

## 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	<b>A. General</b>
ITB 1.1 <sup>1</sup>	The Purchaser is <sup>1</sup> : Commander of the Sri Lanka Navy(CEFAP)
ITB 1.1 <sup>2</sup>	The name and identification number of the Contract are <sup>2</sup> : <b>CEFAP/PRT/09/2022</b> <b>Procurement of 750,000 No's Electric Detonators 9mtr for CEFAP</b> <b>Unit of Sri Lanka Navy</b>
ITB 2.1	The source of funding is <sup>3</sup> : Government of Sri Lanka
ITB 4.4 <sup>4</sup>	Foreign bidders are allowed to participate in bidding through Local Agents. Bid will be called international competitive bidding.
	<b>B. Contents of Bidding Documents</b>
ITB 7.1	For <b>Clarification of bid purposes</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 Welisara, Ragama, Sri Lanka Telephone: 0112 958227 / 011 2 955514 Fax Number: 011 2 955 515 Electronic mail address: <a href="mailto:cefap@navy.lk">cefap@navy.lk</a> , <a href="mailto:director.cefap@gmail.com">director.cefap@gmail.com</a>
	<b>C. Preparation of Bids</b>
ITB 11.1 (e) <sup>8</sup>	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. <b>(use the format at section IV, page 30 'manufacturer authorization)</b>  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="528 725 1469 902"> <thead> <tr> <th data-bbox="528 725 707 831">Delivery Date</th> <th data-bbox="707 725 1000 831">Customer Name &amp; Address</th> <th data-bbox="1000 725 1169 831">Country</th> <th data-bbox="1169 725 1469 831">Contact number &amp; contact person</th> </tr> </thead> <tbody> <tr> <td data-bbox="528 831 707 902"></td> <td data-bbox="707 831 1000 902"></td> <td data-bbox="1000 831 1169 902"></td> <td data-bbox="1169 831 1469 902"></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						
<b>ITB 13.1</b>	Alternative or optional bids shall not be considered.								
<b>ITB 14.3<sup>7</sup></b>	<p>a. The bidders shall quote for full quantity <b>750,000 No’s</b></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>								
<b>ITB 15.1<sup>9</sup></b>	<p>If the Bidder is Local Supplier, (Import &amp; 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								
<b>ITB 19.1<sup>8</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>	<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>								

<b>ITB 20.2<sup>9</sup></b>	The amount of the Bid Security shall be <b>Rs. 1,037,875.00</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 750,000 No's Electrical Detonators (9mtr). Department Procurement Committee CEFAP/PRT/09/2022.
<b>ITB 23.1</b>	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 <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: <b>1400 hrs</b>
	<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: <b>Rejected</b> Option 1 is selected and the adjustment is: No. Deviation in payment schedule: <b>Rejected</b> (b) The cost of major replacement components, mandatory spare parts, and service: Not applicable
<b>ITB 35.4<sup>10</sup></b>	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 withing 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 05 years & 02 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 Electric Detonators 9 mtr within last 3 years **was 750,000 No's or more.**

### 3. SPECIFICATIONS

#### **SHORT DELAY (NOS 0-9) ELECTRIC DETONATORS 9 MTR (MILLI SECONDS)**

- (01) Construction Aluminum shell filled with ASA (Lead Azide, Lead styphnate & Aluminum Powder) or ANHN mixture (mixture of Nickel Hydrazine Nitrate & Aluminum powder) as primary charge and PETN (penta Erythritol Tetra Nitrate) as secondary or base charge. These Detonators should have delay numbers ranging 0 to 9 with a nominal time interval of 25 milliseconds between successive delay numbers from 0 to 6, 50 milliseconds for 7 & 8 and 75 milliseconds for 9.
- (02) Shell :- Aluminum with a conical depression at the bottom, length varying for different delay numbers.
- (03) Strength :- No. 6 or 8
- (04) Leg (lead) wire colour :- Should specify
- (05) Shell diameter :-  $6.50 \pm 0.05$  mm
- (06) Leg (lead) wire diameter :- 24 SWG iron wire
- (07) Leg (lead) wire resistance :- 0.6 to 0.7 ohms / m
- (08) Leg (lead) wire length :- 9 mtr
- (09) Fuse head resistance :- 1.6 to 2.0 ohm
- (10) Firing impulse :- 3.0 to 3.2 mj / ohm
- (11) Minimum Firing current per series :- 1.0 to 1.2 amps
- (12) No firing (no initiation current) :- 0.18 amps
- (13) Year of Manufacture :- Current
- (14) Shelf life :- Minimum of 05 years
- (15) Packing :- Each case should contain detonators of the same delay number only. Five detonators are held in bunch and five such bunches are banded to make a bundle of 25 detonators. Two bundles of 25 detonators each wrapped in kraft paper, made into a packet, and suitably labeled 20 to 50 such packets are placed in a wooden case, inside of which is lined with water proof paper. The case is fastened with plastic straps or wires and each case should indicate date of manufacture and date of expiry / shelf life. 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
- (iv) 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 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, 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 වෙඩිවෙහෙත් හමුදාව,  
වැලිසර, රාගම.



## 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.**