



COMMERCIAL EXPLOSIVES FIREARMS AND
AMMUNITION PROCUREMENT UNIT (CEFAP)
OF
SRI LANKA NAVY
GOVERNMENT EXPLOSIVES MAGAZINE, WELISARA, RAGAMA.
TEL (011) 2958227/2955514, FAX 94-011-2955515
E-mail: cefap@navy.lk

FOR :
ATTN :

DATE : 04.05.2021
PAGES : FOUR
OUR REF : CEFAP/PRT/LP/01/2021

BID INVITATION

**HIRING OF FULLY COVERED LORRIES FOR THE DELIVERY OF EXPLOSIVES
YEAR 2021/2022**

1. CEFAP Unit of Sri Lanka Navy is inviting bids from prospective service providers for **Hiring of Fully Covered 09 Ton Lorries** to deliver explosives from the factory to CEFAP unit for the period of 01st July 2021 to 30th June 2022. Please quote your charges for 09 Ton Fully Covered Lorry per trip as indicated below.

Description of Route	Cost without Any Tax (Rs.)	VAT (If applicable) (Rs.)	TOTAL (Rs.)	Demurrages (If any) (Rs.)
Transport charge from CEFAP Unit, Welisara to Explosive Factory at Loluwagoda, Mirigama and back to CEFAP Unit with load. (Approx distance 120 Kms)				

Note: - All taxes should be specified and to be included in the bid.

2. In addition, following conditions to be adhered.

CONDITIONS

- The interior of the rear load body should be 100% wooden arrangement (deck and sides) without connection of electricity.
- The Lorries should be in good running condition, lockable and should registered within last 05 years.
- Lorries should be comprehensively insured with unlimited third party cover including goods delivering (Insurance certificates should submitted if tender awarded prior sign the agreement).

- d. The drivers should possess valid certificates of competency for driving and an assistant should be provided for each vehicle. Security clearance of drivers and assistants should be provided with the contract awarded. Copies of their driving license to be provided in advance.
- e. The fuel / lubricant and other costs to be borne by the contractors / owners.
- f. The contractor should be able to provide the services at short notice (minimum 24 hours).
- g. Preference will be given for bidders who maintain own fleet of trucks / Lorries and staff. Should provide details of vehicles in fleet for following format along with the offer.

SR. NO.	TYPE OF VEHICLE	REGISTER NO.	REGISTERED YEAR
01			

- h. In the event of breakdown or accident during the journey, the contractor to ensure the safety of cargo and same to be dispatched to destination by a substitute vehicle within 06 hours of incident.
- j. Bidder's past performance will be considered at the evaluation. (Documents to prove the past performances should submitted along with the bid)
- k. An inspection of provided lorries will be carried out at the premises of CEFAP Unit prior to start the trip.
- l. The Department Procurement Committee reserves to itself the right without question of rejecting any or all tenders and the right of accepting any portion of a quotation. Bidders should be prepared to accept and execute a portion of the tender at the rate quoted by them.
- m. Service provider should be able to provide up to maximum of 05 No's Covered Lorries at any given time.
- n. Successful Tenderer should enter into an agreement with the Commander of the Navy prior to the execution of the order.
- p. Please note that all prices should be quoted in Sri Lanka Rupees and to be indicated in words. Further it is mandatory to indicate separately for credit facility and outright cash.
- q. Credit facility should be extended for a minimum period of 30 days.
- r. If the bidders are registered for VAT, they should indicate the amount of VAT claimed separately in the bid documents, in addition to the net value of the bid, along with the VAT registration number. Declaration of VAT registration number is a mandatory requirement for determination of bids. Any of the bidders who claim VAT and do not declare VAT registration number will liable for rejection of their bid.
- s. If any bidder is not registered for the VAT, such bidder should indicate the net value of the bid. Under this category, bidder should obtain a letter from the commissioner of Inland Revenue Department certifying that the company has not been registered for VAT and it should be attached to the bid.

- t. This tender should be sent in duplicate in favour of the Captain Logistics Department (West) SLNS 'Mahasen', Welisara, Ragama in a sealed and registered cover or inserted in the tender box kept in the office of Captain Logistics Department (West) at above address.
- u. The envelope containing the tender should be marked "TENDER FOR THE HIRING OF COVERED LORRIES" and "QUOTATION OPENNING DATE 20TH MAY 2021" on the top of lefthand corner and should reach no later than **1400 hrs on 20th May 2021.**
- v. Tenderers should be prepared to make available a sample Lorry for inspection if required by the Sri Lanka Navy, when informed to do so prior award of tender.



HS MIRANDO

Lieutenant Commander (S), SLN
Procurement Officer, CEFAP unit

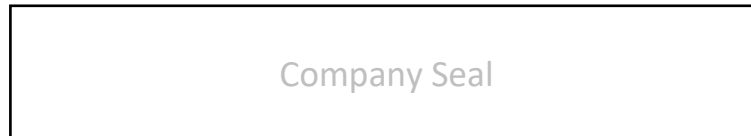
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Dear Sir,

I/ We hereby agree to abide by the conditions specified above except as noted in our proposal datedif any further clarification is required, please contact the under mentioned contact person whose details are mentioned hereunder.

Signature.....

Date:



- a. Contact Person :
- b. Contact Telephone No:
- c. Contact Fax No :
- d. Contact E-mail :
- e. Other details
 - i. Price in words :
 - ii. Demurrages : Rs.
 - iii. Vehicles registered within last 05 years :
 - iv. Comprehensively insured with unlimited third party cover:
 - v. Delivery period :
 - vi. VAT registration No. :
 - vii. Payment term (Credit 30 days) :

