

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: MOD/SLN/03/2025 Procurement of 287,170 Kg's of Water Gel Explosives 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	<p>For Clarification of bid purposes only, the Purchaser's address is:</p> <p>Attention: Director, CEFAP Unit Address: The Director, CEFAP Unit C/O The Commander of the Navy Government Explosive Magazine Welisara, Ragama, Sri Lanka Telephone: 94112958227/ 9411 2 955514 Electronic E-mail address:-cefap@navy.lk , director.cefap@gmail.com</p>
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 25 '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 of each consignment 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.

	<p>k. Documentary proofs for past performance of supplier in the similar type of contracts as below table.</p> <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						
	<p>l. Receipt for the payment made to purchase of Bidding document.</p>								
ITB 12.1	<p>The bidder shall submit the bid submission form using the form furnished in section IV, bidding form.</p> <p>Eligible Bidder has minimum Six (06) months of Shelf Life time from the date of manufacture under proper storage and Ideally twelve (12) months in temperature-controlled storage (to be confirmed by manufacture) are required to deliver the total quantity (287,170 Kg's) in three (03) delivery schedules.</p> <p>And, If the composition of the Water Gel Explosive deviates from the manufacturer's specifications while stored under the manufacturer recommended, temperature-controlled storage conditions and within the specified Shelf Life the supplier shall replace or deliver the deteriorated quantity at no additional cost.</p>								
ITB 13.1	Alternative or optional bids shall not be considered one bid allowed for a bidder.								
ITB 14.3	<p>a. The bidders must be quote for the full quantity of 287,170 Kg's of Water Gel Explosives for the CEPAP unit of Sri Lanka Navy</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>a. If the Bidder is Local Supplier, (Import & 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 29) by local currency (LKR)</p> <p>b. If the bidder is a Foreign Supplier, bidder may quote CIF basis (by USD) at the port of Colombo (as per page 27) and any other local cost such as local commission shall be quoted in LKR.</p> <p>b. If the bidder is manufacture in Sri Lanka, bidder may quote manufacturing unit cost. Transport chargers up to CEFAP unit at Welisara, Ragama.</p>								
ITB 17	Every order is required to deliver to Port of Colombo or CEFAP unit at Welisara, Ragama within 60 days after receiving purchase order by Local Agent/ Manufacture.								
ITB 18.1 (b)	After sales service is: Not required								
ITB 19.1	The bid shall be valid 119 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 Commercial Bank operating in Sri Lanka which is approved by the Central Bank of Sri Lanka</p> <p>b. In the format given in section IV (Page 25) of bidding document.</p>								

	c. In favors of the Commander of the Navy
ITB 20.2	The amount of the Bid Security shall be LKR 7,250,000.00 and The validity period of the bid security shall be 175 days or more from the date of opening the bid.
ITB 20.3	The Bid not accompanied by a substantially responsive Bid Security in accordance with ITB 20.1 and 20.2 may be rejected by the purchaser as non-responsive.
ITB 21.3	Any alternations to the price schedule are valid only if the alternation are visible and signed by the authorized bidder or his/her authorized representative. Use of erasers, and “correction fluid” (Tippex) to the price schedule shall be subjected to the rejection of the bid. Overwriting shall be valid only if they are signed or initialed by the person signing 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 287,170 Kg's of Water Gel Explosives– For CEFAP unit of Sri Lanka Navy. Contract No: MOD/SLN/03/2025 .
ITB 23.1	For bid submission purposes, the Purchaser's address is: Address: Ministry of Defence, Defence Headquarters Complex, Sri Jayawardenapura, Kotte, Sri Lanka. Last date and time for submission/ closing bids up to 1400hrs on 17.03.2026 .
ITB 26.1	Venue, date and time for opening of bids-Secretary, Ministry of Defence, Procurement Branch, Second Floor, Defence Headquarters Complex, Sri Jayawardenepura, Kotte, Sri Lanka at 1400 hrs on 17.03.2026 .
	E. Evaluation and Comparison of Bids
ITB 34.1	<p>Domestic preference shall be a bid evaluation factor.</p> <p>Condition shall govern by the Sri Lanka Procurement Guidelines 2024.</p> <p>The purchaser will grant a margin of preference to goods manufactured in Sri Lanka for the purpose of bid comparison, in accordance with the procedures in subsequent paragraphs. Bids will be classified in one of three groups, as follows,</p> <p>Group - A</p> <p>Bids offering Good Manufactured in Sri Lanka, for which (i) Labour, raw material and components from within Sri Lanka account for more than thirty (30) percent of price quoted, and (ii) The production facility in which they will be manufactured or assembling such goods at least since dated at bid submission.</p> <p>Group – B All other bids</p> <p>All evaluated bids in each group will then be compared to determine the lowest evaluated bid of each group such lowest evaluated bids shall be compared with each other and if as a result of this comparison a bid from Group A it shall be selected for the award.</p> <p>It as a result of the preceding, the lowest evaluated bid is from Group B bids will then be further compared with the lowest evaluated bid from Group A, after adding to the evaluated bid price of goods offered in bid for Group B, for the purpose of further comparison only an amount equal to 20% of the bid price.</p>

ITB 35.3	<p>a. The Bid price as quoted in accordance with clause 14 The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria:</p> <p>b. Deviation in Delivery schedule of will be Option 1 is selected and the adjustment is: No. Deviation in payment schedule: Rejected</p> <p>c. The cost of major replacement components, mandatory spare parts, and service: Not applicable</p>
ITB 35.4	<p>The following factors and methodology will be used for evaluation:</p> <p>a. Availability of duly signed Bid submission form</p> <p>b. Availability of valid Bid Guarantee</p> <p>c. Delivery Schedule (Section V Schedule of Requirement)</p> <p>d. Adhering to give payment terms (Section VII Contract Data)</p> <p>e. Availability of document and certificates registered in ITB clause 11.1 e</p> <p>f. Shelf life and warranty period</p> <p>g. Comply with the specifications</p> <p>h. Cost</p> <p>j. Comply with conditions for inspection and testing as in Section V</p>
ITB 37.1	<p>The Purchaser shall determine to its satisfaction whether the bidder that is selected as having submitted the lowest evaluated and substantially responsive bid is qualified to perform the contract satisfactorily.</p>
ITB 37.2	<p>The determination shall be based upon examination of the documentary evidence of the bidder's qualifications submitted by the bidder, pursuant to ITB clause 18.</p>
	<p>F. Award of Contract</p>
ITB 39.1	<p>The purchaser shall award the contract to the bidder whose offer has been determined to be the lowest evaluated bid and is substantially responsive to the bidding documents, provided further that the bidder is determined to be qualified to perform the contract satisfactorily.</p>
ITB 40.1	<p>At any time contract is awarded, the purchaser reserves the right to increase the quantity of 287,170 Kg's of Water Gel Explosive originally specified in section V, schedule of requirement provided this does not exceed twenty five percent (25%) or one unit whichever is higher and without any change in the unit prices or other terms and conditions of the bid and the bidding document.</p>
ITB 41.1	<p>Prior to the expiration of the period of bid validity, the purchaser shall notify the successful bidder, in writing that its bid has been accepted</p>
ITB 42.1	<p>Within seven (07) days after notification, the purchaser shall complete the agreement and inform successful bidder to sign it.</p>
ITB 43.1	<p>Within fourteen (14) days of the receipt of notification of award from the purchaser the successful bidder, if required shall furnish the performance security in accordance with the CC, using for the purpose the performance security from included section VIII contract forms.</p>

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 (MPC) 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 (Section V Schedule of Requirement)
- (iv) Adhering to give payment terms (Section VII Contract Data)
- (v) Availability of document and certificates registered in ITB clause ref. 11.1 e
- (vi) Domestic preference shall be a bid evaluation factor. Condition shall govern by the Sri Lanka Procurement Guidelines 2024.

The purchaser will grant a margin of preference to goods manufactured in Sri Lanka for the purpose of bid comparison, in accordance with the procedures in subsequent paragraphs. Bids will be classified in one of three groups, as follows,

Group - A

Bids offering Good Manufactured in Sri Lanka, for which (i) Labour, raw material and components from within Sri Lanka account for more than thirty (30) percent of price quoted, and (ii) The production facility in which they will be manufactured or assembling such goods at least since dated at bid submission.

Group - B All other bids

All evaluated bids in each group will then be compared to determine the lowest evaluated bid of each group such lowest evaluated bids shall be compared with each other and if as a result of this comparison a bid from Group A it shall be selected for the award.

It as a result of the preceding, the lowest evaluated bid is from Group B bids will then be further compared with the lowest evaluated bid from Group A, after adding to the evaluated bid price of goods offered in bid for Group B, for the purpose of further comparison only an amount equal to 20% of the bid price.

(vii) Shelf Life is Minimum 06 months from date of manufacture under proper storage and Ideally 12 months in temperature-controlled storage (to be confirmed by manufacturer)

(viii) If the composition of the explosive deviates from the manufacturer's specifications while stored under the manufacturer recommended, temperature-controlled storage conditions and within the specified Shelf Life the supplier shall replace or deliver the deteriorated quantity at no additional cost.

(ix) Testing of sample adhering with the instruction given in 5. Inspection and Tests Section V Schedule of Requirement

(x) Price Evaluation

- Bid price
- Discount given

Section IV. Bidding Forms
Table of Forms

Bid Submission Form:.....	(Page No -26)
Price Schedule:	(Page No -28,30)
Bid Security (Guarantee) :.....	(Page No -31)
Bid-Securing Declaration :.....	(Page No -32)
Manufacturer's Authorization :.....	(Page No -33)

ନିର୍ବରଣ୍ୟ କିରିମକି

2026 පෙබරවාරි ඔය 01 වන දින සිරිමින ප්‍රවිත්පාලන් තිබුව 31 පැයු දිනට එම පරිදි නීවිරිදි විය යුතු බව කරුණුවෙන් පැහැදිලි වේ. පෙර පද කුරු දැන දැන දැන සිවා විශ්වර භාවෙනුයේ පැවතී.

ශ්‍රී ලංකා ප්‍රජාත්‍යාන්ත්‍රික සමාජවාදී ජනරජය

ଆରକ୍ଷଣକ ଅମାବାସ୍ୟଙ୍ଗ

වාණිජ සුපුරු දුවන, ශ්‍රී ලංකා සහ තෙරජා මිලදී යැකීම් ඒකකය



ଓঠকু কৰেলু কৰেলু আৰু দিলাই

යි රැංකා ආච්ජ් සුඩුඩුවේ වාඩික ක්‍රිංක උච්ච සිංහල උච්ච සහ කොරෝම් මිලදී ගැඩිවේ ඒකකය වේ.

වොටර් රේල් කුරු දුවා ඩිලෝරම් 287,170 ජ මුද්‍රි යැයිව

ಕೊನೆನ್ನುತ್ತ ಕೆಡ್ಲವಿಟೆ ಅಂಕದ್ಯ : MOD/SLN/03/2025

6. ලංසු දමග 2026 කාර්යාලීය මි 07 දින දුවත් වලුදා ලංසු ඇඟරයක් ඉදිරිපත් කළ යුතු අතර, එය ආරක්ෂක අමානුෂීය දේශම වෙත යොමු කළ යුතුය ලංසු ඇඟරය හි උපකාලී ව්‍යවස්ථා වන විභින් බැංකුවන් විසින් තීවුණු කළ යුතු අතර, එය ස්ථීර ලැබා මිල්ල විසින් එහි මුදල දටරුපයන් (බැංකුවේ මුදල පිරිපත මින්) අනුමත කරන ලද අතර, කොන්දේසි විරිතිය, ආපසු හාරවීය තොළක් යහු ඉල්ලුම් මත තීවුණු කළ යුතුය. ලංසු ඇඟරයක් මි 05 දින 2024 ප්‍රාග්ධන මාර්ගයාපද්ධතියේ නීතිමත කර ඇති පරිදි බැංකු 7,250,000.00 රුප යුතුය.

కుదిత ల్రింగ వెలుదిర (క్రష్ణితాద్ధన కు విషయాలి)

కుకలినుచు ఇంటయ, ద్రేవిలు లింగాలు, అంధికాల అలింగయింటయ,

භාරත්‍ය මූල්‍ය ප්‍රංශය,

ଶ୍ରୀ ଶ୍ରୀଵିକିଷ୍ଣୁର, କୋରିକେରୀ, ଶ୍ରୀ ଲଂକାවି.