



Procurement of Goods  
Under  
National Shopping Procedures

Invitation of Quotations

For

Procurement of  
High Resolution, Latest Satellite Imagery for the Metro Colombo  
Catchment

Contract No: *S/181/26*

*Closing Date: 24<sup>th</sup> June 2026 at 13.30 Hours*

Sri Lanka Land Development Corporation  
No 03, Sri Jayawardenapura Mawatha  
Welikada, Rajagiriya

NPA/SBD/GOODS/01

## Section I. Instructions to Vendors (ITV)

<b>A: General</b>	
1. Scope of Bid	1.1 The Purchaser named in the Data Sheet invites you to submit a quotation for the supply of Goods as specified in Section III Schedule of Requirements. Upon receipt of this invitation you are requested to acknowledge the receipt of this invitation and your intention to submit a quotation. The Purchaser may not consider you for inviting quotations in the future, if you failed to acknowledge the receipt of this invitation or not submitting a quotation after expressing the intention as above.
<b>B: Contents of Documents</b>	
2. Contents of Documents	2.1 The documents consist of the Sections indicated below. <ul style="list-style-type: none"> <li>• Section I. Instructions to Vendors (ITV)</li> <li>• Section II. Data Sheet</li> <li>• Section III. Schedule of Requirements</li> <li>• Section IV. Technical Specifications &amp; Compliance with Specifications</li> <li>• Section V. Quotation submission Form(s)</li> </ul>
<b>C: Preparation of Quotation</b>	
3. Documents Comprising your Quotation	3.1 The Quotation shall comprise the following: <ul style="list-style-type: none"> <li>(a) Quotation Submission Form and the Price Schedules;</li> <li>(b) Technical Specifications &amp; Compliance with Specifications</li> </ul>
4. Quotation Submission Form and Price Schedules	4.1 The vendor shall submit the Quotation Submission Form using the form furnished in Section V. 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. 4.2 Alternative offers shall not be considered. The vendors are advised not to quote different options for the same item but furnish the most competitive among the options available to the bidder.
5. Prices and Discounts	5.1 Unless specifically stated in Data Sheet, all items must be priced separately in the Price Schedules. 5.2 The price to be quoted in the Quotation Submission Form shall be the total price of the Quotation, including any discounts offered. 5.3 The applicable VAT shall be indicated separately. 5.4 Prices quoted by the Vendor shall be fixed during the vendor's performance of the Contract and not subject to variation on any account. A Quotation submitted with an adjustable price shall be treated as non-responsive and may be rejected.

6. Currency	6.1 The vendors shall quote only in Sri Lanka Rupees.
7. Documents to Establish the Conformity of the Goods	<p>7.1 The vendor shall furnish as part of its quotation the documentary evidence that the Goods conform to the technical specifications and standards specified in Section IV, “Technical Specifications &amp; Compliance with Specifications”.</p> <p>7.2 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description of the essential technical and performance characteristics of the Goods, demonstrating substantial responsiveness of the Goods to the technical specifications, and if applicable, a statement of deviations and exceptions to the provisions of the Technical Specifications given.</p> <p>7.3 If stated in the Data Sheet the vendor shall submit a certificate from the manufacturer to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in Sri Lanka.</p>
8. Period of Validity of quotation	8.1 Quotations shall remain valid for the period of forty-nine (49) calendar days after the quotation submission deadline date.
9. Format and Signing of Quotation	9.1 The quotation shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the vendor.
<b>D: Submission and Opening of Quotation</b>	
10. Submission of Quotation	<p>10.1 Vendors may submit their quotations by hand in sealed envelopes addressed to the Purchaser bear the specific identification of the contract number.</p> <p>10.2 If the quotation is not sealed and marked as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the quotation.</p>
11. Deadline for Submission of Quotation	11.1 Quotation must be received by the Purchaser at the address set out in Section II, “Data Sheet”, and no later than the date and time as specified in the Data Sheet.
12. Late Quotation	12.1 The Purchaser shall reject any quotation that arrives after the deadline for submission of quotations, in accordance with ITV Clause 11.1 above.
13. Opening of Quotations	<p>13.1 The Purchaser shall conduct the opening of quotation in public at the address, date and time specified in the Data Sheet.</p> <p>13.2 A representative of the bidders may be present and mark its attendance.</p>

<b>E: Evaluation and Comparison of Quotation</b>	
14. Clarifications	<p>14.1 To assist in the examination, evaluation and comparison of the quotations, the Purchaser may, at its discretion, ask any vendor for a clarification of its quotation. Any clarification submitted by a vendor in respect to its quotation which is not in response to a request by the Purchaser shall not be considered.</p> <p>14.2 The Purchaser's request for clarification and the response shall be in writing.</p>
15. Responsiveness of Quotations	<p>15.1 The Purchaser will determine the responsiveness of the quotation to the documents based on the contents of the quotation received.</p> <p>15.2 If a quotation is evaluated as not substantially responsive to the documents issued, it may be rejected by the Purchaser.</p>
16. Evaluation of quotation	<p>16.1 The Purchaser shall evaluate each quotation that has been determined, to be substantially responsive.</p> <p>16.2 To evaluate a quotation, the Purchaser may consider the following:</p> <ul style="list-style-type: none"> <li>(a) the Price as quoted;</li> <li>(b) price adjustment for correction of arithmetical errors;</li> <li>(c) price adjustment due to discounts offered.</li> </ul> <p>16.3 The Purchaser's evaluation of a quotation may require the consideration of other factors, in addition to the Price quoted if stated in Section II, Data Sheet. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods. .</p>
17. Purchaser's Right to Accept any Quotation, and to Reject any or all Quotations	<p>17.1 The Purchaser reserves the right to accept or reject any quotation, and to annul the process and reject all quotations at any time prior to acceptance, without thereby incurring any liability to bidders.</p>
<b>F: Award of Contract</b>	
18. Acceptance of the Quotation	<p>18.1 The Purchaser will accept the quotation of the vendor whose offer has been determined to be the lowest evaluated bid and is substantially responsive to the documents issued.</p>
19. Notification of acceptance	<p>19.1 Prior to the expiration of the period of validity of quotation, the Purchaser will notify the successful vendor, in writing, that its quotation has been accepted.</p>

## Section II: Data Sheet

ITV Clause Reference	
1.1	<p>The Purchaser is: General Manager, Sri Lanka Land Development Corporation, No 03, Sri Jayawardanepura Mawatha, Welikada, Rajagiriya.</p> <p>Name of Authorized Representative: Deputy General Manager (Urban Water Management), Sri Lanka Land Development Corporation.</p> <p>Clarification of Bidding Document: Bidders may contact Urban Water Management Division of Sri Lanka Land Development Corporation regarding the clarification of bidding document. Phone: 011-2058154 Email : slldcurwm@gmail.com</p>
2.2	<p>A complete set of Bidding Documents in English language could be inspected and purchased upon submission of a written request to the Deputy General Manager (Supplies &amp; Stores), on working days from 09<sup>th</sup> June 2026 to 23<sup>rd</sup> June 2026 during 9.00 Hrs. to 15.30 Hrs. upon payment of non-refundable fee of Rs. 1,000.00. The method of payment will be in cash only.</p>
7.3	<p>Manufacture's Authorization is required. The bidder shall be submitted the proof of authorization or licensing agreement from the original satellite data provider confirming that the bidder is an authorized satellite imagery provider or distributor.</p> <p>The following details shall be submitted with the quotation.</p> <ul style="list-style-type: none"> <li>• Business registration requirements - Bidder must be a legally registered business entity in Sri Lanka and provide a valid Business Registration Certificate. If applicable, certificates of incorporation and relevant tax documents (e.g., VAT, TIN) should be submitted.</li> <li>• Experience in similar contracts - Bidder need to submit evidence for being actively engaged in supply of similar type goods &amp; services. Acceptable proofs may include work completion certificates, contract agreements, or reference letters from clients.</li> </ul>

10.1	Submit all sealed quotations to the, Supplies Division (1 <sup>st</sup> Floor), Sri Lanka Land Development Corporation, No. 03, Sri Jayawardhanapura Mawatha, Welikada, Rajagiriya.
11.1	Address for submission of Quotations is, Chairman - Procurement Entity, Sri Lanka Land Development Corporation, No 03, Sri Jayawardenepura Mawatha, Welikada, Rajagiriya.  Deadline for submission of quotations is Date: 24 <sup>th</sup> June 2026 Time: 13.30 hours
13	The quotations shall be opened at the following address: Supplies and Stores Division, Sri Lanka Land Development Corporation, No 03, Sri Jayawardenepura Mawatha, Welikada, Rajagiriya.  Date: 24 <sup>th</sup> June 2026 Time: 13.30 hours - immediately after closing of bids
16	To evaluate quotation, the purchaser may consider the following: a) the price quoted b) price adjustment for correction of arithmetical errors c) price adjustment due to discounts offered d) business eligibility

Section III: Schedule of Requirements

Line Item No.	Description of Goods	Quantity	Unit	Final Destination	Transportation and any other services	Delivery Date	
						Latest Delivery Date	Bidder's offered Delivery date [ <i>to be provided by the bidder</i> ]
01	High resolution, latest satellite imagery of the Mero Colombo Catchment.	1	Lot	Urban Water Management Center, No 260, Lake Drive, Colombo 05.	-	14 Calendar days from the date of Letter of Acceptance.	

## Section IV: Technical Specification & Compliance

Item # and Name	Component Description	Minimum Specifications	Bidder's Response (Yes/No)	If "No" comment/s on the offer
01. High resolution, latest satellite imagery of the Mero Colombo Catchment	1.1. Area of Interest (AOI)	<ul style="list-style-type: none"> <li>• Satellite imagery shall cover the entire Metro Colombo catchment</li> <li>• The area of the AOI is approximately 241 km<sup>2</sup></li> <li>• Coordinates of the boundary of AOI (Sri Lanka National Grid (SLD99), Sri Lanka Grid Projection (EPSG:5235))                      Left (Min X) = 396910 m                      Right (Max X) = 411842 m                      Lower (Min Y) = 482341 m                      Upper (Max Y) = 498484 m                      (Refer to the Drawing No 1 for more details).</li> </ul>		
	1.2. Raw Imagery	<ul style="list-style-type: none"> <li>• Original satellite scenes acquired from a high-resolution satellite sensor suitable for urban feature mapping</li> <li>• Resolution 30 cm (Spatial Resolution: ≤ 0.3 m (panchromatic), ≤ 1.2 m (multispectral))</li> <li>• Ground Sampling Distance (GSD) shall match the special resolution and be uniform across AOI.</li> <li>• Imagery shall be radiometrically corrected.</li> <li>• Cloud Cover: ≤ 5% over AOI</li> </ul>		

		<ul style="list-style-type: none"> <li>• Spectral Bands: RGB + NIR minimum; optionally RedEdge, SWIR</li> <li>• Radiometric Resolution: <math>\geq 11</math> bits per band</li> <li>• Satellite Sensor: <i>Specify</i></li> </ul>		
	1.3. Orthorectified & Seamless Mosaic	<ul style="list-style-type: none"> <li>• Raw imagery shall be orthorectified using a suitable Digital Elevation Model (DEM) (Shuttle Radar Topography Mission (SRTM) 30m or local Light Detection and Ranging (LiDAR) if available) to remove geometric distortions and align the imagery accurately with ground coordinates. The positional accuracy shall be <math>\leq 1</math> pixel RMSE.</li> <li>• If the Area of Interest cannot be covered by a single satellite scene, multiple images shall be mosaicked to produce a seamless, continuous image covering the entire project area.</li> <li>• The mosaic shall have no visible seams, overlaps, or gaps, or discontinuities.</li> <li>• Maintain consistent color balance, brightness, and contrast need to be maintained across all scenes.</li> </ul>		
	1.4. Image Acquisition Date	<ul style="list-style-type: none"> <li>• Imagery shall be recently acquired and not older than three (03) months from the date of procurement.</li> <li>• If the mosaic consists of multiple images, acquisition dates of each scene shall be clearly indicated.</li> </ul>		

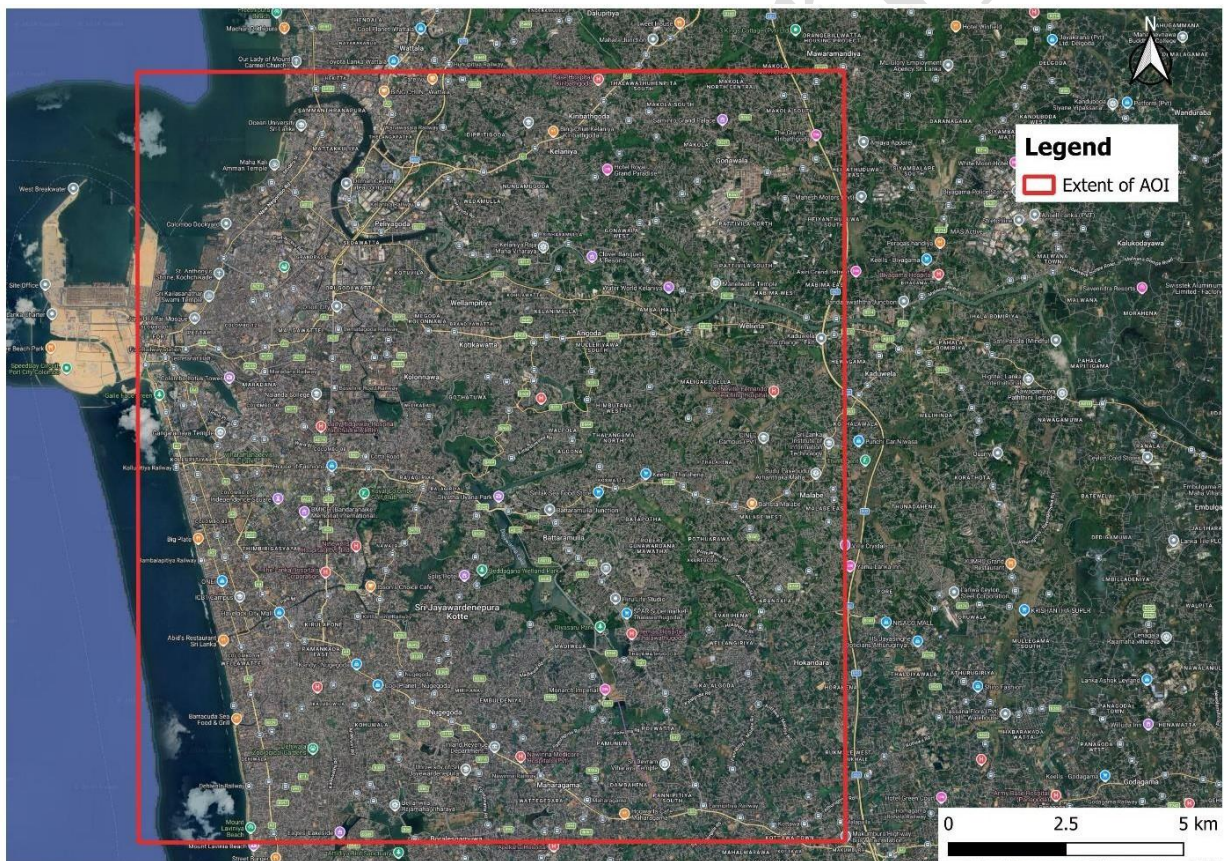
	1.5 Map Projection /Coordinate System	<ul style="list-style-type: none"> <li>Projection shall be Sri Lanka National Grid (SLD99), Sri Lanka Grid Projection (EPSG:5235) suitable for GIS applications in Sri Lanka.</li> </ul>		
	1.6 Metadata	<ul style="list-style-type: none"> <li>Complete metadata shall be provided including satellite name, sensor type, acquisition date, spatial resolution, projection and processing level.</li> </ul>		
	1.7 File Format	<ul style="list-style-type: none"> <li>Imagery shall be delivered in GeoTIFF format compatible with GIS software such as QGIS, ArcGIS and other standard platforms.</li> </ul>		
	1.8 Output Map (Softcopy and Printed Map)	<ul style="list-style-type: none"> <li>The final satellite imagery map shall be provided in both digital (softcopy) and printed formats.</li> <li>Softcopies: <ul style="list-style-type: none"> <li>- Georeferenced GeoTIFF (.tif) format compatible with GIS software such as QGIS and ArcGIS.</li> <li>- PDF format corresponding to each printed maps.</li> </ul> </li> <li>Printed Maps: <ul style="list-style-type: none"> <li>Supplier shall provide high-quality full-colour printed maps covering the AOI:</li> <li>- Sheet Size: A1</li> <li>- Map Scale: 1:5000</li> <li>- Number of Sheets: <i>Specify</i> (approximately 32 based on coverage and layout)</li> </ul> </li> </ul>		

		<ul style="list-style-type: none"><li>- Margins: 25 mm on the left and 15 mm on the other three sides, ensuring map content is neatly fitted within the margins and adjacent sheets are properly aligned.</li><li>- Supplier shall provide a Key Map (Index Map) illustrating the full extent of AOI, layout and arrangement of all map sheets, sheet numbering system and imagery acquisition date and source details.</li><li>- Printed maps shall comply with standard cartographic requirements including title, north arrow, scale bar, coordinate grid referenced to Sri Lanka National Grid (SLD99), Sri Lanka Grid Projection (EPSG:5235) with labeled, Grid spacing; major grids at 500m intervals and minor grids at 100m intervals, legend (if applicable).</li></ul>		
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# Drawings

This Bidding Document includes the following drawings.

List of drawings		
Drawing no.	Drawing Name	Purpose
1	Extent of Area of Interest (AOI)	Indicates the boundary of the expected area to be covered by the satellite imagery.



Drawing 01: Extent of Area of Interest

## Section V Quotation Submission Form

*[The Vendor shall fill in this Form in accordance with the instructions indicated No alterations to its format shall be permitted and no substitutions will be accepted.]*

Date:

To: *[insert complete name of Purchaser]*

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the document issued;
- (b) We offer to supply in conformity with the documents issued and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods *[insert a brief description of the Goods]*;
- (c) The total price of our quotation including any discounts offered is: *[insert the total quoted price in words and figure]*;
- (d) Our quotation shall be valid for the period of time specified in ITV Sub-Clause 8.1, from the date fixed for the quotation submission deadline in accordance with ITV Sub-Clause 11.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (e) We understand that this quotation, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us.
- (f) We understand that you are not bound to accept the lowest evaluated quotation or any other quotation that you may receive.

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

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

Dated:

## Price Schedule

1	2	3	4	5	6	7	8	9	10
Line Item No	Description of Goods	Country of Origin	Quantity	Unit	Unit price	Sub Total [(7) = (4) x (6)]	Inland transportation and other services	Total Price for Item [(9) = (7) + (8)]	VAT
01	High resolution, latest satellite imagery of the Metro Colombo Catchment		1	lot					
<b>Total</b>									

Name of Bidder *[insert complete name of Bidder]* Signature of Bidder *[signature of person signing the Bid]* Date *[insert date]*

## Manufacturer's Authorization

*[If requested under ITV clause 7.3, the Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated.]*

Date:

### WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's factories]*, do hereby authorize *[insert complete name of Bidder]* to submit a quotation the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and supply the goods.

We hereby extend our full guarantee and warranty, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Duly authorized to sign this Authorization on behalf of: *[insert complete name of Bidder]*

Dated on \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_ *[insert date of signing]*

# Form of Bid Securing Declaration

(Procurement Manual Reference - 5.9 [Option – 2])

*[If required, the **Bidder** shall fill in this form in accordance with the instructions indicated in brackets]*

Date: \_\_\_\_\_ [insert date by bidder]

Name of contract: Procurement of High Resolution, Latest Satellite Imagery for the Metro Colombo Catchment

Contract Identification No: S/181/26

Invitation for Bid No.: S/181/26

To: General Manager,  
Sri Lanka Land Development Corporation,  
No 03, Sri Jayawardenepura Mawatha, Welikada, Rajagiriya.

We, the undersigned, declare that:

1. We understand that, according to instructions to bidders (hereinafter “the ITB”), bids must be supported by a bid-securing declaration;
2. We accept that we shall be suspended from being eligible for contract award in any contract where bids have been invited by any of the Procuring Entity as defined in the Procurement Guidelines published by National Procurement Agency of Sri Lanka, for the period of three (03) years starting on the latest date set for the closing of bids of this bid, if we:
  - (a) withdraw our Bid during the period of bid validity specified; or
  - (b) do not accept the correction of errors in accordance with the Instructions to Bidders of the Bidding Documents; or
  - (c) having been notified of the acceptance of our Bid by you, during the period of bid validity,
    - (i) fail or refuse to execute the Contract Form, if required, or
    - (ii) fail or refuse to furnish the performance security, in accordance with the ITB.
3. We understand if we are not the successful bidder, this bid securing declaration shall expire upon the earlier of,
  - (i) our receipt of a copy of your notification to the Bidder that the bidder was unsuccessful; or
  - (ii) twenty- eight days after the expiration of the validity of the bid.
4. We understand that if we are a JV, the Bid Securing Declaration must be in the name of the JV that submits the bid. If the JV has not been legally constituted at the time of bidding, the Bid Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Signed *[Insert signature(s) of authorized representative]* In the capacity of *[Insert title]*

Name *[Insert printed or typed name]*

Duly authorized to sign the bid for and on behalf of *[Insert authorizing entity]*

Dated on *[Insert day]* day of *[Insert month]*, *[Insert year]*

**Sample Purchase Order**  
(Purchaser may modify this form to suit the requirements)

Title of Procurement: .. (Name of Procurement) .....					Date: ..... (Date of this purchase Order) .....				
Our Reference.....(Quotation Number) .....					Your Reference: ..... (Quotation submitted by you with your cover letter dated ...)				
We are pleased to inform you that we have accepted your quotation for the supply of following goods as detailed below:									
Item #	Description	Model Number & Specification reference <sup>2</sup>	Unit	Qty	Unit Price	Amount	Delivery Date	Delivery Location	Remarks
<p>Other Conditions of this supply are as follows:</p> <ol style="list-style-type: none"> <li>1. The Goods supplied under this Contract shall conform to the technical specifications and standards mentioned above;</li> <li>2. The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, free from defects and that they incorporate all recent improvements in design and materials;</li> <li>3. The warranty shall remain valid for the period given above, after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated;</li> <li>4. If the Supplier fails to deliver any or all of the Goods by the Date(s) specified above, the Purchaser may without prejudice to all its other remedies, deduct from the payments due to the Supplier, as liquidated damages, a sum equivalent to the .... % per each day, of the delivered price of the delayed Goods;</li> <li>5. Upon the Supplier's fulfillment of all the obligations stipulated above and making a request for payment to the Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered payments shall be made by the Purchaser.</li> </ol> <p>Signature Name and Address of Purchaser:</p>									

<sup>2</sup> Attach specification