

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 |
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| 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/02/2025 Procurement of 1,000,000 No's Electric Detonators 6 Mtr 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 <u>Clarification of bid purposes</u> 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: 0112 958227 / 011 2 955514 Electronic mail address: <u>cefap@navy.lk</u> , <u>director.cefap@gmail.com</u></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 28 'manufacturer authorization') b. A certificate shall be submitted by the bidder in case of Bidder is 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. The bidder shall have a minimum of three (03) years of prior experience in the same business field and 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. The bidder shall have successfully completed at least one (01) similar order, with a contract value of not less than LKR 500 million or USD 1.6 million, within the last three (03) years.</p> <p>l. Documentary proofs for past performance of supplier in the similar type of contracts as below table.</p> <table border="1" data-bbox="493 271 1430 451"> <thead> <tr> <th data-bbox="493 271 679 383">Delivery Date</th><th data-bbox="679 271 970 383">Customer Name & Address</th><th data-bbox="970 271 1129 383">Country</th><th data-bbox="1129 271 1430 383">Contact number & contact person</th></tr> </thead> <tbody> <tr> <td data-bbox="493 383 679 451"></td><td data-bbox="679 383 970 451"></td><td data-bbox="970 383 1129 451"></td><td data-bbox="1129 383 1430 451"></td></tr> </tbody> </table> <p>m. 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 14.3 | <p>a. The bidders shall quote for full quantity 1,000,000 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 15.1 | <p>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 27) by local currency (LKR)</p> <p>If the bidder is a Foreign Supplier, bidder may quote CIF basis by USD at the CEFAP Unit - Welisara, Ragama (as per page 27) and any other local cost such as local commission and local handling charges shall be quoted in LKR</p> | | | | | | | | |
| 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 amount indicate below and it shall be:</p> <ol style="list-style-type: none"> <li data-bbox="541 1281 1462 1348">Issued by a bank operating in Sri Lanka, approved by the Central Bank of Sri Lanka <li data-bbox="541 1348 1462 1415">In the format given in section IV (Page 24) of bidding document. <li data-bbox="541 1415 1462 1438">In favors of the Secretary, Ministry of Defence | | | | | | | | |
| ITB 20.2 | The amount of the Bid Security shall be LKR 7,000,000.00 . and the validity period of the bid security shall be 175 days or more from the date of opening the Bid. | | | | | | | | |
| ITB 20.3 | Any 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 alteration to the price schedule are valid only if the alteration 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 1,000,000 No's Electric Detonators (6 Mtr) – For CEFAP Unit of Sri Lanka Navy. Contract No: MOD/SLN/02/2025 . | | | | | | | | |

| | |
|-----------------|---|
| ITB 23.1 | For bid submission purpose, the Purchaser's address is: Address: Secretary, Ministry of Defence, Defence Headquarters Complex. Sri Jayawardenapura, Kotte, Sri Lanka. Last date and time for submission/ Closing bids up to 1100hrs 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 1100hrs on 17.03.2026. |
| | E. Evaluation and Comparison of Bids |
| ITB 34.1 | <p>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,</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>If 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 35.4 | <p>The following factors and methodology will be used for evaluation:</p> <ol style="list-style-type: none"> Availability of duly signed Bid submission form Availability of valid bid guarantee Delivery schedule (Section V Schedule of Requirement) Adhering to give payment terms (Section VII Contract Data) Availability of document and certificates registered in ITB clause 11.1 Minimum Shelf life and Minimum warranty period Comply with the specifications Cost Comply with conditions for inspection and testing as in Section V |

Contents

1. Evaluation Criteria (ITB 35.4)
2. Post Qualification Requirements (ITB 37.2)

Section III **Evaluation and Qualification Criteria**

The section complements 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 (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 05 years & 02 years warranty Period.
- (viii) Testing of sample adhering with the instruction given in 5. Inspection and Test of Section V Schedule of Requirement
- (ix) Price Evaluation
 - Bid price
 - Discount given

Section IV. Bidding Forms

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| Bid-Securing Declaration | (Page No -29) |
| Manufacturer's Authorization :..... | (Page No -30) |

The Democratic Socialist Republic of Sri Lanka

Ministry of Defence

Commercial Explosive Firearms & Ammunition Procurement Unit

INVITATION FOR BIDS (IFB)

PROCUREMENT OF ELECTRIC DETONATORS (6MTR)
1,000,000 NO'S FOR THE COMMERCIAL EXPLOSIVES,
FIREARMS AND AMMUNITION PROCUREMENT UNIT OF
SRI LANKA NAVY

CONTRACT IDENTIFICATION NO. - MOD/SLN/02/2025

1. The Chairman, Ministry Procurement Committee (MPC) of the Ministry of Defence on behalf of the Secretary, Ministry of Defence (MOD) now invites sealed bids from eligible and qualified bidders for purchasing of under mentioned items for the CEFAP Unit of Sri Lanka Navy.

Contract Identification Number : MOD/SLN/02/2025

Name of the Procurement : Procurement of Electric Detonators (6Mtr)
1,000,000 NO's for the CEFAP unit of Sri Lanka Navy

Alternative or option bids shall not be considered. One bid is allowed for a bidder.

2. Bids are invited from Local Manufacturers, Manufactures / Foreign principals through Local Agents, Import & Supply.

3. International Competitive Bidding (ICB) procedure and the project will be financed by the Sri Lanka (GOSL) funds. Agreed conditions shall govern by the Sri Lankan Procurement Guidelines and Financial Regulations.

4. Financial statements, past performance reports for the last 3 years, receipt for payment made for the purchase, bid document and authorized standard certificates for the attorney's license must be submitted for this call for bids.

5. The bid submission under this tender must be valid upto 13.07.2026.

6. Bids must be accompanied by a Bid Security valid up to 07.09.2026 and should be addressed to Secretary, Ministry of Defence. The Bid Security should be issued by a commercial bank operating in Sri Lanka which is approved by the Central Bank of Sri Lanka in its original form (on the original letterhead of the bank), unconditional, irrevocable and on demand. The amount of the Bid Security shall be LKR 7,000,000.00 (Seven Million LKR) as prescribed in the Procurement Guideline 2024.

7. Dates and time of issuing, submission and closing of bidding documents are as follows and respective bidders or authorized representatives could participate in this bid opening and delayed bids will be rejected.

(a) Commencement of issuing bidding documents from 02nd February 2026.

(b) Last Date and time for issuing bidding documents up to 1500 hrs on 16th March 2026.

(c) Last date and time for submission / closing of bids up to 1100 hrs on 17th March 2026.

(d) Venue, date and time for opening of bids - Ministry of Defence, Procurement Branch Sri Jayawardenepura, Kotte, Sri Lanka at 1100 hrs on 17th March 2026.

8. A complete set of Bidding Documents in English language may be purchased by interested bidders on submission of a written application to the address below:

Chief Financial Officer (Procurement & Project)
Procurement Branch,
2nd Floor,
Ministry of Defence,
Defence Headquarters Complex,
Sri Jayawardenepura, Kotte,
Sri Lanka

And, upon a payment of non-refundable fee of LKR 60,000.00 in cash to the Ministry of Defence, during working days between 0900 hrs and 1500 hrs from 02nd February 2026 to 16th March 2026.

For the submission of bids, bidders should use only the forms as given in the bidding document. Original sealed bid and duplicate sealed bid should be separately submitted in one sealed cover to be sent by registered post or deposited in the tender box provided at Ministry of Defence, Procurement Branch, Sri Jayawardenepura, Kotte before the stipulated date and time as indicated in above Serial No.07.

9. Interested bidders may purchase/ inspect the bidding document (free of charge), a complete set of bidding documents in English language from the Procurement Branch, Ministry of Defence, Defence Headquarters Complex, Sri Jayawardenepura, Kotte, Sri Lanka (Tel: 94112390719, Fax: 94112390720, E-mail : procurement@defence.lk) on submission of a written application to the Chief Financial Officer (Procurement & Project), Ministry of Defence, Defence Headquarters Complex, Sri Jayawardenepura, Kotte, Sri Lanka from 02nd February 2026 to 16th March 2026 between 0900 hrs and 1500 hrs on working days.

10. Bidders are strongly advised to present the Registration Certificate under the Public Contract Act No. 3 of 1987 (when relevant), before purchasing the Bidding Document from Directorate of Ministry of Defence.

11. Bids must be delivered to the address below on or before 17th March 2026 at 1100 hrs, late bids will be rejected.

Chief Financial Officer (Procurement & Project),
Procurement Branch,
2nd Floor,
Ministry of Defence,
Defence Headquarters Complex,
Sri Jayawardenepura, Kotte,
Sri Lanka

12. Bidders are advised to inform in writing, to the Chief Financial officer (Procurement & Project), Ministry of Defence, the names, NIC/ Passport numbers of the individuals who are participating for inspect/ purchase the document and for the Bid opening prior to 03 days enter in to the Ministry premises (Tel: 0112390719, Fax: 0112390720, E-mail : procurement@defence.lk)

13. For further information, please contact:

Address: Chief Financial Officer (Procurement and Projects),
Procurement Division,
Second Floor, 
Ministry of Defence,
Defence Headquarters Complex,
Sri Jayawardenepura, Kotte, Sri LankaAddress: Director,
Commercial Explosives,
Firearms and Ammunition Procurement Unit,
Wellawata,
Ragama.Tel: 00-94-11-2958227
00-94-11-2955514
Email: director.cecap@gmail.comChairman,
Ministry Procurement Committee

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