

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) 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 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. c. Testing report which issued by an accredited testing authority. |

| | <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="479 615 1409 791"> <thead> <tr> <th data-bbox="479 615 654 720">Delivery Date</th> <th data-bbox="654 615 945 720">Customer Name & Address</th> <th data-bbox="945 615 1114 720">Country</th> <th data-bbox="1114 615 1409 720">Contact number & contact person</th> </tr> </thead> <tbody> <tr> <td data-bbox="479 720 654 791"></td> <td data-bbox="654 720 945 791"></td> <td data-bbox="945 720 1114 791"></td> <td data-bbox="1114 720 1409 791"></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 02 nd September 2022 (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. 275,000.00 and The validity period of the bid security shall be until 03 rd October 2022 (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 : 05th May 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 05th May 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. |

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. | 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. | 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. | 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. | 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

- | | | | |
|------|-----------------|----|---|
| (01) | Typo | :- | To be used with all .177 Air Weapons |
| (02) | Projects | :- | Typo: load, precision made for accuracy Weight: 7.2 grains Pattern: To be specified particularly the nose |
| (03) | Muzzle Velocity | :- | To be specified |
| (04) | 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 வெடி பொருட்கள், துப்பாக்கிகள் மற்றும் ரவைகளை கொள்வனவு செய்யும் பிரிவிற்கு ரவைகளைப் பெற்றுக்கொள்ளல்

1. உள்நாட்டு மற்றும் வெளிநாட்டு வழங்குநர்களிடமிருந்து வர்த்தக வெடி பொருட்கள், துப்பாக்கிகள் மற்றும் ரவைகளைக் கொள்வனவு செய்யும் பிரிவிற்கு (CEBAP Unit) மின்வழியில் வெடி பொருட்களைப் பெற்றுக்கொள்வதற்காக விவரமளும் படிவத்தில் முன்றாம் பிரிவில் (Section III) குறிப்பிடப்பட்டுள்ள தலைமைகளைப் பூர்த்தி செய்வதற்கான வழங்குநர்களிடமிருந்து மட்டும் முந்திரைக் குறி பெறிக் கப்பட்ட விலைமனுக்கள் கோரப்படுகின்றன.

ஒப்பந்த இல.

CEBAP/PRI/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 |

2. விலைக்கோரல் சர்வீசை மேட்டி விலைக்கோரல் தடைமுறைக்கமைய செயற்படுத்தப்படும்.
3. இதில் ஆர்வம் காட்டும் உள்ளநாட்டு மற்றும் வெளிநாட்டு வழங்குநர்கள் தேவையான நெய்திரைத் தகவல்களை வெலிசர, ராகமயில் களைத்துள்ள வர்த்தக வெடிபொருட்கள், துப்பாக்கிகள் மற்றும் ரவைகளைக் கொள்வனவு செய்யும் பிரிவில் கொள்வனவு அதிகாரியிடமிருந்து தொலைபேசி இல. 0112958227 அல்லது வர்த்தக வெடிபொருட்கள், துப்பாக்கிகள் மற்றும் ரவைகளைக் கொள்வனவு செய்யும் பிரிவில் பணிபுள்ள (தொலைபேசி இல. 0112955514) அவர்களிடமிருந்து பெற்றுக்கொள்ளலாம்.
4. ஒவ்வொரு ஒப்பந்தத்திற்கும் செலிபேறாக விலைமனுக்களைக் கொள்வனவு செய்தல் வேண்டும்.
5. ராகம, வெலிசர, வர்த்தக வெடிபொருட்கள், துப்பாக்கிகள் மற்றும் ரவைகளைக் கொள்வனவு செய்யும் பிரிவில் பணியாற்றுகின்ற வடிவத்து மூலமான கோரிக்கைமொன்றைச் செய்வதன் பேரில் ஒரு விலைமனுவிற்கு நினைக்கப்படாத 4900.00 ரூபா விலை வட்டணத்தை ரொக்கப் பணமாகச் செலுத்தி 2022 மார்ச் மாதம் 14ஆம் திகதி முதல் 2022 மே மாதம் 04ஆம் திகதி வரையான வர்த்தக விலை தாட்களில் மு.ப. 2.00 மணி முதல் பி.ப. 4.00 மணி வரையிலான விலைமனு ஆவணங்களைக் கொள்வனவு செய்யலாம். (வெளிநாட்டு வழங்குநர்களால் சூதாக்கம் உள்நாட்டு முகவர்கள் தீயபரிசீலனையில் வேண்டும்)
6. விலைமனுக்கள் திறக்கப்படும் நாள் முதல் 120 நாட்களுக்கு விலைமனுக்கள் செல்லுபடியாகும் தன்மையில் சூதாக்கல் வேண்டும் என்று இவ் விலைக்கோரலுக்கும் தீர்மானமற்ற விலைமனுப் பிணை முறிமொன்றைச் (Bid Bond) காட்டுவதன் வேண்டும். குறித்த விலைமனுப் பிணை முறி விலைமனுக்கள் திறக்கப்படும் நாள் முதல் 150 நாட்கள் வரையில் செல்லுபடியாகும் வேண்டும். (அவ்வாறு வழங்கப்படும் விலைமனுப் பிணை முறிமைய உள்ளநாட்டு வர்த்தக வங்கியொன்றின் மூலமாக வழங்குவதற்கு தடவகைகளை மேற்கொள்ளுதல் வேண்டும்)
7. தகுவித்தும் வட்டணை படிவம் கையளிக்கப்பட்டவுடன் இவையுடைய வழங்குநரால் வரிவின்றி விலைக்கோரல் பெறுமதியின் 10% பெறுமதிக்குச் சமமான நிபந்தனையற்ற செயலாற்றுகை பிணை முறிமொன்று (Performance Bond) வழங்குதல் வேண்டும்.
8. 2022 மே மாதம் 05ஆம் திகதி பி.ப. 2.00 மணி வரை கொழும்பு 01, கொடிமறு வீதியிலுள்ள இலங்கை கடற்படை தலைமையகத்தின் கேள்விச் சபைத் தலைவருக்கு இந் நகல்களிலான முந்திரைக் குறி பெறிக் கப்பட்ட விலைமனுக்களை ஒப்படைக்கலாம் அல்லது அங்கும்களிலிருந்து பறிவாழ் துறவில் அனுப்பலாம் அல்லது கடற்படை தலைமையகத்தில் கவக்கப்பட்டுள்ள கேள்விப் பெட்டியில் உள்ளிடலாம் என்பது இவ் விலைமனுக்கள் ஒற்றுக்கொள்ளப்பட்டு முடிவடைந்த உடனடித்து விலைமனுக்கள் திறக்கப்படும் வேளையில் கலந்து கொள்ளும் விலைமனுதாரர்களின் பிரதிநிதியின் முன்விலையின் அமைகல் தீர்க்கப்படுக.
9. இந்த விலைக்கோரல் தொடர்பான மேலதிக விபரங்களை கடற்படையில் www.navy.lk இலும் இலையையுதல்தின் வடபட பெற்றுக்கொள்ளலாம்.

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

ලංසු කැඳවීමයි

වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි සහ පහරොම් මිලදී ගැනීමේ ඒකකය වැලිසර, රාගම වෙත කහරොම් 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 කිරීමේ ගෞරව ලාභ ආරාධනා පත්‍රයක් තුළින් කෙටි කොටසේ (Section III) හි සඳහන් සුදුසුකම් සපුරාලීම සහිත සැපයුම්කරුවන්ගෙන් පමණක් මුද්‍රා, සෘජු ලාභ 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 - 5,000 No's
- d. Cartridges 16 / 4 - 5,000 No's
- e. 177 Air Pallets - 500,000 No's

- 02. ලාභ කැඳවීමේ ඒකකයේ සේවකයන් ලාභ කාර්යයට සහභාගී ආනුඤ්චාව සිදු කරනු ලැබේ.
- 03. ඒම සඳහා උපකල්පිත දැන්වන දේශීය හා විදේශීය සැපයුම්කරුවන්ට අවසන් වැඩිදුර කොරොන්ඩා වැලිසර, රාගම පිහිටි වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි සහ පහරොම් මිලදී ගැනීමේ ඒකකයේ මිලදී ගැනීමේ නිලධාරීන්ගේ දුරකථන අංක 0112958227 සේ අවිච්ඡේද, වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි සහ පහරොම් මිලදී ගැනීමේ ඒකකය (දුරකථන අංක 0112955514) වෙතින් ලබාගත හැකිවේ.
- 04. එක් එක් කොන්ත්‍රාත්තුව සඳහා සිටින වෙනම ලාභ ලේඛන මිලදී ගත යුතුය.
- 05. අවසන්, වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි සහ පහරොම් මිලදී ගැනීමේ ඒකකය, වැලිසර, රාගම වෙත ප්‍රවේශය ලැබීමෙන් ඉදිරිපත් කර එක් ලාභයක් සඳහා ආපසු ගෙවන වශයෙන්, 4,500.00 බැගින් කප්පාදු කළ මුදලින් සෘජු මුදල් සේවය මගින් 2022 ඔක්තෝබර් මස 14 වන දින සිට 2022 ඔක්තෝබර් මස 04 දක්වා කාලයේ එවකට කටයුතු වන 0900 පැයේ සිට 1800 පැය දක්වා ලාභ ලේඛන මිලදීමට හැකි වේ. (විදේශීය සැපයුම්කරුවන් වහන්සේ දේශීය නිලධාරීන්ගෙන් මෙම සඳහා පත්කළ යුතුය.)
- 06. ලාභ විවෘත කාලය දින 03 දින 150 ක සාලාසිමිට් සඳහා ලාභ පැහැදිලිකර ගැනීමේ යුතු අතර, සියලු ලාභ සඳහා කොන්දේසි රැඳීගත ලාභ පුපුරණයක් (Bid Bond) ඉදිරිපත් කළ යුතුය. අදාළ ලාභ පුපුරණයකට ලාභ විවෘත කිරීමේ දින සිට දින 150 ක සාලාසිමිට් සඳහා විලඳු සහ යුතුය. (එම ලාභ ගන්නා ලද ලාභ සුරක්ෂණය දේශීය වාණිජ බැංකුවක් මගින් ලබා දීමට කටයුතු කළ යුතුය.)
- 07. සැපයුම්කරු පිරිනැමීමේ ගෞරවය අදාළ සැපයුම්කරු විසින් බඳු ගන්නා ලද විටකාලයේ 10% පිරිනැමීමට පමණ කොන්දේසි විරහිත කාර්යය සඳහා ප්‍රතික්ෂේපයක් (Performance Bond) ලබාදීම යුතුය.
- 08. 2022 ඔක්තෝබර් මස 03 වන දින 1400 පැය දක්වා කොන්ත්‍රාත් 01, කොට්ඨාශ විදිසේ මුද්‍රා කාර්යාලයේ සිටින විට පමණි. සහකාරවරයා වෙත ප්‍රවේශයක් සහ මුද්‍රා කාර්යාලයේ ලද ලාභ ගාස්තු දීම සහ එහි ලිපිනයට ලියාපදිංචි සැපයුම්කරු වීම හෝ සාමාන්‍ය සම්ප්‍රදායකට අනුකූලව කටයුතු කර ගැනීම වෙන්වීමෙන් බහාලීම වෙත බහාලීම සිදු කර ගැනීම සඳහා, ලාභ ගාස්තු ගැනීම අවසන් වූ විටකට ලාභ විවෘත කිරීමේ අවස්ථාවට සහභාගී වන ලාභ නිලධාරීන්ගේ ඉදිරිපිට දී එහි පිරිනැමීම කරනු ලැබේ.
- 09. බෙහෙවින් ලාභ කැඳවීමේ විවිධ වැඩිදුර විස්තර කාර්යාලයේ සිටින විට www.navy.lk මගින් ලබාගත හැක.

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

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

INVITATION FOR BIDS

1. Sealed Bids will be invited from local and foreign suppliers who comply with qualifications mentioned at Section III of the bidding document for the procurement of under mentioned contract number for the Commercial Explosives, Firearms and Ammunition Procurement Unit (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.

2. Bids will be conducted through International Competitive Bidding procedure.
3. Interested local and foreign suppliers may obtain further information from the Procurement Officer of the Commercial Explosives, Firearms and Ammunition Procurement Unit, Welisara, Ragama (Tel: 0112958227) or Director, Commercial Explosives, Firearms and Ammunition Procurement Unit (Tel: 0112955514).
4. Bidding document may be obtained on submission of a written request to the Director, Commercial Explosives, Firearms and Ammunition Procurement Unit, upon payment of a non-refundable fee of Rs. 4,500.00 per One Bid from 0900 hrs to 1600 hrs on working days of the week from **14th March 2022 to 04th May 2022** (Foreign suppliers may appoint suitable local agent).
5. All bids must be valid for a period of **120 days** from the date of opening and must be accompanied with an unconditional bid bond. The relevant bid bond must be valid for a period of **150 days** from the date of bid opening and the bid bond should be obtained from a commercial bank which is operating in Sri Lanka.
6. Bidders must provide an unconditional Performance Bond for 10% of the bid value excluding taxes once the purchase order is awarded.
7. Sealed bids in duplicate may be delivered to the Chairmen of the Tender Board, Sri Lanka Navy Headquarters, Flagstaff Street, Colombo 01, sent by registered post to the same address or deposited in the tender box kept at the Navy Headquarters, up to **1400 hrs on 05th May 2022** and the bids will be opened immediately after closing in the presence of the bidders who choose to attend.
8. Further details of this procurement are available on the SL Navy Website: www.navy.lk

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