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500, ටී.බී. ජය මාවත, කොළඹ 10.

இலங்கை மகாவலி அதிகாரசபை

500, டி.பி. ஜயா மாவத்தை, கொழும்பு 10

## Mahaweli Authority of Sri Lanka

500, T.B. Jayah Mawatha, Colombo 10, Sri Lanka.

දුරකථන  
தொலைபேசி  
Telephone } 011-2687491-5

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E-mail

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இணையத்தளம் } www.mahaweli.gov.lk  
Website

Or Ref No: MASL/PROC/GOODS/NCB/2024/LiDar /14

Date: 04<sup>th</sup> November 2024

General Manager,  
Sumathi Information Technologies (Pvt) Ltd  
No. 532/2, Sirikotha Lane  
Colombo 03.

Director General  
Mahaweli Authority of Sri Lanka

### LETTER OF ACCEPTANCE

#### Procurement of LiDar Sensor System with Tools

#### MASL/PROC/GOODS/NCB/2024/LiDar/14

This is to notify that your bid dated **19<sup>th</sup> July 2024** for **Procurement of LiDar Sensor System with Tools** under the Package No: **MASL/PROC/GOODS/NCB/2024/LiDar/14** for the total price of **LKR 9,828,570.00 +VAT, (LKR Nine Million Eight Hundred and Twenty-Eight Thousand Five Hundred Seventy +VAT)** as given below is hereby accepted.

Item No.	Description	Make & Model	Qty (Nos)	Unit Price (Rs)	Total Amount (Rs)
01	Air Craft (Quad Copter) with necessary accessories (Capturing high resolution LiDar point cloud and ortho imageries to facilitate the processing of DTM and 3d Models) 5 years warranty  (01 year Comprehensive Manufacturing warranty & 4 years Company Warranty)	Brand Name : DJI Model: Matrice 350RTK Country of origin: Hong Kong, China	01	3,146,870.00 +VAT	3,146,870.00+VAT
02	Drone Batteries tb 65 for (Extra) with one year warranty	Brand Name : DJI Model : TB 65 China	04	319,450.00+VAT	1,277,800.00+VAT
03	Mobile Base Station Unit With 5 years warranty ( 01 year Comprehensive Manufacturing warranty & 4 years Company Warranty)	Brand Name : DJI Model: D-RTK2, China	01	1,298,180.00+VAT	1,298,180.00+VAT
04	LiDar L2 Sensor (Capturing high resolution LiDar point cloud and ortho imageries to facilitate the processing of DTM and 3d Models) with 2 years warranty (01-year comprehensive Manufacturing warranty & 01 year Company warranty)	Brand Name : DJI Model: Zenmuse L2, China	01	4,105,720.00+VAT	4,105,720.00 +VAT
<b>Total Amount</b>					<b>9,828,570.00 + VAT</b>

You are hereby instructed to proceed with the execution of the said supplies in accordance with the bidding documents and goods should be supplied on or before **04<sup>th</sup> December 2024** as per the bid.

The Performance Security shall be submitted on or before **18<sup>th</sup> November 2024** to Director General, Mahaweli Authority of Sri Lanka, 9<sup>th</sup> Floor, No. 500, T.B. Jayah Mawatha, Colombo10 in the amount of **LKR 982,857.00 (LKR Nine Hundred Eighty-Two Thousand Eight Hundred and Fifty-Seven)** using the format attached herewith. It shall be valid till for the intended warranty period (01 Years +28 days).

  
**H.M.J.K. Herath**  
Director General  
Mahaweli Authority of Sri Lanka

**Director General**  
**Mahaweli Authority of Sri Lanka**

Cc: Director (Finance)- MASL - f.i.pl.  
Director (LUP) - MASL - f.i. pl.

## 2. Performance Security

[Note: the purchaser is required to fill the information marked as "\*" and delete this note prior to selling of the bidding document]

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

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

\* Beneficiary: *The Director General,*  
Mahaweli Authority of Sri Lanka  
9<sup>th</sup> Floor,  
No 500, T.B. Jayah Mawatha,  
Colombo 10.

Date: -----

PERFORMANCE GUARANTEE No.: -----

We have been informed that ----- [name of Supplier] (hereinafter called "the Supplier") has entered into Contract No. ----- [reference number of the contract] dated ----- with you, for the ----- Supply of ----- [name of contract and brief description] (hereinafter called "the Contract").

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

At the request of the Supplier, we ----- [name of Agency] hereby irrevocably undertake to pay you any sum or sums not exceed in g in total an amount of ----- [amount in figures] (-----) [amount in words], such sum being payable in the types and proportions of currencies in which the Contract Price is payable, up on receipt by us of y our first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire, no later than the .... day of ....., 20.. [insert date, 28 days beyond the scheduled completion date including the warranty period] and any demand for payment under it must be received by us at this office on or before that date.

\_\_\_\_\_  
[signature(s)]