

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/10/2022 Procurement of Cartridges 12 SG 125,000 No's, 12/4 100,000 No's, 16 SSG 12,500 No's and 16/4 12,500 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 Explosives 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><tr><th>Delivery Date</th><th>Customer Name & Address</th><th>Country</th><th>Contact number & contact person</th></tr><tr><td></td><td></td><td></td><td></td></tr></table> <p>l. Receipt for the payment made to purchase Bid document/Authorized standard certificate for power of Attorney, Production License, PCA-3 form, Customer reference list.</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 90 days from the date of Bid opening.								
ITB 20.1	Bid shall indicate a Bid Security issued by a bank operating in Sri Lanka as per the Attached Format.								
ITB 20.2⁹	The amount of the Bid Security shall be Rs. 1,600,000.00 . The validity period of the bid security shall be 120 days or more 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 125,000 No's, 12/4 100,000 No's, 16 SSG 12,500 No's and 16/4 12,500 No's .Department Procurement Committee CEFAP/PRT/10/2022.
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 : 10th October 2023 Time 1400 hrs
ITB 26.1	The bid opening shall take place at: Address : Naval Headquarters, Po Box 593, Colombo 01, Sri Lanka Date 10th October 2023 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 51) 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 51)

- (v) Availability of document and certificates registered in ITB clause ref. 11.1 e
- (vi) Shelf life is minimum 05 Years and warranty 02 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 37)
- (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 125,000 No's, 12/4 100,000 No's, 16 SSG 12,500 No's and 16/4 12,500 No's within last 3 years.

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Manufacturer’s Authorization

விலைமனுக்களுக்கான அழைப்பு

ராகம, வெலிசர வர்த்தக வெடிபொருட்கள், துப்பாக்கிகள் மற்றும் ரவைகளை கொள்வனவு செய்யும் பிரிவிற்கு வர்த்தக வெடிபொருட்கள், துப்பாக்கிகள் மற்றும் ரவைகளைப் பெற்றுக்கொள்ளல்

1. வர்த்தக வெடி பொருட்கள், துப்பாக்கிகள் மற்றும் ரவைகளைக் கொள்வனவு செய்யும் பிரிவிற்கு (CEFAP Unit) பின்வரும் வெடி பொருட்களைப் பெற்றுக்கொள்வதற்காக தகைமைகளைப் பூர்த்தி செய்யக்கூடிய வழங்குநர்களிடமிருந்து மட்டும் முத்திரைக் குறி பொறிக்கப்பட்ட விலைமனுக்கள் கோரப்படுகின்றன.

File No.	Description	QTY
CEFAP/PRT/10/2022	Cartridges 12SG	125,000 Nos
	Cartridges 12/4	100,000 Nos
	Cartridges 16/SG	12,500 Nos
	Cartridges 16/4	12,500 Nos

2. இதில் ஆர்வம் காட்டும் தகுதிகளைப் பூர்த்தி செய்துள்ள விலைமனுதாரர்கள் தேவையான மேலதிகத் தகவல்களை வர்த்தக வெடிபொருட்கள், துப்பாக்கிகள் மற்றும் ரவைகளைக் கொள்வனவு செய்யும் பிரிவின் கொள்வனவு அதிகாரியிடமிருந்து பெற்றுக்கொள்ளலாம் என்பதுடன் 3ஆம் பந்தியில் காட்டப்பட்டுள்ள முகவரியிலுள்ள அலுவலகத்தில் விலைமனுக்களை இலவசமாகப் பரீட்சித்துப் பார்க்கலாம்.
3. முகவரி:
கவனத்திற்கு பணிப்பாளர், வர்த்தக வெடிபொருட்கள், துப்பாக்கிகள் மற்றும் ரவைகளைக் கொள்வனவு செய்யும் பிரிவு
தொலைபேசி இல. 0112958227/0112955514
தொலைநகல் 0112955515
மின்னஞ்சல் director.cefap@gmail.com
4. ஆங்கில மொழியிலான முழுமையான விலைக்கோரல் ஆவணத் தொகுதியொன்றை ஆர்வமுள்ள விலைமனுதாரர்கள் 3ஆம் பந்தியில் குறிப்பிடப்பட்டுள்ள முகவரிக்கு எழுத்து மூலமான வேண்டுகோள் ஒன்றைச் செய்து ஒரு விலைமனுவிற்கு மீளளிக்கப்படாத 4,500.00 ரூபா (நான்காயிரத்து ஐந்நூறு ரூபா) கட்டணத்தை கடற்படை தளபதியின் 701344ஆம் கணக்கிலக்கத்திற்கு வரவு வைத்து பெற்றுக்கொண்ட பற்றுச்சீட்டைச் சமர்ப்பித்து பெற்றுக்கொள்ளலாம்.
5. 2023 ஒக்டோபர் மாதம் 10ஆம் திகதி பி.ப. 2.00 மணிக்கு விலைமனுக்கள் ஏற்றுக்கொள்ளல் நிறைவுபெறும்.

தலைவர்,
திணைக்கள பெறுகைக் குழு,
கடற்படைத் தலைமையகம்.

INVITATIONS FOR BIDS

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

1. The Chairman, Department Procurement Committee of Sri Lanka Navy on behalf of Commercial Explosives, Firearms and Ammunition Procurement Unit (CEFAP) now invites sealed bids from eligible and qualified bidders for following Cartridges.

File No.	Description	Qty.
CEFAP/PRT/10/2022	Cartridges 12SG	125,000 Nos.
	Cartridges 12/4	100,000 Nos.
	Cartridges 16/SG	12,500 Nos
	Cartridges 16/4	12,500 Nos

2. Interested eligible bidders may obtain further information from Procurement Officer CEFAP Unit and may inspect the bidding document free of charge at the office of the address given in Para 03 below.
3. The address referred to above is:
Attention : Director CEFAP Unit
Address : Commercial Explosives, Firearms and Ammunition Procurement Unit, Welisara, Ragama.
Telephone : 0112958227 - 0112955514
Fax : 0112955515
Email : director.cefap@gmail.com
4. Complete set of bidding documents in English language may be purchased by interested bidders on submission of a written application to the address mentioned in Para 03 and upon payment of a non-refundable fee of Rs. 4,500.00 (Four Thousand Five Hundred Rupees). The method of payment will be in deposited bank slip favour to Commander of the Navy (CEFAP), BOC Acc.No.: 7041344.
5. Tender will close on 1400 hrs. on 10th October 2023.

**The Chairman,
Department Procurement Committee
Naval Headquarters.**

ලංසු කැඳවීමයි

වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි සහ පතරොම් මිලදී ගැනීමේ ඒකකය වැලිසර, රාගම වෙත පුපුරණ ද්‍රව්‍ය ප්‍රසම්පාදනය කිරීම

01. වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි සහ පතරොම් මිලදී ගැනීමේ ඒකකය (CEFAP Unity) වෙත පහත සඳහන් පතරොම් ප්‍රසම්පාදනය කිරීම සඳහා දෙපාර්තමේන්තු ප්‍රසම්පාදන කමිටුව විසින් සුදුසුකම් සපුරාලිය හැකි සැපයුම්කරුවන්ගෙන් පමණක් මුද්‍රාලා ලංසු කැඳවනු ලැබේ.

File No	Description	Qty
CEF AP/PRT/10/2022	Cartridges 12SG	125,000 Nos
	Cartridges 12/4	100,000 Nos
	Cartridges 16/SG	12,500 Nos
	Cartridges 16/4	12,500 Nos

02. මේ සඳහා උනන්දුවක් දක්වන සුදුසුකම් ලත් ලංසුකරුවන්ට මිලදී ගැනීමේ නිලධාරී, වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි සහ පතරොම් මිලදී ගැනීමේ ඒකකයෙන් වැඩිදුර තොරතුරු ලබා ගත හැකි අතර, පහත 3 ඡේදයේ දක්වා ඇති ලිපිනයේ සඳහන් කාර්යාලයේදී ලංසු ලේඛනය නොමිලේ පරීක්ෂා කළ හැක.

03. ලිපිනය

අවධානය : අධ්‍යක්ෂ, වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි සහ පතරොම් මිලදී ගැනීමේ ඒකකය,

ලිපිනය : වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි සහ පතරොම් මිලදී ගැනීමේ ඒකකය,
වැලිසර, රාගම.

දුරකථනය : 011-2958227 - 011-2955514

ෆැක්ස් : 011-2955515

ඊ මේල් : director.cefap@gmail.com

04. ඉංග්‍රීසි භාෂාවෙන් සම්පූර්ණ ලංසු ලේඛන කට්ටලයක් උනන්දුවක් දක්වන ලංසුකරුවන් විසින් 03 ඡේදයේ සඳහන් ලිපිනයට ලිඛිත අයදුම්පතක් ඉදිරිපත් කර එක් ලංසුවක් සඳහා ආපසු නොගෙවන රු. 4,500.00 ක (රුපියල් හාරදහස් පන්සියක්) ගාස්තුවක් තාවකාලික හමුදාධිපතිගේ අංක 701344 දරන, ගිණුමට බැර කරන ලද කුචිතාත්සිය ඉදිරිපත් කර ලබාගත හැකිවේ.

05. 2023 ඔක්තෝම්බර් මස 10 වන දින 1400 පැයට ලංසු භාර ගැනීම අවසන් වේ.

සභාපති,

දෙපාර්තමේන්තු ප්‍රසම්පාදන කමිටුව,

තාවකාලික හමුදා මුද්‍රස්ථානය.