

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 1.1 ¹	The Purchaser is ¹ : Commander of the Sri Lanka Navy(CEFAP)
ITB 1.1 ²	The name and identification number of the Contract are ² : CEFAP/PRT/10/2021 Procurement of 50,000 No's 9mm Ammunition and 50,000 No's .22Long Rifle Ammunition for CEFAP Unit of Sri Lanka Navy
ITB 2.1	The source of funding is ³ : Government of Sri Lanka
ITB 4.4 ⁴	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

	<p>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.</p> <p>c. Testing report which issued by an accredited testing authority.</p> <p>d. A copy of Company Business Registration Certificate.</p> <p>e. Annual reports/ Audited final accounts of last three years.</p> <p>f. Bidder should attach manufacturer’s printed technical brochures</p> <p>g. A copy of memorandum of articles (in case of a company)</p> <p>h. A copy of agreement (in case of Partnership/ Joint Venture)</p> <p>j. A banker’s statement, statement of business account, statement of overall business turnover, in three(03) previous financial years.</p> <p>k. Documentary proofs for past performance of supplier in the similar type of contracts as below table.</p> <table border="1" data-bbox="480 905 1409 1083"> <thead> <tr> <th data-bbox="480 905 654 1010">Delivery Date</th> <th data-bbox="654 905 946 1010">Customer Name & Address</th> <th data-bbox="946 905 1114 1010">Country</th> <th data-bbox="1114 905 1409 1010">Contact number & contact person</th> </tr> </thead> <tbody> <tr> <td data-bbox="480 1010 654 1083"></td> <td data-bbox="654 1010 946 1083"></td> <td data-bbox="946 1010 1114 1083"></td> <td data-bbox="1114 1010 1409 1083"></td> </tr> </tbody> </table> <p>l. Receipt for the payment made to purchase Bid document</p>	Delivery Date	Customer Name & Address	Country	Contact number & contact person				
Delivery Date	Customer Name & Address	Country	Contact number & contact person						
ITB 13.1	Alternative or optional bids shall not be considered.								
ITB 14.3⁷	<p>a. The bidders shall quote for full quantity .</p> <p>b. The price quoted by the bidder shall be fixed during the performance of the contract and not subject to variation on any account.</p> <p>c. A bid submitted with adjustable price quotation will be treated as non-responsive and rejected.</p>								
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> <p>a. If the bidder is a Foreign Supplier, bidder shall quote FOB/ CIF/CFR basis at the port of Colombo.</p>								
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: <ul style="list-style-type: none"> 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. 43,000.00 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 50,000 No's 9mm Ammunition and 50,000 No's .22 Long Rifle Ammunition. Department Procurement Committee CEFAP/PRT/10/2021.
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: <ul style="list-style-type: none"> (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: <ul style="list-style-type: none"> 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 .
- (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 50,000 No's 9mm Ammunition and 50,000 No's Ammunition .22 Long Rifle within last 3 years was 50,000 No's or more.

SPECIFICATIONS

9 x 19MM/ 9MM PARABELLUM Ammunition

- | | | | |
|-----|---------------------|----|---|
| 1. | Type | :- | To be Used with any 9x19mm weapon |
| 2. | Bullet | :- | Type; Lead core with full metal jacket,
Weight; 125 grains/ 08 grams |
| 3. | Case | :- | Brass/Nickel Plate metal/Copper washed steel. |
| 4. | Primer | :- | Boxer, non- corrosive |
| 5. | Propellant | :- | Smokeless, Single/Double base |
| 6. | Muzzle Velocity | :- | 350 - 400 m/Sec. |
| 7. | Accuracy | :- | 75 mm at 50 meters |
| 8. | Year of Manufacture | :- | Current |
| 9. | Packing | :- | 50 No's. in a carton of cardboard or Plastic |
| 10. | Sights | :- | To be specified |

NOTE :The supplier should ensure to provide the following by the time of tender opening.

- (i) Sample of 50 No's Ammunition. **Sample to be provided by the time of tender opening. Offers without sample 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). Technical Literature.

SPECIFICATION

.22 LONG RIFLE Ammunition

- | | | | |
|----|---------------------|----|--|
| 1. | Type | :- | Standard, for sporting and target rifles |
| 2. | Bullet | :- | Type : Solid
Weight : 40 grains / 2.59 gm |
| 3. | Case | :- | Brass/ Copper/Nickel plated metal |
| 4. | Primer | :- | Rimfire, non corrosive |
| 5. | Propellant | :- | Smokeless |
| 6. | Muzzle Velocity | :- | 1050 – 1100 f.p.s |
| 7. | Year of Manufacture | :- | Current |
| 8. | Packing | :- | 50 Nos. in a carton of cardboard or plastic. |

Note :- The supplier should ensure to provide the following by the time of tender opening.

- (i). A sample of 50 No's cartridges. **Sample to be provided by the time of tender opening.** EUC if required can be provided in advance. (Where a sample has been submitted to the CEFAP Unit in last 05 years tenders & 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). Technical literature

5. Inspections and Tests

5.1. The supplier should submit a sample of 50 No's cartridges / ammunition from each category by the time of the tender opening and offers without samples will not be evaluated. but where a sample has been submitted to the CEFAP Unit for a previous 05 years tenders and 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).

5.1.2 CEFAP Unit may facilitate to arrange the customs clearance of samples and payment in this regard has to be borne by the supplier.(CEFAP requires at least 03 working days for clear the sample)

5.1.3 CEFAP does not permit to provide the samples from the stock available in CEFAP unit.

5.1.4 A Quality Control Inspection (QCI) shall be carried out by Government Analysts Department , for the items demanded by the purchaser Government Analysts Department shall reject items supplied by the supplier at the QCI as not matching with the approved sample submitted by the supplier or the items are with inferior quality.

5.1.5. If the items are rejected by the purchaser at the QCI the supplier should collect such rejected item and deliver new item as per the CEFAP unit specifications within fourteen (14) days from the date of such rejection for no cost to the purchaser.

5.1.6 The sample testing charges should be borne by the supplier. (supplier should liase with Government Analysts Department in order to arrange the testing of sample)