

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: Commander of the Sri Lanka Navy(CEFAP)
ITB 1.1	The name and identification number of the Contract are: CEFAP/PRT/05/2022 Procurement of Red Phosphorus for CEFAP Unit of Sri Lanka Navy
ITB 2.1	The source of funding is: Government of Sri Lanka
ITB 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 <u>Clarification of bid purposes</u> only, the Purchaser's address is: Attention: Director, CEFAP Unit Address: The Director, CEFAP Unit C/O The Commander of the Navy Government Explosive Magazine Welisara, Ragama, Sri Lanka Telephone: 0112 958227 / 011 2 955514 Electronic mail address: directorcefap@navy.lk , director.cefap@gmail.com
	C. Preparation of Bids
ITB 11.1 (e)	<p>The Bidder should submit the following additional documents:</p> <ol style="list-style-type: none"> 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 29 '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, manufacture authorization, Production license, Business registration, PCA-3 form, Customer reference list. g. A copy of memorandum of articles (in case of a company) h. A copy of agreement (in case of Partnership/ Joint Venture) j. A banker's statement, statement of business account, statement of overall business turnover, in three (03) previous financial years. k. Documentary proofs for past performance of supplier in the similar type of contracts as below table.

	<table border="1"> <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>	Delivery Date	Customer Name & Address	Country	Contact number & contact person				
Delivery Date	Customer Name & Address	Country	Contact number & contact person						
	l. Receipt for the payment made to purchase Bid document								
ITB 13.1	Alternative or optional bids shall not be considered.								
ITB 14.3	<p>a. The bidders shall quote for full quantity 6,000 Kg</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 15.1	<p>If the Bidder is Local Supplier, (Import & Supply Basis) bidder may quote up to CIF value by USD and other all expences up to goods deliver to CEFAP Unit - Welisara, Ragama. (as per page 26) by local currency (LKR)</p> <p>If the bidder is a Foreign Supplier, bidder may quote CIF basis (by USD) at the port of Colombo (as per page 25) and any other local cost such as local Agent commission shall be quoted in LKR. (as per page 25)</p>								
ITB 18.1 (b)	After sales service is: Not required								
ITB 19.1	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 22) of bidding document.</p> <p>c. In favors of the Commander of the Navy</p>								
ITB 20.2	The amount of the Bid Security shall be Rs. 400,000.00 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)	<p>The inner and outer envelopes shall bear the following identification marks. Procurement of 6,000 Kg's Red Phosphorus.</p> <p>Department Procurement Committee CEFAP/PRT/05/2022</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 : 24th September 2024 Time 1400 hrs</p>								
ITB 26.1	<p>The bid opening shall take place at: Address : Naval Headquarters, Po Box 593, Colombo 01, Sri Lanka Date: 24th September 2024 Time: 1400 hrs</p>								
	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 of will be 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 35.4	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. 31) 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

Contents

1. Evaluation Criteria (ITB 35.3 {d})
2. Evaluation Criteria (ITB 35.4)
3. Post Qualification Requirements (ITB 37.2)

Section III Evaluation and Qualification Criteria

The section compliments the instructions to bidders. It contains the criteria that the purchases (DPC) use to evaluate a bid& determined whether a bidder has the required qualifications. No other criteria shall be used.

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 51)
- (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 adhering with the instruction given in (Ref. Page No 37)
- (viii) Price Evaluation
 - Bid price
 - Discount given

Section IV. Bidding Forms

Table of Forms

Bid Submission Form:.....	(Page No -23)
Price Schedule:	(Page No -25,26)
Bid Security (Guarantee) :.....	(Page No -27)
Bid-Securing Declaration :.....	(Page No -28)
Manufacturer's Authorization :.....	(Page No -29)

ලංසු කැඳවීමයි

වාණිජ පුපුරන ද්‍රව්‍ය, ගිනි අවි සහ පනරොම් මිලදී ගැනීමේ ඒකකය වැලිසර, රාගම වෙත රතු පොස්පරස් ප්‍රසම්පාදනය කිරීම

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

File No	Description	Qty
CEFAP/PRT/05/2022	Red Phosphorus	6,000 Kg's

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 පුපුරන ද්‍රව්‍ය, ගිනි අවි සහ පනරොම් මිලදී ගැනීමේ ඒකකය,

ලිපිනය : වාණිජ පුපුරන ද්‍රව්‍ය, ගිනි අවි සහ පනරොම් මිලදී ගැනීමේ ඒකකය, වැලිසර, රාගම.

දුරකථනය : 0112958227- 0112955514

ඊමේල් : director.cefap@gmail.com

04. ඉංග්‍රීසි භාෂාවෙන් සම්පූර්ණ කළ ලංසු ලේඛන කට්ටලයක්, උනන්දුවක් දක්වන ලංසුකරුවන් විසින් 03 ඡේදයේ සඳහන් ලිපිනයට ලිඛිත අයදුම්පතක් ඉදිරිපත් කර එක් ලංසුවක් සඳහා ආපසු නොගෙවන රු. 12,500.00 ක (රු. දෙළොස් දහස් පන්සියක්) ගාස්තුවක් නාවික හමුදපනිගේ අංක 7041344 දරන ගිණුමට බැර කරන ලද කුවිතාත්සිය ඉදිරිපත් කර ලබාගත හැකිවේ.

05. 2024 සැප්තැම්බර් මස 24 දින 1400 පැයට ලංසු භාර ගැනීම අවසන් වේ.

සභාපති,
දෙපාර්තමේන්තු ප්‍රසම්පාදන කමිටුව,
නාවික හමුදා මුලස්ථානය.

INVITATION FOR BIDS

PROCUREMENT OF RED PHOSPHORUS 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 the following:

File No.	Description	Qty
CEFAP/PRT/05/2022	Red Phosphorus	6,000 Kgs

Interested eligible bidders may obtain further information from Procurement Officer - CEFAP Unit and may inspect the bidding documents free of charge at the office address as given in Para 02 below:

2. The address referred to above is :

Attention : Director - CEFAP Unit

Address : Commercial Explosives, Firearms and Ammunition
Procurement Unit, Welisara, Ragama.

Telephone : 0112958227, 0112955514

Email : director.cefap@gmail.com

3. 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 02 and upon payment of a non-refundable fee of Rs. 12,500.00 (Twelve Thousand Five Hundred Rupees). The method of payment will be a deposited bank slip in favour of Commander of the Navy, BOC Acc. No. 7041344.
4. Tender will close at 1400 hrs on 24th September 2024.

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

விலைமனுக்களுக்கான அழைப்பு

ராகம, வெலிசர வர்த்தக வெடிபொருட்கள், துப்பாக்கிகள் மற்றும் ரவைகளை கொள்வனவு செய்யும் பிரிவிற்கான சிவப்பு பொஸ்பரசின் (Red Phosphorus) பெறுகை

பின்வருவற்றுக்காக வர்த்தக வெடி பொருட்கள், துப்பாக்கிகள் மற்றும் ரவைகளைக் கொள்வனவு செய்யும் பிரிவின் (CEFAP Unit) சார்பாக இலங்கை கடற்படையின் திணைக்கள பெறுகைக் குழுவின் தலைவரினால் தகுதி மற்றும் தகைமை வாய்ந்த விலைமனுதாரர்களிடமிருந்து முத்திரைக் குறி பொறிக்கப்பட்ட விலைமனுக்கள் கோரப்படுகின்றன.

File No.	Description	QTY
CFE AP/PRT/05/2022	Red Phosphorus	6,000 Kg's

இதில் ஆர்வம் காட்டும் தகுதிகளைப் பூர்த்தி செய்துள்ள விலைமனுதாரர்கள் தேவையான மேலதிகத் தகவல்களை வர்த்தக வெடிபொருட்கள், துப்பாக்கிகள் மற்றும் ரவைகளைக் கொள்வனவு செய்யும் பிரிவின் கொள்வனவு அதிகாரியிடமிருந்து பெற்றுக்கொள்ளலாம் என்பதுடன் 2ஆம் பந்தியில் காட்டப்பட்டள்ள முகவரியிலுள்ள அலுவலகத்தில் விலைமனுக்களை இலவசமாகப் பரிசீலித்துப் பார்க்கலாம்.

2. மேற்கூறிய முகவரியானது:

கவனத்திற்கு : பணிப்பாளர், வர்த்தக வெடிபொருட்கள், துப்பாக்கிகள் மற்றும் ரவைகளைக் கொள்வனவு செய்யும் பிரிவு,
முகவரி : வர்த்தக வெடிபொருட்கள், துப்பாக்கிகள் மற்றும் ரவைகளைக் கொள்வனவு செய்யும் பிரிவு, வெலிசர, ராகம.
தொலைபேசி இல. : 0112958227/0112955514
மின்னஞ்சல் : director.cefap@gmail.com

3. ஆங்கில மொழியிலான முழுமையான விலைக்கோரல் ஆவணத் தொகுதியொன்றை ஆர்வமுள்ள விலைமனுதாரர்கள் 2ஆம் பந்தியில் குறிப்பிடப்பட்டுள்ள முகவரிக்கு எழுத்து மூலமான வேண்டுகோள் ஒன்றைச் செய்து மீளளிக்கப்படாத 12,500.00 ரூபா (பன்னிரண்டாயிரத்து ஐந்நூறு ரூபா) கட்டணத்தைச் செலுத்தி கொள்வனவு செய்யலாம். கொடுப்பனவு முறையானது இலங்கை வங்கியில் 7041344 எனும் கணக்கிலக்கத்திற்கு கடற்படை தளபதியின் பெயரில் வரவு வைத்து பெற்றுக்கொண்ட பற்றுச்சீட்டாகும்.

5. 2024 செப்டெம்பர் மாதம் 24ஆம் திகதி பி.ப. 2.00 மணிக்கு விலைமனுக்கள் ஏற்றுக்கொள்ளல் நிறைவுபெறும்.

தலைவர்,
 திணைக்கள பெறுகைக் குழு,