



Lanka IOC

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

- 1 TENDER NUMBER :LIOC/ ENG/ GT/ 03/ 18- 19
- 2 NAME OF WORK : SUPPLY, DELIVERY, INSTALLATION, TESTING & COMMISSIONING OF WIRELESS AUTOMATION OF DISPENSING UNITS AND ATG AT 100 NOS PETROL STATIONS OF LANKA IOC PLC
- 3 COMPLETION TIME: 09 MONTHS
- 4 VALIDITY OF CONTRACT: 04 MONTHS
- 5 BID BOND: LKR 2,920,000/-FOR LOCAL BIDDERS (BY DD/ BANK GUARANTEE AS PER FORMAT ENCLOSED)
- 6 BID BOND: USD 16,300/- OR EURO 14,400/- FOR FOREIGN BIDDERS (BY DD/ BANK GUARANTEE AS PER FORMAT ENCLOSED)
- 7 PRE BID MEETING : 29/ 01/ 2019 AT 1100 HRS.
- 8 DUE DATE & TIME OF THE SUBMISSION OF TENDER:12/ 02/ 2019 AT 1000 HRS.
- 9 TENDER FEE: LKR 5000/- (FOR LOCAL BIDDERS) BY DEMAND DRAFT IN FAVOUR OF LANKA IOC PLC PAYABLE AT COLOMBO
- 10 TENDER FEE: USD 32/-OR EURO 27/- (FOR FOREIGN BIDDERS) BY DEMAND DRAFT IN FAVOUR OF LANKA IOC PLC PAYABLE AT COLOMBO

SCHEDULE OF WORKS							
ITEM NO.	DESCRIPTION	QTY per RO.	NO OF ROs	TOTAL QTY	UNIT	RATE (LKR/USD/EURO)	AMOUNT (LKR/USD/EURO)
	PART A (COST OF HARDWARE AND SOFTWARE FOR AUTOMATION)						
A1	Forecourt Controller (FCC)	1	100	100	EA		
A2	FCC Wireless Master	1	100	100	EA		
A3	FCC Wireless Slaves	6	100	600	EA		
A4	Monitor, Key Board & Mouse	1	100	100	EA		
A5	Accessories including network switch & router	1	100	100	EA		
A6	Handheld POS Terminal (H/W)	4	100	400	EA		
A7	Automation Software License	1	100	100	EA		
A8	POS Software License (S/W)	4	100	400	EA		
A9	HQ System software with License and cloud hosting (HOS System)	1	100	100	EA		
A10	Surge Protection Device	1	100	100	EA		
A11	Customer Identification Terminal with Printer for printing ID stickers	4	100	400	EA		



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SCHEDULE OF WORKS						
	TOTAL AMOUNT -PART A (LANDED COST OF HARDWARE AND SOFTWARE) DDP BASIS					



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	PART B (INSTALLATION)						
B1	Cost of Installation per RO including SAT by TPI Agency	1	100	100	EA		
	TOTAL AMOUNT- PART B (INSTALLATION COST OF HARDWARE AND SOFTWARE)						
ITEM NO.	DESCRIPTION	QTY per RO.	NO OF ROs	TOTAL QTY	UNIT	RATE (LKR/USD/EURO)	AMOUNT (LKR/USD/EURO)
	PART C (CAMC CHARGES)						
C1	CAMC CHARGES FOR 2 YEARS AFTER 12 MONTH WARANTY FROM DATE OF SAT	1	100	100	LS		
	TOTAL AMOUNT - PART C						
	GRAND TOTAL (PART A + PART B + PART C)						



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SCHEDULE OF WORKS							
ITEM NO.	DESCRIPTION	QTY per RO.			UNIT	RATE(LKR/USD/EURO)	
	PART D RATE ONLY ITEMS (ATG TO BE TAKEN UP, ONLY IF REQUIRED FOR FEW ROS)						
A12	Wireless ATG Probe- Rate Only (Rate shall include supply, installation & intergration)	1			EA		
A13	Wireless ATG Receiver -Rate Only (Rate shall include supply, installation & intergration)	1			EA		

NOTE FOR BIDDERS;

- 1 THE RATE SHALL BE QUOTED IN USD OR EURO FOR FORIGN VENDORS AND IN LKR FOR LOCAL VENDORS , ACCORDINGLY THE CURRENCY IN WHICH RATES ARE BEING QUOTED BY THE VENDORS SHALL BE CLEARLY MENTIONED IN THE SCHEDULE OF WORKS
- 2 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 AND FREEZING THE RATE FOR LOCAL VENDORS.
- 3 THE SUPPLY OF ENTIRE MATERIAL IS TO BE IMPORTED ON DDP TERMS BY FORIGN VENDORS. THE PRICE QUOTED FOR THE MATERIAL AS PER THE SCHEDULE OF RATES SHALL BE BASED ON DDP TERMS INCLUDING THE INLAND FREIGHT, EXPORT PACKING WITH SUITABLE CONTAINER, INSURANCE,
- 4 ALL THE MATERIAL SHALL BE CLEARED BY PROSPECTIVE VENDOR FROM COLOMBO PORT AND ALL THE NECESSARY DUTIES LIKE VAT , PAL, CESS & EIC AT COLOMBO PORT SHALL BE BORNE BY THE VENDOR
- 5 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.
- 6 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
- 7 PO SHALL BE PLACED ON (PART A + PART B + PARTC)OF PRICE SCHEDULE AT THE LOWEST ACCEPTABLE RATES QUOTED WITH OR WITHOUT NEGOTIATION
- 8 VAT SHALL BE APPLICABLE ONLY FOR LOCAL VENDORS,VAT AS APPLICABLE ON THE SCHEDULE OF WORK AT PREVAILING PERCENTAGE SHALL BE PAID TO THEM.
- 9 TENDERER MUST NOTE THAT, TPI SHALL BE EXECUTED THROUGH AN APPROVED TPI AGENCY WHICH HAVE BEEN LISTED IN THE TENDER DOCUMENT.
- 10 IT IS VENDORS RESPONSIBILITY TO ARRENGE A TPI AGENCY FOR PRE DISPATCH OF MATERIAL AS WELL AS EXECUTING SAT AFTER INSTALLATION , TESTING & COMISIONING OF THE AUTOMATION SYSTEMS AT RESPECTIVE ROS.



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SCHEDULE OF WORKS

- 11 PRE DISPATCH OF MATERIAL / SAT REPORT AND QAP REPORTS SHALL BE CERTIFIED BY TPI AGENCY WITH REFERENCE TO THE TENDERED SPECIFICATIONS.
- 12 THE RATES QUOTED BY THE TENDERER IS INCLUSIVE OF CHARGES FOR ALL TPI INSPECTIONS WHICH IS UNDER THE VENDOR'S SCOPE OF WORK.