

ලංසු කැඳවීමයි

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

වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි පතරොම් ප්‍රසම්පාදනය කිරීම

01. දේශීය සහ විදේශීය සැපයුම්කරුවන් වෙතින් වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි සහ පතරොම් මිලදී ගැනීමේ ඒකකය (CEFAP Unit) වෙත පහත සඳහන් පුපුරණ ද්‍රව්‍ය ප්‍රසම්පාදනය කිරීම සඳහා සුදුසුකම් සපුරාලිය හැකි සැපයුම්කරුවන්ගෙන් පමණක් මුද්‍රා ලාභ ලැබුවහු වූවේය.

කොන්ත්‍රාත් අංකය	CEFAP/PRT/05/2022	- Red Phosphors	- 20,000 Kg's
කොන්ත්‍රාත් අංකය	CEFAP/PRT/07/2022	- Detonating Cord 10g	- 350,000 Mtr
කොන්ත්‍රාත් අංකය	CEFAP/PRT/08/2022	- Electric Detonator (4 mtr)	- 1,000,000 No's
කොන්ත්‍රාත් අංකය	CEFAP/PRT/09/2021	- Cartridge 12/bore SG, 12/4, 16 bore SG, 16.4, 177 air pallets 250,000 No's / 200,000 No's / 9,000 No's / 8,000 No's / 500,000 No's	
කොන්ත්‍රාත් අංකය	CEFAP/PRT/12/2022	- Ammunitions 9mm	- 50,000 No's

02. මේ සඳහා උකස්වූවන් අත්විඳ දේශීය හා විදේශීය සැපයුම්කරුවන් තම අවසාන වැඩිදුර කොන්දාය වැලිසර, රාගම පිහිටි වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි සහ පතරොම් මිලදී ගැනීමේ ඒකකයේ මිලදී ගැනීමේ නිලධාරීන්ගෙන් උද්භවන අංක (0112 958227 / 0112 955514) වෙතින් ලබාගත හැකිවේ.

2023 ජනවාරි 17 වන දින 1400 පැයට ලංසු භාර ගැනීම අවසන් වේ.

**අධ්‍යක්ෂ,
වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි සහ පතරොම් මිලදී ගැනීමේ ඒකකය,
රජයේ වෙළඳාම සහ සංරක්ෂණ දෙපාර්තමේන්තුව,
වැලිසර, රාගම.**

2022 டிசம்பர் 4 ஞாயிற்றுக்கிழமை

வாரமஞ்சரி

விலைமனுக்களுக்கான அழைப்பு

ராகம, வெலிசர வர்த்தக வெடிபொருட்கள், சுடுகலன்கள் மற்றும் ரவைகளை கொள்வனவு செய்யும் பிரிவிற்கு (CEFAP) ரவைகளைப் பெற்றுக்கொள்ளல்

1. உள்நாட்டு மற்றும் வெளிநாட்டு வழங்குநர்களிடமிருந்து வர்த்தக வெடி பொருட்கள், சுடுகலன்கள் மற்றும் ரவைகளைக் கொள்வனவு செய்யும் பிரிவிற்கு (CEFAP Unit) பின்வரும் வெடி பொருட்களைப் பெற்றுக்கொள்வதற்காக தகவலைகளைப் பூர்த்தி செய்யக்கூடிய வழங்குநர்களிடமிருந்து முத்திரைக் குறி பொறிக்கப்பட்ட விலைமனுக்கள் கோரப்படுகின்றன.

Contract No.: CEFAP/PRT/05/2022	- Red Phosphors	- 20,000 Kg's
Contract No.: CEFAP/PRT/07/2022	- Detonating Cord 10g	- 350,000 Mtr
Contract No.: CEFAP/PRT/08/2022	- Electric Detonator (4mtr)	- 1,000,000 No's
Contract No.: CEFAP/PRT/09/2021	- Cartridge 12/bore, 12/4, 16 bore SG, 16/4, 177 air pallets	250,000.00 No's., 200,000.00 No's., 9,000.00 No's., 8,000.00 No's., 500,000.00 No's.
Contract No.: CEFAP/PRT/12/2022	- Ammunitions 9mm	- 50,000 Nos.

2. ஆர்வமுள்ள உள்நாட்டு மற்றும் வெளிநாட்டு வழங்குநர்கள் தேவையான மேலதிகத் தகவலைகளை வர்த்தக வெடிபொருட்கள், சுடுகலன்கள் மற்றும் ரவைகளைக் கொள்வனவு செய்யும் பிரிவின் கொள்வனவு அலுவலகரிடமிருந்து பின்வரும் தொலைபேசி இலக்கங்களினூடாக (0112958227/0112955514) பெற்றுக்கொள்ளலாம். 2023 சனவரி 17 ஆம் திகதியன்று பி.ப. 2 மணிக்கு கேள்வி முடப்படும்.

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

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 under mentioned contract numbers for the CEFAP Unit.

Contract No. CEFAP/PRT/05/2022 - Red Phosphors - 20,000 Kg's

Contract No. CEFAP/PRT/07/2022 - Detonating Cord 10g - 350,000 Mtr

Contract No. CEFAP/PRT/08/2022 - Electric Detonator (4 mtr) - 1,000,000 No's

Contract No. CEFAP/PRT/09/2021 - Cartridge 12/bore, 12/4, 16 bore SG, 16/4, 177 air pallets
250,000 No's, 200,000 No's, 9,000 No's, 8,000 No's, 500,000 No's

Contract No. CEFAP/PRT/12/2022 - Ammunitions 9mm - 50,000 No's

2. Interested local and foreign suppliers may obtain further information from the Procurement Officer of the CEFAP Unit. (Tel : 0112958227 / 0112955514). Tender will close at **1400 hrs. on 17th January 2023.**

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

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/08/2022 Procurement of 1,000,000 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: 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)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. c. Testing report which issued by an accredited testing authority. d. A copy of Company Business Registration Certificate. e. Annual reports/ Audited final accounts of last three years. f. Bidder should attach manufacturer's printed technical brochures g. A copy of memorandum of articles (in case of a company)

	<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="528 409 1469 584"> <thead> <tr> <th>Delivery Date</th> <th>Customer Name & Address</th> <th>Country</th> <th>Contact number & contact person</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></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 1,000,000 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 120 Days from the date of Bid opening								
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. 1,005.000.00 and The validity period of the bid security shall be 150 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 1,000,000 No's Electrical Detonators (4mtr). Department Procurement Committee CEFAP/PRT/08/2022.								
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 : 17th January 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 17th January 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. 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 1,000,000 No's 4mtr Electric Detonators or more within last 03 years)

SPECIFICATIONS

SHORT DELAY (NOS 0-9) ELECTRIC DETONATORS 4 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 ± 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 :- 4 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 bundled 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

Section II. Bidding Data Sheet (BDS)

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ITB Clause Reference	A. General
ITB 1.1¹	The Purchaser is ¹¹ : Commander of the Sri Lanka Navy(CEFAP)
ITB 1.1²	The name and identification number of the Contract are ¹² : CEFAP/PRT/07/2022 Procurement of 350,000 Mtr Detonating Cords (10g) for CEFAP Unit of Sri Lanka Navy
ITB 2.1	The source of funding is ¹³ : Government of Sri Lanka
ITB 4.4¹⁴	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 ¹⁵ : Director, CEFAP Unit Address ¹⁶ : 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)s	<p>The Bidder should submit the following additional documents:</p> <p>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 ‘manufacturer authorization)</p> <p>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> <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="528 461 1469 638"> <thead> <tr> <th>Delivery Date</th> <th>Customer Name & Address</th> <th>Country</th> <th>Contact number & contact person</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></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				
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ITB 13.1	Alternative or optional bids shall not be considered.								
ITB 14.3¹⁷	<p>a. The bidders shall quote for full quantity 350,000 Mtr</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>								
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ITB 20.2¹⁹	The amount of the Bid Security shall be Rs. 230,000.00 and The validity period of the bid security shall be 150 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 350,000 Mtr Detonating Cords (10g). Department Procurement Committee CEFAP/PRT/07/2022.								
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 : 17th January 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 17th January 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: (c) Deviation in Delivery schedule: Rejected Option 1 is selected and the adjustment is: No. Deviation in payment schedule: Rejected (d) The cost of major replacement components, mandatory spare parts, and service: Not applicable
ITB 35.4²⁰	The following factors and methodology will be used for evaluation: d. Availability of duly signed Bid submission form e. Availability of valid bid guarantee f. 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

Detonating Cords (10g)

1. Construction : A flexible cord with plastic covering containing a uniform core load of PETN, that ensures positive initiation of cap sensitive explosives along the entire length of the fuse. It should be in-sensitive to detonation by friction, shock or electric discharge and requires a proper initiation for detonation.
2. Colour : To be specified
3. Type : D – Cord 11 (Penta Cord)
4. Diameter : 4.5 + 1.5 mm
5. Wt/meter : 20 + 1.5 gm.
6. Wt of PETN/m : 10 – 11 gm.
7. Average velocity of detonation : 6500 – 7000 m/s
8. Initiation : No 6 or 8 Detonating Cords
9. Shelf life : Minimum of 02 years
10. Year of Manufacture : Current
11. Packing : Detonating cord is wound on wooden card board reels and 4 Nos. reels of 250 m each are placed in a corrugated carton and suitably labeled.

NOTE: The supplier should ensure to provide:–

(i) A sample (minimum length 100m). **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) Colour and construction of the cord (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 Test Certificate should be borne by the supplier

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 ²¹ : Commander of the Sri Lanka Navy (CEFAP)
ITB 1.1	The name and identification number of the Contract are ²² : CEFAP/PRT/05/2022 Procurement of 20,000.0 Kg's Red Phosphorus for CEFAP Unit of Sri Lanka Navy
ITB 2.1	The source of funding is ²³ : Government of Sri Lanka
ITB 4.4²⁴	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 ²⁵ : Director, CEFAP Unit Address ²⁶ : The Director, CEFAP Unit C/O The Commander of the Navy Government Explosive Magazine Welisra, 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)²⁷	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 14.3²⁸	The bidders shall quote following minimum quantities: 20,000.0 Kg's Red Phosphorus
ITB 15.1²⁹	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 basis at the port of Colombo. Bidder may quote for following currencies: USD/EURO ect. (please specify)
ITB 18.1 (b)	The bid shall be valid 120 Days from the date of bid opening
ITB 19.1³⁰	After sales service is: Not required
ITB 20.1	Bid shall include a Bid Security issued by a bank operating in Sri Lanka as per the attached format.
ITB 20.2³¹	The amount of the Bid Security shall be Rs. 512,000.00 The validity period of the bid security shall be 150 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 20,000.0 Kg's Red Phosphorus. Department Procurement Committee CEFAP/PRT/05/2022
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: 17th January 2023
ITB 26.1	The bid opening shall take place at: Address : Naval Headquarters, Po Box 593, Colombo 01, Sri Lanka Date. : 17th January 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)	<p>The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria:</p> <p>(e) Deviation in Delivery schedule: Rejected Option 1 is selected and the adjustment is: No. Deviation in payment schedule: Rejected</p> <p>(f) The cost of major replacement components, mandatory spare parts, and service: Not applicable</p> <p>(g) 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 duly 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 35.4³²	<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 12 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 20,000.0 Kg's Red Phosphorus within last 3years.</p>

TECHNICAL SPECIFICATIONS

RED PHOSPHORUS

1. Appearance : Dark red amorphous powder free from visible impurities
2. Composition : Red Phosphorus, 97.5% by mass, minimum Moisture, 0.3% by mass, maximum Acidity, as $H_3 PO_4$, 0.3% by mass, maximum
The material shall not contain white phosphorus when tested by the method prescribed in appendix 'C' of SLS 912:1990, AMD 475
3. Shelf life : Shelf life shall be minimum of 12 month from the date of manufacture
4. Packing : Sea worthy galvanized drums suitably labeled, containing airtight 05 No's tins / fiber board cartons / polythene bags each with 10 Kg's of Red Phosphorus. The drums should be securely closed. Entire consignment to be in 20 foot containers.
5. Markings : Should indicate date of manufacture and shelf life / date of Expiry on each drum.

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. Nature, composition and particle size of the material (relevant literature); and
- c. A certificate in conformity to laid down specifications from an accredited lab of country on the consignment.

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 ³³ : Commander of the Sri Lanka Navy(CEFAP)
ITB 1.1 ²	The name and identification number of the Contract are ³⁴ : CEFAP/PRT/12/2022 Procurement of 50,000 No's Ammunitions 9mm for CEFAP Unit of Sri Lanka Navy
ITB 2.1	The source of funding is ³⁵ : Government of Sri Lanka
ITB 4.4 ³⁶	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 ³⁷ : Director, CEFAP Unit Address ³⁸ : 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)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 ... '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. d. A copy of Company Business Registration Certificate. e. Annual reports/ Audited final accounts of last three years. f. Bidder should attach manufacturer's printed technical brochures g. A copy of memorandum of articles (in case of a company)

	<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="528 409 1469 584"> <thead> <tr> <th>Delivery Date</th> <th>Customer Name & Address</th> <th>Country</th> <th>Contact number & contact person</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></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 14.3³⁹	<p>a. The bidders shall quote for full quantity 50,000 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>b. 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 19.1⁴⁰	The bid shall be valid 120 Days from the date of bid opening								
ITB 20.1	<p>The Bid shall be accompanied by a Bid Security at a amount indicate below and it shall be:</p> <p>d. Issued by a bank operating in Sri Lanka, approved by the Central Bank of Sri Lanka</p> <p>e. In the format given in section IV (Page 23) of bidding document.</p> <p>f. In favors of the Commander of the Navy</p>								
ITB 20.2⁴¹	The amount of the Bid Security shall be Rs. 71,385.00 and The validity period of the bid security shall be 150 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 50,000 No's Ammunitions 9mm. Department Procurement Committee CEFAP/PRT/12/2022.								
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 : 17th January 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 17th January 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: (h) Deviation in Delivery schedule: Rejected Option 1 is selected and the adjustment is: No. Deviation in payment schedule: Rejected (i) The cost of major replacement components, mandatory spare parts, and service: Not applicable
ITB 35.4⁴²	The following factors and methodology will be used for evaluation: g. Availability of duly signed Bid submission form h. Availability of valid bid guarantee i. 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

9 x 19MM/ 9MM PARABELLUM Ammunition

- | | | | |
|----|---------------------|----|--|
| 1. | Type | :- | To be Used with any 9 x 19 mm weapon |
| 2. | Bullet | :- | Type; Lead core with full metal jacket, Weight; 125 grains/ 08 grams |
| 3. | Case | :- | Brass/Nickel Plate metal/Copper washed steel. |
| 4. | Primer | :- | Boxer, non- corrosive |
| 5. | Propellant | :- | Smokeless, Single/Double base |
| 6. | Muzzle Velocity | :- | 350 - 400 m/Sec. |
| 7. | Accuracy | :- | 75 mm at 50 meters |
| 8. | Year of Manufacture | :- | Current |
| 9. | Packing | :- | 50 No's. in a carton of cardboard or Plastic |

NOTE :The supplier should ensure to provide the following by the time of tender opening.

- (i) Sample of 50 No's Ammunition. **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 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). Technical Literature.

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 1.1¹	The Purchaser is ⁴³ : Commander of the Sri Lanka Navy(CEFAP)
ITB 1.1²	The name and identification number of the Contract are ⁴⁴ : 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 ⁴⁵ : Government of Sri Lanka
ITB 4.4⁴⁶	Foreign bidders are allowed to participate in bidding through Local Agents. Bid will be called international competitive bidding.
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	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. c. Testing report which issued by an accredited testing authority. d. A copy of Company Business Registration Certificate. e. Annual reports/ Audited final accounts of last three years. f. Bidder should attach manufacturer's printed technical brochures g. A copy of memorandum of articles (in case of a company) h. A copy of agreement (in case of Partnership/ Joint Venture)

	<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="533 353 1481 533"> <thead> <tr> <th>Delivery Date</th> <th>Customer Name & Address</th> <th>Country</th> <th>Contact number & contact person</th> </tr> </thead> <tbody> <tr> <td></td> <td></td> <td></td> <td></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				
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ITB 14.3⁴⁹	<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 19.1⁵⁰	The bid shall be valid 120 Days from the date of bid opening								
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 20.2⁵¹	The amount of the Bid Security shall be Rs. 618,000.00 and The validity period of the bid security shall be 150 days or more from the date of opening the Bid.								
	D. Submission and Opening of Bids								
ITB 22.2 (c)	<p>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.</p> <p>Department Procurement Committee CEFAP/PRT/09/2021.</p>								
ITB 23.1	<p>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 : 17th January 2023 Time 1400 hrs</p>								

ITB 26.1	The bid opening shall take place at: Address : Naval Headquarters, Po Box 593, Colombo 01, Sri Lanka Date 17th January 2023 Time: 1400 hrs
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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: (j) Deviation in Delivery schedule: Rejected Option 1 is selected and the adjustment is: No. Deviation in payment schedule: Rejected (k) The cost of major replacement components, mandatory spare parts, and service: Not applicable
ITB 35.4⁵²	The following factors and methodology will be used for evaluation: d. Availability of duly signed Bid submission form e. Availability of valid bid guarantee f. 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 clause11.1 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.	Self life	:-	Self life minimum 05 years
9.	Warranty	:-	02 years
10.	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.	Self life	:-	Self life minimum 05 years
9.	Warranty	:-	02 years
10.	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.	Self life	:-	Self life minimum 05 years
9.	Warranty	:-	02 years
10.	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.	Self life	:-	Self life minimum 05 years
9.	Warranty	:-	02 years
10.	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

1. Type :- To be used with all .177 Air Weapons
2. Projects :- Typo: load, precision made for accuracy
Weight: 7.2 grains
Pattern: To be specified particularly the nose
3. Muzzle Velocity :- To be specified
4. Self life :- Self life minimum 05 years
4. Warranty :- 02 years
6. 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.

