

**DEMOCRATIC SOCIALIST REPUBLIC OF
SRI LANKA**



**MINISTRY OF SPORTS AND TRANSPORTS – UVA PROVINCIAL
COUNCIL**

**INVITATION OF QUOTATIONS FOR
THE SUPPLY, INSTALLATION, TESTING,
COMMISSIONING AND MAINTENANCE OF
AUTOMOTIVE COMMERCIAL PASSENGER BUS GPS
TELEMATICS UNITS FOR REGULATED BUS FLEET IN
UVA PROVINCE**

MOT//NCB/2026/02

NATIONAL COMPETITIVE BIDDING

Bid Opening On	05 th October 2026 - 2.30 p.m.
Bid Validity up to	30 th November 2026

Secretary,
Ministry of Transport,
Uva Provincial Council
Badulla,
T.P 055-2222461

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INVITATION FOR BIDS

SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE OF AUTOMOTIVE COMMERCIAL PASSENGER BUS GPS TELEMATICS UNITS FOR REGULATED BUD FLEET IN UVA PROVINCE

MOT/NCB/2026/02

The Chairman, Ministry Procurement Committee, on behalf of the Ministry of transports Uva, invites sealed bids from eligible and qualified bidders for **SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE OF AUTOMOTIVE COMMERCIAL PASSENGER BUS GPS TELEMATICS UNITS FOR REGULATED BUD FLEET IN UVA PROVINCE** will be conducted through the National Competitive Bidding (NCB) procedure.

1. Bidder must be legally registered entities in Sri Lanka with a minimum of five (5) years corporate experience in GPS fleet management systems and at least three (3) completed similar capacity projects in Sri Lanka.
2. Interested eligible bidders may obtain further information from the Secretary, Ministry of Transports- Uva, (Tel. No: 055-2222461 Fax No: 055-2222807), and inspect the bidding documents at the Accounts Division of the Ministry Office between 9.00 am to 3.00 pm from **18th September 2026 until 02nd October 2026**
3. A complete set of bidding documents in English may be purchased by interested bidders on submission of a written application to the **Secretary, Ministry of Transports, Uva Provincial Council, Badulla** and upon payment of a non-refundable fee of LKR 3,000.00 in cash at the Shroff Counter of the Ministry office and the original of the cash receipt to be attached with the Application. The documents may be purchased until **3.00p.m. on 02nd October 2026**
4. Bids must be delivered to **Chairman, Ministry Procurement Committee, Ministry of Sports and Transports, Uva Provincial Council, Badulla**, on or before **2.00 p.m. on 05th October 2026** Please indicate the **“Supply of GPS Tracking Systems for Buses”** on the top left hand corner of the envelope.
5. All bids must be accompanied by a Bid Security addressed to the **Secretary, Ministry of Sports and Transports Uva, Bid Security must be valid until 28th December 2026**. The Value of the Bid Security shall be **LKR 300,000.00**
6. The bids shall be deposited in the ‘Tender Box’ available in the Accountant’s Room Ministry of Sports and Transports, Uva or sent under Registered Cover to be received before the deadline to the address given in Clause No 04
7. Late bids will be rejected. Bids will be opened at **2.30 p.m. on 05th October 2026**, in the presence of the bidders or their authorized representatives who choose to attend the bid opening at the Ministry office, Ministry of Sports and Transports, Uva Provincial Council, Badulla.

Chairman,
Ministry Procurement Committee,
Ministry of Sports and Transports - Uva
Uva Provincial Council,
Badulla
Tel/ Fax No: 055-2222461, 055-2222807

Section I. Instructions to Bidders (ITB)

This Bidding Document is based on the standard bidding document for National Competitive Bidding (NPA/Goods/SBD 01). Section I will not be provided with this bidding document. Bidders are instructed to refer the Section I of the standard bidding document (NPA/Goods/SBD 01). The document is available at the website of NPA, www.treasury.gov.lk

Section II. Bidding Data Sheet (BDS)

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

[Instructions for completing the Bid Data Sheet are provided, as needed, in the relevant ITB Clauses.]

Clause Reference	A. General
ITB 1.1	The Purchaser is: Secretary, Ministry of Sports and transports - Uva
ITB 1.1	The name and identification number of the Contract are:- SUPPLY, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE OF AUTOMOTIVE COMMERCIAL PASSENGER BUS GPS TELEMATICS UNITS FOR REGULATED BUD FLEET IN UVA PROVINCE
ITB 2.1	The source of funding is: PSDG
ITB 4.4	Foreign bidders are allowed to participate in bidding: Not allowed
	B. Contents of Bidding Documents
ITB 7.1	For Clarification of bid purposes only, the Purchaser's address is: Attention: SECRETORY, Address: MINISTRY OF SPORTS AND TRANSPORTS, UVA PROVINCIAL COUNCIL, BADULLA. Telephone: 055-2222461 E-mail minsportuva@gmail.com
	C. Preparation of Bids
ITB 11.1 (e)	The Bidder shall submit the following additional documents: A complete company profile of the bidders including, but not limited to, the following: • Business Registration Certificate • NTC Supplier Registration. (National Transport Commission) • TRCSL Type Approval (Telecommunication Regulatory Commission of Sri Lanka) • Manufacture Authorization • List of clients who use the Products and their contact details • Past 5 years relevant experience in the relevant Industry in Sri Lanka • Details of 3 similar project completed in past Years with client references • Bank statements (Last year) / Financial Capability of 10 Million (Bank Loan Facility, OD facility)
ITB 15.1	The bidder shall quote the local expenditure in Sri Lankan Rupees.
ITB 18.1 (b)	After sales service is: Required

ITB 19.1	The bid shall be valid for : 30th November 2026	
ITB 20.1	Bid shall include a Bid Security in any of following ways (a) A Bank guarantee issued by a reputed bank operated in Sri Lanka. (b) Cash deposit at the Shroff Counter of the MinistryOffice	
ITB 20.2	The amount of the Bid Security shall be: LKR 300,000.00 Beneficiary: Secretary, Ministry of Sports Uva. Bid Security must be valid until 28th December 2026	
	D. Submission and Opening of Bids	
ITB 22.2 (c)	The inner and outer envelopes shall bear the following identification marks: are <u>Supply of GPS Tracking Systems for Buses</u> MOT/NCB/2026/02	
ITB 23.1	For bid submission purposes, the Purchaser’s address is:	
	Attention	: Secretary
	Address	: Ministry of Sports Uva Provincial Council, Badulla.
	The deadline for the submission of bids is	
	Date	: 05th October 2026
	Time	: 2.00 p.m.
ITB 26.1	The bid opening shall take place at:	
	Address	: Ministry Office, Ministry of Sports Uva, Badulla.
	Date	: 05th October 2026
	Time	: 2.30 p.m.
	E. Evaluation and Comparison of Bids	
ITB 34.1	Domestic preference shall not be a bid evaluation factor.	
ITB 35.3(d)	The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria: (a) Deviation in Delivery schedule: Option 2 _Please refer - CC 26.1 (b) Deviation in payment schedule: Not applicable (c) The cost of major replacement components, mandatory spare parts, and service: Applicable	
ITB 35.4	The following factors and methodology will be used for evaluation:	
ITB 35.5	Bidders shall Not be allowed to quote for one or more lots.	

Section III. Evaluation and Qualification Criteria

1. Evaluation Criteria (ITB 35.3 (d))

The Purchaser's evaluation of a bid may take into account, in addition to the Bid Price quoted in accordance with ITB Clause 14, one or more of the following factors as specified in ITB Sub-Clause 35.3(d) and in BDS referring to ITB 35.3(d), using the following criteria and methodologies.

(a) Delivery schedule

The goods covered under this invitation are required to be delivered within an acceptable range of weeks specified in the Schedule of Requirement. No credit will be given to earlier deliveries, and bids offering delivery beyond this range will be treated as nonresponsive. Within this acceptable range, an adjustment per week, as specified in the Bid Data Sheet, will be added for evaluation purposes only, to the bid price of bids offering deliveries later than the earliest delivery period specified in the Section V, Schedule of Requirements

(b) Deviation in payment schedule. **Not applicable**

(c) Cost of major replacement components, mandatory spare parts, and service:

The required spare parts for the goods covered under this invitation shall be available for at least five years of period and after sales service (Free service & Pay service).

(d) Specific additional criteria: **None**

2. Evaluation Criteria (ITB 35.4):

- a. Completeness of Bidding Document.
- b. Compliance of Technical specification.
- c. Bid Price.
- d. Past performance of the product.
- e. Bids will be rejected as non- responsive if documentary evidence in proof of above has not been provided.
- f. Delivery schedule/ Manufacture authorization.
- g. Post Qualification.

h. Bidders should possess the Valid NTC (National Transport Commission) Supplier Registration Certificate and also TRCSL (Telecommunications Regulatory Commission of Sri Lanka) Type Approval Certificate for offered GPS Tracker model

3. Domestic Preference (ITB 34.1) – Not Applicable

4. Post qualification Requirements (ITB 37.2)

After determining the lowest-evaluated bid in accordance with ITB Sub-Clause 36.1, the Purchaser shall carry out the post qualification of the Bidder in accordance with ITB Clause 37, using only the requirements specified. Requirements not included in the text below shall not be used in the evaluation of the Bidder's qualifications.

(a) Financial Capability: The Bidder shall furnish documentary evidence that it meets the financial requirement of 10 million Bank or credit Facility

(b) Experience and Technical Capacity: The Bidder shall furnish documentary evidence to demonstrate that it meets the requirement(s)

(c) The Bidder shall furnish documentary evidence to demonstrate that the Goods it offers meet the usage requirement:

Section IV. Bidding Forms

Bid Submission Form

[The Bidder 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 Bid Submission]

No.:

[insert number of bidding process]

To: Chairman,
Ministry Procurement Committee
Ministry of Transports
Uva Provincial Council,
Badulla.

We, the undersigned, declare that:

- a. We have examined and have no reservations to the Bidding Documents, including Addenda No.:
[Insert the number and issuing date of each Addenda];
- b. We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services..... [* insert a brief description of the Goods and Related Services];
- c. The total price of our Bid without VAT, including any discounts offered is:
.....
[insert the total bid price in words and figures];
- d. The total price of our Bid including VAT, and any discounts offered is:
.....
[insert the total bid price in words and figures];
- e. Our bid shall be valid for the period of time specified in ITB Sub-Clause 18.1, from the date fixed for the bid submission deadline in accordance with ITB Sub-Clause 23.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- f. If our bid is accepted, we commit to obtain a performance security in accordance with ITB Clause 43 and CC Clause 17 for the due performance of the Contract;
- g. We have no conflict of interest in accordance with ITB Sub-Clause 4.3;
- 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;
- i. We understand that this bid, 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.
- j. We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Signed:

In the capacity of

[insert legal capacity of person signing the Bid Submission Form]

Name:

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

Duly authorized to sign the bid for and on behalf of:

[insert complete name of Bidder]

Dated on _____ day of _____, _____

Section V
PRICE SCHEDULE

(All prices to be quoted in Sri Lankan Rupees.)

1	2	3	4	5	6	7	8	9	10
Line Item No	Description Of Goods	Qty	Country of Origin	Unit price (inclusive of duties, sales & other taxes) Excluding VAT	Price per line item (Col 3x5)	Other Expenses (if not included under col.5)	Total price excluding VAT (col.6+7)	VAT	Total price including VAT (col.8+9)
				Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
01	AUTOMATIVE BUS GPS TELEMATICS HARDWARE UNITS (4G LTE, TRCSL Approved, <2.5m CEP, Store-and-Forward Buffer)	500							
02	On-Bus Concealed Wiring, Fuse Kit, Antenna Mounting, Integration Testing & Commissioning	500							
03	24 Month Comprehensive 1to1 Hardware Replacement Warranty & Local Maintenance Support	500							
	Total								

Total Price (Col.10) in words: -----

Signature of Bidder: -----

Date:-----

Name: -----

Company seal:

Section VI. Schedule of Requirements

Technical Specifications

The Bidder shall fill the bidder's offer column. Bidder's failure to provide information requested in bidder's offer column, may be a reason for the rejection of bid.

SECTION V: TECHNICAL SPECIFICATIONS & COMPLIANCE SCHEDULE

Bidders MUST state their compliance against each specification item below. The offered GPS telematics hardware must conform strictly to the UPRPTA V2 Hardware Telematics Specification.

No.	Technical Feature / Parameter	Mandatory Minimum Specification (V2 Standard)	Bidder's Offer	Compliance (Yes/No)
1	GNSS Positioning Accuracy	Horizontal accuracy < 2.5 metres CEP; multi-constellation GNSS (GPS, GLONASS, Galileo, Beidou); high tracking sensitivity (-165 dBm).		
2	Cellular Network & Bands	4G LTE Cat 1 / Cat M1 with automatic 2G GSM/GPRS fallback; internal high-gain cellular & GNSS antennas.		
3	TRCSL Type Approval	MANDATORY TRCSL (Telecommunications Regulatory Commission of Sri Lanka) Type Approval Certificate for offered device model.		
4	Offline Store-and-Forward	8 MB to 16 MB non-volatile Flash memory storing 20,000 to 50,000 telemetry records during cellular dead zones in mountain terrain.		
5	Operating Voltage & Surge	9V – 36V DC wide input operating range; ISO 7637-2 transient load dump surge protection & reverse polarity protection.		
6	Internal Backup Battery	Rechargeable 450 mAh to 800 mAh Li-ion battery providing 3–4 hours continuous transmission upon vehicle main power disconnects.		
7	Ingress & Housing Protection	IP65 dust and water-resistant rated enclosure; flame-retardant automotive grade ABS/PC casing.		
8	Tamper & SIM Security	Screw-locked SIM card protective cover; main power		

		disconnect alert; SIM removal / tamper alert.		
9	Accelerometers & Driving	Integrated 3-axis digital accelerometer for harsh braking, rapid acceleration, sharp cornering, and collision detection.		
10	Reserved Interface Ports	RS485 / RS232 digital serial port & analog ADC input reserved for future sensor expansion. (NO fuel sensor included in current scope).		
11	Data Transmission Protocol	Open MQTT / HTTPS / TCP protocol sending structured JSON telemetry payload compatible with UPRPTA monitoring platform.		
12	On-Vehicle Installation	Concealed dashboard/pillar mounting, flame-retardant wiring harness, inline automotive fuse kit, and vibration damping.		
13	Warranty & Local Support	24 Months (2 Years) comprehensive hardware replacement warranty with 1-to-1 immediate unit replacement in Uva Province.		

Section VII.

List of Goods and Delivery Schedule

Lot No.	Item No.	Description	Quantity (Units)	Final (Project Site) Destination as specified in BDS	Delivery Details
1	1	AUTOMATIVE BUS GPS TELEMATICS HARDWARE UNITS (4G LTE, TRCSL Approved, <2.5m CEP, Store-and-Forward Buffer)	500	Ministry of Transports Badulla. District Transport Office Monaragala	All the Equipment Should be delivered within 60 days from the date of Award of Contract.

Supply and delivery:

1. It is required to supply and deliver the goods in correct quantities as specified in the above schedule.
2. It is the supplier's responsibility to obtain letters of acceptance of goods from the Purchaser or person/s nominated by the Purchaser.
3. Operation Manuals/Catalogues in English for Equipment supplied should be handed over to the Purchaser at the time of delivery along with the Warranty Certificates and Licenses.
4. Supplier's responsibility is when get the right information from purchaser for installation the equipment in correct site.

Bid Security (Guarantee)

(this Bank Guarantee form shall be filled in accordance with the instructions indicated in brackets)
.....insert issuing agency's name, and address of issuing branch or office.....

Beneficiary: Secretary, Ministry of Transports, Uva Provincial Council, Badulla

Date:-----[insert (by issuing agency) date]

BID GUARANTEE No.: -----[insert (by issuing agency) number]

We have been informed that.....-.....-.....-
[name of the Bidder] (herein after called "the Bidder") has submitted to you its bid dated -----
[date] (herein after called "the Bid") for the execution of-----
----- [insert name of Contract] under Contract No. -----

Furthermore, we understand that, according to your conditions, Bids must be supported by a Bid Guarantee.

At the request of the Bidder, we-----[insert name of issuing agency]
here by irrevocably undertake to pay you any sum or sums not exceeding in total an amount of -----
.....- [insert amount in figures] - -----
----- [insert amount in words] upon receipt by us of your first demand in
writing accompanied by a written statement stating that the bidder is in breach of its obligation(s) under the
bid conditions, because the bidder:

- (a) Has withdrawn its bid during the period of bid validity specified; or
- (b) Does not accept the correction of errors in accordance with the Instructions to Bidders (hereinafter "the ITB"); or
- (c) Having been notified of the acceptance of its bid by the Employer during the period of bid validity,
 - (i) fails or refuses to execute the Contract Form, if required, or (ii) fails or refuses to furnish the Performance Security, in accordance with the ITB.

This Guarantee shall expire: (a) if the Bidder is the successful bidder, upon our receipt of copies of the Contract signed by the Bidder and of the Performance Security issued to you by the Bidder; or (b) if the Bidder is not the successful bidder, upon the earlier of (i) the successful bidder furnishing the performance security, otherwise it will remain in force up to ----- (insert date)

Consequently, any demand for payment under this Guarantee must be received by us at the office on or before that date.

.....
[Signature of authorized representative(s)]

MANUFACTURER'S AUTHORIZATION

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its bid, if so indicated in the BDS.]

Date: [insert date (as day, month and year) of Bid

Submission] No.: [insert number of bidding process]

To: [insert complete name Purchaser]

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 bid 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 sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 27 of the Conditions of Contract, 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]

Section VIII. Contract Data

The following Contract Data shall supplement and / or amend the Conditions of Contract (CC). Whenever there is a conflict, the provisions herein shall prevail over those in the CC.

CC 1.1(i)	The Purchaser is: Secretary, Ministry of Sports and Transports Uva
CC 1.1(m)	The Project Site(s)/Final Destination(s) is/are: Ministry of Sports and Transports Uva Provincial Council, Badulla and District transport office Monaragala
CC 8.1	For notices, the Purchaser's address shall be: Ministry of Sports and Transports Uva Provincial Council, Badulla
CC 11	Goods should be supplied in compliance with the quality and the specification given.
CC 15.1	CC 15.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: For Goods offered within Sri Lanka Payment shall be made in Sri Lankan Rupees within thirty (30) days of presentation of claim supported by a certificate from the Purchaser declaring that the Goods have been delivered, Installed and Configuration done with collaboration with Software Company team. a) No Advance payment applicable for this contract
CC 17.1	A Performance Security – 10% Performance security may be in any of the following way (a) A Bank guarantee issued by a reputed bank operated in Sri Lanka. (b) Cash deposit at the Shroff Counter of the Ministry office
CC 26.1	The liquidated damage (Late Delivery) shall be: If the supplier fails to deliver any or all of the goods by the date(s) specified above the purchaser may deduct from the payment a sum equivalent to 0.05% of the delivered price of the delayed good, for each day of delay.
CC 26.1	The maximum amount of liquidated damages shall be: 10 % from the contract sum.
CC 27.3	The warranty shall remain valid for a period of time specified with the specifications.
CC 27.6	The supplier shall remedy the defects within 1 week from the date of information by the purchaser.

Contract Agreement

THIS CONTRACT AGREEMENT is made

the [insert: number] day of [insert: month], [insert: year].

BETWEEN

(1) [Insert complete name of Purchaser], a [insert description of type of legal entity, for example, an agency of the Ministry of.....or corporation and having its principal place of business at [insert address of Purchaser] (hereinafter called “the Purchaser”), and

(2) [Insert name of Supplier], a corporation incorporated under the laws of [insert: country of Supplier] and having its principal place of business at [insert: address of Supplier] (hereinafter called “the Supplier”).

WHEREAS the Purchaser invited bids for certain Goods and ancillary services, viz., [insert brief description of Goods and Services] and has accepted a Bid by the Supplier for the supply of those Goods and Services in the sum of [insert Contract Price in words and figures, expressed in the Contract currency (ies)] (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract:

- (a) This Contract Agreement
- (b) Contract Data
- (c) Conditions of Contract
- (d) Technical Requirements (including Schedule of Requirements and Technical Specifications)
- (e) The Supplier’s Bid and original Price Schedules
- (f) The Purchaser’s Notification of Award
- (g) [Add here any other document(s)]

3. This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents, then the documents shall prevail in the order listed above.

4. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

5. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Democratic Socialist Republic of Sri Lanka on the day, month and year indicated above.

For and on behalf of the Purchaser

Signed: [insert signature]

in the capacity of [insert title or other appropriate designation] in

the presence of [insert identification of official witness]

For and on behalf of the Supplier

Signed: [insert signature of authorized representative(s) of the Supplier] in

the capacity of [insert title or other appropriate designation]

in the presence of [insert identification of official witness]

Performance Security

[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: Secretary, Ministry of Sports and Transports – Uva

Date:.....

Performance Bid 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 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 Contract Price is payable, upon receipt by us of your 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)]