

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/09/2021 Procurement of Cartridges 12 SG 250,000 No's, 12/4 200,000 No's, 16 SSG 9,000 No's, 16/4 8,000 No's and .177 Air Pallets 500,000 No's 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 Clarification of bid purposes 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)s	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 30 '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.

	<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="528 734 1469 913"> <thead> <tr> <th data-bbox="528 734 707 840">Delivery Date</th> <th data-bbox="707 734 999 840">Customer Name & Address</th> <th data-bbox="999 734 1169 840">Country</th> <th data-bbox="1169 734 1469 840">Contact number & contact person</th> </tr> </thead> <tbody> <tr> <td data-bbox="528 840 707 913"></td> <td data-bbox="707 840 999 913"></td> <td data-bbox="999 840 1169 913"></td> <td data-bbox="1169 840 1469 913"></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 up to 02nd February 2023 (120 days from the date of opening of Bids)								
ITB 20.1	<p>The Bid shall be accompanied by a Bid Security at a amount indicate below and it shall be:</p> <p>a. Issued by a bank operating in Sri Lanka, approved by the Central Bank of Sri Lanka</p> <p>b. In the format given in section IV (Page 23) of bidding document.</p> <p>c. In favors of the Commander of the Navy</p>								

ITB 20.2⁹	The amount of the Bid Security shall be Rs. 577,723.87 and The validity period of the bid security shall be until 04th March 2023 (150 days 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 Cartridges 12 SSG 250,000 No's, 12/4 200,000 No's, 16 SSG 9,000 No's, 16/4 8,000 No's and .177 Air Pallets 500,000 No's. Department Procurement Committee CEFAP/PRT/09/2021.
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 : 04th October 2022 Time 1400 hrs
ITB 26.1	The bid opening shall take place at: Address : Naval Headquarters, Po Box 593, Colombo 01, Sri Lanka Date 04th October 2022 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) e. Availability of document and certificates registered in ITB clause 11.1 e f. Shelf life and warranty period g. Comply with the specifications h. Cost j. Comply with conditions for inspection and testing as in Section V 5. k. Past performance Performance of supplying items to the Customers within last 03 Years.

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 10 Years and warranty 05 Years
- (vii) Testing of sample (Lab tests in Government Analyst's department laboratory) and adhering with the specification given in (Ref. page No's 34 to 38)
- (viii) Price Evaluation
 - Bid price
 - Discount given
- (ix) Past performance

Bidder shall submit the documents to prove that bidders' **average annual turnover of** Cartridges 12 SG 250,000 No's, 12/4 200,000 No's, 16 SSG 9,000 No's, 16/4 8,000 No's and .177 Air Pallets 500,000 No's within last 3 years.

3. SPECIFICATIONS

SPECIFICATIONS

12 – BORE SHOTGUN CARTRIDGES - SG (English Equivalent)

1.	Case Length	:-	65 - 70 mm
2.	Type	:-	Standard
3.	Shot Charge	:-	30 - 32 g
4.	Case	:-	Plastic with brass or brass plated steel base and crimp or rolled turn over closure.
5.	Primer	:-	non-corrosive
6.	Propellant	:-	Smokeless Powder, Single or Double base.
7.	Year of Manufacture	:-	Current
8.	Self life	:-	Self life minimum 05 years
9.	Warranty	:-	02 years
10.	Packing	:-	25 Nos. in a carton and 10 such cartons in a strong cardboard box and suitably labeled.

NOTE:- The supplier should ensure to provided :-

- (i) A sample of 25 No's cartridges. **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 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.

SPECIFICATIONS

12 – BORE SHOTGUN CARTRIDGES - NO.4 (English Equivalent)

1.	Case Length	:-	65 - 70 mm
2.	Type	:-	Standard
3.	Shot Charge	:-	30 – 32g
4.	Case	:-	Plastic with brass or brass plated steel base with crimp or rolled turn over closure
5.	Primer	:-	non-corrosive
6.	Propellant	:-	Smokeless Powder, Single or Double base.
7.	Year of Manufacture	:-	Current
8.	Self life	:-	Self life minimum 05 years
9.	Warranty	:-	02 years
10.	Packing	:-	25 Nos. in a carton and 10 such cartons in a strong cardboard box suitably labeled.

NOTE:- The supplier should ensure to provided :-

- (i) A sample of 25 No's cartridges. **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 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.

SPECIFICATIONS

16 – BORE SHOTGUN CARTRIDGES – NO. 4 (English Equivalent)

1.	Case Length	:-	65 - 70 mm (2½")
2.	Type	:-	Standard
3.	Shot Charge	:-	26.5 - 30g
4.	Case	:-	Plastic with brass or brass plated steel base and crimp or rolled turn over closure
5.	Primer	:-	non-corrosive
6.	Propellant	:-	Smokeless Powder, Single or Double base.
7.	Year of Manufacture	:-	Current
8.	Self life	:-	Self life minimum 05 years
9.	Warranty	:-	02 years
10.	Packing	:-	25 Nos. in a carton and 10 such cartons in a strong cardboard box are suitably labeled.

NOTE:- The supplier should ensure to provided :-

- (i) A sample of 25 No's cartridges. **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 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.

SPECIFICATIONS

16 – BORE SHOTGUN CARTRIDGES - SSG (English Equivalent)

1.	Case Length	:-	65 - 70 mm (2½")
2.	Type	:-	Standard
3.	Shot Charge	:-	26.5 - 30g (12 slugs)
4.	Case	:-	Plastic with brass or copper/nickel /brass washed steel base and crimp or rolled - turn over closure
5.	Primer	:-	non-corrosive
6.	Propellant	:-	Smokeless Powder, Single or Double base.
7.	Year of Manufacture	:-	Current
8.	Self life	:-	Self life minimum 05 years
9.	Warranty	:-	02 years
10.	Packing	:	25 Nos. in a carton and 10 such cartons in a strong box and suitably labeled.

NOTE:- The supplier should ensure to provided :-

- (i) A sample of 25 No's cartridges. **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 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.

SPECIFICATIONS

.177 AIR PELLETS SPECIFICATION

- | | | | |
|----|-----------------|----|---|
| 1. | Typo | :- | To be used with all .177 Air Weapons |
| 2. | Projects | :- | Typo: load, precision made for accuracy

Weight: 7.2 grains
Pattern: To be specified particularly the nose |
| 3. | Muzzle Velocity | :- | To be specified |
| 4. | Self life | :- | Self life minimum 05 years |
| 4. | Warranty | :- | 02 years |
| 6. | Packing | :- | In tins of 200 / 500 |

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

1. A sample of 25 No's pellets. **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 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).
2. Technical literature.

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, රාගම් 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 තැබූ 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, රාගම් පිහිටි වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි සහ පහරොම් මිලදී ගැනීමේ ඒකකයේ මිලදී ගැනීමේ නිලධාරීගෙන් 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 වෙතිබෙහෙත් ගබඩාව,
වැලිසර, රාගම්.

INVITATION FOR BIDS

PROCUREMENT OF AMMUNITIONS FOR COMMERCIAL EXPLOSIVES, FIREARMS AND AMMUNITION PROCUREMENT (CEFAP) UNIT WELISARA, RAGAMA

1. Sealed Bids will be invited from local and foreign Suppliers who comply with qualifications for the procurement of undermentioned contract number for the (CEFAP Unit).

Contract No : CEFAP/PRT/09/2021

- | | | |
|---------------------|---|--------------|
| a. Cartridges 12 SG | - | 250,000 Nos |
| b. Cartridges 12/4 | - | 200,000 Nos. |
| c. Cartridges 16 SG | - | 9,000 Nos. |
| d. Cartridges 16/4 | - | 8,000 Nos. |
| e. .177 Air Pallets | - | 500,000 Nos. |

Contract No. CEFAP/PRT/03/2021 -

Potassium Chlorate - 200,000 Kgs.

Contract No. CEFAP/PRT/09/2022 -

Electric Detonator (9 mtr) - 750,000 Nos.

2. Interested local and foreign suppliers may obtain further information from the Procurement Officer of the CEFAP Unit (Tel. 0112958227 / Tel : 0112955514). Tenders with close at **1400 hrs on 04th October 2022.**

**Director,
Commercial Explosives, Firearms and
Ammunition Procurement Unit,
Government Explosives Magazine, Welisara, Ragama.**