## **Ministry of Defence**



# Sri Lanka Army



# **Invitation for Bids (IFB)**

### Procurement for supply and delivery Fresh/Dry provisions for Sri Lanka Army-Year 2019

Contract Identification No. S&T/3/DRY RATION/FRESH RATION/2019(08)

- On behalf of the Sri Lanka Army, the Chairman Standing Cabinet Appointed Procurement Committee of the procurement of Raw Foods and Dry Rations for the Sri Lanka Army invites sealed bids from eligible and qualified Sri Lankan Business Entities, Manufacturers, Firms, and Limited Liability Companies and other establishments for the supply and delivery of bellow mentioned category of food items for the following Camps. The supply period is from 1<sup>St</sup> of January 2019 to 31<sup>St</sup> 3. December 2019.
  - 1.1. Group of stations and corresponding categories

Station						Category
1.1.1	Ambepussa	1.1.30	Kokkeliya	1.1.59	Punani	
1.1.2	Aiyyakachchi	1.1.31	Kosgama	1.1.60	Puttalam	
1.1.3	Ampara	1.1.32	Kothmale	1.1.61	Pudukuduirrippu	
1.1.4	Akuregoda	1.1.33	Koomariya	1.1.62	Rantambe (Randenigala)	
1.1.5	Badulle	1.1.34	Kurunegala	1.1.63	Senapura	
1.1.6	Batalanda	1.1.35	Kuruwita	1.1.64	Singhapura (Welikanda)	All fresh food itams
1.1.7	Boossa	1.1.36	Kiranchi	1.1.65	Sungawila	
1.1.8	Buththala	1.1.37	Katubedda	1.1.66	Tantirimale	
1.1.9	Dehiattakandiya	1.1.38	Kukulegaga	1.1.67	Taravikulam	
1.1.10	Dewahoowa	1.1.39	Laxapana	1.1.68	Trincomalee	
1.1.11	Digana (Maberiyathenna)	1.1.40	Madampe	1.1.69	Tunukkai	
1.1.12	Dombagoda	1.1.41	Medawachchiya	1.1.70	Udawalawe	
1.1.13	Dambulla (Inamaluwa)	1.1.42	Maduruoya	1.1.71	Ukuwela	
1.1.14	Embilipitiya	1.1.43	Mankulam	1.1.72	Uva-kudaoya	
1.1.15	Gajasinghapura	1.1.44	Maththegoda	1.1.73	Vavuniya	All fresh food items (Vegetables, Fruits, Fish,
1.1.16	Ganemulla	1.1.45	Mannar	1.1.74	Wakarai	Meat/Frozen Food, Husked Coconut, Eggs (Hen) Diary Products)
1.1.17	Horowpathana	1.1.46	Matara	1.1.75	Walachchenai	
1.1.18	Ipologama	1.1.47	Mayurapura	1.1.76	Warani	
1.1.19	Jaffna	1.1.48	Morawewa	1.1.77	Weerawila	
1.1.20	Jayantigama	1.1.49	Mahawa (Balalla)	1.1.78	Welikanda	
1.1.21	Kalaoya	1.1.50	Nadunkerni	1.1.79	Wellankulam	
1.1.22	Kalladi	1.1.51	Naula	1.1.80	Wellankulam (Vavuniya)	
1.1.23	Kallar	1.1.52	Nuwara-Eliya	1.1.81	Wellawaya	
1.1.24	Kaburupitiya	1.1.53	Oddusudan	1.1.82	Wettalakerni	
1.1.25	Katharagama	1.1.54	Padaviparakramapura	1.1.83	Weyangoda	
1.1.26	Kandy	1.1.55	Pelawatta	1.1.84	Vishwamadu	
1.1.27	Katunayaka	1.1.56	Pointpedro	1.1.85	Yala Palatupana	
1.1.28	Kegalle	1.1.57	Poonareen			
1.1.29	Kohobagashandiya	1.1.58	Pangolla	İ		

1.2

Group B	Stations/Camps	Category fresh items
1.2.3 1.2.4 1.2.5 1.2.6 1.2.7	Panagoda Anuradhapura Hingurakgoda Kankesanthurai Mullaitivu Kilinochchi Diyatalawa Colombo	(i) Vegetables (ii) Fruits (iii) Fish (iv) Meat Items/ Frozen Food (v) Husked Coconut (vi) Eggs Hen (vii) Dairy Products (Viii) Co3 Grass
1.3.1 1.3.2 1.3.3 1.3.4 1.3.5 1.3.6 1.3.7	- Main Depots  Panagoda Anuradhapura Hingurakgoda Kankesanthurai Mullaitivu Kilinochchi Diyatalawa Colombo	Dry food items (180Items)

Details and specifications of each category of food items will be provided in the Bidding document. (Annex xiii)

All the food items to be supplied should be in good condition for human consumption. The quality standards are specified in the bidding document and respective annexures of the Bidding documents whereas all the supplies should be in accordance with the Food Control Act No.26 of 1980 as amended and Regulations enacted therein from time to time.

#### 1.3 Submission of bids under each camp/station and category of food items.

1.3.1 Bids should be submitted on per camp/station basis and per category basis for a particular camp separately. For a bid of particular category of a camp/station, bidder should bid for all items in that category. If the bidder fails to bid for all the items in particular category, such a bid will be considered as non – responsive.

Depending on the capacities of the bidder which are subjected to evaluate by the purchaser, any bidder can submit bids for one camp or more than one camp and also one or more category of items separately, for which three groups described below.

#### 1.3.2 Group A - supply of all fresh food Category for individual camps

This group consists 85bids and shall be considered as separate procurements and evaluation and selection process shall be executed separately.

#### 1.3.3 Group B - supply of category fresh food items for individual camp

This group consists 64 bids (08 camps  $\times$  08 Categories = 64 bids) and shall be considered as separate procurements and evaluation and selection process shall be executed separately.

#### 1.3.4 Group C - supply of dry food items for individual camp

This group consists 1440 bids (08 camps x 180 Items = 1440 bids) and shall be considered as separate procurements and evaluation and selection process shall be executed separately.

- Selected suppliers should responsible for arranging the transport to the relevant delivery points/camps and detachments as
  the part of the contract. The details with regard to the relevant delivery points/camps and detachments are indicated in the
  bidding document.
- Bidding will be conducted through the National Competitive Bidding procedure as per Clause 3.2 of the Government Procurement Guideline-2006. Foreign Bidders are not permitted to bid.
- 4. To be eligible for bid, Bidder shall be Sri Lankan Business entity, Manufacture, Firm, or Limited Liability Company or other establishment with a local business registration(should be an entity engage in supplying relevant food items), at the date of publishing of Bid Notice. Bidder shall not have been blacklisted.
- 5. The following qualification requirements shall be applied. Documents establishing the requirements should be submitted along with the bid
  - 5.1 In case of supply and delivery of **fresh food items**, bidder should specify the methodology of providing required storage, cold/cool room facilities and freezer trucks within 100-kilometer radius, (either as the bidder's own or on lease /rental basis etc.). Additional details in this regard are provided in the Bidding Documents.
  - 5.2 In case of **dry food items**, bidder should specify the methodology of providing required storage/warehouse and transport facilities, (either as the bidder's own or on lease / rental basis etc.). Additional details in this regard are provided in the Bidding Documents.
  - 5.3 Minimum amount of liquid assets should be Rs. 5 Mn.
  - 5.4 Minimum amount of credit facilities guaranteed by the banks, financial institutions (exclusively for this tender) should be Rs. 5 Mn.
  - 5.5 Average Annual turnover for immediately preceding 2 years should be minimum of Rs. 10 Mn. to be confirmed though respective financial statements audited by a registered Audit firm.
  - 5.6 Bidder shall have proven and satisfactory experience in the field of supplying food items for the government organizations or any other institution during last two years.

The above qualification requirements are minimum requirements, which shall be considered at the preliminary bid evaluation to determine the substantially responsive bids. However, Contract award decisions shall be made after carrying out post qualification evaluation, under which the detailed methodology described in the Bidding documents.

6. Dates and times of issuance of Bid documents, receiving of bids and opening of bids are as follows:

Commencement of Issuing Bidding Documents from 27.08.2018

Last date and time for Issuing Bidding Documents

Last date and time for receiving Bids

Date and time for Opening of Bids

All Fresh Category

Category Fresh

Dry category

Up to 9.00am of 18.09.2018

- 7. A Pre- Bid meeting will be held at 10.00 hrs on 07<sup>th</sup> September 2018 at the Main Auditorium, 3<sup>rd</sup> Floor, Ministry of Defence, Baladaksha Mawatha, Colombo 03.
- A complete set of bidding documents in English language may be purchased by bidders on submission of a written application to Director, Supply and Transport,Sri Lanka Army at the address given in Para 16, upon payment of non-refundable fee. Non refundable fee relevant for each camp/each tender shall be in accordance with the Public Finance circular 06/2016 dated 17.06.2016.(The respective non-refundable tender fee of each bid can be obtained from the Directorate of Supply and Transport,Sri Lanka Army address given in Para 16)
- 9. For the submission of bids, bidders should use only the forms as given in the bidding document. Sealed Bids in duplicate under registered cover should be posted or hand delivered to reach the address given in para 16 or deposited in the tender box provided for this purpose before the stipulated date and time as indicated in Para 6 above.
- 10. Bids will be opened immediately after the closing time. Late bids will be rejected. Bids will be opened in the presence of bidders or their authorized representatives who chooseto attend in person.
- 11. Bids shall be alid up to  $31^{\text{St}}$  March 2019.
- 12. Bids must be accompanied by a bid security valid up to 30<sup>th</sup> April 2019, be addressed to the Secretary Ministry of Defence. The Bid guarantee should be original (on the original letter head of the bank), unconditional on demand bank guarantee, issued by a commercial bank operating in Sri Lanka, approved by the Central Bank of Sri Lanka. The amount of the Bid security for a particular bid is specified in the Bidding document which had set as prescribed in the Procurement Guideline -2006.
- 3. All the supplies are subjected to submitting the manufacturer authorization certificates as required and specified in the Bidding
- 4. Bidder shall submit the samples in particular, items for which additional information are provided in the Bidding document, upon request by the authorities of Food Procurement and Monitoring Unit of Ministry of Defense on the direction of the TEC/SCAPC. If the bidder fails to submit the sample on request within the given time period, relevant bids shall not be considered for further evaluation and shall be rejected as non-responsive bids.
- 15. Interested eligible bidders may obtain further information from Director Supply & Transport of Army Headquarters and may inspect the bidding documents free of charge at the office of the address given in para 16 below, from 27<sup>th</sup> August 2018 during 0900 hrs to 1500 hrs on working days.

16. The address referred to above is;

Attention: Director, Supply & Transport

Address : Commander of the Army
Army Headquarters South Wing

Gall Face Terrace Colombo 03.

Telephone : 011 2302569, 011-2302568, Fax : 011-2302569

Fax : 011-2302569 E-mail : dtesandt@army.lk

#### Chairman,

Standing Cabinet Appointed Procurement Committee (Procurement of Fresh Foods and Dry Rations to the Armed Forces) Ministry of Defence

21.08.2018