

## 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 <sup>1</sup> : Commander of the Sri Lanka Navy (CEFAP)
ITB 1.1	The name and identification number of the Contract are <sup>2</sup> : CEFAP/PRT/05/2022 Procurement of 10,000.0 Kg's Red Phosphorus for CEFAP Unit of Sri Lanka Navy
ITB 2.1	The source of funding is <sup>3</sup> : Government of Sri Lanka
ITB 4.4 <sup>4</sup>	Foreign bidders are allowed to participate in bidding through their Local Agent. Bid will be called international competitive bidding.
	<b>B. Contents of Bidding Documents</b>
ITB 7.1	For <b>Clarification of bid purposes</b> only, the Purchaser's address is: Attention <sup>5</sup> : Director, CEFAP Unit Address <sup>6</sup> : 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: <a href="mailto:cefap@navy.lk">cefap@navy.lk</a> and <a href="mailto:director.cefap@gmail.com">director.cefap@gmail.com</a>

<b>ITB 1.1(e)<sup>7</sup></b>	<p style="text-align: center;"><b>C. Preparation of Bids</b></p> <p>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, Customer reference list.</p>
<b>ITB 14.3<sup>8</sup></b>	<p>The bidders shall quote following minimum quantities: 10,000.0 Kg's Red Phosphorus</p>
<b>ITB 15.1<sup>9</sup></b>	<p>If the Bidder is Local Supplier, (Import &amp; 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)</p>
<b>ITB 18.1 (b)</b>	<p>The bid shall be valid 90 Days from the date of bid opening</p>
<b>ITB 19.1<sup>10</sup></b>	<p>After sales service is: Not required</p>
<b>ITB 20.1</b>	<p>Bid shall include a Bid Security issued by a bank operating in Sri Lanka as per the attached format.</p>
<b>ITB 20.2<sup>11</sup></b>	<p>The amount of the Bid Security shall be Rs. 800,000.00 The validity period of the bid security shall be 120 days or more from the date of opening the Bid.</p>
	<p style="text-align: center;"><b>D. Submission and Opening of Bids</b></p>
<b>ITB 22.2 (c)</b>	<p>The inner and outer envelopes shall bear the following identification marks. Procurement of 10,000.0 Kg's Red Phosphorus. Department Procurement Committee CEFAP/PRT/05/2022</p>
<b>ITB 23.1</b>	<p>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: <b>17<sup>th</sup> August 2023 1400 hrs</b></p>
<b>ITB 26.1</b>	<p>The bid opening shall take place at: Address : Naval Headquarters, Po Box 593, Colombo 01, Sri Lanka Date. : <b>17<sup>th</sup> August 2023</b></p>



	Time: 1400 hrs
	<b>E. Evaluation and Comparison of Bids</b>
<b>ITB 34.1</b>	Domestic preference shall not be a bid evaluation factor.
<b>ITB 35.3(d)</b>	<p>The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria:</p> <ul style="list-style-type: none"> <li>(a) Deviation in Delivery schedule: Rejected Option 1 is selected and the adjustment is: No. Deviation in payment schedule: Rejected</li> <li>(b) The cost of major replacement components, mandatory spare parts, and service: Not applicable</li> <li>(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 duly authorized by the manufacture or producer of the goods to supply these Goods and also with the required documents in compliance to the public contract Act No. 03 of 1987, where necessary.</li> </ul>
<b>ITB 35.4<sup>12</sup></b>	<p>The following factors and methodology will be used for evaluation: Financial and Technical aspects etc.</p> <ul style="list-style-type: none"> <li>(i) Availability of duly signed Bid submission form</li> <li>(ii) Availability of valid bid guarantee</li> <li>(iii) Adhering to given delivery schedule ( Ref. Page No. 31)</li> <li>(iv) Adhering to given payment terms (Ref. page No. 49)</li> <li>(v) Availability of document and certificates registered in ITB clause ref: 11.1 e</li> <li>(vi) Shelf life and warranty should be minimum 12 months</li> <li>(vii) Testing of sample and adhering with the specification given in (Ref. page No. 34)</li> <li>(viii) Price Evaluation <ul style="list-style-type: none"> <li>- Bid price</li> <li>- Discount given</li> </ul> </li> <li>(ix) Past performance</li> </ul> <p>Bidder shall submit the documents to prove that bidder was able to supply 10, 000.0 Kg's Red Phosphorus within last 3 years.</p>

### 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. 31)
- (iv) Adhering to given payment terms (Ref. page No. 49)
- (v) Availability of document and certificates registered in ITB clause ref. 11.1 e
- (vi) Shelf life and warranty is minimum 12 months.
- (vii) Testing of sample and adhering with the specification given in (Ref. page No. 34)
- (viii) Price Evaluation
  - Bid price
  - Discount given
- (ix) Past performance

Bidder shall submit the documents to prove that bidder was able to supply of 10,000.0 Kg's Red Phosphorus within last 3years.
- (x) The value of freights of Ceylon Shipping Corporation Ltd will be compared with supplier's freights.



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22 ජූනි 2023 වසරේ 02 වැනිදා

### ලංසු කැඳවීමයි

වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි සහ පතරොම්  
මිලදී ගැනීමේ ඒකකය, වැලිකර, 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 තැබූ ලංසු කැඳවනු ලැබේ.

කොන්ත්‍රාත් අංකය

CEFAP/PRT/04/2022 -

Potassium Chlorate - 150,000Kg's

කොන්ත්‍රාත් අංකය

CEFAP/PRT/05/2022 -

Red Phosphors - 10,000Kg's

02. මේ සඳහා උනන්දුවක් දක්වන දේශීය හා විදේශීය සැපයුම්කරුවන් හට අවශ්‍ය වැඩිදුර තොරතුරු වැලිකර, රාගම පිහිටි වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි සහ පතරොම් මිලදී ගැනීමේ ඒකකයේ මිලදී ගැනීමේ නිලධාරීගෙන් දුරකථන අංක (0112958227 / 0112955514) වෙතින් ලබාගත හැකිවේ.

2023 අගෝස්තු 17 වන දින 14.00 පැයට ලංසු භාර ගැනීම අවසන් වේ.

අධ්‍යක්ෂ,

වාණිජ පුපුරණ ද්‍රව්‍ය,

ගිනි අවි සහ පතරොම් මිලදී ගැනීමේ ඒකකය,

රජයේ වෙතිබෙහෙත් ගබඩාව, වැලිකර, රාගම.



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## 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 undermentioned contract number for the CEFAP Unit.

Contract No. CEFAP/PRT/04/2022 -

Potassium Chlorate - 150,000 Kgs

Contract No. CEFAP/PRT/05/2022 -

Red Phosphors - 10,000 Kgs

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 17<sup>th</sup> August 2023.

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



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தினகரன் வாரமஞ்சரி 2023 ஜூலை 2 ஞாயிற்றுக்கிழமை

## கேள்விகோரல்

வணிக வெடிபொருட்கள், சுடுகலன்கள் மற்றும்  
ரவைகளை கொள்வனவு செய்யும் பிரிவு,  
வெலிசர, ராகமவிற்கு வணிக வெடிபொருட்கள்,  
சுடுகலன், ரவைகளைக் கொள்வனவு செய்தல்

01. உள்ளூர் மற்றும் வெளிநாட்டு வழங்குநர்களிடமிருந்து  
வணிக வெடிபொருட்கள், சுடுகலன்கள் மற்றும் ரவைகளை  
கொள்வனவு செய்யும் பிரிவு (CEFAPUNIT) இற்கு  
கீழ்க்காணும் வெடி பொருட்களை கொள்வனவு செய்வதற்காக  
தகைமைகளை பூர்த்தி செய்யக்கூடிய வழங்குநர்களிடமிருந்து  
மாத்திரம் பொறியிடப்பட்ட கேள்விகள் கோரப்படுகின்றன.

ஒப்பந்த இலக்கம் : CEFAP/PRT/04/2022-Potassium  
Chlorate - 150,000 Kgs

ஒப்பந்த இலக்கம்: CEFAP/PRT/05/2022-Red  
Phosphors - 10,000 Kgs

02. இதற்காக ஆர்வம் காட்டுகின்ற உள்ளூர் மற்றும் வெளிநாட்டு  
வழங்குநர்களுக்குத் தேவையான மேலதிக தகவல்களை  
வெலிசர, ராகமவில் அமைந்துள்ள வணிக வெடிபொருட்கள்,  
சுடுகலன் மற்றும் ரவைகளை கொள்வனவு செய்யும்  
பிரிவில் கொள்வனவு அதிகாரியிடம் தொ.பே இலக்கம்  
(0112958227/0112955514) இடமிருந்து பெற்றுக்கொள்ளலாம்.

2023 ஓகஸ்ட் 17ம் திகதி 1400 மணிக்கு கேள்விகளை  
ஏற்றுக்கொள்ளல் முடிவடையும்.

பணிப்பாளர்

வணிக வெடி பொருட்கள், சுடுகலன்  
மற்றும் ரவைகளை கொள்வனவு செய்யும் பிரிவு,  
அரச வெடிபொருள் களஞ்சியம்  
வெலிசர, ராகம