

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	The Purchaser is ¹ : Commander of the Sri Lanka Navy (CEFAP)
ITB 1.1	The name and identification number of the Contract are ² : CEFAP/PRT/43/2021 Procurement of 350 No's Repeater Shotguns 12 bore 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 their Local Agent. Bid will be called international competitive bidding.
	B. Contents of Bidding Documents
ITB 7.1	For <u>Clarification of bid purposes</u> 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: 011 2 955 514 / 0112958227 Fax Number: 011 2 955 515 Electronic mail address: cefap@navy.lk and director.cefap@gmail.com

C. Preparation of Bids	
ITB 11.1 (e)⁷	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.
ITB 14.3⁸	The bidders shall quote following minimum quantities: 350 No's Repeater Shotguns 12 bore
ITB 15.1⁹	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, Ragama. If the bidder is a Foreign Supplier, bidder shall quote FOB/ CIF/CFR/CIP basis at the port of Colombo. Bidder may quote for following currencies: USD/EURO ect. (please specify)
ITB 18.1 (b)	After sales service is: To be specified
ITB 19.1⁸	The bid shall be valid up to 21 st October 2022 (120 days from the date of opening of Bids)
ITB 20.1	Bid shall include a Bid Security issued by a bank operating in Sri Lanka as per the attached format.
ITB 20.2¹⁰	The amount of the Bid Security shall be Rs. 125,000.00 and The validity period of the bid security shall be until 21 st November 2021 (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 350 No's Repeater Shotguns 12 bore . Department Procurement Committee CEFAP/PRT/43/2021
ITB 23.1	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: 23rd June 2022
ITB 26.1	The bid opening shall take place at: Address : Naval Headquarters, Po Box 593, Colombo 01, Sri Lanka Date. : 23rd June 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)	<p>The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria:</p> <p>(a) Deviation in Delivery schedule: Rejected Option 1 is selected and the adjustment is: No. 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 duty 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>
ITB 35.4¹¹	<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 24 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"> - Bid price - Discount given <p>(ix) Past performance</p> <p>Bidder shall submit the documents to prove that bidder was able to supply 350 No's Repeater Shotguns 12 bore within last 3 years.</p>

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ITB Clause Reference	A. General
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ITB 1.1 ²	The name and identification number of the Contract are ² : CEFAP/PRT/07/2021 Procurement of 1,500,000 No's Electric Detonators 4mtr 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: 011 2958227 / 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="480 680 1412 856"> <thead> <tr> <th data-bbox="480 680 654 785">Delivery Date</th> <th data-bbox="654 680 946 785">Customer Name & Address</th> <th data-bbox="946 680 1114 785">Country</th> <th data-bbox="1114 680 1412 785">Contact number & contact person</th> </tr> </thead> <tbody> <tr> <td data-bbox="480 785 654 856"></td> <td data-bbox="654 785 946 856"></td> <td data-bbox="946 785 1114 856"></td> <td data-bbox="1114 785 1412 856"></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 1,500,000 No’s</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 21 st October 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. 586,000.00 and The validity period of the bid security shall be until 21 st November 2021 (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 1,500,000 No's Electrical Detonators (4mtr). Department Procurement Committee CEFAP/PRT/07/2021 .
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 : 23rd June 2021 Time 1400 hrs
ITB 26.1	The bid opening shall take place at: Address : Naval Headquarters, Po Box 593, Colombo 01, Sri Lanka Date 23rd June 2021 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 Bidder shall submit the documents to prove that (bidders' average annual turnover was 1,500,000 No's 4mtr Electric Detonators or more within last 03 years)

ලංසු කැඳවීමයි

වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි සහ පතරොම් මිලදී ගැනීමේ ඒකකය

වැලිසර, රාගම වෙත ගිනිඅවි සහ පුපුරණ ද්‍රව්‍යය ප්‍රකම්පනය කිරීම

01. දේශීය සහ විදේශීය සැපයුම්කරුවන් වෙතින් වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි සහ පතරොම් මිලදී ගැනීමේ ඒකකය (CEFAP Unit) වෙත පහත සඳහන් විෂයයන් ප්‍රසම්පාදනය කිරීම සඳහා ලංසු ආරාධනා පත්‍රයේ තුන්වන කොටසේ (Section III) හි සඳහන් සුදුසුකම් සපුරාලිය හැකි සැපයුම්කරුවන්ගෙන් පමණක් මුද්‍රා ඇඹු ලංසු කැඳවනු ලැබේ.

කොන්ත්‍රාත් අංකය	විෂයය	ප්‍රමාණය
CEFAP/PRT/07/2021	විදුලි වෙවොනේටර් (4 MTR)	අංක 1,500,000
CEFAP/PRT/43/2021	බෝර් 12 ඊපිටර් ටර්නයේ පතරොම් තුවක්කු	අංක 350

- 02. ලංසු කැඳවීමේ ජාත්‍යන්තර තරගකාරී ලංසු කාර්යය පටිපාටිය අනුකූලව සිදුකරනු ලැබේ.
- 03. මේ සඳහා උනන්දුවක් දක්වන දේශීය හා විදේශීය සැපයුම්කරුවන් හට අවශ්‍ය වැඩිදුර තොරතුරු වැලිසර, රාගම පිහිටි වාණිජ පුපුරණ ද්‍රව්‍ය ගිනි අවි සහ පතරොම් මිලදී ගැනීමේ ඒකකයේ මිලදී ගැනීමේ නිලධාරීන්ගේ දුරකථන අංක 0112958227 හෝ අධ්‍යක්ෂ වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි සහ පතරොම් මිලදී ගැනීමේ ඒකකය (දුරකථන අංක 0112955514) වෙතින් ලබාගත හැකිවේ.
- 04. එක් එක් කොන්ත්‍රාත්තුව සඳහා වෙන වෙනම ලංසු ලේඛන මිලදී ගත යුතුය.
- 05. අධ්‍යක්ෂ, වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි සහ පතරොම් මිලදී ගැනීමේ ඒකකය, වැලිසර, රාගම වෙත ලිඛිත ඉල්ලීමක් ඉදිරිපත් කර ආපසු නොගෙවන රු. 4,500.00 ක භාණ්ඩවත් මුදලින් ගෙවා 2022 මැයි මස 09 වන දින සිට 2022 ජූනි මස 23 දක්වා සතියේ වැඩ කරන දිනයන්හිදී 0900 පැයේ සිට 1600 පැය දක්වා ලංසු ලේඛන මිලදී ගත හැක. (විදේශීය සැපයුම්කරුවන් විසින් දේශීය නියෝජිතයකු මේ සඳහා පත්කළ යුතුය.)
- 06. ලංසු විවෘත කරන දින සිට දින 120 ක කාල සීමාවක් සඳහා ලංසු වලංගුතාවය පැවතිය යුතු අතර, සියලු ලංසු සඳහා කොන්දේසි විරහිත ලංසු පුරක්ෂණයක් (Bid Bond) ඉදිරිපත් කළ යුතුය. අදාළ ලංසු පුරක්ෂණය ලංසු විවෘත කිරීමේ දින සිට දින 150 ක කාල සීමාවක් සඳහා වලංගු විය යුතුය. (එම ලබාගන්නා ලද ලංසු පුරක්ෂණය දේශීය වාණිජ බැංකුවක් මගින් ලබාදීමට කටයුතු කළ යුතුය.)
- 07. ඇණවුමක පිරිනැමීමේ සමග අදාළ සැපයුම්කරු විසින් බදු රහිත ලංසු වටිනාකමින් 10% වටිනාකමට සමාන කොන්දේසි විරහිත කාර්යය සාධන පුරක්ෂණයක් (Performance Bond) ලබාදිය යුතුය.
- 08. 2022 ජූනි මස 23 වන දින 1400 පැය දක්වා කොළඹ 01, කොට්ඨාශ විදියේ ශ්‍රී ලංකා නාවික හමුදා මුළස්ථානයේ ටෙන්ඩර් මණ්ඩල සභාපතිවරයා වෙත දෙපිටපතකින් යුතු මුද්‍රා තබන ලද ලංසු භාරදීම හෝ එම ලිපිනයට ලියාපදිංචි කැපැලෙන් එවීම හෝ නාවික හමුදා මුළස්ථානයේ ස්ථාපිත කර ඇති ටෙන්ඩර්පත් බහාලුම් වෙත බහාලීම සිදුකළ හැකි අතර, ලංසු භාර ගැනීම අවසන් වූ වහාම ලංසු විවෘත කිරීමේ අවස්ථාවට සහභාගී වන ලංසු නියෝජිතයින් ඉදිරිපිට දී ඒවා විවෘත කරනු ලැබේ.
- 09. මෙම ලංසු කැඳවීම පිළිබඳ වැඩිදුර විස්තර නාවික හමුදා වෙබ් අඩවිය www.navy.lk මගින් ලබාගත හැක.

අධ්‍යක්ෂ,
වාණිජ පුපුරණ ද්‍රව්‍ය ගිනි අවි සහ පතරොම් මිලදී ගැනීමේ ඒකකය,
රජයේ වෙඩි බෙහෙත් හබ්ඩාව,
වැලිසර, රාගම.

INVITATION FOR BIDS

Procurement of Commercial Explosives, Firearms and Ammunition Procurement Unit (CEFAP Unit) Welisara, Ragama

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

Contract No.	Description	Qty
CEFAP/PRT/07/2021	Electric Detonator (4 mtr)	1,500,000 Nos
CEFAP/PRT/43/2021	Repeater Shotgun 12 bore	350 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. 011-2958227) 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 from 0900 hrs. to 1600 hrs. on working days of the week from **9th May 2022 to 23rd June 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 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 Chairman 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 **23rd June 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.**

விலைமனுக்களுக்கான அழைப்பு

ராகம, வெலிசர வர்த்தக வெடி பொருட்கள், துப்பாக்கிகள் மற்றும்
ரவைகளை கொள்வனவு செய்யும் பிரிவிற்கு துப்பாக்கிகள் மற்றும்
வெடிபொருட்களைப் பெற்றுக்கொள்ளல்

1. உள்நாட்டு மற்றும் வெளிநாட்டு வழங்குநர்களிடமிருந்து வர்த்தக வெடி பொருட்கள், துப்பாக்கிகள் மற்றும் ரவைகளைக் கொள்வனவு செய்யும் பிரிவிற்கு (CEFAP Unit) பின்வரும் விடயங்களைப் பெற்றுக்கொள்வதற்காக விலைமனுப் படிவத்தின் மூன்றாம் பிரிவில் (Section III) குறிப்பிடப்பட்டுள்ள தகைமைகளைப் பூர்த்தி செய்யக்கூடிய வழங்குநர்களிடமிருந்து மட்டும் முத்திரைக்குறி பொறிக்கப்பட்ட விலைமனுக்கள் கோரப்படுகின்றன.

ஒப்பந்த இல.	விடயம்	அளவு
CEFAP/PRT/07/2021	மின்சார டெடொனேட்டர் (4Mrt)	1,500,000 எண்ணிக்கை
CEFAP/PRT/43/2021	போர் 12 ரிபீட்டர் வகையான ரவை துப்பாக்கி	350 எண்ணிக்கை

2. விலைக்கோரல் சர்வதேச போட்டி விலைக்கோரல் நடைமுறைக்கமைய செயற்படுத்தப்படும்.
3. 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 அல்லது வர்த்தக வெடிபொருட்கள், துப்பாக்கிகள் மற்றும் ரவைகளைக் கொள்வனவு செய்யும் பிரிவின் பணிப்பாளர் (தொலைபேசி இல. 0112955514) அவர்களிடமிருந்து பெற்றுக்கொள்ளலாம்.
4. ஒவ்வொரு ஒப்பந்தத்திற்கும் வெவ்வேறாக விலைமனுக்களைக் கொள்வனவு செய்தல் வேண்டும்.
5. ராகம, வெலிசரை, வர்த்தக வெடிபொருட்கள், துப்பாக்கிகள் மற்றும் ரவைகளைக் கொள்வனவு செய்யும் பிரிவின் பணிப்பாளருக்கு எழுத்து மூலமான கோரிக்கையொன்றைச் செய்வதன் பேரில் ஒரு விலைமனுவிற்கு மீளளிக்கப்படாத 4500.00 ரூபா வீதம் கட்டணத்தை ரொக்கப் பணமாகச் செலுத்தி 2022 மே மாதம் 09ஆம் திகதி முதல் 2022 ஜூன் மாதம் 23ஆம் திகதி வரையான வாரத்தின் வேலை நாட்களில் மு.ப. 9.00 மணி முதல் பி.ப. 4.00 மணி வரை விலைமனு ஆவணங்களைக் கொள்வனவு செய்யலாம். (வெளிநாட்டு வழங்குநர்களால் இதற்காக உள்நாட்டு முகவர்கள் நியமிக்கப்படல் வேண்டும்)
6. விலைமனுக்கள் திறக்கப்படும் நாள் முதல் 120 நாட்களுக்கு விலைமனுக்கள் செல்லுபடியாகும் தன்மையில் இருத்தல் வேண்டும் என்பதுடன் சகல விலைக்கோரலுக்கும் நிபந்தனையற்ற விலைமனுப் பிணை முறியொன்றைச் (Bid Bond) சமர்ப்பித்தல் வேண்டும். குறித்த விலைமனுப் பிணை முறி விலைமனுக்கள் திறக்கப்படும் நாள் முதல் 150 நாட்கள் வரையில் செல்லுபடியாதல் வேண்டும். (அவ்வாறு வழங்கப்படும் விலைமனுப் பிணை முறியை உள்நாட்டு வர்த்தக வங்கியொன்றின் மூலமாக வழங்குவதற்கு நடவடிக்கைகளை மேற்கொள்ளுதல் வேண்டும்)
7. தருவித்தற் கட்டளை படிவம் கையளிக்கப்பட்டவுடன் இயைபுடைய வழங்குநரால் வரியின்றி விலைக்கோரல் பெறுமதியின் 10% பெறுமிக்குச் சமமான நிபந்தனையற்ற செயலாற்றுகை பிணை முறியொன்று (Performance Bond) வழங்குதல் வேண்டும்.
8. 2022 ஜூன் மாதம் 23ஆம் திகதி பி.ப. 2.00 மணி வரை கொழும்பு-01, கொடிகஹ வீதியிலுள்ள இலங்கை கடற்படை தலைமையகத்தின் கேள்விச் சபைத் தலைவருக்கு இரு நகல்களிலான முத்திரைக்குறி பொறிக்கப்பட்ட விலைமனுக்களை ஒப்படைக்கலாம் அல்லது அம்முகவரிக்கு பதிவுத் தபாலில் அனுப்பலாம் அல்லது கடற்படை தலைமையகத்தில் வைக்கப்பட்டுள்ள கேள்விப் பெட்டியில் உள்ளிடலாம் என்பதுடன் விலைமனுக்கள் ஏற்றுக்கொள்ளப்பட்டு முடிவடைந்த உடனடித்து விலைமனுக்கள் திறக்கப்படும் வேளையில் கலந்து கொள்ளும் விலைமனுதாரர்களின் பிரதிநிதிகளின் முன்னிலையில் அவைகள் திறக்கப்படும்.
9. இந்த விலைக்கோரல் தொடர்பான மேலதிக விபரங்களை கடற்படையில் www.navy.lk எனும் இணையதளத்தின் ஊடாக பெற்றுக்கொள்ளலாம்.

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