



## 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 2025**

- 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 2025.
- a. Selected Contractors should transport all the items ordered by SL Army Clothing Depot Veyangoda 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 Jayawardenepura (Army Vehicle Parking Area) during working days between 1000 hrs to 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. 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 2025, Tender No (DOS/2025/.....) and date/ time of opening of bids" on the top left- hand corner.

### **CLOTHING ITEMS**

S/NO	TENDER IDENTIFICATION NUMBER	DESCRIPTION	NCB/ ICB	QTY		BID DOCUMENTS ISSUING PERIOD	DATE & TIME BID CLOSING/OPENING	DATE & TIME FOR PRE BID MEETING (Location - Army Vehicle Parking Area)	NON REFUNDABLE FEE (Rs:)
1	DOS/2025/1002	Bath Towel Olive Green	NCB	140,000	Nos	12/12/2024 TO 02/01/2025	03/01/2025 at 1100 hours		35,000.00
2	DOS/2025/1003	Bath Towel White	NCB	7,000	Nos	12/12/2024 TO 02/01/2025	03/01/2025 at 1100 hours		3,500.00
3	DOS/2025/1004	Cloth Polyester Wool Material	ICB	40,000	Mtrs	12/12/2024 TO 23/01/2025	24/01/2025 at 1100 hours		20,000.00
4	DOS/2025/1005	Cloth Cotton Drill Olive Green Material	ICB	100,000	Mtrs	12/12/2024 TO 23/01/2025	24/01/2025 at 1100 hours	08/01/2025 at 1000 hours	20,000.00
5	DOS/2025/1006	Cloth Camouflage Material CR/SF	ICB	21,000	Mtrs	12/12/2024 TO 23/01/2025	24/01/2025 at 1100 hours		3,500.00
6	DOS/2025/1007	Cloth Cotton Drill Black	NCB	15,000	Mtrs	12/12/2024 TO 02/01/2025	03/01/2025 at 1100 hours		3,500.00
7	DOS/2025/1008	Cloth Serge Khaki	ICB	500	Mtrs	12/12/2024 TO 23/01/2025	24/01/2025 at 1100 hours	08/01/2025 at 1000 hours	1,000.00
8	DOS/2025/1009	Cloth Serge Dark Green	ICB	1,000	Mtrs	12/12/2024 TO 23/01/2025	24/01/2025 at 1100 hours	10/01/2025 at 1000 hours	1,000.00
9	DOS/2025/1010	Shirt Dress White Long Sleeves	NCB	1,000	Nos	12/12/2024 TO 02/01/2025	03/01/2025 at 1100 hours		1,000.00
10	DOS/2025/1011	T Shirt Olive Green	NCB	50,000	Nos	12/12/2024 TO 02/01/2025	03/01/2025 at 1100 hours		12,500.00
11	DOS/2025/1012	T Shirt Camouflage	NCB	50,000	Nos	12/12/2024 TO 02/01/2025	03/01/2025 at 1100 hours	20/12/2024 at 1000 hours	12,500.00
12	DOS/2025/1013	Socks (Terry) Olive Green	NCB	280,000	Pairs	12/12/2024 TO 07/01/2025	08/01/2025 at 1100 hours		20,000.00
13	DOS/2025/1014	Socks Polyester White	NCB	9,085	Pairs	12/12/2024 TO 07/01/2025	08/01/2025 at 1100 hours		1,000.00
14	DOS/2025/1015	Cloth Serge Indigo Blue	ICB	6,000	Mtrs	12/12/2024 TO 23/01/2025	24/01/2025 at 1100 hours	10/01/2025 at 1000 hours	3,500.00
15	DOS/2025/1016	Boot Highleg Black Leather (Military Pattern)	ICB	35,000	Pairs	12/12/2024 TO 28/01/2025	29/01/2025 at 1100 hours	15/01/2025 at 1000 hours	35,000.00
16	DOS/2025/1017	Shoes Leather Black Brogue Upper	NCB	2,000	Pairs	12/12/2024 TO 07/01/2025	08/01/2025 at 1100 hours		3,500.00
17	DOS/2025/1018	Jogging Shoe Officer Cadet - Pure White	NCB	400	Pairs	12/12/2024 TO 07/01/2025	08/01/2025 at 1100 hours		1,000.00
18	DOS/2025/1019	Black Shoes Pattern for Senior Officer (Col & Above)	ICB	100	Pairs	12/12/2024 TO 28/01/2025	29/01/2025 at 1100 hours		1,000.00
19	DOS/2025/1020	Canvas Shoe - Olive Green	NCB	4,000	Pairs	12/12/2024 TO 07/01/2025	08/01/2025 at 1100 hours		3,500.00
20	DOS/2025/1021	Jogging Shoes Officers Pattern	ICB	2,000	Pairs	12/12/2024 TO 28/01/2025	29/01/2025 at 1100 hours		3,500.00
21	DOS/2025/1022	Boot Suede Black SF Pattern	NCB	250	Pairs	12/12/2024 TO 07/01/2025	08/01/2025 at 1100 hours		1,000.00
22	DOS/2025/1023	Desert Military Boot	ICB	500	Pairs	12/12/2024 TO 28/01/2025	29/01/2025 at 1100 hours		1,000.00
23	DOS/2025/1024	Boot Half Leg Black With Studded Leather Sole	ICB	1,000	Pairs	12/12/2024 TO 28/01/2025	29/01/2025 at 1100 hours		3,500.00
24	DOS/2025/1026	75 th Army Anniversary Medal With Ribbon (Standard)	ICB	12,000	Nos	12/12/2024 TO 28/01/2025	29/01/2025 at 1100 hours		3,500.00

2. Bidding will be conducted through International Competitive Bidding and 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 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 the agreement.
8. Foreign bidders will be paid by letter of credit and Local bidders will be paid by cheque .
9. Interested bidders may obtain further information from the Group Procurement Officer 0112987537 / 0114050222.

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