

## 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.

<b>ITB Clause Reference</b>	<b>A. General</b>
<b>ITB 1.1</b>	The Purchaser is <sup>1</sup> : Commander of the Sri Lanka Navy (CEFAP)
<b>ITB 1.1</b>	The name and identification number of the Contract are <sup>2</sup> : CEFAP/PRT/03/2021 Procurement of Potassium Chlorate 200.0 MT for CEFAP Unit of Sri Lanka Navy
<b>ITB 2.1</b>	The source of funding is <sup>3</sup> : Government of Sri Lanka
<b>ITB 4.4<sup>4</sup></b>	Foreign bidders are allowed to participate in bidding through their Local Agent. Bid will be called international competitive bidding.
<b>B. Contents of Bidding Documents</b>	
<b>ITB 7.1</b>	For <b><u>Clarification of bid purposes</u></b> only, the Purchaser's address is: Attention <sup>5</sup> : Director, CEFAP Unit Address <sup>6</sup> : The Director, CEFAP Unit C/O The Commander of the Navy Government Explosive Magazine Welisra, Ragama, Sri Lanka Telephone: 011 2 955 514 / 0112958227 Fax Number: 011 2 955 515 Electronic mail address: <a href="mailto:cefap@navy.lk">cefap@navy.lk</a> and <a href="mailto:director.cefap@gmail.com">director.cefap@gmail.com</a>
<b>C. Preparation of Bids</b>	
<b>ITB 11.1 (e)<sup>7</sup></b>	The Bidder should submit the following additional documents: [Financial statement/Past performances Report for last 3years/Receipt for the payment made to purchase Bid document/Authorized standard certificate for power of Attorney, manufacture authorization, Production License, Business registration, PCA-3 form, Customer reference list.

<b>ITB 14.3<sup>8</sup></b>	The bidders shall quote following minimum quantities: Potassium Chlorate 200.0 MT
<b>ITB 15.1<sup>9</sup></b>	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 Magazine - Welisara. If the bidder is a Foreign Supplier, bidder shall quote FOB/ CIF/CFR basis at the port of Colombo.
<b>ITB 18.1 (b)</b>	After sales service is: Not required
<b>ITB 19.1<sup>10</sup></b>	The bid shall be valid up to <b>02<sup>nd</sup> February 2023</b> (120 days from the date of opening of Bids)
<b>ITB 20.1</b>	Bid shall include a Bid Security issued by a bank operating in Sri Lanka as per the attached format.
<b>ITB 20.2<sup>9</sup></b>	The amount of the Bid Security shall be <b>Rs. 1,203,935.00</b> and The validity period of the bid security shall be until <b>04<sup>th</sup> March 2023</b> (150 days from the date of opening the Bid)
<b>D. Submission and Opening of Bids</b>	
<b>ITB 22.2 (c)</b>	The inner and outer envelopes shall bear the following identification marks. Procurement of Potassium Chlorate 200.0 MTS. Department Procurement Committee CEFAP/PRT/03/2021
<b>ITB 23.1</b>	For bid submission purposes, the Purchaser's address is: Attention: Department Procurement Committee Address: Naval Headquarters Po Box 593, Colombo 01 The deadline for the submission of bids is: Date: <b>04<sup>th</sup> October 2022 Time 1400 hrs</b>
<b>ITB 26.1</b>	The bid opening shall take place at: Address : Naval Headquarters, Po Box 593, Colombo 01, Sri Lanka Date. : <b>04<sup>th</sup> October 2022</b> Time: 1400 hrs
<b>E. Evaluation and Comparison of Bids</b>	
<b>ITB 34.1</b>	Domestic preference shall not be a bid evaluation factor.
<b>ITB 35.3(d)</b>	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.

	<p>Deviation in payment schedule: Rejected</p> <p>(b) The cost of major replacement components, mandatory spare parts, and service: Not applicable</p> <p>(c) A Bid that does not manufacture or produce the Goods it offers to supply shall submit the manufactures authorization using the form included in Section IV. Bidding forms to demonstrate that it has been duly authorized by the manufacture or producer of the goods to supply these Good and also with the required documents in compliance to the public contract Act No. 03 of 1987, where necessary.</p>
<p><b>ITB 35.4<sup>11</sup></b></p>	<p>The following factors and methodology will be used for evaluation: Financial and Technical aspects etc.</p> <p>(i) Availability of duly signed Bid submission form</p> <p>(ii) Availability of valid bid guarantee</p> <p>(iii) Adhering to given delivery schedule ( Ref. Page No. 31)</p> <p>(iv) Adhering to given payment terms (Ref. page No. 49)</p> <p>(v) Availability of document and certificates registered in ITB clause ref. 11.1 e</p> <p>(vi) Shelf life and warranty should be minimum 12 months</p> <p>(vii) Testing of sample and adhering with the specification given in (Ref. page No. 34)</p> <p>(viii) Price Evaluation</p> <ul style="list-style-type: none"> <li>- Bid price</li> <li>- Discount given</li> </ul> <p>(ix) Past performance</p> <p>performance of supplying items to the Customers withing last 03 Years.</p>

### 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. 31)
- (iv) Adhering to given payment terms (Ref. page No. 49)
- (v) Availability of document and certificates registered in ITB clause ref. 11.1 e
- (vi) Shelf life and warranty is minimum 12 months.
- (vii) Testing of sample and adhering with the specification given in (Ref. page No. 34)
- (viii) Price Evaluation
  - Bid price
  - Discount given
- (ix) Past performance

Bidder shall submit the documents to prove that bidder was able to supply of Potassium Chlorate 200.0 MTS within last 3 years.
- (x) The value of freights of Ceylon Shipping Corporation Ltd will be compared with supplier's freights.

## **1. TECHNICAL SPECIFICATIONS**

### **POTASSIUM CHLORATE**

1. Appearance : White powder free from grit and visible impurities.
2. Composition : Potassium Chlorate as  $KClO_3$ , 99.3% by mass, minimum.  
Moisture, 0.05% by mass, maximum  
Chlorides, as Cl 0.04% by mass, maximum  
Insoluble matter, 0.05% by mass, maximum
3. Particle Size : Mass retained on 212  $\mu m$  (72 mesh), maximum 1%  
Mass passing through 53  $\mu m$  (300 mesh), maximum 30%
4. Shelf life : Minimum of 12 months
5. Date of Manufacturer : To be indicated
6. Date of Expiry : To be indicated
7. Packing : The material shall be packed in seaworthy polyliner iron drums with desiccant bags / seaworthy strong non porous  
  
Plastic bags with desiccant bags. The iron drums / plastic bags should be securely closed. The entire Consignment to be in 20 foot Containers.
8. Markings : Should indicate date of manufacture and shelf life / date of Expiry on each drum / plastic bag.

**Note:** The supplier should ensure to provide: -

- a. Bidder must provide the specification conformity certificate from an accredited lab of the country when the opening of bids
- b. Nature, composition and particle size of the material (relevant literature); and
- c. A certificate in conformity to laid down specifications from an accredited lab of country on the consignment.
- d. Bidder must ensure to provide current products as per the delivery schedule.
- e. Training ; Required to offer pre-inspection & factory visit for 03 officers at free of charge

## விலைமனுக்களுக்கான அழைப்பு

ராகம, வெலிசர வர்த்தக வெடிபொருட்கள், துப்பாக்கிகள் மற்றும் ரவைகளை கொள்வனவு செய்யும் பிரிவிற்கு வர்த்தக வெடிபொருட்கள், துப்பாக்கிகள் மற்றும் ரவைகளைப் பெற்றுக்கொள்ளல்

1. உள்நாட்டு மற்றும் வெளிநாட்டு வழங்குநர்களிடமிருந்து வர்த்தக வெடி பொருட்கள், துப்பாக்கிகள் மற்றும் ரவைகளைக் கொள்வனவு செய்யும் பிரிவிற்கு (CEFAP Unit) பின்வரும் வெடி பொருட்களைப் பெற்றுக்கொள்வதற்காக தகைமைகளைப் பூர்த்தி செய்யக்கூடிய வழங்குநர்களிடமிருந்து மட்டும் முத்திரைக்குறி பொறிக்கப்பட்ட விலைமனுக்கள் கோரப்படுகின்றன.

ஒப்பந்த இல.

CEFAP/PRT/09/2021

- |                      |   |              |
|----------------------|---|--------------|
| a. Cartridges 12 SG  | - | 250,000 No's |
| b. Cartridges 12 / 4 | - | 200,000 No's |
| c. Cartridges 16 SG  | - | 9,000 No's   |
| d. Cartridges 16 / 4 | - | 8,000 No's   |
| e. .177 Air Pallets  | - | 500,000 No's |

ஒப்பந்த இல. CEFAP/PRT/03/2021 - Potassium Chlorate - 200,000 Kg's

ஒப்பந்த இல. CEFAP/PRT/09/2022 - Electric Detonator (9 mtr) - 750,000 No's

2. இதில் ஆர்வம் காட்டும் உள்நாட்டு மற்றும் வெளிநாட்டு வழங்குநர்கள் தேவையான மேலதிகத் தகவல்களை வெலிசரை, ராகமயில் அமைந்துள்ள வர்த்தக வெடிபொருட்கள், துப்பாக்கிகள் மற்றும் ரவைகளைக் கொள்வனவு செய்யும் பிரிவின் கொள்வனவு அதிகாரியிடமிருந்து தொலைபேசி இல. 0112958227/0112955514 பெற்றுக்கொள்ளலாம்.

2022 ஒக்டோபர் மாதம் 04ஆம் திகதி பி.ப. 2.00 மணிக்கு விலைமனுக்கள் ஏற்றுக்கொள்ளல் நிறைவுபெறும்.

பணிப்பாளர்,

வர்த்தக வெடிபொருட்கள், துப்பாக்கிகள் மற்றும் ரவைகளைக் கொள்வனவு செய்யும் பிரிவு, அரசாங்க வெடிமருந்துகள் களஞ்சியசாலை, வெலிசரை, ராகம.

### ලංසු කැඳවීමයි

වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි සහ පහරොම් මිලදී ගැනීමේ ඒකකය  
වැලිසර, රාගම වෙත

වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි පහරොම්  
ප්‍රසම්පාදනය කිරීම

01. දේශීය සහ විදේශීය සැපයුම්කරුවන් වෙතින් වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි සහ පහරොම් මිලදී ගැනීමේ ඒකකය (CEFAP Unit) වෙත පහත සඳහන් පුපුරණ ද්‍රව්‍ය ප්‍රසම්පාදනය කිරීම සඳහා සුදුසුකම් සපුරාලිය හැකි සැපයුම්කරුවන්ගෙන් පමණක් මුද්‍රා කළ ලංසු කැඳවනු ලැබේ.

කොන්ත්‍රාත් අංකය CEFAP/PRT/09/2021

- a. Cartridges 12 SG - 250,000 No's
- b. Cartridges 12/4 - 200,000 No's
- c. Cartridges 16 SG - 9,000 No's
- d. Cartridges 16/4 - 8,000 No's
- e. 177 Air Pallets - 500,000 No's

කොන්ත්‍රාත් අංකය CEFAP/PRT/03/2021 -  
Potassium Chlorate - 200,000 Kg's

කොන්ත්‍රාත් අංකය CEFAP/PRT/09/2022 -  
Electric Detonator (9 mtr) - 750,000 No's

02. මේ සඳහා උනන්දුවක් දක්වන දේශීය හා විදේශීය සැපයුම්කරුවන් හට අවශ්‍ය වැඩිදුර තොරතුරු වැලිසර, රාගම පිහිටි වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි සහ පහරොම් මිලදී ගැනීමේ ඒකකයේ මිලදී ගැනීමේ නිලධාරීන්ගෙන් දුරකථන අංක (0112958227 / 0112955514) වෙතින් ලබාගත හැකිවේ.

2022 ඔක්තෝබර් මස 04 වන දින 1400 පැයට ලංසු භාර ගැනීම අවසන් වේ.

අධ්‍යක්ෂ,  
වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි සහ පහරොම් මිලදී ගැනීමේ ඒකකය,  
රජයේ වෙඩිකොහේන් හම්බාව,  
වැලිසර, රාගම.