

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/12/2021 Procurement of 12 Bore Shot Gun (Single barrel) 350 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)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 No. 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="480 772 1412 949"> <thead> <tr> <th data-bbox="480 772 654 877">Delivery Date</th> <th data-bbox="654 772 946 877">Customer Name & Address</th> <th data-bbox="946 772 1114 877">Country</th> <th data-bbox="1114 772 1412 877">Contact number & contact person</th> </tr> </thead> <tbody> <tr> <td data-bbox="480 877 654 949"></td> <td data-bbox="654 877 946 949"></td> <td data-bbox="946 877 1114 949"></td> <td data-bbox="1114 877 1412 949"></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 350 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 13 th July 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>								

	c. In favors of the Commander of the Navy
ITB 20.2⁹	The amount of the Bid Security shall be Rs. 60,000.00 and The validity period of the bid security shall be until 12 th August 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 12 Bore Shot Gun (Single barrel) 350 No's. Department Procurement Committee CEFAP/PRT/12/2021.
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 : 15th March 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 15th March 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 Bidder shall submit the document to prove that (bids average annual turnover was 12 bore shot gun (single barrel) 350 No's or more within last 03 year.

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. 52)
- (v) Availability of document and certificates registered in ITB clause ref. 11.1 e
- (vi) Warranty 2 years from the dated of acceptance.
- (vii) Testing of sample (Lab tests in Government owned laboratory) and adhering with the specification given in (Ref. page No. 38)
- (viii) Price Evaluation
 - Bid price
 - Discount given
- (ix) Past performance

Bidder shall submit the documents to prove that bidders' average annual turnover of 12 Bore Shot Gun (Single barrel) 350 No's within last 3 years was 350 No's or more.

3. SPECIFICATIONS

12 BORE SHOTGUN (SINGLE BAREL)

1.	Bore	;-	12
2.	chamber	;-	2 ¾
3.	Operation	:-	Break open
4.	Overall Length	;-	45 – 48 inch
5.	Barrel Length	;-	28 – 30 inch
6.	Choke	;-	Half to full
7.	Trigger pull	:-	4.5 -6 lbs (or to be specified)
8.	Sights	:-	To be specified
9.	Stock	:-	Walnut (or to be specified)
10.	Length of pull	:-	13.5 to 14.5 inch
11.	Drops to heel	:-	21.5 inch(or to be specified)
12.	Drops to comb	:-	1.5 inch (or to be specified)
13.	Safety	;-	Manual Hammer, Any other safety to be specified.
14.	Accessories	;-	Each weapon to be completed with a Cleaning Kit and user hand book

NOTE: The supplier should ensure to provide: -

15. Sample : 01 No. sample to be provided together with technical literature, **by the time of tender opening. Offers without sample will not be evaluated.** EUC if required can be provided in advance. (Where a Samples has been submitted to the CEFAP Unit for a previous 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)
16. Training: : Feasibility of training minimum One person on repair at no cost to CEFAP Unit to be indicated.

INVITATION FOR BIDS

PROCUREMENT OF FIREARMS 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 mentioned in Section III for the bidding document for the procurement of 12 Bore Shot Guns (Single Barrel) 350 Nos. for the Commercial Explosives, Firearms and Ammunition Procurement Unit (CEFAP Unit).
Contract No. CEFAP/PRT/12/2021 -12 Bore Shot Guns (Single Barrel) 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: 011-2955514).
4. Bidding documents 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 **31 January 2022 to 14 March 2022** (Foreign suppliers may appoint suitable local agents).
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 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 15 March 2022** and 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.

ලංසු කැඳවීමයි

වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි සහ පහරෙම් මිලදී ගැනීමේ ඒකකය වැලිකර, රාගම වෙත ගිනි අවි සහ වාණිජ පුපුරණ ද්‍රව්‍ය ප්‍රකම්පාදනය කිරීම

01. දේශීය සහ විදේශීය සැපයුම්කරුවන් වෙතින් වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි සහ පහරෙම් මිලදී ගැනීමේ ඒකකය (CEFAP Unit) වෙත කේප් 13 හි මැරලයේ පහරෙම් කුට්තිය - 350 ප්‍රකම්පාදනය කිරීම සඳහා ලංසු කරාධනය පසුවේ අන්වන කොටසේ (Section III) හි සඳහන් සුදුසුකම් සපුරාලිය යුතු සැපයුම්කරුවන්ගෙන් සමන්විත මුද්‍රා සූදු ලංසු කැඳවනු ලැබේ.

කොන්ත්‍රාත් අංකය :

CEFAP/PRT/12/2021 - මාර් 12 හි මැරලයේ පහරෙම් කුට්තිය - 350

- 02. ලංසු කැඳවීමේ ජාත්‍යන්තර තරඟකාරී ලංසු කාර්යය සටහනට අනුකූලව පිටු කරනු ලැබේ.
- 03. මේ සඳහා උකස්වූවන් දැක්වන දේශීය සහ විදේශීය සැපයුම්කරුවන් හට අවශ්‍ය වැඩිදුර කොන්ත්‍රාත් වැලිකර, රාගම පිහිටි වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි සහ පහරෙම් මිලදී ගැනීමේ ඒකකයේ මිලදී ගැනීමේ කළමනාකරණේ දුරකථන අංක 0112958229 හෝ අධ්‍යක්ෂ, වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි සහ පහරෙම් මිලදී ගැනීමේ ඒකකය (දුරකථන අංක 0112955514) සවිනිත් ලිඛිතව කැඳවේ.
- 04. එක් එක් කොන්ත්‍රාත්කරු සඳහා වෙත වෙතම ලංසු ලේඛන මිලදී ගත යුතුය.
- 05. අධ්‍යක්ෂ, වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි සහ පහරෙම් මිලදී ගැනීමේ ඒකකය, වැලිකර, රාගම වෙත ලිඛිත අල්ලුම් කේතයක් තර එක් ලංසුවක් සඳහා ආපසු කොපමණ රු. 4,500.00 කැණිත් කාස්කුවක් මුදලින් ගෙවා 2021 ජනවාරි මස 31 වන දින සිට 2022 මාර්තු මස 14 දක්වා කාලයේ වැඩ කරන දිනකින් මිලදී ගත වූ 1000 පැය දක්වා ලංසු ලේඛන මිලදී ගත යුතුය. (විදේශීය සැපයුම්කරුවන් එවන් කේතය නියෝජිතයකු මේ සඳහා පත්කළ යුතුය)
- 06. ලංසු විවෘත කාලය දින සිට දින 120 ක කාල සීමාවක් සඳහා ලංසු විලංගුකාරී පැවතිය යුතු අතර, සියලු ලංසු සඳහා කොන්දේසි විරහිත ලංසු පුරස්කරණයක් (Bid Bond) ඉදිරිපත් කළ යුතුය. අදාළ ලංසු පුරස්කරණය ලංසු විවෘත කිරීමේ දින සිට දින 150 ක කාල සීමාවක් සඳහා විලංගු විය යුතුය. (එම ලබා ගන්නා ලද ලංසු පුරස්කරණය දේශීය වාණිජ බැංකුවක් බැගින් ලබා දීමට සටහන කළ යුතුය)
- 07. අංශදීමාන පිරිසැමීමේ සමග අදාළ සැපයුම්කරුවන් විසින් බදු රහිත ලංසු වර්තමානයේ 10% වටිනාකමට සමාන කොන්දේසි විරහිත කාර්යාලාධික පුරස්කරණයක් (Performance Bond) ලබාදිය යුතුය.
- 08. 2022 මාර්තු මස 15 වන දින 1400 පැය දක්වා කොළඹ 01, කොට්ඨාස පිටියේ ශ්‍රී ලංකා කාරික හමුදා මුදාස්ථානයේ වෙස්ටර් මිනිස්ටර් සහායකාරියා වෙත දෙපාර්තමේන්තු යුතු මුද්‍රා, සමඟ ලද ලංසු හර දීම හෝ එම ලිඛිතයට ලියාපදිංචි කැපයුමක් එවීම හෝ කාරික හමුදා මුදාස්ථානයේ ස්ථාපිත කර ඇති වෙස්ටර්සන් බහාලුම් වෙත බහාලීම සිදු කළ යුතු අතර, ලංසු හර ගැනීම අවසන් වූ වහාම ලංසු විවෘත කිරීමේ වෙස්ටර්සන් සහායකාරියා වෙත ලංසු නියෝජිතයන් ඉදිරිපිටදී ඒවා එවන කරනු ලැබේ.
- 09. මෙහි ලංසු කැඳවීමේ පිළිබඳ වැඩිදුර විස්තර කාරික හමුදා වෙබ් අඩවිය www.navy.lk මගින් ලබාගත හැක.

අධ්‍යක්ෂ,
වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි සහ පහරෙම් මිලදී ගැනීමේ ඒකකය,
රජයේ වෙබ්සයිතයේ සම්බන්ධ,
වැලිකර, රාගම.

கேள்வி கோரல்

வர்த்தக வெடி பொருட்கள், சுடுகலன்கள் மற்றும் ரவைகளை கொள்வனவு செய்யும் பிரிவு வெளிசா, ராகமலிந்து சுடுகலன்கள் மற்றும் வர்த்தக வெடி பொருட்களின் பெறுகை பேற்கொள்ளல்

01. உள்நாட்டு மற்றும் வெளிநாட்டு வழங்குநர்களிடம் இருந்து வர்த்தக வெடி பொருட்கள், சுடுகலன்கள் மற்றும் ரவைகளை கொள்வனவு செய்யும் அலகு (CEFAP Unit) கீழ்க் 12 தினை தனிக் குழாய் ரவைத் துப்பாக்கி - 350 கொள்வனவு செய்வதற்காக கேள்வி அனுப்பும் பத்திரத்தின் மூன்றாம் பிரிவில் (Section III) குறிப்பிடப்படும் தகவல்களைப் பூர்த்தி செய்யக் கூடிய வழங்குநர்களிடமிருந்து மனத்திரம் பொறியிடப்பட்ட கேள்விகள் கோரப்படுகின்றன.
- ஒப்பந்த இலக்கம் CEFAP/PR/12/2021 - துறை 12 தனிக் குழாய் ரவைத் துப்பாக்கி -350
02. கேள்வி கோரல் தேசிய போட்டி கேள்வி செயற்பாட்டின் அடிப்படையில் இடம்பெறும்.
03. இதற்காக ஆர்வம் காட்டுகின்ற உள்நாடு மற்றும் வெளிநாட்டு வழங்குநர்களுக்கு தேவைப்படும் மேலதிக தகவல்களை வெளிசா, ராகமலிவு அமைந்துள்ள வர்த்தக வெடிபொருட்கள், சுடுகலன்கள் மற்றும் ரவைகளை கொள்வனவு செய்யும் அலகில் கொள்வனவு செய்யும் அதிகாரியின் தொலைபேசி இல. 011 2958227 அல்லது பணிப்பாளர் வர்த்தக வெடி பொருட்கள் அடு கலன்கள் மற்றும் ரவைகளை கொள்வனவு செய்யும் அலகு (தொ.பே. இல.011 2955514) இடம் பெற்றுக் கொள்ளலாம்.
04. ஒவ்வொரு ஒப்பந்தத்திற்கும் வேறு வேறாக கேள்வி ஆவணங்களை கொள்வனவு செய்தல் வேண்டும்.
05. பணிப்பாளர், வர்த்தக வெடிபொருட்கள், சுடுகலன்கள் மற்றும் ரவைகளை கொள்வனவு செய்யும் அலகு, வெளிசா, ராகமலிந்து எழுத்து மூல வேளாங்குலை சமர்ப்பித்து ஒரு கேள்விக்காக மளளிக்கப்படாத ரூ. 4500.00 வீதம் கட்ட வேண்டுகை அரசாச சேலுத்தி 2021 ஜனவரி 31 முதல் 2022 மார்ச் 14 வரை வாரத்தின் வேலை நாட்களில் 9.00 மணி முதல் 16.00 மணி வரை கேள்வி ஆவணங்களை கொள்வனவு செய்யலாம். (வெளிநாட்டு வழங்குநர்களால் உள்நாடு பிரதிநிதியொருவரை இகற்பாக நியமித்தல் வேண்டும்.)
06. கேள்விகள் திறக்கப்படும் தினம் முதல் 120 நாட்கள் கால எல்லைக்கு கேள்வி செல்லுபடியாதல் இருத்தல் வேண்டும். அத்துடன் சகல கேள்விக்கும் நியந்தனையற்ற கேள்விப் பிணையொன்றை (Bid Bond) சமர்ப்பித்தல் வேண்டும். குறித்த கேள்வி கோரல் கேள்விகள் திறக்கப்படும் தினம் முதல் 150 நாட்கள் கால எல்லைக்கு செல்லுபடியாதல் வேண்டும். (அவ்வாறு பெற்றுக் கொள்ளப்பட்ட கேள்விப் பிணையை உள்ளூர் வர்த்தக வங்கி மூலம் வழங்குவதற்கு நடவடிக்கை எடுத்தல் வேண்டும்.)
07. கட்டளைப் பத்திரத்தை வழங்குவதுடன் குறித்த வழங்குநர்களால் வரியின்றிய கேள்வி பெறுமதில் 10% பெறுமதிக்கு சமமான நிபந்தனையற்ற செயற்பாட்டு பிணையை (Performance Bond) வழங்குதல் வேண்டும்.
08. 2022 மார்ச் 15ம் திகதி 14.00 மணிவரை கோழம்பு -01 கோழகலு வீதியில் இலங்கை கடற்படை தலைமையகத்தின் கேள்விச் சபைத் தலைவருக்கு இரு பிரதிகளுடனான பொறியிடப்பட்ட கேள்விகளை ஒப்படைத்தல் அல்லது அந்த முகவரிக்கு பதிவுத் தபாலில் அனுப்புதல் அல்லது கடற்படைத் தலைமையகத்தில் திறுவப்பட்டுள்ள கேள்விப் பத்திர பெட்டியில் உள்ளிட முடியும். அத்துடன் கேள்விகளை ஏற்றுக் கொள்ளும் முடிவடைந்தவுடன் கேள்விகள் திறக்கப்படும் வேளையில் சமூகமணிக்கும் கேள்விப் பிரதிநிதிகள் முன்னிலையில் அவை திறக்கப்படும்.
09. இக் கேள்வி கோரல் பற்றிய மேலதிக விபரங்களை கடற்படை இணையதளம் www.navy.lk மூலம் பெற்றுக் கொள்ளலாம்.

பணிப்பாளர்,
வர்த்தக வெடிபொருட்கள், சுடுகலன்கள் மற்றும் ரவைகள்
கொள்வனவு செய்யும் அலகு,
அரச வெடி பொருட்கள் களஞ்சியம்,
வெளிசா, ராகம.