

## 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.

<b>ITB Clause Reference</b>	<b>A. General</b>
<b>ITB 1.1<sup>1</sup></b>	The Purchaser is <sup>1</sup> : Commander of the Sri Lanka Navy(CEFAP)
<b>ITB 1.1<sup>2</sup></b>	The name and identification number of the Contract are <sup>2</sup> : <b>CEFAP/PRT/07/2025</b> <b>Procurement of Cartridges 12 SG/ #00 buck 150,000 No's, 12/4 100,000 No's, 16 SSG/ Special SG 10,000 No's and 16/4 10,000 No's for CEFAP Unit of Sri Lanka Navy</b>
<b>ITB 2.1</b>	The source of funding is <sup>3</sup> : Government of Sri Lanka
<b>ITB 4.4<sup>4</sup></b>	Foreign bidders are allowed to participate in bidding through Local Agents. Bid will be called under international competitive bidding.
<b>B. Contents of Bidding Documents</b>	
<b>ITB 7.1</b>	For <u>Clarification of bid purposes</u> 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 Welisara, Ragama, Sri Lanka Telephone: 0112 958227 / 011 2 955514 Fax Number: 011 2 955 515 Electronic mail address: <u>cefap@navy.lk</u> , <u>director.cefap@gmail.com</u>
<b>C. Preparation of Bids</b>	
<b>ITB 11.1 (e)<sup>8</sup></b>	<p>The Bidder should submit the following additional documents:</p> <ul style="list-style-type: none"> <li>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. <b>(use the format at section IV, page 24 'manufacturer authorization)</b></li> <li>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.</li> <li>c. Testing report which issued by an accredited testing authority.</li> <li>d. A copy of Company Business Registration Certificate.</li> <li>e. Annual reports/ Audited final accounts of last three years.</li> <li>f. Bidder should attach manufacturer's printed technical brochures, manufacture authorization, Production license, Business registration, PCA-3 form, Customer reference list</li> </ul>

	<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> <p>l. Receipt for the payment made to purchase Bid document</p>
<b>ITB 13.1</b>	Alternative or optional bids shall not be considered.
<b>ITB 14.3<sup>7</sup></b>	<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>
<b>ITB 15.1</b>	<p>If the Bidder is Local Supplier, (Import &amp; Supply Basis) bidder may quote up to CIF value by USD and other all expenses up to goods deliver to CEFAP Unit - Welisara, Ragama. ( as per page 28 ) by local currency (LKR)</p> <p>If the bidder is a Foreign Supplier, bidder may quote CIF value ( by USD) at the port of Colombo ( as per page 27) and any other local cost such as local agent commission shall quoted in LKR</p>
	After sales service is: Not required
<b>ITB 19.1<sup>8</sup></b>	The bid shall be valid 90 days from the date of opening of Bids
<b>ITB 20.1</b>	<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 Commercial bank operating in Sri Lanka, approved by the Central Bank of Sri Lanka</p> <p>b. In the format given in section IV (Page 24) of bidding document.</p> <p>c. In favors of the Commander of the Navy</p>
<b>ITB 20.2<sup>9</sup></b>	The amount of the Bid Security shall be <b>Rs. 800,000.00</b> The validity period of the bid security shall be 120 days or more from the date of opening the Bid.
	<b>D. Submission and Opening of Bids</b>
<b>ITB 22.2 (c)</b>	<p>The inner and outer envelopes shall bear the following identification marks. Procurement of</p> <p>Cartridges 12 SG/ #00 buck 150,000 No's, 12/4 100,000 No's, 16 SSG/ Special SG 10,000 No's and 16/4 10,000 No's.</p> <p>Department Procurement Committee CEFAP/PRT/07/2025</p>

<b>ITB 23.1</b>	For bid submission purposes, the Purchaser's address is: Attention: Chairman, Department Procurement Committee Address: Naval Headquarters , Defence Headquarters Complex, Po Box 593, Battaramulla. The deadline for the submission of bids is: <b>Date : 17<sup>th</sup> March 2026 Time 1400 hrs</b>
<b>ITB 26.1</b>	The bid opening shall take place at: Address: Naval Headquarters , Defence Headquarters Complex, Po Box. 593, Battaramulla. Date: <b>17<sup>th</sup> March 2026</b> Time: <b>1400 hrs</b>
<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>	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
<b>ITB 35.4<sup>10</sup></b>	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 33) d. Adhering to given payment terms(Ref. page No 55,56) 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. l. Availability of samples or test report and written request for consider last test report when samples are not available. m. Evaluate will not be done for bids without samples, test report and rejected.

### **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 33)
- (iv) Adhering to given payment terms (Ref. page No 55,56)
- (v) Availability of document and certificates registered in ITB clause ref. 11.1 e
- (vi) Shelf life is minimum 05 Years and warranty 02 Years
- (vii) Testing of sample (Lab tests in Government Analyst's department laboratory) and adhering with the specification given in (Ref. page No's 35 to 39)
- (viii) Price Evaluation
  - Bid price
  - Discount given
- (ix) Past performance

### **Section V. Bidding Forms**

#### **Table of Forms**

Bid Submission Form:.....(Page No-25-26)

Price Schedule: .....( Page No -27-28)

Bid Security (Guarantee) :.....( Page No -29)

Bid-Securing Declaration :.....( Page No -30)

Manufacturer's Authorization :.....( Page No -31)

# ලංසු කැඳවීමක්

ව්‍යාපික ප්‍රතුරුණ ද්‍රව්‍ය, සිකිඡ්‍රාවී සහ තහවුරුම් මිලදී ගැනීමේ ඒකකය  
වැළිකර, රාජම වෙත ප්‍රතුරුණ ද්‍රව්‍ය ප්‍රක්මිතාදානය සිරිම

1. ව්‍යාපික ප්‍රතුරුණ ද්‍රව්‍ය, සිකිඡ්‍රාවී සහ තහවුරුම් මිලදී ගැනීමේ ඒකකය (CEFAP Unit) වෙත පහත සඳහන් ප්‍රතුරුණ ද්‍රව්‍ය ප්‍රක්මිතාදානය සිරිම සඳහා දෙපාර්තමේන්තු ප්‍රයම්පාදන කමිටුව විසින් සුදුසුකම් සපුරාලිය හැකි සැපයුම්කරුවන්ගේ පමණක් මූලු බැංසු කැඳවනු ලුබේ.

S r . No	File No	Description	Qty
i	CEFAP/ PRT/07/2025	Cartridges 12 SG/ #00 buck	150,000 No's
		Cartridges 12/4	100,000 No's
		Cartridges 16 SSG/ Special SG	10,000 No's
		Cartridges 16/4	10,000 No's
ii	CEFAP/ PRT/08/2025	Ammunition – 9mm	30,000 No's

2. මේ සඳහා උත්ත්දුවක් දක්වන සුදුසුකම්ලත් ලංසුකරුවන්ට මිලදී ගැනීමේ නිලධාරී, ව්‍යාපික ප්‍රතුරුණ ද්‍රව්‍ය, සිකිඡ්‍රාවී සහ පනතෝම මිලදී ගැනීමේ ඒකකයෙන් වැඩිදුර තොරතුරු ලබා ගත හැකි අතර පහත 3 උරුදෙයේ දක්වා ඇති ලිපිනයේ සඳහන් කාරකාලයේදී ලංසු ලේඛනය නොමිලේ පරික්ෂා කළ නැත.

## ලිපිනය

අවධාරය : අධිකාරී, ව්‍යාපික ප්‍රතුරුණ ද්‍රව්‍ය, සිකිඡ්‍රාවී සහ තහවුරුම් මිලදී ගැනීමේ ඒකකය,

ලිපිනය : ව්‍යාපික ප්‍රතුරුණ ද්‍රව්‍ය, සිකිඡ්‍රාවී සහ තහවුරුම් මිලදී ගැනීමේ ඒකකය, වැළිකර, රාජම.

දුරකථනය : 0112958227- 0112955514

ඊමේල් : [director.cefap@gmail.com](mailto:director.cefap@gmail.com)

3. ඉංග්‍රීසි යාපාලන සම්පූර්ණ කළ ලංසු ලේඛන කටිවායක්, උත්ත්දුවක් දක්වන ලංසුකරුවන් විසින් 03 උරුදෙයේ සඳහන් ලිපිනයට ලැබිත අයදුම්පතක් ඉදිරිපත් කර එක ලුපුවක් සඳහා පිළිවෙළින් ආපසු තොගෙවත රු.12,500 ක (රු.දෙශගුණය දහයේ රත්සිය) සහ රු.1,000.00 ක (රු. දශගක්) ගායෝවක් බාවිත හමුදාපතිගේ අංක 7041344 දරන ගිණුමට බැර කරන ලද තුවාන්සිය ඉදිරිපත් කර ලබාගත ගැනීවේ.
4. 2026 මාරු මධ්‍ය මද 17 වන දින 1400 පැයට ලංසු යාර ගැනීම අවසන් වේ.

සහායක,

දෙපාර්තමේන්තු ප්‍රක්මිතාදාන කමිටුව,  
කාවිත හමුදා මූල්‍ය මූල්‍යානය.

## விலைமனுக்கஞ்கான அழைப்பு

ராகம், வெலிசர் வர்த்தக வெடிபொருட்கள், சுடுகலன்கள் மற்றும் ரவுகளை கொள்வனவு செய்யும் பிரிவின் (CEFAP) பெறுகை

- பின்வரும் வெடிபொருட்களுக்காக பொருத்தமான மற்றும் தகுதியுடைய விலைமனுதாரர்களிடம் இருந்து வர்த்தக வெடிபொருட்கள், சுடுகலன்கள் மற்றும், ரவுகளை கொள்வனவு செய்யும் பிரிவு (CEFAP) சார்பில் இலங்கை கடற்படையின் தினைக்கள் பெறுகைக் குழுத் தலைவரினால் முத்திரை பொறிக்கப்பட்ட விலைமனுக்கள் தற்போது கோரப்படுகின்றன.

Sr. No	File No	Description	Qty
i	CEFAP/PRT/07/2025	Cartridges 12 SG/ #00 buck	150,000 No's
		Cartridges 12/4	100,000 No's
		Cartridges 16 SSG/ Special SG	10,000 No's
		Cartridges 16/4	10,000 No's
ii	CEFAP/PRT/08/2025	Ammunition – 9mm	30,000 No's

ஆர்வம் கொண்ட தகுதி பெற்ற விலைமனுதாரர்கள் CEFAP பிரிவு பெறுகை அதிகாரியிடம் இருந்து மேலதிக விபரங்களை பெறலாம் என்பதோடு கீழ்க்கண்ட பந்தி 2 இல் தரப்பட்டுள்ளவாறு அலுவலக முகவரியில் கட்டணம் இன்றி விலைமனு ஆவணங்களை பரிசுக்கலாம்.

- மேல் குறிப்பிடப்பட்ட முகவரியானது :

கவனத்திற்கு : பணிப்பாளர் CEFAP பிரிவு

முகவரி : வர்த்தக வெடிபொருட்கள், சுடுகலன்கள் மற்றும், ரவுகளை கொள்வனவு செய்யும் பிரிவு, பெறுகைப் பிரிவு, வெலிசர் ராகம்

தொலைபேசி: 0112958227 – 0112955514

மின்னஞ்சல் : director.cefap@gmail.com

- மீளிக்கப்படாத கட்டணமாக முறையே ரூபா 12,500.00 (பன்னிரண்டு ஆயிரத்து ஐந்நாறு ரூபா) மற்றும் ரூபா 1,000.00 (ஆயிரம் ரூபா) செலுத்தி பந்தி 2 இல் குறிப்பிடப்பட்டுள்ள முகவரிக்கு எழுத்துமூல விண்ணப்பம் ஒன்றை சமர்ப்பித்து ஆர்வமுடைய விலைமனுதாரர்கள் மூலம் ஆங்கில மொழியிலான தொடர்புடைய பெறுகை கோப்பு விலைமனு ஆவணத்தின் தொகுதி ஒன்றை வாங்கலாம். கட்டணத்தை 7041344 என்ற இலங்கை வங்கி கணக்கு இலக்கத்திற்கு கடற்படை கொமான்ட்ரின் பெயரில் வைப்புச் செய்து வங்கி ரசிதை பெறுதல் வேண்டும்.

- கேள்விமனு 2026 மார்ச் 17 ஆம் திகதி 1400 மணிக்கு முடப்படும்.

தலைவர்

தினைக்கள் பெறுகைக் குழு  
கடற்படை தலைமையகம்

# INVITATION FOR BIDS

## PROCUREMENT OF EXPLOSIVE 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 Explosives.

Sr. No.	File No.	Description	Qty
i	CEFAP/PRT/07/2025	Cartridges 12 SG/ #00 buck	150,000 Nos.
		Cartridges 12/4	100,000 Nos.
		Cartridges 16 SSG/ Special SG	10,000 Nos.
		Cartridges 16/4	10,000 Nos.
ii	CEFAP/PRT/08/2025	Ammunition - 9mm	30,000 Nos.

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 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 document related procurement file in English language may be purchased by interested bidders on the 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) and Rs.1,000.00 (Thousand Rupees) respectively. 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 17<sup>th</sup> March 2026.

**The Chairman  
Department Procurement Committee  
Naval Headquarters**