

**Procurement of GPS Tracking System For Solid Waste
Management Division**

CPD24/2574/2024

Bid Closing Date and Time: 03 / 12 / 2024 at 10.00 am

Bid Opening Date and Time: 03 / 12 / 2024 at 10.00 am

PART I
(For office use only)

Name of the Firm: -

Receipt No.: -.....

.....
Issuing Officer

Date: -.....

PART II
(To be filled by the Bidder)

1. Name of the Bidder: -.....

2. Business Address: -.....

.....

.....

3. Telephone Numbers: -.....

4. Email Address: -

5. Business Registration No: -.....

6. VAT Registration No: -

Bank Guarantee No: -.....

Bank: -.....

Bank Guarantee Amount: -.....

Colombo Municipal Council

**Bids for GPS Tracking System for Solid Waste Management Division
BID CONDITIONS AND INSTRUCTIONS TO BIDDERS**

COLOMBO MUNICIPAL COUNCIL

SCOPE OF THE TENDER

Tenders are hereby invited by the Municipal Commissioner, Colombo Municipal Council to supply, install, configure and maintain a GPS Tracking System for Solid Waste Management Division. The system is implemented at Colombo Municipal Council, Town Hall, Colombo 07.

Tenderers will be qualified on their financial standing, qualifications and experience of staff and experience with projects in similar capacity as detailed in the Tender Conditions and the Specifications.

Please Contact on Telephone **077 359 5801** - **Upul Widyaratne (IT Consultant/ CMC)** before visiting the Colombo Municipal Council Premises.

Bidders **should be eligible as detailed in the Conditions and Specifications** for acceptance for evaluation of their bids.

1.0 RECEIPT OF BIDDERS

A. General

1.1 The Purchaser is: Colombo Municipal Council

1.2 The name of the NCB is of **Bids for GPS Tracking System for Solid Waste Management Division**

1.3 The source of funding is: CMC Funds

B. Contents of Bidding Documents

1.4 For **Clarification of bid purposes** only, the Purchaser's address is:

Attention: Chief Accountant (Procurement)

Address: Central Procurement Department, Colombo Municipal Council

Telephone: 2686389

Facsimile number: 2662329

Electronic mail address: caccproc@colombo.mc.gov.lk

1.5 The Bidder shall submit the following additional documents: [insert list of documents, if any]

1.5.1. Full document of Bidders Company Registration/Business Registration

1.5.2. Details of performance evidence for past three years. (Awarding letters, Purchase orders & performance letters etc.)

1.5.3. Copy of VAT Registration letter if Vat registered.

1.5.4. In case the relevant bid value of the items for which expected to submit the bidding documents exceed Rupees five(5)million, the registration certificate obtained from the public Contracts Registrar (PCR)Colombo by the representative agent, Sub agent or nominee/nominated representative for and on behalf of the Bidder should be submitted.

2.0 OPENING OF BIDDERS

C. Preparation of Bids

2.1 The bid shall be valid until 6 months.

2.2 (a) Bid shall include a Bid Security (issued by bank) included in Section IV Bidding Forms; Bid Guarantee obtained in favor of the Municipal Commissioner to the value of Rs.30,000.00 (Rupees Thirty Thousand only) valid for 150 days (One hundred and Fifty days) from the closing date of bids should be provided along with the bid. Bank Guarantee should be obtained only from a recognized Bank accepted by the Central Bank of Sri Lanka under Banking Act No: 30 of 1988.

2.3 Any bids not accompanied by bid Security Guaranty pursuant to clause 3.1 will be rejected and no further consideration will be given to such Bids.

2.4 After the award has been finalized the bid Security Guaranty will be released to the respective bidders with the exception of the successful Bids. The bid Security Guaranty of the successful bidders will be released after furnishing of required Performance Guaranty and signing of Contract Agreement by the Bidder.

2.5 The amount of the Bid Security shall be: **Rs.30,000.00**

2.6 The validity period of the bid security shall be until:

From **2024.12.03** to **2025.05.01** (One Hundred and Fifty days)

D. Submission and Opening of Bids

2.7 The inner and outer envelopes shall bear the following identification marks: Bids for Implement the Internet Server Firewall License Renewal
CPD 24/ 2574 /2024

2.8 For bid submission purposes, the Purchaser's address is:

Attention: Municipal Commissioner

Address: Colombo Municipal Council, Town hall, Colombo 07

The deadline for the submission of bids is:

Date 2024.12.03

Time: 10.00 am

2.9 The bid opening shall take place at: Colombo Municipal Council

2.10 Address: Municipal Secretary's Department, Colombo Municipal Council, Town Hall, Colombo 07.

Date: 2024.12.03

Time: 10.00 a.m

2.11 Thereafter Both ORIGINAL and DUPLICATE should be enclosed to one envelop and Sealed AND mark the Name of bidding item to be supplied on top left hand corner and Closing Date and Address to Municipal Commissioner, Colombo Municipal Council, Town Hall, Colombo 07. BIDDER'S Name and Address should be written on each envelope.

2.12 The duly perfected bids Should be deposited in the (Bid Box) kept in the Municipal Secretary's Department, Town Hall, Colombo 07, before closing as per time and date, published in the press Notice

2.13 BIDDERS or their authorized representatives are allowed to be present at the time of opening of the bids.

3.0 MINIMUM VALIDITY PERIOD OF OFFERS

- 3.1 All offers shall be valid for a minimum period of 150 (Hundred Fifty) calendar days from the date of closing of the bid.
- 3.2 All prices quoted shall be firm and shall not be subject to any price variation within the validity period of offer specified above.

04. POWER OF THE COUNCIL TO ACCEPT OR REJECT THE OFFERS

The Council reserves the right to reject any or all bids or any portion of the bid without adducing any reason. The Council may award the contract for any particular set of items at the quoted maintenance charges for each item. The Council is not liable and not bound to accept the lowest price bid(s).

05. COMPOSITION AND EVALUATION OF BIDS

- 5.1 Bidders will be qualified on the information regarding their corporate and staff strength, ability to perform contracts of this nature, and satisfactory performance in maintenance of systems comparable to that of CMC. The following will be examined as stated and provided by the Bidders, in the form for Qualification, Schedule A (1). (See Clause 26.1).
 - a) Computer systems comparable to that of Buyer, maintained by the Bidder.
 - b) Qualifications and experience of the Bidder's relevant computer system maintenance staff.
 - c) Availability of and access to spare parts and diagnostic and maintenance tools, instruments and techniques specific to the equipment to be maintained.
 - d) Reference sites.
- 5.2 The offers will be compared on the following basis and the most responsive bid will be selected (See Clause 26.2).
 - a) Compliance with the bidding conditions.
 - b) Bidder's qualifications and ability to commence the required maintenance work quickly.
 - c) Manufacture authorization

06. WARRANTY

- 6.1 The contractor guarantees to the Council and the Commissioner, Colombo Municipal Council, that maintenance under the contract will comply strictly with the requirements of the contract.

- 6.2 The contractor shall further guarantee that no equipment, materials, software (programs) or data of the CMC or at CMC will be damaged or lost by any actions or negligence of the contractor's staff.
- 6.3 The contractor guarantees that all software and data of Buyer will be treated in the strictest confidence.
- 6.4 The contractor guarantees that his staff, particularly those assigned for CMC work, are fully trustworthy.
- 6.5 The maintenance agreement should be entered into with the Colombo Municipal Council.

07. SCHEDULE OF PRICES

- 7.1 Bidders shall complete and sign the prescribed form of schedule of prices. The charges quoted should be for comprehensive maintenance services including parts and labor. If any parts or components or user-replaceable parts of equipment are not covered by the maintenance services those must be clearly stated in the bid. Net price should cover travel and any other expenses incurred on maintenance work. Failure to provide the net price may result in the bid being considered as a non-responsive bid. The price schedule should be submitted with the bid.
- 7.2 Bidder must **quote GPS Tracking System for Solid Waste Management Division** including all equipment's and software **attached inside**.
- 7.3 The price quoted should be written clearly in ink or typewritten and must be in figures and repeated in words. If there is a discrepancy between the prices stated in figures and words, the prices stated in words will be taken as correct.
- 7.4 Any alteration in the offers should be initialed by the bidder. Failure to do so will result in the offer being treated as informal and it will be rejected.

08. PROOF OF ABILITY

- 8.1 Bidders should be prepared to produce documentary evidence of ability to carry out the maintenance for which bids are invited, if called upon to do so, before bid is awarded to them.
- 8.2 Bidders should be prepared to disclose reference sites, the contact persons and other information of their client installations, which will be kept confidential by the Council.
- 8.3 Bidders should be prepared to produce copies or originals of Certificates and agreements pertaining to the bid, which will be kept confidential by the Council.

09. ELIGIBLE BID/BIDDER

- 9.1 The invitation for Bids is open to all reputed computer system maintenance parties with at least five (5) years of experience. The experience of the bidder and his staff must be clearly stated in the bid.
- 9.2 The bidder must have stocks of and proven access to spare parts for server systems and other equipment for which maintenance is required under this bid. Bidder must be prepared for inspection of such stocks by Buyer, during evaluation of bids.

10. PERFORMANCE GUARANTY

- 10.1 A sum equivalent to ten percent (10%) of the total value of the contract to favor of the Municipal Commissioner CMC by is required as a Performance guaranty for the due fulfillment of the contract by the successful Bidder. If the Municipal Commissioner, Colombo Municipal Council is of opinion that the performance of the successful Bidder is unsatisfactory and that there is a breach of the stipulated conditions of the agreement, the Performance guaranty is liable to be forfeited and the contract terminated.
- 10.2 The successful bidder on receipt of the letter of acceptance of bid should be submitted within seven (07) working days submit the Performance Guaranty and sign the Contract Agreement with the Colombo Municipal Council within 14 days.
- 10.3 In the event of successful bidder failing to provide performance Guaranty and to sign the contract agreement within the stipulated time period referred to in paragraph 3.5 above, the bidder is liable to forfeit the bid Security Guaranty or undergo any other penalty imposed by the Council or our firm, its affiliates or subsidiaries—including any subcontractors or suppliers for any part of the contract—has not been declared blacklisted by the National Procurement Agency or liable to accept.
- 10.4 The Performance guaranty will be returned to the supplier at the end of the contract period if performance is satisfactory.

11. NOTIFICATION

- 11.1 Notice of acceptance of the bid will be sent to the selected bidder by registered post to the address given by him/them in the bid.

12. CONTRACT NOT TO BE SUB-LET

- 12.1 The Contractor shall not assign or sub-let the contract or any part thereof or any benefit or interest therein to any third party without the prior written consent of the Commissioner, Colombo Municipal Council. The contractor shall not issue a power of Attorney to any person whose name is on the list of defaulting contractors for carrying on work under the contract.

13. SIGNING OF THE CONTRACT AGREEMENT

- 13.1 The successful bidder should enter into a contract agreement within the stipulated time as in clause 3.5 with the Colombo Municipal Council. The successful bidder must be prepared if so required by the on acceptance of bid to provide two good and trustworthy sureties acceptable to the Commissioner to guarantee the due fulfillment of the contract and the punctual performance of the agreement.
- 13.2 Contract will be signed for 2 years soon after the signing the contract.

14. APPLICABLE LAW

- 14.1 The bids and any contracts resulting there from shall be governed and abide by the laws of Democratic Socialist Republic of Sri Lanka.

15. FORCE MAJEURE

- 15.1 Neither party will be held responsible for failing in the execution of its contractual obligations in case their execution is delayed or hampered by force majeure events.
- 15.2 In the execution of the contract the term FORCE MAJEURE includes but is not restricted to acts of god, acts of civil insurrection, fires, floods, epidemics, strikes, freight embargoes and explosions.
- 15.3 If the contractor notifies the Commissioner in writing of the cause of such failure within 30 days from the beginning thereof, he may grant an extension of the delivery time when, in his judgment the facts justify such an extension. His findings shall be conclusive, subject only to the contractor's right of appeal under the arbitration clause of the contract.

16. MAINTENANCE RESPONSE

The time duration for maintenance/repair will be agreed upon by the contractor and the Buyer, as stipulated in the Specifications.

- 16.1 Should be installed / configured within the said and agreed time period.
- 16.2 If any issue with the installed firewall system, should be attended within two (02) hours including holidays / weekends / out of office hours.
- 16.3 Should able to make the system up and running within four (04) Hrs after the breakdown call is logged.
- 16.4 Should able to create and apply “rules” as per CMC requirement.
- 16.5 If any assigned rule to be changed or new rule to be implemented, should be attended only with an official request from the IT Div. and should be attended within two (02) Hr.

- 16.6 If removing existing firewall from the site for repairs an On –loan should be provided to continue operations uninterruptedly.
- 16.7 Maintain records of preventive maintenance and repairs carried out should be handed over to the IT Div., CMC, so that recurring defects and patterns of defects can be identified for preventive measures.
- 16.8 Take measures to ensure security and confidentiality of all data, programs and system of Buyer.

17. MAINTENANCE TYPES

- 17.1 Maintenance includes preventive maintenance and repair of defects and replacement of defective components and re-commissioning of equipment and system as relevant.

18. MODE OF PAYMENT

- 18.1 Full Payment after the installation and commissioning.

19. TERMINATION OF THE CONTRACT

- 19.1 The Commissioner, Colombo Municipal Council may without prejudice to any other remedy for breach of contract, by written notice of default sent to the contractor, terminate the contract in whole or in part:
 - a) If the contractor fails to provide the services as required and within the time agreed, or any extension thereof granted by the Commissioner, Colombo Municipal Council.
 - b) If the contractor fails to perform any other obligation(s) under the contract and
If the contractor in either of the above circumstances, does not respond within a period of two (2) calendar days after receipt of the notice of default from the Commissioner, CMC, specifying the nature of the default(s).

20. TIME EXTENSION FOR THE CONTRACTOR'S PERFORMANCE

- 20.1 Maintenance services shall be provided by the contractor in accordance with the time durations agreed upon as stated in clause
- 20.2 The contractor may claim extension of the time durations in case of Force Majeure events or, reasons related to nature of computer system, or the Buyer’s business operations.

- 20.3 The contractor shall not be entitled to an extension of time for completion of tasks unless the contractor at the time of such circumstances arising (immediately) has notified the Commissioner, Colombo Municipal Council, in writing, of the delay that it may claim as caused by circumstances pursuant to clause above, and upon request of the Commissioner, Colombo Municipal Council, the contractor shall substantiate that the delay is due to the circumstances referred to by the contractor.

21. GENERAL PROVISION

- 21.1 The contractor shall indemnify the Democratic Socialist Republic of Sri Lanka against any claim by or in respect of any employee of the contractor under the Workmen's Compensation Ordinance, No. 19 or 1934 or any statutory amendments, modifications or extensions thereof.
- 21.2 Contractors shall acquaint themselves fully with the conditions of the contract. No plea for lack of information will be entertained at any time.
- 21.3 Commissioner, Colombo Municipal Council, notwithstanding this agreement shall be at liberty to make other arrangements for maintenance services, should it appear advisable to him to do so, and in such an event the contractor shall not be entitled to claim any damages against the Colombo Municipal Council.

22. DECLARATION OF THE DIRECTORS AND FINANCIAL DETAILS

- 22.1 Bidders should declare in the case of Private Company the names of all Directors and Shareholders of the Company. If the company is a Public Company, the names of Directors should be declared.

23. DETAILS TO ACCOMPANY THE BID

- 23.1 The following details and documents should accompany the bid.
- a) The Qualification Form completed and duly signed together with relevant documents - Schedule A (i)
 - b) Bid Security Guarantee - Schedule A (ii)
 - c) Documents as proof of ability vide clause 9.0.
 - d) Customer and systems list.
 - e) Bid Decrement duly signed - Schedule B (i).
 - f) General Conditions of the bid duly signed.
 - g) Schedule of Prices duly signed - Schedule B (ii)
 - h) Staff details and spare parts availability. Schedule B (iii)

The above documents and any other deemed necessary, shall be enclosed in an envelope or wrapper and sealed, in duplicate, stating the name and address of the Bidder and stating “Bids for Maintenance of IBM Power 6 Server (IBM model 520)” on top left corner of the envelope or wrapping.

24. FURTHER INFORMATION

24.1 Further information can be obtained from the Commissioner, Colombo Municipal Council, Town Hall, Colombo 3, on any working day between hours of 10.00 a.m. to 2.30 p.m. until the close of Bid.

I/We agree to abide by the above conditions of bids.

.....
Signature of Bidder
& Designation Company Seal

Date:

Specimen Form for Qualification of Bidder

Bids for GPS Tracking System for Solid Management Division

Instruction to Bidders

- 1. The system for which maintenance services are requested by this bid is utilized for vital business activities of the Buyer. The contractor should be able to maintain the computer system for flawless operation.
2. The details requested in this Specimen Form should be completed with great care providing all genuine information which could be verified from other sources.

Qualification Details

- 1. Name of Bidder:
Name of Company:
Nature of Organization: (State whether Individual, Corporation, Partnership or other)
Office Address:
Telephone:
Fax:

- 2. Name of Directors:

- 3. Corporate standing /relationship with equipment manufacturers/principals relevant for the services offered.

- 4. Date and Number of Business Registration/ Company Registration: (Copy of the registration should be enclosed)

5. What was the first client’s computer network system maintained by bidder:

Client:

Configuration:

Duration: Start date: End date:

.....

6.1 Please give a list of Equipment maintenance assignments completed by the bidder and those in progress, as evidence of required experience. This information will be used to assess Bidder’s competence to maintain the specific equipment for which maintenance services are offered.

<u>Client</u>	<u>Description of Equipment/Systems</u>	<u>Dates (from-to)</u>
---------------	---	------------------------

.....
.....
.....
.....
.....
.....

6.2 Staff in bidder’s employment for Computer Equipment/System maintenance.

.....
.....
.....
.....
.....
.....

6.3 Reference Sites

Please give three (3) reference sites in the public sector, where computer equipment and network systems are maintained by bidder. If the number of public sector reference sites is less than three, then give reference sites in the private sector too.

<u>Client</u>	<u>Configuration</u>	<u>Duration of Maintenance</u>	<u>Contact Person</u>
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.....
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.....
.....
.....

7. Financial Statements of Bidder.

Copy of Audited Statements Accounts for last two financial years should submitted.
Financial Statements shall be certified by a chartered Accountant / Audit Firm.

I/We certify that the details given above (1 to 7) are true and accurate.

I/We attach hereto the following documents as part of my/our bid.

- a) Bid Security
- b) Bid Decrement
- b) Documents as proof of ability vide clause 9.0.
- c) List of customers.

Address:
.....
.....

Telephone:

Fax:

Signature of Bidder:

Name of Bidder:

Designation of Bidder:

Company Seal:

Date:

Price Schedule**GPS Vehicle Tracking system of Solid Waste Management Division.**

Item No	Description	No of units	Unit rate	Vat 18 %	Total without Vat
	Note				
	Supplier should inspect the existing system.				
	Existing system has 86 units				
	If the existing system is to be replaced all dismantling charges should be added to the GPS tracker cost.				
	Rate without TAX				
	Bill A Installation				
1	Rate this only If existing system is to be used. If not keep blank. (Rate either item 1 or 2)				
1.1	Inspect existing GPS units and check the suitability of units for another 3 years. And do service all units and make good any wiring issues and apply selent to prevent water entering to the unit.	86			

1.2	Remove faulty units and Supply and fix of new GPS tracker unit. The rate should contain the removal of existing unit cost + New item cost + fixing cost. (Refer to item Specification).	16			
1.3	Supply and Fixing New GPS Tracker units. Rate should be contain New item Cost + Fixing Cost	15			
2	Rate this only If existing system cannot be used. If not keep blank. Supply and fixing of Multiple Functional Vehicle GPS Tracker. Rate should contain removing existing unit cost+New item cost +fixing cost. (Refer to item Specification). (Rate either item 1 or 2)	101			
3	Monthly Rental with all necessary data and network connectivity and for any licensing for use of the unit.	101			
	Sub Total				
	Bill B Operation and Maintenance				
4	Supply Charges of Brand New GPS Tracker. The rate should contain GPS tracker cost and apply sealant to prevent liquid damage.		Per unit rate		

5	Vehicle Tracker inspection charge.				
5.1	Removal of faulty unit and Installation Charges of New GPS Tracker (item cost will be paid under item no 4)		Per Vehicle Rate		
5.2	Reinstallation charge GPS Tracker. Remove from one vehicle and fix to another.		Per unit rate		
5.3	Faulty GPS Device Repair Charge (Repair only)		Per Vehicle Rate		
	Special conditions				
1	All new GPS trackers should be covered with 3 years comprehensive warranty.				
2	Company should attend for fault investigation within 48hrs				
3	Monitoring system should contain following				
	a-Should provide real time tracking and monitoring on a map				
	b-All data should be available for minimum 6 months				

	c-It should be able to get Reports and Scheduled Reports.				
	d-Should be able to access from any Mobile device and a PC				

I agree that the price given in this bid is valid for acceptance for a period of one year from the date of closing of Bids and the quoted price will be firm and not subject to adjustment not can it be withdrawn after closing of the bids.

.....
 SIGNATURE OF BIDDER
 AND SEAL OF THE FIRM.

NAME IN BLOCK CAPITALS:-.....

ADDRESS: -

.....

WITNESSES:

(1). Signature :

Name in Block Capitals :

Address :

(2). Signature :

Name in Block Capitals :

Address

Bid Submission Form

[The Tenderer 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: *[insert date (as day, month and year) of Tender Submission]*

No.: **CPD-24- 2574-2024**

To: Municipal Commissioner, Colombo Municipal Council.

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Tender Documents, including Addenda No.: *[insert the number and issuing date of each Addenda];*
.....
.....
- (b) We offer to supply in conformity with the Tender Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods
- (c) The prices of the tender for **Procurement of GPS Tracking System** without VAT, including any discounts offered is mentioned in the price schedule.
- (d) If the tender will be offered I/We accepted to supply of **Procurement of GPS Tracking System** \ under required quantity under mention in purchase order will be given by Colombo Municipal Council.
- (e) Our tender shall be with ITT Sub-Clause 23.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period; **150 days** (including bid submission & agreement period) from submission of Tender :-
(Accepted/ Not Accepted)
- (f) If our tender is accepted, we commit to obtain a performance security in accordance with ITT Clause 43 and CC Clause 17 for the due performance of the Contract:- **(Accepted/ Not Accepted)**
- (g) We have no conflict of interest in accordance with ITT Sub-Clause 4.3; **(Accepted/ Not Accepted)**
- (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 National Procurement Agency;
- (k) We understand that this tender, 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.
- (l) We understand that you are not bound to accept the lowest evaluated tender or any other tender that you may receive.
- (m) We understand that Colombo Municipal Council reserves the right to accept or reject any tender or part their of without giving any reason what so ever:

.....
Signed: *[insert signature of person whose name and capacity are shown]*

.....
In the capacity of *[insert legal capacity of person signing the Tender Submission Form]*

.....
Name: *[insert complete name of person signing the Tender Submission Form]*

.....
Duly authorized to sign the tender for and on behalf of: *[insert complete name of Tenderer]*

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

Schedule A(ii)

Bids for GPS Tracking System for Solid Waste Management Division

ACCEPTABLE FORMAT FOR PERFORMANCE GUARANTEE

..... (Issuing Agency’s Name, and Address of Branch or Office).....

Beneficiary :.....(Name and Address of Employer).....

Date:

PERFORMANCE GUARANTEE NO

We have been informed that (Name of Supplier) (Hereinafter called “the Supplier”) has entered into bid/quotation No..... (reference number of the bid/quotation) dated.....with you, for the(Insert “Supply”) of (name of supply and brief description of supply) (hereinafter called “the supply”)

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

At the request of the supplier, We (name of Agency) here by 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 supply price is payable, up on receipt by us of yours first demand in writing accompanied by a written statement starting that the Supplier is in breach of its obligation(s) under the supply, 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 of20..... (Insert date, 28 Days beyond the scheduled Supply completion date) and any demand for payment under it must be received by us at this office on or before that date.

..... [Signature(s)]

Bids for GPS Tracking System for Solid Management Division

SPECIMEN BID FORM

Colombo Municipal Council
Town Hall
Colombo 07.

Bids for Implement the Internet Server Firewall License Renewal

1. I/We, the undersigned, having read and fully acquainted myself / ourselves with the contents of the "Information and Instructions to Bidders and Terms and Conditions of Bid" pertaining to the above Bid, along with Forms and Schedules thereto, do hereby undertake to provide maintenance services referred to therein, in accordance with the aforesaid Instructions. Terms and conditions, for a total Bid Price of Sri Lanka Rupees **Thirty Thousand (SLRs 30,000.00)** The make up of the aforesaid Total Bid Price is given in the accompanying Price Schedules.
2. I/We confirm that this offer shall be open for acceptance until..... and that it will not be withdrawn or revoked prior to that date.
3. I/We attach hereto the following documents as part of my/our Bid:
 - (a) Bid Documents duly signed
 - (b) General Conditions of the Bid duly signed
 - (c) Special Conditions and Bid Specifications
 - (d) Offered Products and Services with their specifications
 - (e) Schedule of Prices duly signed
 - (f) Declaration of Directors vides clause 25.0, and Qualification Form.
 - (g) Warranty vide clause 7.0
 - (h) Test Reports and any other relevant documents or details.
4. I/We understand that The Colombo Municipal Council is not bound to accept the lowest Bid and that The Colombo Municipal Council has the right to reject any or all Bids or to accept any part of a Bid.
5. I/We undertake to adhere to the Delivery Schedules given in the respective Price Schedule.
6. My/Our Bank Reference is as follows:
.....
.....

7. My/Our address for the purpose of this Bid and the Contract, if awarded, is as follows:

Address:
.....
Telephone:
Fax:
Signature of Bidder:
Name of Bidder:
Designation of Bidder:
Company Seal:
Date:

The legal charges will be applicable as follows.

Professional fees recovered in the year 2024	
Value of the deed or agreement	Professional fees in the year 2024
	Other deeds and agreement except contracts done by community Development Committees.
From 0 – Rs.500,000/=	Rs. 10,000/= + Vat
From Rs. 500,001/= to Rs. 1,000,000/=	Rs. 15,000/= + Vat
From Rs. 1,000,001/= to Rs.3,000,000/=	Rs. 20,000/= + Vat
From Rs. 3,000,001/= to Rs. 5,000,000/=	Rs. 25,000/= + Vat
From Rs. 5,000,001/= to Rs. 7,500,000/=	Rs. 37,500/= + Vat
From Rs. 7,500,001/= to Rs. 10,000,000/=	Rs. 50,000/= + Vat
From Rs. 10,000,001/= to Rs. 15,000,000/=	Rs. 75,000/= + Vat
From Rs. 15,000,001/= to Rs. 20,000,000/=	Rs. 100,000/= + Vat
From Rs. 20,000,001/= to Rs. 25,000,000/=	Rs. 125,000/= + Vat
From Rs. 25,000,001/= to Rs. 35,000,000/=	Rs. 140,000/= + Vat
From Rs. 35,000,001/= to Rs. 45,000,000/=	Rs. 180,000/= + Vat
From Rs. 45,000,001/= to Rs. 55,000,000/=	Rs. 220,000/= + Vat
From Rs. 55,000,001/= to Rs. 65,000,000/=	Rs. 260,000/= + Vat
From Rs. 65,000,001/= to Rs. 75,000,000/=	Rs. 300,000/= + Vat
From Rs. 75,000,001/= to Rs. 100,000,000/=	Rs. 300,000/= + Vat
From Rs. 100,000,001/= to Rs. 125,000,000/=	Rs. 375,000/= + Vat
From Rs. 125,000,001/= to Rs. 150,000,000/=	Rs. 450,000/= + Vat
From Rs. 150,000,001/= to Rs. 175,000,000/=	Rs. 525,000/= + Vat
From Rs. 175,000,001/= to Rs. 200,000,000/=	Rs. 600,000/= + Vat
From Rs. 200,000,001/= to Rs. 250,000,000/=	Rs. 625,000/= + Vat
From Rs. 250,000,001/= to Rs. 300,000,000/=	Rs. 750,000/= + Vat
From Rs. 300,000,001/= to Rs. 400,000,000/=	Rs. 1,000,000/= + Vat
From Rs. 400,000,001/= to Rs. 500,000,000/=	Rs. 1,250,000/= + Vat
From Rs. 500,000,001/= to Rs.1, 000,000,000/=	Rs. 2,000,000/= + Vat
From Rs. 1,000,000,001/= to Rs.1, 500,000,000/=	Rs. 3,000,000/= + Vat
From Rs. 1,500,000,001/= to Rs.2, 000,000,000/=	Rs. 4,000,000/= + Vat
From Rs. 2,000,000,001/= to Rs.3, 000,000,000/=	Rs. 4,500,000/= + Vat
From Rs. 3,000,000,001/= to Rs.4, 000,000,000/=	Rs. 6,000,000/= + Vat
From Rs. 4,000,000,000/= to Rs.5, 000,000,000/=	Rs. 7,500,000/= + Vat
From Rs. 5,000,000,001/= to Rs.10, 000,000,000/=	Rs. 10,000,000/= + Vat

Annexure – A

Bank Details

1.

NAME OF THE COMPANY	BANK DETAILS						TELEPHONE NUMBER	MOBILE NUMBER	E - MAIL ADDRESS
	NAME IN THE ACCOUNT	BANK NAME	BANK CODE	BRANCH NAME	BRANCH CODE	BANK ACCOUNT NUMBER			

Certified above details are correct according to the Company / Partners/ proprietor details.

- Certified bank statement copy must be attached with bank details.

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Authorized Signature
Director/ Partners/ proprietor