



**COMMERCIAL EXPLOSIVES FIREARMS AND
AMMUNITION PROCUREMENT (CEFAP) UNIT
OF SRI LANKA NAVY**

CEFAP UNIT
GOVERNMENT EXPLOSIVES STORES

WELISARA

RAGAMA

FOR :

ATTN :

FAX :

TEL: 0094-011 2958227/2955514

FAX: 0094 - 011 2955515

E-MAIL: director.cefap@gmail.com

DATE : 26.05.2022

PAGE : 04

REF : CBFAP/PRT/03/2021

TENDER INVITATION

1. CEFAP UNIT OF SRI LANKA NAVY IS INVITING BIDS FOR THE PROCUREMENT OF 200.0 MTS POTASSIUM CHOLORATE SPECIFICATIONS AND QUANTITIES ENCLOSED / APPENDED.
2. PLEASE QUOTE YOUR OFFER IN ACCORDANCE WITH FOLLOWING INCOTERMS. (YEAR 2010)
 - A. FOB/FCA (ITEMIZED PRICES AS WELL AS TOTAL VALUE TO BE WRITTEN IN WORDS AND FIGURES)
 - B. CFR/CPT
 - C. CIF/CIP (INSURANCE TO BE COVERED UP TO CEFAP WAREHOUSE AT WELISARA, SRI LANKA)
3. FOLLOWING DETAILS SHOULD BE FURNISHED WITH YOUR OFFER;
 - 3.1 FOB COST.
 - 3.2 FREIGHT CHARGES (SEA/AIR/PARCEL POST/ COURIER).
(AS A PERCENTAGE OF FOB VALUE IS ACCEPTABLE)
 - 3.3 INSURANCE CHARGES AGAINST ALL RISKS [INSTITUTE CARGO CLAUSES (A), INSTITUTE WAR, STRIKES, DANGEROUS DRUGS, CLASSIFICATION CLAUSES, CARGO TERMINATION OF TRANSIT CLAUSE (TERRORISM)].
 - 3.4 HANDLING CHARGES, PACKING AND INTERNAL TRANSPORT SEPARATELY.
 - 3.5 CURRENCY QUOTED (USD PREFERRED).
 - 3.6 PORT OF SHIPMENT
 - 3.7 FIRM DELIVERY PERIOD FROM THE DATE OF PLACING THE ORDER.
 - 3.8 MAKE, MODEL, COUNTRY OF ORIGIN AND YEAR OF MANUFACTURE (LATEST).
 - 3.9 NAME OF THE LOCAL AGENT, IF ANY. THE COMMISSION PAYBLE TO HIM SHOULD BE INDICATED BY THE PRINCIPAL AS A PERCENTAGE OF FOB AMOUNT AND SAME WILL BE DEDUCTED FROM FOB AMOUNT AND PAID IN SRI LANKAN RUPEES.
 - 3.10 BANKER'S NAME, ADDRESS AND ACCOUNT NUMBER.
 - 3.11 PRICES ITEMIZED AS WELL AS TOTAL (UNITEMIZED QUOTATIONS WILL BE REJECTED).
 - 3.12 DISCOUNTS
 - 3.13 WARRANTY CONDITIONS.
 - 3.14 VALIDITY OF OFFER (MIN. 91 DAYS FROM THE DATE OF CLOSING OF TENDER).
 - 3.15 PAYMENT TERMS AND CLAUSES TO BE INCLUDED IN LETTER OF CREDIT.
 - 3.16 ORIGINAL QUOTATIONS SIGNED BY THE PRINCIPAL MUST BE SUBMITTED AND SCANNED QUOTATIONS AND DOCUMENTS WILL NOT BE CONSIDERED.

4. GENERAL CONDITIONS OF TENDER

- 4.1 THE AMOUNT OF THE BID SECURITY SHALL BE 632,000.00. THE VALIDITY PERIOD OF THE BID SECURITY SHALL BE 120 DAYS OR MORE FROM THE DATE OF OPENING THE BID.
- 4.2 SUCCESSFUL TENDERER SHOULD ENTER INTO AN AGREEMENT WITH THE COMMANDER OF THE NAVY PRIOR TO THE EXECUTION OF THE ORDER.
- 4.3 PERFORMANCE BOND TO THE VALUE OF TEN (10%) PERCENT OF CONTRACT VALUE (FOB/CFR/CIF) IN THE FORM OF A BANK GUARANTEE ISSUED BY ANY COMMERCIAL BANK IN SRI LANKA ACCEPTABLE TO THE COMMANDER OF THE NAVY SHOULD BE PROVIDED BY THE SUCCESSFUL TENDERER.
- 4.4 ALL TECHNICAL LITERATURE IN ENGLISH LANGUAGE SHOULD BE FORWARDED ALONG WITH THE OFFER.
- 4.5 BIDDERS ARE PERMITTED TO SUBMIT ALTERNATIVE BIDS SUBJECTS TO FOLLOWING;
- A. ALTERNATIVE BIDS SUBMITTED BY A BIDDER, SHALL BE CONSIDERED AS A SEPARATE BID AND IT SHALL BE SUPPORTED WITH AN INDEPENDENT FORM OF BID AND BID SECURITY. HOWEVER, THE ALTERNATIVE BID SHALL NOT BE CONSIDERED FOR THE PURPOSE OF EVALUATION.
- B. IF THE ORIGINAL BID SUBMITTED BY THE BIDDER IS CONSIDERED AS THE LOWEST EVALUATED AND SUBSTANTIALLY RESPONSIVE BID, THE BIDDER'S ALTERNATIVE BID WILL BE COMPARED WITH HIS ORIGINAL BID.
- 4.6 PAYMENT WILL BE MADE BY AN IRREVOCABLE LETTER OF CREDIT (LC) AND PAYMENT TERMS AS FOLLOWS;
- A. ON SHIPMENT: SIXTY (60) PERCENT OF THE FOREIGN CURRENCY PORTION OF THE GOODS SHIPPED SHALL BE PAID THROUGH IRREVOCABLE CONFIRMED LETTER OF CREDIT OPENED IN FAVOR OF THE SUPPLIER IN A BANK OPERATING IN SRI LANKA, UPON SUBMISSION OF DOCUMENTS SPECIFIED IN GCC CLAUSE 12.
- B. ON ACCEPTANCE: FORTY (40) PERCENT OF THE FOREIGN CURRENCY PORTION OF GOODS RECEIVED SHALL BE PAID ON OF RECEIPT OF THE GOODS AND AFTER ACCEPTANCE BY THE QCI BOARD OF CEFAP UNIT UPON SUBMISSION OF CLAIM SUPPORTED BY THE ACCEPTANCE CERTIFICATE ISSUED BY THE PURCHASER.
- 4.7 ADVANCE PAYMENT OR DEVIATION FROM SRI LANKA NAVY STANDARD PAYMENT TERMS (MORE THAN 60% ON SHIPMENT) WILL REQUIRE AN ON DEMAND UNCONDITIONALLY ENCASHABLE BANK GUARANTEE FOR SAME AMOUNT ACCEPTABLE TO THE COMMANDER OF THE NAVY.
- 4.8 ALL LC CHARGES OTHER THAN AMENDMENT CHARGES REQUESTED BY THE SUPPLIER WILL BE MET BY THE NAVY.
- 4.9 THE LIQUIDATED DAMAGE SHALL BE 0.5% FROM THE QUOTED PRICE PER WEEK OR PART THEREOF UP TO A MAXIMUM OF 5% AND SUCH DAMAGES SHALL BE RECOVERED BY THE BUYER FROM ANY DUES TO THE SUCCESSFUL BIDDER.
- 4.10 ONCE THE SHIPMENT IS MADE, SUPPLIER SHOULD COURIER THE ORIGINAL DOCUMENTS TO THE BANK AS SPECIFIED IN THE LETTER OF CREDIT ENABLING SRI LANKA NAVY FOR SPEEDY CLEARANCE AND IF SUPPLIER FAILS TO DO SO, CLEARANCE WILL BE DONE THROUGH A SHIPPING GUARANTEE AND SHIPPING GUARANTEE CHARGES SHOULD BE BORN BY THE LOCAL AGENT. FURTHER IN ANY CASE DEMURRAGE BEING CHARGED DUE TO DELAY IN SENDING THE ORIGINAL DOCUMENTS, THOSE DEMURRAGE CHARGES ARE TO BE BORN BY THE LOCAL AGENT OR PRINCIPAL SUPPLIER. THE BUYER IS ENTITLED TO DEDUCT SUCH AMOUNTS FROM ANY PAYMENT DUE TO THE SUPPLIER.
- 4.11 THERE SHOULD BE A GUARANTEE AGAINST COMPONENT FAILURE OVER A PERIOD OF 12 MONTHS, OR, AS SPECIFIED BY THE WARRANTY FROM THE DATE OF USING THE EQUIPMENT. REPLACEMENTS SHOULD BE MADE AGAINST ANY SUCH COMPONENT FAILURE DURING THE SPECIFIED PERIOD FREE OF CHARGE.

- 4.12 THE DEPARTMENT PROCUREMENT COMMITTEE RESERVES TO ITSELF THE RIGHT WITHOUT QUESTION OF REJECTING ANY OR ALL TENDERS AND THE RIGHT OF ACCEPTING ANY PORTION OF A QUOTATION. BIDDERS SHOULD BE PREPARED TO ACCEPT AND EXECUTE A PORTION OF ANY ITEM OF THE TENDER AT THE RATE QUOTED BY THEM AGAINST SUCH ITEM.
- 4.13 OFFERS WITH TENDER CONDITIONS / SPECIFICATIONS WHICH DO NOT CONFORM TO THOSE INDICATED BY THE SRI LANKA NAVY WILL BE REJECTED.
- 4.14 BIDDERS WHO ARE REGISTERED AT MINISTRY OF DEFENCE OF SRI LANKA UNDER THE RELEVANT CATEGORY COULD ONLY BE RESPONDED FOR THIS TENDER PLEASE.
- 4.15 SUPPLIERS WHO FAIL TO CONFIRM IN WRITING THE ACCEPTANCE OF CONDITIONS GIVEN IN THE INVITATION TO TENDER WHEN SUBMITTING THEIR QUOTATION. WILL BE CONSTRUED TO HAVE AGREED TO SUCH CONDITIONS IN THE EVENT OF SUCH SUPPLIER BEING AWARDED THE TENDER.
- 4.16 NEED TO ENTER IN TO A CONTRACT AGREEMENT WITHIN 07 DAYS AFTER THE AWARD OF TENDER.

5. FOREIGN BIDDERS SHOULD BE SUBMIT BIDDING THROUGH A LOCAL AGENT AND NEED TO FORWARD MANUFACTURERS AUTHORIZATION.

6. PLEASE FORWARD YOUR QUOTATION IN DUPLICATE IN A SEALED ENVELOPE MARKED REFERENCE NUMBER CEFAP/PRT/03/2021 TO REACH CHAIRMAN, TENDER BOARD, SRI LANKA NAVY, UPPER CHATHAM STREET, COLOMBO 01, SRI LANKA NOT LATER THAN 1400 HRS (SRI LANKA TIME) 07TH JULY 2022.

BEST REGARDS,

RMSR ARIYASENA
LIEUTENANT COMMANDER (S)
PROCUREMENT OFFICER, CEFAP UNIT

RMSR ARIYASENA
Lieutenant Commander (S)
Procurement Officer - CEFAP Unit

SRI LANKA NAVY

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 μm (72 mesh), maximum 1%
Mass passing through 53 μm (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. Sample of whole Consignment should be tested by ITI and cost has to be borne by supplier.
- c. Nature, composition and particle size of the material (relevant literature); and
- d. A certificate in conformity to laid down specifications from an accredited lab of country on the consignment.
- e. Bidder must ensure to provide current products as per the delivery schedule.

SRI LANKA NAVY


RMSR ARIYASENA
Lieutenant Commander (S)
Procurement Officer - CEFAP Unit