



Lanka IOC

LANKA IOC PLC  
LEVEL 20, WEST TOWER, WORLD TRADE CENTRE,  
ECHELON SQUARE,  
COLOMBO - 01, SRI LANKA

**PRICE BID FOR FOREIGN BIDDER**

- 1 **TENDER NUMBER:** LIOC/ ENG/ GT/ 06/ 2025- 26
- 2 **NAME OF WORK :** DESIGN, DEVELOPMENT, SUPPLY, DELIVERY, INSTALLATION, TESTING & COMMISSIONING OF CLOUD FCC BASED RETAIL AUTOMATION SYSTEM AT 230 NOS PETROL STATIONS OF LANKA IOC PLC
- 3 **OVERALL CONTRACT PERIOD:** 07 (SEVEN) YEARS FROM THE DATE OF START OF MAINTENANCE SERVICE PERIOD
- 4 **VALIDITY OF TENDER BID:** 04 MONTHS FROM THE DATE OF OPENING (TECHNICAL BID)
- 5 **BID BOND:** USD 18,895 /- FOR FOREIGN BIDDERS (BY TT Transfer/DD/ BANK GUARANTEE AS PER FORMAT ENCLOSED)
- 6 **PRE BID MEETING :** 23/ 12/ 2025 AT 1500 HRS. OR THROUGH ZOOM LINK ((AS PER NIT)
- 7 **DUE DATE & TIME OF THE SUBMISSION OF TENDER:** 14/ 01/ 2026 AT 1400 HRS.
- 8 **TENDER FEE:** USD 16/- (FOR FOREIGN BIDDERS) BY DEMAND DRAFT IN FAVOUR OF LANKA IOC PLC PAYABLE AT COLOMBO

| SCHEDULE OF WORKS                                                                                                                     |                                                                                                                                                                           |             |           |           |              |                  |              |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------|-----------|--------------|------------------|--------------|
| PART A COST OF HARDWARE AND SOFTWARE FOR CLOUD FCC BASED RETAIL AUTOMATION SYSTEM                                                     |                                                                                                                                                                           |             |           |           |              |                  |              |
| ITEM NO.                                                                                                                              | DESCRIPTION                                                                                                                                                               | QTY per RO. | NO OF ROs | TOTAL QTY | UNIT         | RATE (USD)       | AMOUNT (USD) |
| A1                                                                                                                                    | Supply of IoT (For detailed specification pls refer to tender section no. 6 of ("Scope of Works and Technical Specifications"))                                           | 4           | 230       | 920       | EA           |                  |              |
| A2                                                                                                                                    | Supply of Accessories (including but not limited to Necessary Cables, Glands, Lugs, Connectors etc required for any type of connections)                                  | 1           | 230       | 230       | EA           |                  |              |
| A3                                                                                                                                    | Supply of Dual SIM Router (For detailed specification pls refer to tender section no. 6 of ("Scope of Works and Technical Specifications"))                               | 1           | 230       | 230       | EA           |                  |              |
| A4                                                                                                                                    | Development of Propreitary OS and Platform and Softwares as specified in the tender section no. 3 and 4 of ("Scope of Works and Technical Specifications"))               | 1           | 230       | 230       | EA           |                  |              |
|                                                                                                                                       | TOTAL AMOUNT IN FIGURES-PART A                                                                                                                                            |             |           |           |              |                  |              |
|                                                                                                                                       | TOTAL AMOUNT IN WORDS-PART A                                                                                                                                              |             |           |           |              |                  |              |
| PART B INSTALLATION SERVICES                                                                                                          |                                                                                                                                                                           |             |           |           |              |                  |              |
| ITEM NO.                                                                                                                              | DESCRIPTION                                                                                                                                                               | QTY per RO. | NO OF ROs | TOTAL QTY | UNIT         | RATE (USD)       | AMOUNT (USD) |
| B1                                                                                                                                    | I&C (Installation & Commissioning) of IoT                                                                                                                                 | 4           | 230       | 920       | EA           |                  |              |
| B2                                                                                                                                    | I&C (Installation & Commissioning) of Accessories                                                                                                                         | 1           | 230       | 230       | LS           |                  |              |
| B3                                                                                                                                    | I&C (Installation & Commissioning) of Dual SIM Router                                                                                                                     | 1           | 230       | 230       | EA           |                  |              |
|                                                                                                                                       | TOTAL AMOUNT IN FIGURES- PART B                                                                                                                                           |             |           |           |              |                  |              |
|                                                                                                                                       | TOTAL AMOUNT IN WORDS- PART B                                                                                                                                             |             |           |           |              |                  |              |
| PART C WARRANTY & SUPPORTS FOR 7 YEARS                                                                                                |                                                                                                                                                                           |             |           |           |              |                  |              |
| ITEM NO.                                                                                                                              | DESCRIPTION                                                                                                                                                               | QTY per RO. | NO OF ROs | TOTAL QTY | UNIT         | RATE (LKR)       | AMOUNT (LKR) |
| C1                                                                                                                                    | Monthly Maintenance Charges (Inclusive of New Developments, Maintaing uptime of system, Quarterly Preventive Maintenance, Warranty of Hardware for the period of 7 Years) | 84          | 266       | 22344     | Per RO/Month |                  |              |
|                                                                                                                                       | TOTAL AMOUNT IN FIGURES - PART C                                                                                                                                          |             |           |           |              |                  |              |
|                                                                                                                                       | TOTAL AMOUNT IN WORDS - PART C                                                                                                                                            |             |           |           |              |                  |              |
| APPLICABILITY OF VAT FOR AN AUTHORIZED LOCAL PARTY, PARTNER OR CONSORTIUM MEMBER OF A FOREIGN PARTY (APPLICABLE FOR PART C ITEM ONLY) |                                                                                                                                                                           |             |           |           |              | YES (%.....)/ NO |              |
| IMPORTANT NOTES FOR BIDDERS                                                                                                           |                                                                                                                                                                           |             |           |           |              |                  |              |
| a                                                                                                                                     | THE RATE SHALL BE QUOTED ONLY IN <u>USD BY FOREIGN BIDDERS.</u>                                                                                                           |             |           |           |              |                  |              |
| b                                                                                                                                     | THE DALY INDICATIVE EXCHANGE RATES OF CENTRAL BANK OF SRI LANKA ON THE DATE OF OPENING OF THE PRICE BID SHALL BE CONSIDERED FOR COMPARING THE RATES WITH OTHER BIDDERS.   |             |           |           |              |                  |              |

Sign and Stamp of Tenderer



Lanka IOC

LANKA IOC PLC  
LEVEL 20, WEST TOWER, WORLD TRADE CENTRE,  
ECHELON SQUARE,  
COLOMBO - 01, SRI LANKA

### PRICE BID FOR FOREIGN BIDDER

- 1 **TENDER NUMBER:** LIOC/ ENG/ GT/ 06/ 2025- 26
- 2 **NAME OF WORK :** DESIGN, DEVELOPMENT, SUPPLY, DELIVERY, INSTALLATION, TESTING & COMMISSIONING OF CLOUD FCC BASED RETAIL AUTOMATION SYSTEM AT 230 NOS PETROL STATIONS OF LANKA IOC PLC
- 3 **OVERALL CONTRACT PERIOD:** 07 (SEVEN) YEARS FROM THE DATE OF START OF MAINTENANCE SERVICE PERIOD
- 4 **VALIDITY OF TENDER BID:** 04 MONTHS FROM THE DATE OF OPENING (TECHNICAL BID)
- 5 **BID BOND:** USD 18,895 /- FOR FOREIGN BIDDERS (BY TT Transfer/DD/ BANK GUARANTEE AS PER FORMAT ENCLOSED)
- 6 **PRE BID MEETING :** 23/ 12/ 2025 AT 1500 HRS. OR THROUGH ZOOM LINK ((AS PER NIT)
- 7 **DUE DATE & TIME OF THE SUBMISSION OF TENDER:** 14/ 01/ 2026 AT 1400 HRS.
- 8 **TENDER FEE:** USD 16/- (FOR FOREIGN BIDDERS) BY DEMAND DRAFT IN FAVOUR OF LANKA IOC PLC PAYABLE AT COLOMBO

|   |                                                                                                                                                                                                                                                                                                                                                         |
|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| c | THE SUPPLY OF ENTIRE MATERIAL IS TO BE IMPORTED ON <b>DDP TERMS BY FOREIGN BIDDERS</b> . THE PRICE QUOTED FOR THE MATERIAL AS PER THE SCHEDULE OF RATES SHALL BE BASED ON <b>DDP TERMS INCLUDING THE INLAND FREIGHT, EXPORT PACKING WITH SUITABLE CONTAINER, INSURANCE, LOADING &amp; UNLOADING, CUSTOM CLEARANCES AND FINAL DELIVERED AT SITE ETC.</b> |
| d | ALL THE MATERIAL SHALL BE CLEARED BY PROSPECTIVE VENDOR FROM COLOMBO PORT AND ALL THE NECESSARY DUTIES LIKE VAT, PAL, CESS & EIC ETC. AT COLOMBO PORT SHALL BE BORNE BY THE VENDOR.                                                                                                                                                                     |
| e | QUOTED RATE IS ALL INCLUSIVE OF LOCAL TRANSPORTATION , LOADING & UNLOADING OF MATERIAL UP TO THE DESTINATIONS OF RESPECTIVE ROS BY USING VENDORS OWN ARRANGEMENTS . NO EXTRA PAYMENTS SHALL BE ENTERTAINED IN THIS ACCOUNT.                                                                                                                             |
| f | ALL THE MATERIAL IMPORTS SHALL BE THE RESPONSIBILITY OF THE VENDOR. LIOC WILL NOT INVOLVE FOR CUSTOM CLEARANCE, CUSTOM DUTIES AND LOCAL TRANSPORTATION INCLUDING LOADING /UNLOADING OF ANY KIND OF MATERIAL.                                                                                                                                            |
| g | CALL UP PO SHALL BE PLACED ON (PART A + PART B + PARTC ) OF PRICE SCHEDULE AT THE LOWEST ACCEPTABLE RATES QUOTED WITH OR WITHOUT NEGOTIATION.                                                                                                                                                                                                           |
| h | <b>VAT, IF APPLICABLE, WILL BE CONFIRMED AND CHARGED ONLY FOR PART C. ANY INVOICE RAISED WITHIN SRI LANKA BY AN AUTHORIZED LOCAL PARTY, PARTNER, OR CONSORTIUM MEMBER OF THE FOREIGN PARTY WILL SUBJECT TO THE PREVAILING VAT RATE (CURRENTLY 18%), PROVIDED THE RESPECTIVE PARTY IS REGISTERED FOR VAT.</b>                                            |
| i | IT IS VENDORS RESPONSIBILITY TO ARRENGE A TPI AGENCY FOR PRE DISPATCH OF MATERIAL THROUGH AN APPROVED TPI AGENCY WHICH HAS BEEN LISTED IN THE TENDER DOCUMENT, AND SUBMIT THE REPORTS FOR THE CLEARANCE FROM LIOC SIDE.                                                                                                                                 |
| j | PRE DISPATCH OF MATERIAL AND QAP REPORTS SHALL BE CERTIFIED BY TPI AGENCY WITH REFERENCE TO THE TENDERED SPECIFICATIONS.                                                                                                                                                                                                                                |
| k | THE RATES QUOTED BY THE TENDERER IS INCLUSIVE OF CHARGES FOR ALL TPI INSPECTIONS WHICH IS UNDER THE VENDOR'S SCOPE OF WORK.                                                                                                                                                                                                                             |
| l | TENDERER MUST NOTE THAT THE QUOTED RATES ARE ONLY FOR <b>230 NOS.</b> OF SHEDS/ROS, WHEREAS THE SUCCESSFUL TENDERER HAS TO SUPPLY MATERIALS AT TOTAL <b>266 NOS</b> OF SHEDS/ROS AS THE EXISTING <b>36 AUTOMATED ROS</b> ARE TO BE UPGRADED AND MADE COMPATIBLE WITH NEW AUTOMATION SYSTEM WITHOUT ANY COST TO LIOC.                                    |

| SCHEDULE OF WORKS- ADDITIONAL ITEMS                                                                  |                                                                                                                                                                                         |     |  |  |      |            |              |
|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--|--|------|------------|--------------|
| PART D SUPPLY & INSTALLATION OF WIRELESS ATG -RATE ONLY ITEMS (ATG TO BE TAKEN UP, ONLY IF REQUIRED) |                                                                                                                                                                                         |     |  |  |      |            |              |
| ITEM NO.                                                                                             | DESCRIPTION                                                                                                                                                                             | QTY |  |  | UNIT | RATE (USD) | AMOUNT (USD) |
| D1                                                                                                   | Wireless ATG Probe- Rate Only (Rate shall include supply, installation & intergration) (" <b>Scope of Works and Technical Specifications</b> ")                                         | 1   |  |  | EA   |            |              |
|                                                                                                      | <b>TOTAL AMOUNT IN FIGURES-PART D</b>                                                                                                                                                   |     |  |  |      |            |              |
|                                                                                                      | <b>TOTAL AMOUNT IN WORDS-PART D</b>                                                                                                                                                     |     |  |  |      |            |              |
| <b>NOTE</b>                                                                                          | IT IS MANDATORY FOR THE BIDDERS TO QUOTE FOR THE ITEM IN <b>PART D</b> . HOWEVER, THIS WILL BE USED ONLY FOR ESTABLISHING THE ITEM RATES AND WILL NOT BE CONSIDERED FOR BID EVALUATION. |     |  |  |      |            |              |

Sign and Stamp of Tenderer



LANKA IOC PLC  
LEVEL 20, WEST TOWER, WORLD TRADE CENTRE,  
ECHELON SQUARE,  
COLOMBO - 01, SRI LANKA

**PRICE BID FOR SRI LANKAN BIDDERS**

- 1 **TENDER NUMBER:** LIOC/ ENG/ GT/ 06/ 2025- 26
- 2 **NAME OF WORK :** DESIGN, DEVELOPMENT, SUPPLY, DELIVERY, INSTALLATION, TESTING & COMMISSIONING OF CLOUD FCC BASED RETAIL AUTOMATION SYSTEM AT 230 NOS PETROL STATIONS OF LANKA IOC PLC
- 3 **OVERALL CONTRACT PERIOD:** 07 (SEVEN) YEARS FROM THE DATE OF START OF MAINTENANCE SERVICE PERIOD
- 4 **VALIDITY OF TENDER BID:** 04 MONTHS FROM THE DATE OF OPENING (TECHNICAL BID)
- 5 **BID BOND:** LKR 5,810,372/- FOR LOCAL BIDDERS (BY DD/ BANK GUARANTEE AS PER FORMAT ENCLOSED)
- 6 **PRE BID MEETING :** 23/ 12/ 2025 AT 1500 HRS. OR THROUGH ZOOM LINK ((AS PER NIT)
- 7 **DUE DATE & TIME OF THE SUBMISSION OF TENDER:** 14/ 01/ 2026 AT 1400 HRS.
- 8 **TENDER FEE:** LKR 5000/- (FOR LOCAL BIDDERS) BY DEMAND DRAFT IN FAVOUR OF LANKA IOC PLC PAYABLE AT COLOMBO

| SCHEDULE OF WORKS                                                                 |                                                                                                                                                                           |             |           |           |              |                  |              |
|-----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----------|-----------|--------------|------------------|--------------|
| PART A COST OF HARDWARE AND SOFTWARE FOR CLOUD FCC BASED RETAIL AUTOMATION SYSTEM |                                                                                                                                                                           |             |           |           |              |                  |              |
| ITEM NO.                                                                          | DESCRIPTION                                                                                                                                                               | QTY per RO. | NO OF ROs | TOTAL QTY | UNIT         | RATE (LKR)       | AMOUNT (LKR) |
| A1                                                                                | Supply of IoT (For detailed specification pls refer to tender section no. 6 of "Scope of Works and Technical Specifications")                                             | 4           | 230       | 920       | EA           |                  |              |
| A2                                                                                | Supply of Accessories (including but not limited to Necessary Cables, Glands, Lugs, Connectors etc required for any type of connections)                                  | 1           | 230       | 230       | EA           |                  |              |
| A3                                                                                | Supply of Dual SIM Router (For detailed specification pls refer to tender section no. 6 of "Scope of Works and Technical Specifications")                                 | 1           | 230       | 230       | EA           |                  |              |
| A4                                                                                | Development of Proprietary OS and Platform and Softwares as specified in the tender section no. 3 and 4 of "Scope of Works and Technical Specifications")                 | 1           | 230       | 230       | EA           |                  |              |
|                                                                                   | TOTAL AMOUNT IN FIGURES-PART A                                                                                                                                            |             |           |           |              |                  |              |
|                                                                                   | TOTAL AMOUNT IN WORDS-PART A                                                                                                                                              |             |           |           |              |                  |              |
| PART B INSTALLATION SERVICES                                                      |                                                                                                                                                                           |             |           |           |              |                  |              |
| ITEM NO.                                                                          | DESCRIPTION                                                                                                                                                               | QTY per RO. | NO OF ROs | TOTAL QTY | UNIT         | RATE (LKR)       | AMOUNT (LKR) |
| B1                                                                                | I&C (Installation & Commissioning) of IoT                                                                                                                                 | 4           | 230       | 920       | EA           |                  |              |
| B2                                                                                | I&C (Installation & Commissioning) of Accessories                                                                                                                         | 1           | 230       | 230       | LS           |                  |              |
| B3                                                                                | I&C (Installation & Commissioning) of Dual SIM Router                                                                                                                     | 1           | 230       | 230       | EA           |                  |              |
|                                                                                   | TOTAL AMOUNT IN FIGURES- PART B                                                                                                                                           |             |           |           |              |                  |              |
|                                                                                   | TOTAL AMOUNT IN WORDS- PART B                                                                                                                                             |             |           |           |              |                  |              |
| PART C WARRANTY & SUPPORTS FOR 7 YEARS                                            |                                                                                                                                                                           |             |           |           |              |                  |              |
| ITEM NO.                                                                          | DESCRIPTION                                                                                                                                                               | QTY per RO. | NO OF ROs | TOTAL QTY | UNIT         | RATE (LKR)       | AMOUNT (LKR) |
| C1                                                                                | Monthly Maintenance Charges (Inclusive of New Developments, Maintaing uptime of system, Quarterly Preventive Maintenance, Warranty of Hardware for the period of 7 Years) | 84          | 266       | 22344     | Per RO/Month |                  |              |
|                                                                                   | TOTAL AMOUNT IN FIGURES - PART C                                                                                                                                          |             |           |           |              |                  |              |
|                                                                                   | TOTAL AMOUNT IN WORDS - PART C                                                                                                                                            |             |           |           |              |                  |              |
| VAT, IF APPLICABLE, SHALL BE CHARGED ON THE TOTAL AMOUNTS UNDER PARTS A TO C      |                                                                                                                                                                           |             |           |           |              | YES (%.....)/ NO |              |
| IMPORTANT NOTES FOR BIDDERS                                                       |                                                                                                                                                                           |             |           |           |              |                  |              |
| a                                                                                 | THE RATE SHALL BE QUOTED <b>IN LKR ONLY BY SRI LANKAN BIDDERS</b> .                                                                                                       |             |           |           |              |                  |              |
| b                                                                                 | THE DALY INDICATIVE EXCHANGE RATES OF CENTRAL BANK OF SRI LANKA ON THE DATE OF OPENING OF THE PRICE BID SHALL BE CONSIDERED FOR COMPARING THE RATES WITH OTHER BIDDERS.   |             |           |           |              |                  |              |

Sign and Stamp of Tenderer



LANKA IOC PLC  
LEVEL 20, WEST TOWER, WORLD TRADE CENTRE,  
ECHELON SQUARE,  
COLOMBO - 01, SRI LANKA

**PRICE BID FOR SRI LANKAN BIDDERS**

- 1 **TENDER NUMBER:** LIOC/ ENG/ GT/ 06/ 2025- 26
- 2 **NAME OF WORK :** DESIGN, DEVELOPMENT, SUPPLY, DELIVERY, INSTALLATION, TESTING & COMMISSIONING OF CLOUD FCC BASED RETAIL AUTOMATION SYSTEM AT 230 NOS PETROL STATIONS OF LANKA IOC PLC
- 3 **OVERALL CONTRACT PERIOD:** 07 (SEVEN) YEARS FROM THE DATE OF START OF MAINTENANCE SERVICE PERIOD
- 4 **VALIDITY OF TENDER BID:** 04 MONTHS FROM THE DATE OF OPENING (TECHNICAL BID)
- 5 **BID BOND:** LKR 5,810,372/- FOR LOCAL BIDDERS (BY DD/ BANK GUARANTEE AS PER FORMAT ENCLOSED)
- 6 **PRE BID MEETING :** 23/ 12/ 2025 AT 1500 HRS. OR THROUGH ZOOM LINK ((AS PER NIT)
- 7 **DUE DATE & TIME OF THE SUBMISSION OF TENDER:** 14/ 01/ 2026 AT 1400 HRS.
- 8 **TENDER FEE:** LKR 5000/- (FOR LOCAL BIDDERS) BY DEMAND DRAFT IN FAVOUR OF LANKA IOC PLC PAYABLE AT COLOMBO

|   |                                                                                                                                                                                                                                                                                                                      |
|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| c | QUOTED RATE IS ALL INCLUSIVE OF LOCAL TRANSPORTATION , LOADING & UNLOADING OF MATERIAL UP TO THE DESTINATIONS OF RESPECTIVE ROS BY USING VENDORS OWN ARRANGEMENTS . NO EXTRA PAYMENTS SHALL BE ENTERTAINED IN THIS ACCOUNT.                                                                                          |
| d | ALL THE MATERIAL IMPORTS SHALL BE THE RESPONSIBILITY OF THE VENDOR. LIOC WILL NOT INVOLVE FOR CUSTOM CLEARANCE AND LOCAL TRANSPORTATION INCLUDING LOADING /UNLOADING OF ANY KIND OF MATERIAL                                                                                                                         |
| e | CALL UP PO SHALL BE PLACED ON (PART A + PART B + PARTC ) OF PRICE SCHEDULE AT THE LOWEST ACCEPTABLE RATES QUOTED WITH OR WITHOUT NEGOTIATION                                                                                                                                                                         |
| f | VAT AS APPLICABLE ON THE SCHEDULE OF WORK AT PREVAILING PERCENTAGE SHALL BE PAID TO THEM.                                                                                                                                                                                                                            |
| g | IT IS VENDORS RESPONSIBILITY TO ARRANGE A TPI AGENCY FOR PRE DISPATCH OF MATERIAL THROUGH AN APPROVED TPI AGENCY WHICH HAS BEEN LISTED IN THE TENDER DOCUMENT, AND SUBMIT THE REPORTS FOR THE CLEARANCE FROM LIOC SIDE.                                                                                              |
| h | PRE DISPATCH OF MATERIAL AND QAP REPORTS SHALL BE CERTIFIED BY TPI AGENCY WITH REFERENCE TO THE TENDERED SPECIFICATIONS.                                                                                                                                                                                             |
| i | THE RATES QUOTED BY THE TENDERER IS INCLUSIVE OF CHARGES FOR ALL TPI INSPECTIONS WHICH IS UNDER THE VENDOR'S SCOPE OF WORK.                                                                                                                                                                                          |
| j | TENDERER MUST NOTE THAT THE QUOTED RATES ARE ONLY FOR <b>230 NOS.</b> OF SHEDS/ROS, WHEREAS THE SUCCESSFUL TENDERER HAS TO SUPPLY MATERIALS AT TOTAL <b>266 NOS</b> OF SHEDS/ROS AS THE EXISTING <b>36 AUTOMATED ROS</b> ARE TO BE UPGRADED AND MADE COMPATIBLE WITH NEW AUTOMATION SYSTEM WITHOUT ANY COST TO LIOC. |

| PART D SUPPLY & INSTALLATION OF WIRELESS ATG -RATE ONLY ITEMS (ATG TO BE TAKEN UP, ONLY IF REQUIRED) |                                                                                                                                                                                                                                     |     |  |  |      |            |              |
|------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--|--|------|------------|--------------|
| ITEM NO.                                                                                             | DESCRIPTION                                                                                                                                                                                                                         | QTY |  |  | UNIT | RATE (LKR) | AMOUNT (LKR) |
| D1                                                                                                   | Wireless ATG Probe- Rate Only (Rate shall include supply, installation & intergration)                                                                                                                                              | 1   |  |  | EA   |            |              |
|                                                                                                      | TOTAL AMOUNT IN FIGURES-PART D                                                                                                                                                                                                      |     |  |  |      |            |              |
|                                                                                                      | TOTAL AMOUNT IN WORDS-PART D                                                                                                                                                                                                        |     |  |  |      |            |              |
| NOTE                                                                                                 | IT IS MANDATORY FOR THE BIDDERS TO QUOTE FOR THE ITEM IN <b>PART D</b> . HOWEVER, THIS WILL BE USED ONLY FOR ESTABLISHING THE ITEM RATES AND WILL NOT BE CONSIDERED FOR BID EVALUATION. VAT IS PAYABLE AS PER THE PREVAILING RATES. |     |  |  |      |            |              |