



PROCUREMENT NOTICE

SRI LANKA NAVY

INVITATION OF BIDS FROM MANUFACTURERS/ SUPPLIERS/ IMPORTERS/ CONTRACTORS FOR THE SUPPLY OF GENERAL STORES ITEMS TO SRI LANKA NAVY FROM 01ST JANUARY TO 31ST DECEMBER IN THE YEAR 2020 ON RATE RUNNING CONTRACT BASIS

1. The Chairman, Department Procurement Committee of the Sri Lanka Navy (SLN), invites bids from Manufacturers, Suppliers, Importers and Contractors to supply one or more of the following separated tenders of General Stores Items to Sri Lanka Navy for the period of from 01st January 2020 to 31st December 2020 on rate running contract basis. The validity of the submitted rate of the bids should be from 01st January 2020 to 31st December 2020.

(a). Selected contractors should transport all the items ordered by SLN to Transit Stores at SLNS “Mahasen”, Welisara, Ragama.

(b). The suppliers who are interested should submit their bidding forms obtainable from the Director General Logistics at Navy Headquarters, Colombo 01 during working days between 1000 hrs to 1400 hrs from 10th September 2019 to 04th October 2019 on payment of a non-refundable application fee of Rs. 2000.00 in cash for each category of General Stores Items to the Director Finance, Navy Headquarters, Colombo 01.

2. The detailed information of General Stores Items and approximate quantities required for the 01st January 2020 to 31st December 2020 for each tenders will be issued with the bidding forms.

CATEGORY OF ITEMS AND NUMBERS

<u>Tender Category No</u>	<u>Category of Items</u>	<u>Closing/ Opening Date and Time of bids</u>
SLN/LOG/01/RC/2020	Batteries	07 th October 2019 at 1000 hrs
SLN/LOG/02/RC/2020	Winding Wires	07 th October 2019 at 1000 hrs
SLN/LOG/03/RC/2020	Cable House Wiring	07 th October 2019 at 1000 hrs
SLN/LOG/04/RC/2020	Switches/MCB'S / MCCB'S RCCB'S	07 th October 2019 at 1000 hrs
SLN/LOG/05/RC/2020	Sanitary Fittings	07 th October 2019 at 1000 hrs
SLN/LOG/07/RC/2020	Tyres /Tubes	07 th October 2019 at 1000 hrs
SLN/LOG/08/RC/2020	Conduits and Accessories	07 th October 2019 at 1000 hrs
SLN/LOG/09/RC/2020	Tor Steel	07 th October 2019 at 1000 hrs
SLN/LOG/10/RC/2020	Industrial Gases	07 th October 2019 at 1000 hrs
SLN/LOG/11/RC/2020	Hardware (Civil Engineering)	07 th October 2019 at 1000 hrs

SLN/LOG/12/RC/2020	Cleaning Material	08 th October 2019 at 1000 hrs
SLN/LOG/13/RC/2020	Telephone Cables, Indoor Drop Wires and Telephone Instruments	08 th October 2019 at 1000 hrs
SLN/LOG/14/RC/2020	Office Stationary	08 th October 2019 at 1000 hrs
SLN/LOG/15/RC/2020	Papers and Books	08 th October 2019 at 1000 hrs
SLN/LOG/16/RC/2020	Local Timber	08 th October 2019 at 1000 hrs
SLN/LOG/17/RC/2020	Hardware Items (General Engineering)	08 th October 2019 at 1000 hrs
SLN/LOG/18/RC/2020	Welding Electrodes	08 th October 2019 at 1000 hrs
SLN/LOG/19/RC/2020	PVC Items	08 th October 2019 at 1000 hrs
SLN/LOG/20/RC/2020	Plywood Sheets	08 th October 2019 at 1000 hrs
SLN/LOG/21/RC/2020	General Paints	08 th October 2019 at 1000 hrs
SLN/LOG/22/RC/2020	Tar Emulsion	08 th October 2019 at 1000 hrs
SLN/LOG/23/RC/2020	Bearings	08 th October 2019 at 1000 hrs
SLN/LOG/24/RC/2020	Bulbs	09 th October 2019 at 1000 hrs
SLN/LOG/25/RC/2020	Roofing Sheets	09 th October 2019 at 1000 hrs
SLN/LOG/26/RC/2020	Auto Paints	09 th October 2019 at 1000 hrs
SLN/LOG/27/RC/2020	Printing Items	09 th October 2019 at 1000 hrs
SLN/LOG/28/RC/2020	Imported Timber	09 th October 2019 at 1000 hrs
SLN/LOG/29/RC/2020	Glass-Reinforced Plastic (GRP) Material	09 th October 2019 at 1000 hrs
SLN/LOG/30/RC/2020	Spares Parts For Vehicles	09 th October 2019 at 1000 hrs
SLN/LOG/33/RC/2020	Reverse Osmosis Plant (Ro Plant) Items/Accessories	09 th October 2019 at 1000 hrs
SLN/LOG/34/RC/2020	Cement 50Kg	09 th October 2019 at 1000 hrs

3. The bidders shall possess the following requirements to be eligible for submission of bids. (Will be considered under the process of the evaluation of bids)

- a. Two years experience in supplying of General Items to public/private organizations in similar capacity with satisfactory performance records.
- b. Sound financial capability.
- c. Satisfactory Tax payment records.
- d. Adequate communication facilities. (Telephone/s, Mobile Phone/s, Fax/es, E- mail)
- e. Adequate storage facilities. (Warehouses)
- f. Adequate Staff, Personnel and Office facilities.
- g. Adequate transport facilities.
- h. Copy of Business Registration or Incorporation Certificate with an operational record of last three years.

4. The declaration of VAT registration number along with the bidding document is a mandatory requirement. The bidders who are exempted from VAT should produce a letter from the Commissioner General of Inland Revenue Department certifying that the company has been exempted for VAT. Any bid which does not fulfill above requirements shall be rejected.

5. The bids duly signed by the applicant should be submitted after placing the official seal there under as a compulsory requirement. The envelop containing the tender should be marked “**BID FOR THE SUPPLY OF** (*Category of Items*) **FOR THE YEAR 2020,** Category No (SLN/LOG/...../RC/2020) and date/ time of opening of bids” on top left hand corner and should be posted to the following address under registered post or to be deposited in the tender box at Navy Headquarters ;

The Chairman,
Department Procurement Committee,
Sri Lanka Navy,
Navy Headquarters,
P.O. Box 593,
Colombo 01.

6. The bids will be opened immediately after the closing time. The bidding forms received after the closing time of bids will be rejected and returned without opening. The bidders or their duly authorized representatives can attend the bid opening meeting.

7. The bidding documents which are incomplete and not accompanied with required documentary evidence shall be rejected. The Chairman, Department Procurement Committee reserves the right to accept or reject any bid application.

8. Selected bidders will be notified by registered post for signing of agreement.

9. The bidding forms can be inspected free of charge at the office of the Director General Logistics, at Navy Headquarters, Colombo 01.

10. For further information, please contact the Staff Officer (Rate Contract) T.P. 0117192326, Director Naval Logistics T. P. 0117192321, Director General Logistics, T.P. 011 7194995.

11. Details of this tender invitation are available in Sri Lanka Navy website www.navy.lk.

The Chairman,
Department Procurement Committee,
Sri Lanka Navy,
Colombo 01.