



PROCUREMENT NOTICE
SRI LANKA ARMY

INVITATION OF BIDS FROM MANUFACTURERS/ SUPPLIERS/ IMPORTERS/ 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 under mentioned items for the year 2024.
 - a. Selected Contractor should transport the items ordered by SL Army to Base Ordnance Depot Ragama 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 Jayawardanapura (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 Jayawardanapura. 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 item) FOR THE YEAR 2024, Tender No (DOS/2024/.....) and date/ time of opening of bids" on the top left- hand corner.

BID DOCUMENT ISSUING PERIOD 05.12.2024 - 26.12.2024 BID CLOSING/OPENING DATE & TIME 27.12.2024 at 1100 hours					
S/NO	TENDER IDENTIFICATION NUMBER	DESCRIPTION	NCB/ ICB	QTY	NON REFUNDABLE FEE (Rs.)
1	DOS/2024/6351	Barbed Wire Roll	NCB	1455 Nos	3,500.00
2	DOS/2024/6352	Concertina Wire Roll	NCB	665 Nos	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 well before the closing time. Bids will be opened soon after closing the bids and late bids will not be accepted. Bidders or their authorized representatives will be permitted to be present at the opening of bids, upon presentation of their National Identity Card and authorization letters from their employers.

The Chairman
Army Procurement Committee
C/o Master General Ordnance Branch
Army Headquarters
Sri Jayawardanapura
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 with 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 Officer (Telephone No 011 - 2987537)

Commander of the Army
Army Headquarters,
Sri Jayawardanapura,
Colombo .