



Invitation for Bids (IFB)

Procurement for supply and delivery of Fresh/Dry provisions for Sri Lanka Army-Year 2024

Contract Identification No. S&T/03/DRY RATION/FRESH RATION/2024(14)

1. On behalf of the Sri Lanka Army, the Chairman, Standing Cabinet Appointed Procurement Committee (SCAPC) of the Procurement of fresh and dry provisions for the Tri Forces for year 2024 invites sealed bids from eligible and qualified Sri Lankan Business Entities of Manufacturers, Wholesale and Retail Operators that have been established as a Limited Liability Company, partnership or any other establishments for the supply and delivery of below mentioned category of food items for the following Stations/ Camps of Sri Lanka Army. The supply period is from **01st of January 2024 to 31st December 2024.**

1.1 Group of stations and corresponding categories

1.1.1 Group A - All Fresh Food Items

Station / Camps			Category
1.1.1.1 Aiyackachchi	1.1.1.33 Katubedda	1.1.1.65 Pooneryn	All fresh food items (Vegetables, Fruits, Fish, Meat/ Frozen Food, Husked Coconut, Eggs (Hen), Dairy Products)
1.1.1.2 Ampara	1.1.1.34 Katunayaka	1.1.1.66 Pangolla	
1.1.1.3 Angunawel Pelessa	1.1.1.35 Karadeniya	1.1.1.67 Punani	
1.1.1.4 Akkarayankulam	1.1.1.36 Kegalle	1.1.1.68 Puttalam	
1.1.1.5 Akkaraipattu	1.1.1.37 Kohaombagas Handiya	1.1.1.69 Pudukduirippu	
1.1.1.6 Akuregoda (Baththaramulla)	1.1.1.38 Kokkeliya	1.1.1.70 Rantambe	
1.1.1.7 Allakanthale	1.1.1.39 Kosgama	1.1.1.71 Senapura	
1.1.1.8 Ambepussa	1.1.1.40 Kothmale	1.1.1.72 Singhapura (Padavi Sripura)	
1.1.1.9 Badulle	1.1.1.41 Kurunegala	1.1.1.73 Singhapura (Welikanda)	
1.1.1.10 Balalla	1.1.1.42 Koomariya	1.1.1.74 Tantirimale	
1.1.1.11 Batalanda	1.1.1.43 Kuruwita	1.1.1.75 Taravikulam	
1.1.1.12 Dewahawa	1.1.1.44 Kiranchi	1.1.1.76 Thiriyaya	
1.1.1.13 Boossa	1.1.1.45 Kukulagaga	1.1.1.77 Trincomalee	
1.1.1.14 Buththala	1.1.1.46 Laxapana	1.1.1.78 Tunukkai	
1.1.1.15 Dehittakandiya	1.1.1.47 Madampe	1.1.1.79 Udawalawe	
1.1.1.16 Digana (Maberiyathenna)	1.1.1.48 Maduruoya	1.1.1.80 Ukuswela	
1.1.1.17 Dombagoda	1.1.1.49 Mankulam	1.1.1.81 Unnichchai	
1.1.1.18 Dambulla (Inamaluwa)	1.1.1.50 Matthegoda	1.1.1.82 Uva - Kudaoya	
1.1.1.19 Embilipitiya	1.1.1.51 Manthottam	1.1.1.83 Vavuniya	
1.1.1.20 Gajasinghapura	1.1.1.52 Mannar	1.1.1.84 Vishwamadu	
1.1.1.21 Ganemulla	1.1.1.53 Mataru	1.1.1.85 Vakara	
1.1.1.22 Horowpathana	1.1.1.54 Mayurapura (Nagarawewa)	1.1.1.86 Valaichchenai	
1.1.1.23 Ipologama	1.1.1.55 Monkeybridge	1.1.1.87 Varany	
1.1.1.24 Jaffna	1.1.1.56 Morawewa	1.1.1.88 Vellankulam	
1.1.1.25 Kalacoya	1.1.1.57 Nedunkeni	1.1.1.89 Vellankulam (Vavuniya)	
1.1.1.26 Kalladi	1.1.1.58 Naula	1.1.1.90 Veyangoda	
1.1.1.27 Kallar	1.1.1.59 Nuwara-Eliya	1.1.1.91 Weeravila	
1.1.1.28 Kamburupitiya	1.1.1.60 Oddusudan	1.1.1.92 Welikanda	
1.1.1.29 Kalliyadi	1.1.1.61 Padavi Parakramapura	1.1.1.93 Wettalakerni	
1.1.1.30 Kanagarayankulam	1.1.1.62 Pelawatta	1.1.1.94 Yala Palatupana	
1.1.1.31 Kandy	1.1.1.63 Pesalai		
1.1.1.32 Katharagama	1.1.1.64 Point Pedro		

1.1.2 Group B - Category of Fresh Food Items

Station / Camps	Category of Fresh Food Items
1.1.2.1 Panagoda	(i) Vegetables
1.1.2.2 Anuradhapura	(ii) Fruits
1.1.2.3 Hinguragoda	(iii) Fish
1.1.2.4 Kankesanthurai	(iv) Meat Items/ Frozen Food
1.1.2.5 Mullaitivu	(v) Husked Coconut
1.1.2.6 Kilinochchi	(vi) Eggs (Hen)
1.1.2.7 Diyatalawa	(vii) Dairy Products
1.1.2.8 Rathmalana	(viii) Co 3 Grass (Only for Diyatalawa and Rathmalana Camps)

1.1.3 Group C - Dry Food Items

Station / Camps	Dry Food Items
1.1.3.1 Panagoda	Dry food items (168 Items)
1.1.3.2 Anuradhapura	
1.1.3.3 Hinguragoda	
1.1.3.4 Kankesanthurai	
1.1.3.5 Mullaitivu	
1.1.3.6 Kilinochchi	
1.1.3.7 Diyatalawa	
1.1.3.8 Rathmalana	

1.2 Details and specifications of each category of food items will be provided in the bidding document. All the food items should be supplied in good condition for consumption. The quality standards are specified in the bidding document and respective annexures of the bidding document and accordingly all the supplies should be in accordance with the Food Act No.26 of 1980 as amended and regulations enacted therein from time to time.

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

1.3.1 Bids should be submitted on per station/ camp basis and per category basis separately. For a bid of particular category of a station/ camp, 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 bid.

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

1.3.2.1 Group A - supply of all fresh food items (Individual Camp Basis)

This group consists of 95 bids and shall be considered as separate procurements and evaluation and selection process shall be executed separately.

1.3.2.2 Group B - supply of category fresh food items

This group consists of 58 bids (08 camps x 07 Categories = 56 bids + 02 bids) and shall be considered as separate procurements and evaluation and selection process shall be executed separately.

1.3.2.3 Group C - supply of dry food items (Individual Camp Basis)

This group consists of 1344 bids (08 camps x 168 items = 1344 bids) and shall be considered as separate procurements and evaluation and selection process shall be executed separately.

2. Selected suppliers should be responsible for arranging the transport to the relevant delivery stations/ camps and detachments as the part of the contract. The details with regard to the relevant delivery stations/ camps and detachments are indicated in the bidding document.

3. Bidding will be conducted through the National Competitive Bidding (NCB) procedure as per Clause 3.2 of the Government Procurement Guideline - 2006. Only local bidders are permitted to bid.

4. Bidder shall have not been blacklisted.

5. All documents pertaining to the requirements should be submitted along with the bid. At the post qualification stage and these qualification requirements are duly quantified as against the maximum contract amount to be awarded for any lowest evaluated substantially responsive bidder, as described in the detailed methodology stated in the bidding document. The following minimum eligibility criteria shall be fulfilled.

5.1 The minimum Average Annual Turnover in relevant field of food supply for any two (02) financial years within preceding three (03) years of **Rs.10 Mn**, to be confirmed through respective audited financial statements.

5.2 The minimum amounts of liquid assets (Based on Financial Statements 2022/ 2023) of **Rs.5 Mn**, (cash in hand, cash at bank, short term investments and accounts receivables) to be confirmed through respective audited financial statements. However, if the non-audited financial statements are submitted, with the bids for the financial year 2022/2023, bidder should submit audited financial statements on or before **30/08/2023 at Post Qualification Verification Stage.**

5.3 The minimum amount of **Rs. 5 Mn** of credit facilities should be guaranteed by any commercial bank or any financial institution operating in Sri Lanka approved by the Central Bank of Sri Lanka (exclusively for this tender).

5.4 In case of supply and delivery of **fresh food items**, bidder should possess adequate storage facilities specifying the methodology of providing required storage, cold/cool room facilities and freezer trucks. (either as the bidder's own or on lease/ rental basis etc.) Additional details in this regard are provided in the bidding document.

5.5 In case of **dry food items**, bidder should possess adequate or may have storage facilities specifying 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 document.

5.6 Past similar experience of food supplies for two (02) years within last three (03) years.

6. Dates and times of issuance of Bid document, receiving of bids and opening of bids are as follows-

Commencement of Issuing bidding documents from - **21.06.2023**

Last date and time for Issuing bidding documents - **Up to 3.00 p.m. on 23.07.2023**

Last date and time for submission/ closing Bids - **Up to 9.00 a.m. on 24.07.2023**

Venue, Date and time for Opening of bids - Army Indoor Stadium, Army Cantonment Panagoda, at **10.00 a.m. on 24.07.2023**

7. A pre-bid meeting will be held on 06.07.2023 at 10.00 a.m. at 1st floor, Nandimithra auditorium of the Ministry of Defence, Defence Headquarters Complex, Sri Jayawardenepura, Kotte.

8. 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 station/camp each bid shall be in accordance with the Public Finance Circular No.06/2016 dated 17.06.2016. (The schedule of respective non-refundable tender fee of bids 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. Original sealed bids and duplicate sealed bids should be separately submitted in one sealed cover to be sent by registered post or deposited in the tender box provided for this purpose at **Army Library, Security Forces Headquarters (West), Army Cantonment, Panagoda, Homagama** 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.

11. Bids shall be valid up to **31.03. 2024.**

12. Bids must be accompanied by a bid security **valid up to 30.04.2024** and should be addressed to **The Secretary to the Ministry of Defence**. The bid security should be issued by a commercial bank operating in Sri Lanka which is approved by the Central Bank of Sri Lanka in its original form (on the original letter head of the bank), unconditional, irrevocable and on demand. The schedule indicating the amount of the bid security for a particular bid will be provided with the bidding document which had set as prescribed in the Procurement Guideline - 2006.

13. All the bidders are subjected to submitting the manufacturer authorization certificates as required and specified in the Bidding document.

14. Bidder shall submit the samples for particular items for which additional information is requested in the Bidding document. **If the bidder fails to submit the sample** within the given time period, relevant bids shall not be considered for further evaluation and shall be rejected as non-responsive bids.

15. Interested bidders may obtain further information from Directorate of Supply & Transport of Sri Lanka Army Headquarters and may inspect the bidding documents free of charge at the office of the address given in Para 16 below, from **21.06.2023 to 23.07.2023 during 09.00 a.m. to 03.00 p.m.** on working days.

16. The address referred to above is;

Attention : Director, Supply & Transport

Address : Commander of the Army,
Army Headquarters,
Sri Jayawardenapura,
Kotte.

Telephone Number : 011 2302569, 011-2302568

Fax Number : 011-2302569

E-mail : dtesandt@army.lk / dtesandt@gmail.com