

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.

ITB Clause Reference	A. General
ITB 1.1¹	The Purchaser is ¹ : Commander of the Sri Lanka Navy(CEFAP)
ITB 1.1²	The name and identification number of the Contract are ² : CEFAP/PRT/05/2021 Procurement of 2,000,000 No's Plain Detonators for CEFAP Unit of Sri Lanka Navy
ITB 2.1	The source of funding is ³ : Government of Sri Lanka
ITB 4.4⁴	Foreign bidders are allowed to participate in bidding through Local Agents. Bid will be called international competitive bidding.
	B. Contents of Bidding Documents
ITB 7.1	For <u>Clarification of bid purposes</u> only, the Purchaser's address is: Attention ⁵ : Director, CEFAP Unit Address ⁶ : The Director, CEFAP Unit C/O The Commander of the Navy Government Explosive Magazine Welisara, Ragama, Sri Lanka Telephone: 0112 958227 / 011 2 955514 Fax Number: 011 2 955 515 Electronic mail address: cefap@navy.lk , director.cefap@gmail.com
	C. Preparation of Bids
ITB 11.1 (e)⁸	The Bidder should submit the following additional documents: a. If the Bid submitted by other than manufacture, such as an importer, a trader, an agent who will act as the supplier and sign the contract, such bidders shall submit a statement by the manufacture certifying that the bidder is authorized to offer goods manufactured by him and the manufacture will assume all warranty obligations. (use the format at section IV, page 'manufacturer authorization)

- b. A certificate shall be submitted by the bidder in case of Bidder not doing Business within Sri Lanka, the bidder is or will be (if award the contract) represented by an Agent in Sri Lanka equipped and able to carry out all responsibilities of required specifications and warranty.
- c. Testing report which issued by an accredited testing authority.
- d. A copy of Company Business Registration Certificate.
- e. Annual reports/ Audited final accounts of last three years.
- f. Bidder should attach manufacturer's printed technical brochures
- g. A copy of memorandum of articles (in case of a company)
- h. A copy of agreement (in case of Partnership/ Joint Venture)
- j. A banker's statement, statement of business account, statement of overall business turnover, in three(03) previous financial years.
- k. Documentary proofs for past performance of supplier in the similar type of contracts as below table.

Delivery Date	Customer Name & Address	Country	Contact number & contact person

- l. Receipt for the payment made to purchase Bid document

ITB 13.1	Alternative or optional bids shall not be considered.
ITB 14.3⁷	<ul style="list-style-type: none"> a. The bidders shall quote for full quantity 2,000,000 No's b. The price quoted by the bidder shall be fixed during the performance of the contract and not subject to variation on any account. c. A bid submitted with adjustable price quotation will be treated as non-responsive and rejected.
ITB 15.1⁹	<p>If the Bidder is Local Supplier, (Import & Supply Basis) bidder shall quote for the total quantity inclusive of all the expenses up to goods delivered to CEFAP Unit - Welisara, Ragama.</p> <ul style="list-style-type: none"> a. If the bidder is a Foreign Supplier, bidder shall quote FOB/ CIF/CFR basis at the port of Colombo.
ITB 18.1 (b)	After sales service is: Not required
ITB 19.1⁸	The bid shall be valid 150 Days from the date of bid opening

ITB 20.1	The Bid shall be accompanied by a Bid Security at a amount indicate below and it shall be: a. Issued by a bank operating in Sri Lanka, approved by the Central Bank of Sri Lanka b. In the format given in section IV (Page 23) of bidding document. c. In favors of the Commander of the Navy
ITB 20.2⁹	The amount of the Bid Security shall be Rs. 141,000.00 and The validity period of the bid security shall be 180 days or more from the date of opening the Bid.
D. Submission and Opening of Bids	
ITB 22.2 (c)	The inner and outer envelopes shall bear the following identification marks. Procurement of 2,000,000 No's Plain Detonators . Department Procurement Committee CEFAP/PRT/05/2021.
ITB 23.1	For bid submission purposes, the Purchaser's address is: Attention: Chairman, Department Procurement Committee Address: Naval Headquarters Po Box 593, Colombo 01 The deadline for the submission of bids is: Date : 09th September 2021 Time 1400 hrs
ITB 26.1	The bid opening shall take place at: Address : Naval Headquarters, Po Box 593, Colombo 01, Sri Lanka Date 09th September 2021 Time: 1400 hrs
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: Rejected Option 1 is selected and the adjustment is: No. Deviation in payment schedule: Rejected (b) The cost of major replacement components, mandatory spare parts, and service: Not applicable
ITB 35.4¹⁰	The following factors and methodology will be used for evaluation: a. Availability of duly signed Bid submission form b. Availability of valid bid guarantee c. Delivery schedule (Ref. Page No 32) d. Adhering to given payment terms(Ref. page No 52)

	<p>e. Availability of document and certificates registered in ITB clause 11.1 e</p> <p>f. Shelf life and warranty period</p> <p>g. Comply with the specifications</p> <p>h. Cost</p> <p>j. Comply with conditions for inspection and testing as in Section V 5.</p> <p>k. Past performance performance of supplying items to the Customers within last 03 Years.</p>
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Section III Evaluation and Qualification Criteria

The following factors and methodology will be used for evaluation:

Financial and Technical aspects etc.

- (i) Availability of duly signed Bid submission form
- (ii) Availability of valid bid guarantee
- (iii) Adhering to given delivery schedule (Ref. Page No 32)
- (iv) Adhering to given payment terms (Ref. page No 52)
- (v) Availability of document and certificates registered in ITB clause ref. 11.1 e
- (vi) **Shelf life is minimum 5 years & 2 years warranty.**
- (vii) Testing of sample (Lab tests in Government owned laboratory) and adhering with the specification given in (Ref. page No 38)
- (viii) Price Evaluation
 - Bid price
 - Discount given
- (ix) Past performance

Bidder shall submit the documents to prove that bidders' average annual turnover of Plain Detonators within last 3 years was 2,000,000 No's or more.

3. SPECIFICATIONS

PLAIN DETONATORS

1. Strength : No. 8
2. Tube : Aluminum, drawn from solid soft grade annealed Aluminum strips.
3. Appearance : With a conical depression at the bottom and clear interior of the tube above the filling of the explosive charge
4. Dimensions : Length : $42 \pm 0.2\text{mm}$
Inner Diameter : $6.20 \pm 0.05\text{mm}$
Outer Diameter : $6.80 \pm 0.03\text{mm}$
5. Explosives charge : Priming charge – ASA (Lead Azide, Lead Styphnate & Aluminum Powder) or ANHN mixture (mixture of Nickel Hydrazine Nitrate & Aluminium Powder)
Secondary of Base charge – PETN 100%
6. Year of Manufacture : Current
7. Shelf life : Minimum 05 years
8. Packing : 100 No's Detonators packed in a box and suitably labeled and 05 such boxes wrapped in a package with 10 such packages in a special double - walled wooden or fiber board detonator case containing 5,000 Detonators. The date of manufacture and date of expiry / shelf life should be displayed on every wooden or fiber board case. Entire consignment is desired in 20 foot containers.

NOTE: The supplier should ensure to provide: -

- (i) A sample (Minimum of 50 Nos.) **Sample to be provided by the time of tender opening. Offers without samples will not be evaluated.** EUC if required can be provided in advance. (Where a sample has been submitted to the CEFAP Unit for a previous 05 years tender & proven satisfactory/suitable, provision of sample is optional, but a request from the supplier to consider the previous test report as a base for this tender is mandatory, provided, the current offer should be of identical specifications to the previous offer where a sample was made available).
- (ii) Nature of the shell and chemical composition of primary and secondary charge (relevant literature) ; and
- (iii) A pre - shipment Certificate from an acceptable Testing Authority on quality and quantity should be furnished at the time of shipment of goods. The cost and other charges connected with the Test Certificate should be borne by the supplier