

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/12/2022 Procurement of 50,000 No's Ammunitions 9mm 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) 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.

	<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><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</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 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>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	<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. 100,000.00 and 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 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 : 07th November 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 07th November 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 performance of supplying items to the Customers within 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 52)
- (v) Availability of document and certificates registered in ITB clause ref. 11.1 e
- (vi) Shelf life is minimum 5 years & 2 years warranty.
- (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 Ammunitions 9mm within last 3 years was 50,000 No's or more.

Contents

- 10. Evaluation Criteria (ITB 35.3 {d})
- 2. Evaluation Criteria (ITB 35.4)
- 3. Multiple Contracts (ITB 35.5)
- 4. Post Qualification Requirements (ITB 37.2)

Section IV. Bidding Forms

Table of Forms

Bid Submission Form.....	
Price Schedule:.....	
Price and Completion Schedule - Related Services	
Bid Security (Guarantee)	
Bid-Securing Declaration	
Manufacturer's Authorization	

ලංසු කැඳවීමයි

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

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

File No	Description	Qty.
CEFAP/PRT/12/2022	Ammunition 9MM	50,000 Nos

02. මේ සඳහා උනන්දුවක් දක්වන සුදුසුකම්ලත් ලංසුකරුවන්ට මිලදී ගැනීමේ නිලධාරී වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි සහ පනරොම් 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 පනරොම් මිලදී ගැනීමේ ඒකකය,
ලිපිනය : වාණිජ පුපුරණ ද්‍රව්‍ය, ගිනි අවි සහ පනරොම් 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 ඉදිරිපත්කර එක් ලංසුවක්

සඳහා ආපසු නොගෙවන රු. 4,500.00 ක (රුපියල් හාරදහස් පන්සියක්) ගාස්තුවක් තාවකාලික හමුදාපතිගේ අංක 701344 දරන ගිණුමට බැර කරන ලද කුචිතාන්සිය ඉදිරිපත් කර ලබාගත හැකිවේ.

05. 2023 නොවැම්බර් මස 07 වන දින 1400 පැයට ලංසු භාර ගැනීම අවසන් වේ.

සභාපති,
දෙපාර්තමේන්තු ප්‍රසම්පාදන කමිටුව,
තාවක හමුදා මූලස්ථානය.

விலைமனுக்களுக்கான அழைப்பு

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

1. பின்வரும் ரவைகளுக்காக தகுதியும் தகைமையுமுள்ள விலைமனுதாரர்களிடமிருந்து வர்த்தக வெடிபொருட்கள், சுடுகலன்கள் மற்றும் ரவைகளை கொள்வனவு செய்யும் பிரிவின் சார்பாக இலங்கை கடற்படையின் திணைக்கள பெறுகைக் குழுத் தலைவர் முத்திரைக் குறியிடப்பட்ட விலைமனுக்களை இப்போது அழைக்கின்றார்.

File No.	Description	Qty
CEFAP/PRT/12/2022	Ammunition 9MM	50,000 Nos.

2. ஆர்வமும் தகுதியுமுள்ள விலைமனுதாரர்கள் மேலதிக தகவலை CEFAP பிரிவின் பெறுகை அலுவலகரிடமிருந்து பெற்று கீழே 03 ஆம் பந்தியில் வழங்கப்பட்டுள்ள முகவரியின் அலுவலகத்தில் விலைமனுக்கோரல் ஆவணங்களை இலவசமாக பரீட்சிக்கலாம்.

3. மேலே குறிப்பிட்டு செய்யப்பட்டுள்ள முகவரியானது பின்வருமாறு:

கவனத்திற்குரியவர் : பணிப்பாளர் CEFAP பிரிவு
முகவரி : வர்த்தக வெடிபொருட்கள், சுடுகலன்கள் மற்றும் ரவைகளை
கொள்வனவு செய்யும் பிரிவு, வெலிசர, ராகம
தொலைபேசி : 0112958227 – 0112955514
தொலைநகல் : 0112955515
மின்னஞ்சல் : director.cefap@gmail.com

4. மீளளிக்கப்படாத கட்டணமான 4,500 ரூபாவை (நான்காயிரத்து ஐந்நூறு ரூபா) செலுத்திய பின்னர், 03 ஆம் பந்தியில் குறிப்பிட்டுள்ள முகவரிக்கு எழுத்து மூலமான விண்ணப்பமொன்றைச் சமர்ப்பிப்பதன் மூலம், ஆங்கில மொழியிலுள்ள விலைமனுக்கோரல் ஆவணத்தின் முழுமையான தொகுதியொன்று ஆர்வமுள்ள விலைமனுதாரர்களினால் கொள்வனவு செய்யப்படலாம். பணக்கொடுப்பனவு முறைமையானது இலங்கை வங்கியின் 7041344 என்ற கணக்கிலக்கத்திற்கு கடற்படை தளபதியின் பெயரில் (CEFAP) வழங்கப்பட்ட வங்கித் துண்டில் வரவு வைக்கப்பட்டதாகும்.
5. 2023 நவம்பர் 07 ஆம் திகதியன்று கேள்வி முடப்படும்.

தலைவர்,
திணைக்கள பெறுகைக் குழு,
கடற்படை தலைமையலுவலகம்.

INVITATION FOR BIDS

PROCUREMENT OF AMMUNITION FOR 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 ammunition.

File No.	Description	Qty.
CEFAP/PRT/12/2022	Ammunition 9MM	50,000 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 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 07th November 2023

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