



# 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 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. Suppliers who are interested should submit their bidding forms which are obtainable from the Directorate of Ordnance Services, Sri Lanka Army Headquarters, Sri Jayawardenapura (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 Jayawardenapura. 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.

COVER OUTERS / TUBE INNER / BATTERY								
S/ NO.	TENDER IDENTIFICATION NUMBER	DESCRIPTION	NCB/ ICB	QTY		BID DOCUMENTS ISSUING PERIOD	DATE & TIME OF BID CLOSING/OPENING	NON REFUNDABLE FEE (Rs:)
1	DOS/2024/2714	14.00 R 20 Cover Outer	NCB	18	Nos.	26/02/2024 To 02/04/2024	03/04/2024 at 1100 hours	1,000.00
		14.00 R 20 Tube Inner		18	Nos.			
2	DOS/2024/2715	1200 x 20 Cover Outer	NCB	8	Nos.	26/02/2024 To 02/04/2024	03/04/2024 at 1100 hours	1,000.00
		1200 x 20 Tube Inner		8	Nos.			
3	DOS/2024/2317	Cloth Canvas Green Colour 72” Width (For Vehicles)	NCB	600	Mtrs	26/02/2024 To 02/04/2024	03/04/2024 at 1100 hours	1,000.00
4	DOS/2024/2079	Accessories for Covers Outer 900 x 20 (For Rebuild)	NCB	9	L/I	26/02/2024 To 02/04/2024	03/04/2024 at 1100 hours	1,000.00
5	DOS/2024/2724	12 V 90Ah Battery (Sealed Maintenance Free)	NCB	64	Nos.	26/02/2024 To 04/04/2024	05/04/2024 at 1100 hours	1,000.00
6	DOS/2024/2725	12 V 100Ah Battery (Sealed Maintenance Free)	NCB	44	Nos.	26/02/2024 To 04/04/2024	05/04/2024 at 1100 hours	1,000.00
7	DOS/2024/2726	12 V 120Ah Battery (Sealed Maintenance Free)	NCB	65	Nos.	26/02/2024 To 04/04/2024	05/04/2024 at 1100 hours	1,000.00
8	DOS/2024/2727	12 V 200Ah Battery (Semi Maintenance Free)	NCB	94	Nos.	26/02/2024 To 04/04/2024	05/04/2024 at 1100 hours	1,000.00
9	DOS/2024/2728	12.5/80x18 Cover Outer	NCB	32	Nos.	26/02/2024 To 04/04/2024	05/04/2024 at 1100 hours	1,000.00
		12.5/80-18 Tube Inner		38	Nos.			
		12.5/80-18 Flap		38	Nos.			
10	DOS/2024/2729	16.9x28 Cover Outer	NCB	17	Nos.	26/02/2024 To 04/04/2024	05/04/2024 at 1100 hours	1,000.00
		16.9-28 Tube Inner		30	Nos.			
		16.9-28 Flap		28	Nos.			
11	DOS/2024/2730	1000 R 20 Cover Outer	NCB	59	Nos.	26/02/2024 To 05/04/2024	08/04/2024 at 1100 hours	1,000.00
		1000 R 20 Tube Inner		97	Nos.			
		1000 R 20 Flap		68	Nos.			
12	DOS/2024/2731	1100 R 20 Cover Outer	NCB	82	Nos.	26/02/2024 To 05/04/2024	08/04/2024 at 1100 hours	1,000.00
		1100 R 20 Tube Inner		110	Nos.			
		1100 R 20 Flap		95	Nos.			
13	DOS/2024/2732	1200 R 20 Cover Outer	NCB	169	Nos.	26/02/2024 To 05/04/2024	08/04/2024 at 1100 hours	1,000.00
		1200 R 20 Tube Inner		184	Nos.			
		1200 R 20 Flap		228	Nos.			

STATIONERY								
S/ NO.	TENDER IDENTIFICATION NUMBER	DESCRIPTION	NCB/ ICB	QTY		BID DOCUMENTS ISSUING PERIOD	DATE & TIME OF BID CLOSING/OPENING	NON REFUNDABLE FEE (Rs:)
14	DOS/2024/3030	Toner Canon NPG 26 for Canon IR 3245	NCB	28	Nos.	26/02/2024 To 02/04/2024	03/04/2024 at 1100 hours	1,000.00
15	DOS/2024/3048	Edisecure Petix Cards - XID 8600 Printer	NCB	5,000	Nos.	26/02/2024 To 02/04/2024	03/04/2024 at 1100 hours	1,000.00
		Edisecure XID5XXIE Art Retransfer Film - XID 8600 ID Printer	NCB	10	Nos.			
		Edisecure XID Colour Ribbon YMCK - XID 8600 Printer	NCB	5	Nos.			

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:)
16	DOS/2024/5304	Desktop Computer Core i5 with UPS	NCB	100	Nos.	26/02/2024 To 28/03/2024	01/04/2024 at 1100 hours	3,500.00
17	DOS/2024/5305	Dot Matrix Printer	NCB	50	Nos.	26/02/2024 To 02/04/2024	03/04/2024 at 1100 hours	1,000.00
18	DOS/2024/5312	Laptop Computer Core i7	NCB	20	Nos.	26/02/2024 To 02/04/2024	03/04/2024 at 1100 hours	1,000.00
19	DOS/2024/5313	Android Tablet 10.5” with Pen	NCB	50	Nos.	26/02/2024 To 04/04/2024	05/04/2024 at 1100 hours	1,000.00
20	DOS/2024/5314	Apple iPad Pro 12.9	NCB	3	Nos.	26/02/2024 To 04/04/2024	05/04/2024 at 1100 hours	1,000.00
21	DOS/2024/5315	Desktop Monochrome Laser Printer - A4	NCB	50	Nos.	26/02/2024 To 04/04/2024	05/04/2024 at 1100 hours	1,000.00
22	DOS/2024/5316	3 In 1 Colour Laser Printer - A3	NCB	5	Nos.	26/02/2024 To 04/04/2024	05/04/2024 at 1100 hours	1,000.00
		Colour Laser Printer -A4	NCB	20	Nos.			
23	DOS/2024/5318	3 KVA Online UPS	NCB	40	Nos.	26/02/2024 To 04/04/2024	05/04/2024 at 1100 hours	1,000.00
24	DOS/2024/5319	Army Hospital Information System (Hardware/Software)	NCB	7	L/I	26/02/2024 To 04/04/2024	05/04/2024 at 1100 hours	12,500.00
25	DOS/2024/5320	ERP Module One - Army Pay Roll System (Hardware/Software)	NCB	4	L/I	26/02/2024 To 05/04/2024	08/04/2024 at 1100 hours	3,500.00
26	DOS/2024/5321	High End Desktop Computer Core i9 with UPS	NCB	3	Nos.	26/02/2024 To 05/04/2024	08/04/2024 at 1100 hours	1,000.00
27	DOS/2024/5322	High End Laptop Computer Core i9 or Latest	NCB	2	Nos.	26/02/2024 To 05/04/2024	08/04/2024 at 1100 hours	1,000.00
28	DOS/2024/5323	External Hard Disk Drive 4 TB	NCB	20	Nos.	26/02/2024 To 05/04/2024	08/04/2024 at 1100 hours	1,000.00
		External Hard Disk Drive 2 TB	NCB	20	Nos.			
29	DOS/2024/5324	Desktop Computer Core i5 with UPS (Windows 11 Pro 64 - Bit OME License)	NCB	20	Nos.	26/02/2024 To 05/04/2024	08/04/2024 at 1100 hours	1,000.00
30	DOS/2024/2503	12V 7 Ah UPS Battery	NCB	500	Nos.	26/02/2024 To 05/04/2024	08/04/2024 at 1100 hours	1,000.00
31	DOS/2024/2504	Telephone Spares	NCB	1	Lot	26/02/2024 To 05/04/2024	08/04/2024 at 1100 hours	3,500.00
32	DOS/2024/2505	Microwave Radio Spares	NCB	1	Lot	26/02/2024 To 05/04/2024	08/04/2024 at 1100 hours	3,500.00
33	DOS/2024/2506	Video Live Streaming Accessories	NCB	1	Lot	26/02/2024 To 05/04/2024	08/04/2024 at 1100 hours	1,000.00
34	DOS/2024/2507	IP Telephones	NCB	10	Nos.	26/02/2024 To 05/04/2024	08/04/2024 at 1100 hours	1,000.00

STORES (ORDNANCE & BARRACKS)								
S/ NO.	TENDER IDENTIFICATION NUMBER	DESCRIPTION	NCB/ ICB	QTY		BID DOCUMENTS ISSUING PERIOD	DATE & TIME OF BID CLOSING / OPENING	NON REFUNDABLE FEE (Rs:)
35	DOS/2024/6301	Bed Sheet 90”x72” Blue Stripes 100% Cotton	NCB	1,400	Nos.	26/02/2024 To 28/03/2024	01/04/2024 at 1100 hours	1,000.00
		Pillow Case 27”x17” 100% Cotton Blue Stripes 300T/C	NCB	1,400	Nos.			
36	DOS/2024/6302	Bed Sheet 90”x72” Brown Stripes 100% Cotton	NCB	1,400	Nos.	26/02/2024 To 28/03/2024	01/04/2024 at 1100 hours	1,000.00
		Pillow Case 27”x17” 100% Cotton Brown Stripes 300T/C	NCB	1,400	Nos.			
37	DOS/2024/6303	Garbage Bag (Recycle) Red Colour 12”x7”x22” 80G	NCB	3,000	Nos	26/02/2024 To 28/03/2024	01/04/2024 at 1100 hours	3,500.00
		Garbage Bag (Recycle) Red Colour 28”x8”x40” 80G		10,000	Nos			
		Garbage Bag (Recycle) Blue Colour 12”x7”x22” 80G		3,000	Nos			
		Garbage Bag (Recycle) Blue Colour 28”x8”x40” 80G		10,000	Nos			
		Garbage Bag (Recycle) Green Colour 12”x7”x22” 80G		3,000	Nos			
		Garbage Bag (Recycle) Green Colour 28”x8”x40” 80G		10,000	Nos			
		Garbage Bag (Recycle) Orange Colour 12”x7”x22” 80G		3,000	Nos			
		Garbage Bag (Recycle) Orange Colour 28”x8”x40” 80G		10,000	Nos			
		Garbage Bag (Recycle) Grey Colour 12”x7”x22” 80G		3,000	Nos			
		Garbage Bag (Recycle) Grey Colour 28”x8”x40” 80G		10,000	Nos			
		Garbage Bag (Recycle) Black Colour 12”x7”x22” 80G		60,000	Nos			
		Garbage Bag (Recycle) Black Colour 28”x8”x40” 80G		80,000	Nos			
		Garbage Bag (Recycle) Yellow Colour 12”x7”x22” 80G		60,000	Nos			
		Garbage Bag (Recycle) Yellow Colour 28”x8”x40” 80G		80,000	Nos			

GENERAL ITEMS								
S/ NO.	TENDER IDENTIFICATION NUMBER	DESCRIPTION	NCB/ ICB	QTY		BID DOCUMENTS ISSUING PERIOD	DATE & TIME OF BID CLOSING/OPENING	NON REFUNDABLE FEE (Rs:)
38	DOS/2024/9014	Blue Colour Oxford Cloth Material For Parabolic Hut (Width 58”)	NCB	1,900	Mtrs	26/02/2024 To 02/04/2024	03/04/2024 at 1100 hours	1,000.00
		Blue Colour Flex Cloth Material For Parabolic Hut (Width 72”)		1,400	Mtrs			
		White Colour Satin Material For Parabolic Hut (Width 60”)		2,950	Mtrs			
39	DOS/2024/9021	Hand Paint Black	NCB	105	Ltr	26/02/2024 To 05/04/2024	08/04/2024 at 1100 hours	1,000.00
		Hand Paint White		28	Ltr			
		Hand Paint Yellow		28	Ltr			
		Spray Paint Jet Black		200	Ltr			
		Spray Paint Nissan Beige		52	Ltr			
		Spray Paint Olive Green		525	Ltr			
		Spray Paint Red		20	Ltr			
		Spray Paint Yellow		35	Ltr			
		Spray Paint Olive Green Matt		120	Ltr			
		Spray Paint Black		120	Ltr			
		Auto Paint Brilliant White (1K)		6	Ltr			
		Lacquer Primer (1K)		50	Ltr			
		Filler Primer Gray (1K)		60	Ltr			
		Putty Grey		79	Ltr			
		Clear Lacquer (2K)		60	Ltr			
		Auto Paint Post Office Red (1K)		6	Ltr			
		Spray Paint Golden Yellow		8	Ltr			
		Spray Paint Brilliant White		100	Ltr			
		Spray Paint Post Office Red		8	Ltr			
		Spray Paint NC Primer		20	Ltr			
		Spray Paint Oil Primer		110	Ltr			
		Thinner		1,800	Ltr			
		Turpentine		82	Ltr			
		Cataloy Paste 1.5 Kg		106	Nos.			
		Black Tyre Polish		50	Ltr			
		Masking Tape Roll 1”		40	Nos.			
		Paint Brush 1 1/2"		10	Nos.			
		Paint Brush 1”		10	Nos.			
		Water Shine Paper No. 100		150	Nos.			
		Water Shine Paper No. 150		80	Nos.			
		Sand Paper No. 60		50	Nos.			
		Sand Paper No. 80		30	Nos.			
		Water Sand Paper No : 40		40	Nos.			
		Water Sand Paper No : 60		40	Nos.			
		Water Sand Paper No : 80		40	Nos.			
		Water Sand Paper No : 100		95	Nos.			
		Water Sand Paper No : 150		65	Nos.			
		Water Sand Paper No : 280		15	Nos.			
		Water Sand Paper No : 320		15	Nos.			
		Water Sand Paper No : 2000		5	Nos.			
		Water Sand Paper No : 2500		5	Nos.			
		Water Sand Paper No : 180		50	Nos.			

TRACKER DOGS & DOGS CARING ACCESSORIES								
S/ NO.	TENDER IDENTIFICATION NUMBER	DESCRIPTION	NCB/ ICB	QTY		BID DOCUMENTS ISSUING PERIOD	DATE & TIME OF BID CLOSING/OPENING	NON REFUNDABLE FEE (Rs:)
40	DOS/2024/5615	English Spinger Spaniel (Male/Female)	NCB	2	Nos.	26/02/2024 To 26/03/2024	27/03/2024 at 1100 hours	1,000.00
41	DOS/2024/5616	Dog Full Harness (Black Colour)	NCB	20	Nos.	26/02/2024 To 26/03/2024	27/03/2024 at 1100 hours	1,000.00
		Portable Plastic Dog Kennel (XL)		4	Nos.			
		Feeding Bowl		30	Nos.			
		Nail Cutter		10	Nos.			
		Grooming Brush		30	Nos.			
		Kong Dog Toy (Small)		20	Nos.			
		Jute Of Suit Material Tug		10	Nos.			
		Metal Comb		20	Nos.			
		Dog Shaving Kit		1	Nos.			
		Jute Large Bite Pillow Dog		2	Nos.			
		Dog Rappelling Harness		4	Nos.			
		White Light X - Ray Film Viewers		1	Nos.			
		Choke Chain - Silver		30	Nos.			
42	DOS/2024/5617	Portable Plastic Dog Kennel	NCB	6	Nos.	26/02/2024 To 26/03/2024	27/03/2024 at 1100 hours	1,000.00
		Dog Harness		80	Nos.			
		Short Leash (6 Ft)		80	Nos.			
		Neck Collar		80	Nos.			
		Choke Chain		80	Nos.			
		Nail Cutter		15	Nos.			
		Grooming Brush		80	Nos.			
		Plastic Water Bottle		80	Nos.			
		Dog Muzzles		80	Nos.			
		Kong Dog Toy		80	Nos.			
		Ball Bag		80	Nos.			
		Stainless Steel Water Bowl (Medium)		80	Nos.			

OTHER ITEMS								
S/ NO.	TENDER IDENTIFICATION NUMBER	DESCRIPTION	NCB/ ICB	QTY		BID DOCUMENTS ISSUING PERIOD	DATE & TIME OF BID CLOSING/OPENING	NON REFUNDABLE FEE (Rs:)
43	DOS/2024/5030	High Pressure Washer	NCB	10	Nos.	26/02/2024 To 02/04/2024	03/04/2024 at 1100 hours	1,000.00
		5 KVA Silent Inverter Genarator (Portable Type)		1	Nos.			
44	DOS/2024/5033	Air Compressor (200 L)	NCB	4	Nos.	26/02/2024 To 02/04/2024	03/04/2024 at 1100 hours	1,000.00
		Air Compressor (100 L)		12	Nos.			
		ARC Welding Plant (Oil Cooled)		5	Nos.			
		ARC Welding Plant (Air Cooled)		5	Nos.			
		Hydraulic Trolley Jack		9	Nos.			
		Radial Drilling Machine		6	Nos.			
CAPITAL ITEM (ELECTRICAL EQUIPMENT)								
S/ NO.	TENDER IDENTIFICATION NUMBER	DESCRIPTION	NCB/ ICB	QTY		BID DOCUMENTS ISSUING PERIOD	DATE & TIME OF BID CLOSING/OPENING	NON REFUNDABLE FEE (Rs:)
45	DOS/2024/4535	Electric Bread Oven Medium Capacity	NCB	25	Nos	01/03/2024 To 28/03/2024	01/04/2024 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 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 Cards 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. Requirements will be considered under the process of the evaluation of bids.

a. Sound financial capability.

b. Sataisfactory 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 have been 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 Officers for Barrack items 0112987534 and for Stationery/General/Vehicle spare parts ,Capital Item , Information & Communication Equipment & Accessories 0112987532.

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