amount shall be mentioned in the Bid submission form)			

*** Special Day Rate (Sunday, Poya day or any other public holiday)**

Item No	Category	Period of working	Daily Rate per employee (LKR)
1	Supervisor	7.00a.m – 05.00 p.m	
2	Janitor (Male/Female)	7.00a.m – 05.00 p.m	

“Above quoted prices shall be included labour, raw materials and all other charges”

Signature of the Bidder’s authorized representative:

Name of the representative:

Company Stamp:

Date:

03. BID GUARANTEE

[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: *Commissioner General, Dept. for Registration of Persons, 10th Floor,
"Suhurupaya", subhuthipura Rd, Battaramulla*

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

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

We have been informed that ----- *[insert (by 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 (by issuing agency) date]* (hereinafter called "the Bid") for the supply of *[insert name of Supplier]* under Invitation for Bids No. ----- *[insert IFB number]* ("the IFB"). Furthermore, we understand that, according to your conditions, Bids must be supported by a Bid Guarantee. At the request of the Bidder, we ----- *[insert name of issuing agency]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ----- *[insert amount in figures]* ----- *[insert amount in words]* upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

- (a) has withdrawn its Bid during the period of bid validity specified; or
- (b) does not accept the correction of errors in accordance with the Instructions to Bidders (hereinafter "the ITB"); or
- (c) having been notified of the acceptance of its Bid by the 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) of authorized representative(s)]

*****Bid Guarantee should submit in the given format. Alternative formats are not be accepted.**

04. Assignments of Similar Nature Successfully completed or ongoing during last 3 years

S/N	Name of the Employer	Duration of the Assignment & Date period	Nature of the service	Contact details and the person	Was assignment successfully completed?

****Please use additional pages as annexes (with correct references) if the given space is not sufficient.***

Note: Please Attach service completion certificates from the employer for the documentary proof.

Signature of the Bidder's authorized representative:

Name of the representative:

Company Stamp:

Date:

05. Number of Employees and EPF & ETF Contribution during the year 2025

Month	Number of Employees	EPF Contributions Paid (Rs.)	ETF Contributions Paid (Rs.)	Remarks
Jan				
Feb				
March				
April				
May				
Jun				
Jul				
Aug				
Sep				
Oct				
Nov				
Dec				

Note:

1. Bidder shall submit the labour department Certified copies of monthly EPF and ETF payment for the year 2025

Signature of the Bidder's authorized representative:

Name of the representative:

Company Stamp:

Date:

06. Experiences of Staff Proposed

[illegible]

****Please use additional pages as annexes (with correct references) if the given space is not sufficient.***

Signature of the Bidder's authorized representative:

Name of the representative:

Company Stamp:

Date:

Section V
Schedule of Requirements
Contents

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2. Scope of Services and list of related services 36 - 38

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Service delivery schedule

Line Item	Description of Service	Locations	Date of Commencement	Date of Termination
01	Procurement of Janitorial Services	Head office “Suhurupaya” Battaramulla	01.02.2027	31.01.2028
		Archive “Yamuna Building” Nugegoda.		

Wash Room Cleaning Schedule

Locations	09.30 a.m.	12.30 p.m.	15.30 p.m.
Clean and mop the floor using detergent Clean the fittings and fixtures using detergent	✓	✓	✓
Clean the lights and fixtures	✓		
Clean the garbage bins		✓	✓
Remove cobwebs from the ceiling and corners	✓		
Clean the walls using detergent	✓		
Refill hand wash bottles	✓		✓

Employees' requirement

Designation	Number of employees	Locations
Supervisors	03 (Male – 01, Female - 02)	Head Office
Janitor	22 (Male – 10, Female - 12)	
Janitor	03 (Male – 01, Female – 02)	Archive Room
Total	28	

Signature of the Bidder's authorized representative:

Name of the representative:

Company Stamp:

Date:

Scope of Services and List of Related Services

The service provider shall clean, sweep and mop and properly dispose of waste twice a day from 9th to 13th floors and “Sanhinda” Premise and Front office at the ground floor.

Schedule of Work

1. Office cleaning should take place on weekdays – Monday to Friday, between 07:00 a.m.–5:00 p.m.(Daily cleaning),on Saturdays between 7.00 a.m.to 5.00 p.m.(Deep Cleaning)
 - i. Pre-office hours Cleaning (Wiping, cleaning, dusting, moping, sweeping, trash removal) should take place on week days – Monday to Friday, between 7.00 a.m. to 8.15 a.m.
And one day service area of 9th floor, “Sanhinda” Premise and Front office shall be finished the cleaning (Wiping, cleaning, dusting, moping, sweeping, trash removal) before 6.30 a.m
 - ii. Weekly deep cleaning (polishing, vacuum etc.) shall take place on Saturdays between 7.00 a.m. to 5.00 p.m.
 - iii. Bin liners shall be used as follows and liners shall be provided by the service provider continuously. Liners shall be keeping with the supervisors.

Black color liners – for food waste
Yellow color liners – for plastic waste
Blue color liners – for paper waste
Green color liners – for glass waste
 - iv. During government declared holidays, janitorial personals deployed should report for work to render regular services if requested at the rates mentioned in the price schedule under special rates.
 - v. Employees assigned to one-day service (A,B,C,D wings of 9th floor) areas shall remain and provide cleaning services until the end of the one-day service.
2. The surface of the floor must be completely free of dust, stains, paint, stripes, shoe marks, anything spilt and any other blemish that can be removed with standard industry techniques. Any defects noticed by cleaners must be immediately reported to the DRP Administration Division.
3. Service provider should be able to fulfill cleaning requirements refer to the Annexure 01 and daily check list to be provided to DRP Admin Division.

Equipment and Consumables

The service provider shall make available, at its own cost, all necessary equipment, machinery and materials required to adequately perform the services including but not limited to:

1. Vacuum Cleaners with clean air filter
2. Dusters, brooms, brushes, buckets, wipers, garbage bags and mops and any other materials as required by the industry standards.
3. Quality consumables (with SLS standards) such as chemical liquid, detergents and any other cleaning material including cleaning of office equipment (photocopiers, fax machines, computers, printers, scanners, office furniture, glass top, glass panes etc.)

Other Requirements

1. All personal (including supervisor) shall be employed by the service provider.
2. The employed staff should be both male and female not exceeding 60 years of age.
3. All personal should be dressed in uniforms supplied by the service provider.
4. Contact details, Police clearance, Certificate of Grama Niladari of all personnel to be made able to DRP upon request. If an employee is changed due to any circumstances the Commissioner General of Registration of Persons must be informed and the relevant documents mentioned above must be submitted.
5. Cleaning of the building interior all work should be undertaken in accordance with recognized best practice in the industry and with locally applicable health and safety standards.
6. The Service Provider shall be fully responsible for all insurances, medical and all kind of liability coverage for all Janitorial personnel and DRP will not be responsible.
7. All absences of Janitorial personnel are to be covered at the Service Providers expense.
8. Work should be done in good cooperation with the staff of the institution and the relevant work should be done without obstructing the public.
9. If additional services or staffs are requested to be employed, in those cases, it should be done accordingly.
10. Employees must remain at the workplace throughout the shift and perform their services.
11. The labor laws imposed on the employees must be followed and a certification must be submitted that the employees are paid according to the "Wages Boards Ordinance" Sri Lanka.
12. The toilet system on the 9th floor is heavily used due to the large number of people visiting the One Day Service Section every day. Therefore, the cleaning work should be done under the special constant supervision of the supervisory officers. And Special efforts should be made to employ cleaning workers who can work diligently for those places.
13. Insecticides shall not be used in any case without the permission of the Administrative Officer and in necessary cases appropriate insecticides shall be used with the permission and notification of the Administrative Officer.
14. If it is found that any work covered by these services has not been properly performed to the personal satisfaction of the Commissioner General of Registration of Persons on any given day, or if an employee is absent the employee or employees concerned shall be paid a fee for each such day, deducted from the shift pay for that work. If it is proven that there is a persistent default in service or if the service is reported to be unsatisfactory and the situation fails to improve even after written notice, the Commissioner General of Registration of Persons has the power to cancel the contract.

Delivery Schedules/ Cleaning Requirements (Annexure 01)

Location	Task	Daily	Weekly
From 9 th to 13 th floor , “Sanhinda ” Premise and Front office in the ground floor	Wipe and clean door and glass surfaces		✓
	Dust removal of all visible surfaces	✓	
	Clean all telephones using detergent liquid	✓	
	Clean lights and fixtures		✓
	Remove cobwebs from ceilings and corners		✓
	Clean furniture and organize them neatly	✓	
	Sweep the floor	✓	
	Mop the floor using detergent and dry thoroughly		✓
	Remove trash and replace liners in the bin	✓	
	Relocate trash bins at designated places	✓	
	Wipe, clean the elevator door and operating switch panel		✓
	Mop and clean the elevator floors		✓
	Sweep the staircase and wiped own the banister		✓
	Clean all flower plants, pots, decorative flowers and ornaments		✓
	Scrubbing tile floor (If required)		✓
Staff officers Rooms (25 rooms)	Wipe and clean door and glass surfaces	✓	
	Remove cobwebs from the ceiling and corners	✓	
	Dust removal of all visible surfaces	✓	
	Vacuum carpeted area	✓	
	Remove trash and replace liners in the bin	✓	
	Clean lights and fixtures		✓
	Clean furniture and organize them neatly	✓	
	Apply suitable fragrances	✓	
	Clean all telephones using detergent liquid	✓	
Washroom	Clean and mop the floor using detergent	✓	
	Clean the fittings and fixtures using detergent	✓	
	Clean the lights and fixtures		✓
	Clean the garbage bins	✓	
	Remove cob webs from the ceiling and corners		✓
	Clean the walls using detergent		✓
	Refill hand wash bottles	✓	
Corridor area	Sweep and mop the floor using detergent and dry thoroughly	✓	
	Wipe and clean fence	✓	
	Dust removal of all visible surfaces	✓	
	Clean lights and fixtures		✓
	Clean water filters	✓	
	Clean visitor chairs and other furniture	✓	
	Remove trash and replace liners in the bin	✓	
Archive (Nugegoda)	Sweep the floor and garden area	✓	
	Dust removal of all visible surfaces	✓	
	Clean telephone using detergent liquid	✓	
	Clean lights and fixtures		✓
	Remove cobwebs from ceilings and corners		✓
	Clean furniture and organize them neatly	✓	
	Remove trash and replace liners in the bin	✓	
	Clean gutters, drainage and gully system		✓

Signature of the Bidder's authorized representative:

Name of the representative:

Company Stamp:

Date:

Section VI.
Conditions of Contract

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Section VI

General Conditions of Contract

1. Definitions

1.1 the following words and expressions shall have the Meaning hereby assigned to them:

- (a) “Contract” means the Contract Agreement Entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.
- (b) “Contract Documents” means the documents listed in the Contract Agreement, including any Amendments thereto.
- (c) “Contract Price” means the price payable to the Supplier as specified in the in the Contract Agreement, subject to such additions and adjustments thereto or Deductions there from, as may be made pursuant to the contract.
- (d) “Day” means calendar day.
- (e) “Completion” means the fulfillment of the supply of Goods to the destination specified and completion of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.
- (f) “GCC” mean the General Conditions of Contract.
- (g) “Goods” means all of the commodities, raw materials, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract.
- (h) “Purchaser” means the entity purchasing the Goods and Related Services, as specified in the Bid Data Sheet.
- (i) “Related Services” means the services incidental to the supply of goods, such as insurance, installation, training and initial maintenance and other such obligations of the Supplier under the Contract.
- (j) “Subcontractor” means any natural person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier
- (k) “Supplier” means the nature person, or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Purchaser and is named as such in the Contract Agreement.

- (m) “The Project site” means the services shall be performed at such locations specified in the contract data.

2. Contract Documents 2.1 Subject to the order of precedence set forth in the Contract Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory. The Contract Agreement shall be read as a whole.

3. Fraud and Corruption 3.1 The Government of Sri Lanka requires the purchaser as well as bidders, suppliers, contractors, and consultants to observe the highest standard of ethics during the Procurement and execution of such contract.

In pursuit of this policy:

- (i) “Corrupt practice” means offering, giving, receiving, or soliciting, directly or indirectly of anything of value to influence the action of a public official in the procurement processor in contract execution;
- (ii) “fraudulent practice” means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract;
- (iii) “collusive practice” means a scheme or arrangement between two or more bidders, with or without the knowledge of the Purchaser to establish bid prices at artificial , noncompetitive levels ; and
- (iv) “coercive practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract.

4. Interpretation 4.1 If the context so requires it, singular means plural and vice versa.

4.2 Entire Agreement
The Contract constitutes the entire agreement between the Purchaser and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the parties with respect thereto made prior to the date of Contract.

4.3. Amendment
No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.

4.4 Severability
If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or

enforceability of any other provisions and conditions of the Contract.

5. Language

- 5.1 The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the Purchaser, shall be written in English language. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified, in which case, for purposes of interpretation of the Contract, this translation shall govern.
- 5.2 The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation, for documents provided by the Supplier.

6. Joint Venture, Consortium Association

- 6.1 If the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to the Purchaser for the fulfillment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the venture, consortium, or association. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of the Purchaser.

7. Eligibility

- 7.1 All goods supplied under this contract shall be complied with applicable standards stipulated by the Sri Lanka Standards Institution. In the absence of such standards, the Goods supplied shall be complied to other internationally accepted standards.

8. Notices

- 8.1 Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the Contract Data. The term “in writing” means communicated in written form with proof of receipt.
- 8.2 A notice shall be effective when delivered or on the Notice’s effective date, whichever is later.

9. Governing Law

- 9.1 The Contract shall be governed by and interpreted in Accordance with the laws of the Democratic Socialist Republic of Sri Lanka.

10. Settlement of Disputes

- 10.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 10.2 If, after twenty-eight (28) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may

give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. Arbitration proceedings shall be conducted in accordance with the Arbitration Act No: 11 of 1995.

- 10.3 Notwithstanding any reference to arbitration herein,
- (a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree ; and
 - (b) the Purchaser shall pay the Supplier any monies due the Supplier.

11. Scope of Supply 11.1 The Goods and Related Services to be supplied shall be as specified in the Schedule of Requirements.

12. Delivery and Documents 12.1 Subject to GCC Sub-Clause 32.1, the Delivery of the Goods and Completion of the Related Services shall be in accordance with the Delivery and Completion Schedule specified in the Schedule of Requirements.

13. Supplier's Responsibilities 13.1 The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with GCC Clause 11, and the Delivery and Completion Schedule, as per GCC Clause 12.

14. Contract Price 14.1 Prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in his bid.

15. Terms of Payment 15.1 The Contract Price, shall be paid as specified in the Contract Data Sheet.

15.2 The Supplier's request for payment shall be made to the Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services Performed, and by the documents submitted pursuant to GCC Clause 12 and upon fulfillment of all other obligations stipulated in the Contract.

15.3 Payments shall be made promptly by the Purchaser, but in No case later than twenty eight (28) days after submission of an invoice or request for payment by the Supplier, and after the Purchaser has accepted it.

16. Taxes and Duties 16.1 The Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.

17. Performance Security

- 17.1 Supplier shall, within fourteen (14) days of the notification of contract award, provide a performance security of Ten percent (10 %) of the total contract sum.
- 17.2 The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.
- 17.3 The Performance Security shall be in Sri Lanka Rupees and shall be in the format stipulated by the Purchaser or in another format acceptable to the Purchaser.
- 17.4 The Performance Security shall be discharged by the Purchaser and returned to the Supplier not later than twenty-eight (28) days following the date of Completion of the Supplier's performance obligations under the Contract, including any warranty obligations.

18. Copyright

- 18.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials, the copy right in such materials shall remain vested in such third party.

19. Confidential Information

- 19.1 The Purchaser and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract.

Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents data, and other information receives from the Purchaser to the extent required for the Subcontractor to perform his work under the Contract, in which event the Supplier shall obtain from subcontractor an undertaking of confidentiality similar to that imposed on the supplier under GCC Clause 19.

- 19.2 The Purchaser shall not use such documents, data, and other information received from the Supplier for any purpose unrelated to the contract. Similarly, the Supplier shall not use such documents, data, and other information received from the Purchaser for any purpose other than performance of the Contract.
- 19.3 The above provisions GCC Clause 19 shall not in any way modify any undertaking of confidentiality given by either of

the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.

19.4 The provisions of GCC Clause 19 shall survive completion or termination, for whatever reason, of the Contract.

20. Subcontracting

20.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in the bid. Such notification, in the original bid or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.

20.2 shall comply with the provisions of GCC Clauses 3 and 7

21. Specifications and Standards

21.1 Technical Specifications Drawings;

(a) The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards mentioned in section V, Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods' country of origin.

(b) The supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser.

(c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Schedule of Requirements. During Contract execution, any changes in such codes and standards shall be applied only after approval by the purchaser and shall be treated in accordance with GCC Clause 32.

22. Packing and Documents

22.1 The supplier shall pack the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract.

23. Insurance

23.1 Unless otherwise specified in the Contract Data, the Goods supplied under the Contract shall be fully insured against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery.

- 24. Transportation** 24.1 Unless otherwise specified in the Contractor, responsibility for arranging transportation of the Goods shall be a responsibility of the supplier.
- 25. Inspections and Test**
- 25.1 The Supplier shall at its own expenses and at no cost to the Purchaser carried out all such tests and /or inspections of the Goods and related services as are specified in the Contract Data
- 25.2 The inspection and tests be conducted on the premise or the Supplier or its Subcontractor, at point of delivery, and/or at the goods' final destination, or in another place as specified in the Contract Data. Subject to CC sub-Clause 25.3, if conducted on the Premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and Production data shall be furnished to the inspectors at no charge to the Purchaser.
- 25.3 The Purchaser or its designated representative shall be entitled to attend the tests and/or inspections referred in CC Sub-Clause 25.2, Provided that the Purchaser bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.
- 25.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the Place and time, to the Purchaser. The Supplier shall obtain from any relevant third Party or manufacturer any necessary Permission or consent to enable the Purchaser or its designated representative to attend the test and /or inspection.
- 25.5 The Purchaser may require the Supplier to carry out any test and/or inspection, not required by the Contract but deemed necessary to verify that the characteristics and Performance of the goods comply with the technical specifications codes and standards under the contract, provided that the supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and or/or inspection impedes the progress of manufacturing and /or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of Delivery Dates and Completion Dates and the other obligations so affected.
- 25.6 The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.
- 25.7 The Purchaser may reject any goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected goods or Parts thereof or make alterations necessary to meet the specification no cost to the purchaser, upon giving a notice pursuant to CC sub clause 25.4.

- 25.8 The supplier agrees that neither the execution of a test and or inspection of the goods or any part thereof nor the attendance by the purchaser or its representative nor the issue of any report pursuant to CC Sub clause 25.6, Shall release the supplier from any warranties or other obligations under the contract.

26. Liquidated Damages

- 26.1 Except as provided under GCC Clause 31, if the Supplier fails to deliver any or all of the Goods by the Date (s) of delivery or perform the related Services within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price.

27. Warranty

- 27.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.
- 27.2 Subject to GCC Sub- Clause 21.1(b), the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.
- 27.3 The Purchaser shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such defects.
- 27.4 Upon receipt of such notice, the Supplier shall within the period specified in the Related Service and Warranty, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.
- 27.5 If having been notified, the Supplier fails to remedy The defect within the period specified in the Related Service and Warranty, the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

28. Patent Indemnity

- 28.1 The Supplier shall, subject to the Purchaser's compliance with GCC Sub- Clause 28.2, indemnify and hold harmless the Purchaser and his employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs and expenses, of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright or other intellectual property right registered or otherwise existing at the date of the Contract by reason of :

- (a) the installation of the Goods by the Supplier or the use of the Goods in the country where the site is located; and
- (b) the sale in any country of the products produced by the Goods.

Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.

- 28.1 If any proceeding are brought or any claims is made against the Purchaser arising out of the matters referred to in GCC Sub-Clause 28.1, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier may at his own expense and in the Purchaser's name conduct proceedings or claim and any negotiations for the settlement of any such proceedings or claim.
- 28.2 If the Supplier fails to notify the Purchaser within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceeding; or claim, then the Purchaser shall be free to conduct the same on its own behalf.
- 28.3 The Purchaser shall, at the Supplier's request, afford all available assistance to the supplier in conducting such proceedings claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.
- 28.4 the Purchaser shall indemnify and hold harmless the supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceeding;, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the purchaser.

29. Limitation of Liability

29.1 Except in cases of criminal negligence or willful misconduct.

(a) the Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser and;

(b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify the purchaser with respect to patent infringement.

30. Change in Laws and Regulations date

30.1 Unless otherwise specified in the Contract, if after the of 28 days prior to the date of Bid submission, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in Sri Lanka that the subsequently affects the Delivery Date and/or the contract price, then such Delivery Date and/ or Contract Price, shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract.

Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with GCC Clause 14.

31. Force Majeure

31.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

31.2 For purpose of this Clause, "Force Majeure" means an Event or situation beyond the control of the Supplier that is not foreseeable is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

31.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform

his obligations under the Contract as far as is reasonably practical , and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event

32. Change Orders and Contract Amendments

32.1 The Purchaser may at any time order the Supplier through notice in accordance GCC Clause 8, to make changes within the general scope of the Contract in any one or more of the following:

- (a) Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
- (b) the method of shipment or packing;
- (c) the place of delivery; and
- (d) the Related Services to be provided by the Supplier.

32.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery / Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty eight (28) days from the date of the Supplier's receipt of the Purchaser's change order.

32.3 Price to be changed by the Supplier for any Related Services that might need but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

32.4 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendments signed by the parties.

33. Extension of Time

33.1 If at any time during performance of the Contract, the Supplier or his subcontractors should encounter conditions Impeding timely delivery of the Goods or completion of Related Services pursuant GCC Clause 12, the Supplier shall promptly notify the Purchaser in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at his discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.

33.2 Except in case of Force Majeure, as provided under GCC Clause 31, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier

liable to the imposition of liquidated damages pursuant to GCC Clause 26, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 33.1

34. Termination

34.1 Termination for Default

- (a) The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:
 - (i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 33;
 - (ii) if the Supplier fails to perform any other obligation under the Contract ; or
 - (iii) if the Supplier, in the judgment of the Purchaser has engaged in fraud and corruption, as defined in GCC Clause 3, in competing for or in executing the Contract.
- (b) In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 34.1 (a), the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

34.2 Termination for Insolvency

- (a) The Purchaser may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser

34.3 Termination for Convenience.

- (a) The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for his convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

(b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect;

(i) to have any portion completed and delivered at the Contract terms and prices; and / or

(ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Good and Related Services and for materials and parts previously Procured by the Supplier.

35. Assignment 35.1 Neither the Purchaser nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party

36. PCA 4 certificate 36.1 At the time of signing the contract the successful bidder should be submitted the PCA 4 certificate obtained from the (Registrar of Public Contracts) Department of the Registrar of Companies.

Section VII

Contract Data

The following Contract Data shall supplement and / or amend the Conditions of Contract CC). Whenever there is a conflict, the provisions herein shall prevail over those in the CC.

CC 1.1(h)	The Purchaser is: Commissioner General, Department for Registration of Persons, 10 th Floor, Suhurupaya, Sri Subhuthipura Road, Battaramulla.
CC 1.1 (m)	The Project Site(s)/Final Destination(s) is/are: Department for Registration of Persons, 13 th Floor, “Suhurupaya”, Sri Subhuthipura Road, Battaramulla
CC 8.1	For notices, the Purchaser’s address shall be: Attention: Commissioner General Address: Department for Registration of Persons 12 th Floor, “Suhurupaya”, Sri Subhuthipura Road, Battaramulla Telephone: 0112862255 Facsimile number : 0112862198 Electronic mail address: com.general@drp.lk
CC 15.1	Payment shall be made in Sri Lanka Rupees.
CC17.1	Within 14 days of receipt of letter of award the successful bidder shall furnish a performance security equal to 10% of the total contract sum and for the contract period as per the specimen given in Section VIII. The performance security shall be in the form of bank grantee issued by a licensed commercial bank operating in Sri Lanka approved by central Bank of Sri Lanka and it shall be encashable on first demand written in favor of the commission General; performance security should be valid till twenty-eight (28) days beyond the intended completion date of the Service Contract or The Bidder shall obtain a Refundable Cash Deposit to the shroff in DRP. In case of cash deposit, the bidder shall deposit the money and attach the original of the cash receipt/General 172 along with the bid.
CC 34	If the service is not satisfactory, the contract will be canceled after 02 weeks prior notice.
CC 36.1	At the time of signing the contract the successful bidder should be submitted the PCA 4 certificate obtained from the (Registrar of Public contracts) Department of the Registrar of Companies.

Section VIII

Contract Forms

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2026.00.00 සිට 2026.00.00 දක්වා**

ගිවිසුම් පත්‍රය

එක් පාර්ශවයකට මෙහි මින් මතු සේවා යෝජක යනුවෙන් සඳහන් වන “සුභරූපය”, බත්තරමුල්ල හි පුද්ගලයන් ලියාපදිංචි කිරීමේ දෙපාර්තමේන්තුවේ කොමසාරිස් ජනරාල් _____ හෝ මින් මතුවට එකී තනතුරෙහි නිල අනුප්‍රාප්තිකයන් සහ අනෙක් පාර්ශවයට මින්මතු සේවාදායක යනුවෙන් සඳහන් වන _____ යන ආයතනයේ හිමිකරු හෝ ඔහුගේ නිල අනුප්‍රාප්තිකයන් වන අතර, ඔවුන් විසින් පුද්ගලයන් ලියාපදිංචි කිරීමේ දෙපාර්තමේන්තුවට සනීපාරක්ෂක හා පවිත්‍රතා සේවා සැපයීම සම්බන්ධයෙන් සම්පූර්ණයෙන් ලියා අත්සන් කරනු ලබන ගිවිසුම් පත්‍රයයි.

පුද්ගලයන් ලියාපදිංචි කිරීමේ දෙපාර්තමේන්තුවට මෙහි පහත දැක්වෙන සහ මේ සමඟ අමුණා ඇති ඇමුණුම 1 පත්‍රයේ සඳහන් කොන්දේසි වලට අනුකූලව සනීපාරක්ෂක හා පවිත්‍රතා සේවා සැපයීම සම්බන්ධයෙන් සම්පූර්ණයෙන් වැඩ ඉටු කිරීම පිණිස පූර්වෝක්ත ක්‍රියා කරවන්නා වූ කොමසාරිස් ජනරාල් (සේවා යෝජක) හා සේවා දායක ගිවිසුමකට බැඳීමට කැමැත්තෙන් සිටින හෙයින් ද, මෙම ගිවිසුම් පත්‍රයට සහභාගි වන පාර්ශ්වකරුවන් මෙම ගිවිසුමට අමුණා ඇති වැඩ විස්තර යෙදවුම් සහ මිල ගණන් පිළිබඳ සෑහීමට පත්වී ඇති හෙයින් ද,
අත්සන් කරන ගිවිසුම් පත්‍රයේ විස්තර

1. සේවාදායක විසින් (මෙහි මින්මතු කොන්දේසි යනුවෙන් හැඳින්වෙන) පහත දැක්වෙන හා මීට අමුණා ඇති කොන්දේසි හා වැඩ විස්තරවලට අනුකූලව පවිත්‍රතා/ සනීපාරක්ෂක සේවා සැපයීමත් එම සේවා කරගෙන යන අතරතුර බලයලත් නිලධාරීන්ට අවශ්‍ය යැයි පෙනෙන වෙනත් යම් කොන්දේසි හා නිගමනවලට යටත්ව එකී කොන්දේසිවල සඳහන් දින හා වේලාවන් තුළදී කොන්දේසි ප්‍රකාර ගෙවනු ලබන (බදු රහිත) වසරකට රු. ____ මුදලකට හෝ ඒ අවස්ථාවේ ඉටුකල වැඩ අගයා නිශ්චය කරන මුදලකට හෝ එකී කොන්දේසි හා වැඩ විස්තර අනුව එහි දැක්වෙන වැඩ සම්පූර්ණ කළ යුතුය.
2. එකී කොන්දේසි අනුව මෙම ප්‍රසම්පාදනය සති දෙකක (02) පෙර දැනුම් දීමකින් පසුව සේවය අවසන් කිරීමටද යටත්ව 2026.00.00 දින සිට 2026.00.00 දින තෙක් වසරක කාල සීමාවකට වලංගුවේ.
3. එකී කොන්දේසිවලට අනුකූලව බදු රහිත වසරකට රු. ____ මුදලකට හෝ වැඩ අගයා නිශ්චය කරන මුදල යන දෙකින් අඩු අගය එකී කොන්දේසි ප්‍රකාරව එක් එක් මාසයට අදාල වන පරිදි කොමසාරිස් ජනරාල් විසින් සේවා දායකයාට ගෙවිය යුතුය.
4. තවද, මෙම සේවා සැපයීම නිසියාකාරව සිදුවන බවට තහවුරු කර ගැනීම සඳහා සති 02 ක පරීක්ෂණ කාල සීමාවකට යටත් වේ. එම කාල සීමාව තුළ සියලු පිරිවිතරයන්ට අනුකූලව සේවය සැපයීමට අපොහොසත් වුවහොත් මෙම සේවා ගිවිසුම අවලංගු කිරීමට කටයුතු කරනු ලැබේ.

කොන්දේසි

1. සනීපාරක්ෂක හා පවිත්‍රතා සේවා කටයුතු කළ යුත්තේ අමුණා ඇති ආකෘතියේ බලය පැවරූ නිලධාරියාගේ අනුමැතිය ඇතිව, සෞඛ්‍යයට අහිතකර නොවන උසස් ප්‍රමිතියෙන් යුතු රසායනික ද්‍රව්‍ය භාවිතයට ගෙනය.
2. සේවා කටයුතු කළ යුත්තේ (මෙහි මින්මතු අධීක්ෂක ලෙස හඳුන්වන) දෙපාර්තමේන්තුව විසින් බලය පැවරූ නිලධාරියාගේ අධීක්ෂණය හා උපදෙස්වලට අනුකූලවයි. භාවිතා කරන ද්‍රව්‍ය භාණ්ඩ හා උපකරණ අධීක්ෂක විසින් පරීක්ෂා කරනු ලබන අතර ඒ සම්බන්ධයෙන් ඔහුගේ නිරීක්ෂණය ලබා ගැනේ.
3. මෙම ගිවිසුම් ප්‍රකාර සතියේ දින හා සෙනසුරාදා යන දිනයන්හි පවිත්‍රතා/ සනීපාරක්ෂක සේවා කටයුතු පවත්වා ගත යුතුය. එහිදී සේවා අවශ්‍යතාව මත වැඩ මුර වේලාවන් සංශෝධනය කළ යුතු නම්, ඒ පිළිබඳ උපදෙස් සේවා යෝජක විසින් සේවා දායකයා වෙත ලබා දෙනු ඇත.
4. සනීපාරක්ෂක කටයුතුවල නියුතු සේවකයින් සඳහා පඩිපාලක ආඥා පනත යටතේ අදාල වැටුප් ගෙවිය යුතු අතර මාසිකව ගෙවනු ලබන වැටුප් පිළිබඳ විස්තර අවශ්‍ය වුවහොත් මෙම ආයතනය වෙත ලැබීමට සැලැස්විය යුතු ය.
5. මාසික බිල්පත ගෙවීමට මත්තෙන් එකී මාසය තුළ ඉටු කළ වැඩ හා සේවාවන් සම්බන්ධයෙන් අධීක්ෂකගේ ප්‍රසම්පාදන ආකෘතියේ සඳහන් වැඩ කොටස් ඒ අයුරින්ම ඉටු කළ යුතු බවත්, සාධාරණ හේතුවක් නොමැති උණ වැඩ කොටස්, පරීක්ෂා කොට එහි වටිනාකම මාසික බිල්පතින් අඩු කිරීමට ක්‍රියා කරනු ඇත.
6. සනීපාරක්ෂක හා පවිත්‍රතා සේවා සැපයීමට යොදවන කාර්ය මණ්ඩලය, වයස අවු:60 නොඉක්ම වූ ස්ත්‍රී / පුරුෂ දෙපාර්ශවයෙන් සමන්විත විය යුතු ය. ප්‍රසම්පාදන කොන්දේසිවලට අනුකූලව සේවකයන් 25 දෙනෙකුට අමතරව, සියලුම කටයුතු වැඩ පරීක්ෂකවරු 03 දෙනෙකු යටතේ සිදුවිය යුතුය.
7. පුද්ගලයන් ලියාපදිංචි කිරීමේ දෙපාර්තමේන්තුවේ මීට පෙර සනීපාරක්ෂක හා පවිත්‍රතා සේවා සැපයීම් කල ආයතනයක සේවය කර දෙපාර්තමේන්තුව විසින් කිසියම් හේතුවකට ප්‍රතික්ෂේප/ ඉවත් කල සේවකයෙකු සේවාදායක ආයතනය තුල නොසිටිය යුතු බව.
8. සනීපාරක්ෂක හා පවිත්‍රතා සේවා සැපයීම සඳහා නියමිත සම්පූර්ණ සේවක සංඛ්‍යාව සැපයීමට අපොහොසත් වන්නේ නම්, පහත සඳහන් පරිදි දඩ මුදල් අය කරනු ලබන බව හා එම මුදල් අදාල බිල්පතෙන් අය කර ගැනීමට පළමු පාර්ශවයට බලය ඇති බව ද,
 - I. දිනකට නියමිත සේවක සංඛ්‍යාවට වඩා අඩුවෙන් සපයන එක් සේවකයෙක් වෙනුවෙන් දිනකට වැටුප බැගින් අඩු කිරීම. (දිනක වැටුප යනු:- සියළු ව්‍යාස්ථාපිත දීමනා සහිත දෛනික වැටුප වේ)
 - II. ඉහත I ට අමතරව දිනකට නියමිත සේවක සංඛ්‍යාවට වඩා අඩුවෙන් සපයන එක් සේවකයෙකු වෙනුවෙන් රු.200.00 බැගින් අඩු කිරීම.

9. සනීපාරක්ෂක හා පවිත්‍රතා සේවා සැපයුමට අදාළ වන ජල විදුලි අවශ්‍යතා සේවායෝජක විසින් සපයනු ලැබේ. ඒවා අරපිරිමැස්මෙන් භාවිතයට යෙදවීම සේවාදායකයාගේ වගකීම වනු ඇත.
10. සේවාදායකයාට සපයා ඇති ගබඩා කාමරයෙහි ඔවුන්ගේ භාණ්ඩ හා උපකරණ රඳවා ගත යුතුය. එම භාණ්ඩ හෝ උපකරණ වෙනත් ස්ථානවල රැඳවීම කිසිසේත් නොකළ යුතු ය.
11. සනීපාරක්ෂක හා පවිත්‍රතා සේවාවට යොදවනු ලබන සේවකයන් සම්බන්ධ සියලු වගකීම් සේවා දායක වෙත පැවරේ.
12. සනීපාරක්ෂක හා පවිත්‍රතා සේවා සඳහා යොදා ගනු ලබන රසායනික ද්‍රව්‍ය සඳහා වැයවෙන මුදල ද සේවා සපයන ආයතනය දැරිය යුතු ය.
13. සනීපාරක්ෂක හා පවිත්‍රතා සේවා ඉටු කර ගැනීමේදී පුද්ගලයන් ලියාපදිංචි කිරීමේ දෙපාර්තමේන්තුවේ කිසියම් පුද්ගලයෙකුට, දේපළකට හෝ කණ්ඩායමකට අලාභයක් සිදුවුවහොත් එහි වටිනාකම සේවාදායකයාගේ තැන්පතු මුදලින් හෝ නඩු මාර්ගයෙන් හෝ අයකර ගැනීමට සේවායෝජකයාට බලය ඇත.
14. මෙම සේවාවන් සඳහා යොදා ගත යුත්තේ ශ්‍රී ලාංකික කම්කරුවන් පමණි.
15. සනීපාරක්ෂක හා පවිත්‍රතා සේවා ඉටු කරවා ගෙන යන අතරතුර එම සේවාවන්හි සුදුසු වෙනස්කම් කිරීමේ බලය කොමසාරිස් ජනරාල්වරයා සතුවේ. එවැනි වෙනස් කිරීම් පිළිබඳ විස්තර ලිඛිතව සේවාදායකයාට දන්වනු ඇත.
16. එකී කොන්දේසිවලට අනුකූලව සේවාදායක විසින් ලංසු ලේඛණයේ කොන්දේසි ප්‍රකාරව කොන්ත්‍රාත්තුවේ මුළු වටිනාකමින් (රු.____), 10 % ප්‍රමාණයක් සඳහා කාර්ය සාධන සුරක්ෂණයක් (Performance Bond) හා පොදු කොන්ත්‍රාත් ගිවිසුම් ප්‍රකාරව PCA 4 සහතිකය ද ඉදිරිපත් කළ යුතු ය.
17. මෙම ගිවිසුම් අත්සන් කළ දෙපාර්ශ්වය අතර කිසියම් මතභේදයක් හෝ විරෝධතාවයක් පැන නැගුණහොත් ඒ සම්බන්ධයෙන් ඩිජිටල් ආර්ථික අමාත්‍යාංශයේ ලේකම් වෙත අභියාචනයක් ඉදිරිපත් කළ හැකි ය. ඒ සම්බන්ධයෙන් ලේකම්ගේ තීරණය අවසාන තීරණය වනු ඇත.

මීට සාක්ෂි වශයෙන් වන දින සේවාදායක හා සේවායෝජක වෙනුවෙන් පහත සඳහන් නිලධාරීන් විසින් මෙම ගිවිසුම් පත්‍රයට අත්සන් තබන ලදී.

.....
පුද්ගලයන් ලියාපදිංචි කිරීමේ කොමසාරිස් ජනරාල්
(සේවායෝජක)

.....
කළමනාකාර අධ්‍යක්ෂ
(සේවාදායක)

සාක්ෂිකරුවන් :

01.

02.

Performance Security

[The issuing agency, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]

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

Beneficiary: *Department for Registration of Persons*

Date: -----

PERFORMANCE GUARANTEE No.:-----

We have been informed that ----- *[Name of Supplier]* (hereinafter called "the Supplier") has entered into Contract No. ----- *[reference number of the contract]* dated -----with you, for the -----supply of -----*[name of contract and brief description]* (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 Supplier, we -----*[name of Agency]*hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of-----
[amount in 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 date, 28 days beyond the scheduled completion date including the warranty period]*and any demand for payment under it must be received by us at this office on or before that date.

[Signature(s)],

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 other 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 - DRP/ACC/07/60/2026);
- (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

DRAFT