



PROCUREMENT NOTICE

SRI LANKA ARMY

INVITATION OF BIDS FROM MANUFACTURERS/ SUPPLIERS/CONTRACTORS FOR THE SUPPLY OF ITEMS TO THE SRI LANKA ARMY FOR THE YEAR 2024

- 1 The Chairman, Department Procurement Committee of the Sri Lanka Army, invites sealed bids from eligible and qualified bidders for the supply of undermentioned items for the year 2024.
 - a. Selected Contractors should transport all the items ordered by SL Army to Base Ordnance Depot Ragama or One Ordnance Corps Panagoda as applicable.
 - b. The Suppliers who are interested should submit their bidding forms which are obtainable from the Directorate of Ordnance Services, Sri Lanka Army Headquarters, Sri Jayawardenepura (Army Vehicle Parking Area) during working days between 1000 hrs and 1500 hrs on below given dates on payment of a non-refundable application fee as indicated against each item in cash to the Director Finance, Sri Lanka Army Headquarters, Sri Jayawardenepura. The bids duly signed by the applicant should be submitted after placing the official seal there under as a compulsory requirement. The envelope containing the tender should be marked "BID FOR THE SUPPLY OF (Category of items) FOR THE YEAR 2024, Tender No (DOS/2024/.....) and date/ time of opening of bids" on the top left- hand corner.

UPS BATTERY							
S/NO	TENDER IDENTIFICATION NUMBER	DESCRIPTION	NCB/ ICB	QTY	BID DOCUMENTS ISSUING PERIOD	DATE & TIME BID CLOSING/OPENING	NON REFUNDABLE FEE (Rs:)
1	DOS/2024/2519	12 V 40 Ah Maintenance Free Battery	NCB	100 Nos	27/08/2024 To 13/09/2024	18/09/2024 at 1100 hours	1,000.00
INFORMATION & COMMUNICATION TECHNOLOGY EQUIPMENT & ACCESSORIES							
S/NO	TENDER IDENTIFICATION NUMBER	DESCRIPTION	NCB/ ICB	QTY	BID DOCUMENTS ISSUING PERIOD	DATE & TIME BID CLOSING/OPENING	NON REFUNDABLE FEE (Rs:)
2	DOS/2024/5313/A	Android Tablet	NCB	50 Nos	27/08/2024 To 13/09/2024	18/09/2024 at 1100 hours	1,000.00
3	DOS/2024/5325	CCTV Camera System	NCB	32 L/I	27/08/2024 To 19/09/2024	20/09/2024 at 1100 hours	1,000.00
4	DOS/2024/5339	Desktop Computer Core i5 With UPS	NCB	20 Nos	27/08/2024 To 19/09/2024	20/09/2024 at 1100 hours	1,000.00
		Desktop Computer Core i3 With UPS		10 Nos			
5	DOS/2024/5340	CCTV Camera System	NCB	40 L/I	27/08/2024 To 19/09/2024	20/09/2024 at 1100 hours	1,000.00
6	DOS/2024/5342	Desktop Computer Core i5 With UPS	NCB	10 Nos	27/08/2024 To 20/09/2024	23/09/2024 at 1100 hours	3,500.00
		Rack Mountable Server		1 No			
		Colour Laser Printer A3		1 No			
		Monochrome Laser Printer A4		9 Nos			
		Flatbed Scanner A4		2 Nos			
Flatbed Scanner A3	1 No						
7	DOS/2024/5349	P4 Outdoor Panel 20' x 12' DIE Casting Aluminium Cabinet	NCB	1 No	27/08/2024 To 24/09/2024	25/09/2024 at 1100 hours	3,500.00
		LED Display		1 No			
8	DOS/2024/5350	CCTV Camera System	NCB	39 L/I	27/08/2024 To 20/09/2024	23/09/2024 at 1100 hours	1,000.00
9	DOS/2024/5356	Short Throw Multimedia Projector	NCB	3 Nos	27/08/2024 To 24/09/2024	25/09/2024 at 1100 hours	1,000.00
		Laptop Computer Core i5 Touch Display		7 Nos			
		Laptop Computer Core i5		5 Nos			
10	DOS/2024/5358	6 G Microwave Link	NCB	1 No	27/08/2024 To 24/09/2024	25/09/2024 at 1100 hours	3,500.00
		11 G Microwave Link		1 No			

11	DOS/2024/5362	Army Hospital Information System (Hardware/Software)	NCB	7	L/I	27/08/2024 To 24/09/2024	25/09/2024 at 1100 hours	12,500.00
12	DOS/2024/5364	Workstation Tower (Without Monitors)	NCB	3	Nos	27/08/2024 To 24/09/2024	25/09/2024 at 1100 hours	3,500.00
		Internal Hard Disk Drive 1.2 TB		4	Nos			
		Barco Mxrt - 5500 2GB Graphics Card		2	Nos			
		Desktop Computer Core i5 With UPS & Medical Grade Monitor		5	Nos			
		6 KVA Online UPS		1	No			
		Short Throw Multimedia Projector With Tripod Mount Screen		1	No			
		Tablet 10.5"		4	Nos			
		1.2 KVA Line Interactive UPS		6	Nos			
		Barco Nio Colour 3MP (MDNC - 3521)		2	Nos			
		Internal Hard Disk Drive 300GB		1	No			
Internal Hard Disk Drive 900GB	1	No						
13	DOS/2024/2500	Cyber Security Software/Tool	NCB	6	L/I	27/08/2024 To 20/09/2024	23/09/2024 at 1100 hours	3,500.00
14	DOS/2024/2505	Microwave Radio Spares	NCB	1	Lot	27/08/2024 To 20/09/2024	23/09/2024 at 1100 hours	3,500.00

SANITARY ITEMS /CLEANING MATERIALS

S/NO	TENDER IDENTIFICATION NUMBER	DESCRIPTION	NCB/ ICB	QTY		BID DOCUMENTS ISSUING PERIOD	DATE & TIME BID CLOSING/OPENING	NON REFUNDABLE FEE (Rs:)
15	DOS/2024/6306	Commode Seat Cover Dispenser (Surface Mounted)	NCB	200	Nos	27/08/2024 To 19/09/2024	20/09/2024 at 1100 hours	1,000.00
		Commode Seat Sanitizer		300	Ltrs			
		Disinfection Toilet Bowl Cleaner		500	Ltrs			
		Bathroom Deodrising Plug in Air Freshener Refill Units		200	Nos			
		Urinal Deodorizer Screen		200	Nos			

SERVICING AND REFILLING OF FIRE EXTINGUISHERS

S/NO	TENDER IDENTIFICATION NUMBER	DESCRIPTION	NCB/ ICB	QTY		BID DOCUMENTS ISSUING PERIOD	DATE & TIME BID CLOSING/OPENING	NON REFUNDABLE FEE (Rs:)
16	DOS/2024/9068	Servicing and Repairing of Fire Extinguisher	NCB			27/08/2024 To 13/09/2024	18/09/2024 at 1100 hours	1,000.00
		Fire Extinguisher Water Type 9 Ltr		366	Nos			
		Fire Extinguisher Powder Type 6 Kg		492	Nos			
		Fire Extinguisher Foam Type 9 Ltr		284	Nos			
		Fire Extinguisher Foam Type 6 Kg		134	Nos			
		Fire Extinguisher CO ₂ Type 2 Kg		269	Nos			
		Fire Extinguisher CO ₂ Type 3 Kg		38	Nos			
		Fire Extinguisher CO ₂ Type 5 Kg		66	Nos			

MATERIALS FOR ARTIFICIAL LIMBS

S/NO	TENDER IDENTIFICATION NUMBER	DESCRIPTION	NCB/ ICB	QTY		BID DOCUMENTS ISSUING PERIOD	DATE & TIME BID CLOSING/OPENING	NON REFUNDABLE FEE (Rs:)
17	DOS/2024/5502	Single Axis Foot for P&O workshop	NCB	15	L/I	27/08/2024 To 19/09/2024	20/09/2024 at 1100 hours	3,500.00
18	DOS/2024/5506	Stump Socks for P&O workshop	NCB	7	L/I	27/08/2024 To 20/09/2024	23/09/2024 at 1100 hours	1,000.00

OTHER ITEMS

S/NO	TENDER IDENTIFICATION NUMBER	DESCRIPTION	NCB/ ICB	QTY		BID DOCUMENTS ISSUING PERIOD	DATE & TIME BID CLOSING/OPENING	NON REFUNDABLE FEE (Rs:)
19	DOS/2024/2327	Jack & Wheel Brace	NCB	11	L/I	27/08/2024 To 20/09/2024	23/09/2024 at 1100 hours	1,000.00
20	DOS/2024/5619	Riding Helmet	NCB	9	Nos	27/08/2024 To 13/09/2024	18/09/2024 at 1100 hours	1,000.00
		Electric Fence with Machine		1	Nos			
		Bandage Elastic		10	Nos			

21	DOS/2024/5621	Face Towel	NCB	83	Nos	27/08/2024 To 13/09/2024	18/09/2024 at 1100 hours	1,000.00
		Riding Boots		7	No			
		Safety Jacket		7	Nos			
22	DOS/2024/5622	Mare Horse	NCB	4	Nos	27/08/2024 To 13/09/2024	18/09/2024 at 1100 hours	3,500.00
		Stallion Horse		2	Nos			
23	DOS/2024/6004	Double Bedsheet - Stripe with Two Pillow Cases	NCB	500	Nos	27/08/2024 To 20/09/2024	23/09/2024 at 1100 hours	1,000.00
24	DOS/2024/6040	Blanket	NCB	500	Nos	27/08/2024 To 19/09/2024	20/09/2024 at 1100 hours	1,000.00
25	DOS/2024/6303	Red Garbage Bag (Recycle) 12"x7"x22" 80g	NCB	3,000	Nos	27/08/2024 To 24/09/2024	25/09/2024 at 1100 hours	3,500.00
		Red Garbage Bag (Recycle) 28"x8"x40" 80g		10,000	Nos			
		Blue Garbage Bag (Recycle) 12"x7"x22" 80g		3,000	Nos			
		Blue Garbage Bag (Recycle) 28"x8"x40" 80g		10,000	Nos			
		Green Garbage Bag (Recycle) 12"x7"x22" 80g		3,000	Nos			
		Green Garbage Bag (Recycle) 28"x8"x40" 80g		10,000	Nos			
		Orange Garbage Bag (Recycle) 12"x7"x22" 80g		3,000	Nos			
		Orange Garbage Bag (Recycle) 28"x8"x40" 80g		10,000	Nos			
		Yellow With Red Stripe Bag (Recycle) 12"x7"x22" 80g		3,000	Nos			
		Yellow With Red Stripe Bag (Recycle) 28"x8"x40" 80g		10,000	Nos			
		Black Garbage Bag (Recycle) 12"x7"x22" 80g		60,000	Nos			
		Black Garbage Bag (Recycle) 28"x8"x40" 80g		80,000	Nos			
		Yellow Garbage Bag (Recycle) 12"x7"x22" 80g		60,000	Nos			
Yellow Garbage Bag (Recycle) 28"x8"x40" 80g	80,000	Nos						
26	DOS/2024/6426	Active Speaker System	NCB	55	Nos	27/08/2024 To 19/09/2024	20/09/2024 at 1100 hours	1,000.00
27	DOS/2024/4505	Heavy Duty Digital Photocopy Machine	NCB	30	Nos	27/08/2024 To 13/09/2024	18/09/2024 at 1100 hours	3,500.00

2. Bidding will be conducted through National Competitive Bidding as indicated.
3. Sealed bids in duplicate may be either dispatched by registered post to the address mentioned below or deposited in the tender box kept at the same address before the closing time. Bids will be opened soon after closing the bids and late bids will not be accepted. Bidders or their authorised representatives will be permitted to be present at the opening of bids, upon presentation of their National Identity Card and authorisation letters from their employers.

The Chairman
Army Procurement Committee
C/o Master General Ordnance Branch
Army Headquarters
Sri Jayawardenepura
Colombo
4. Bidders shall possess the following requirements to be eligible for submission of bids. The requirements will be considered under the process of the evaluation of bids.
 - a. Sound financial capability.
 - b. Satisfactory Tax payment records.
 - c. Adequate manufacturing capability.
 - d. Adequate storage facilities (Warehouses).
 - e. Adequate staff, personnel and office facilities.
 - f. Adequate transport facilities.
 - g. Copy of Business Registration or Incorporation Certificate with an operational record of last three years.
5. The declaration of VAT Registration number along with the bidding document is a mandatory requirement for those who are registered at Inland Revenue Department.
6. Bidding documents which are incomplete and not accompanied with required documentary evidence shall be rejected. The Chairman, Department Procurement Committee reserves the right to accept or reject any bid application and to alter the quantity of purchasing.
7. Selected bidders will be notified by registered post for signing of agreement.
8. Payment will be paid by cheque .
9. Interested bidders may obtain further information from the Group Procurement Officers for Cleaning items 0112987534 and for General Items, Information & Communication Equipment & Accessories, Rehabilitation Items and Other Items 0112987532.

Commander of the Army
Sri Lanka Army Headquarters,
Sri Jayawardenepura,
Colombo .