



**PROCUREMENT NOTICE  
SRI LANKA ARMY**

**INVITATION OF BIDS FROM MANUFACTURERS/ SUPPLIERS/ IMPORTERS/ CONTRACTORS FOR THE SUPPLY OF CLOTHING ITEMS/FAMTO ITEMS/  
BARRACK ITEMS/ STATIONERY ITEMS AND OTHER ITEMS TO THE  
SRI LANKA ARMY FOR THE YEAR 2026**

- 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 2026.
  - a. Selected Contractors should transport all the items ordered by SL Army to Base Ordnance Depot Ragama (BOD), Army Clothing Depot Veyangoda (ACD) or 1 st Regiment Sri Lanka Army Ordnance Corps Panagoda (1 SLAOC) as per the order copy.
  - b. Interested suppliers may obtain bids from the Directorate of Ordnance Services, Army Headquarters, Akuregoda Road, Battaramulla (at the Army Vehicle Parking Area) on working days from 1000 hrs to 1500 hrs. and before receiving the bids, the non-refundable application fee specified for each tender number should be deposited in the following bank account held by the Directorate of Finance, Sri Lanka Army, Sri Lanka Army Headquarters, Defence Headquarters Complex, Akuregoda Road, Battaramulla and the same should be submitted and the bids should be collected (it is mandatory to mention the tender number of the bid while submitting the receipt). The bids duly signed by the applicants should be submitted after affixing the official seal. The tender number (DOS/2026/.....) and the date and time of opening of the bids for the year 2026 (items) should be marked on the top left corner of the envelope containing the tender.

**Bank: Bank of Ceylon**  
**Account number: 7041324**  
**Name: Army Commander Account**  
**Branch: Thaproban**

CLOTHING ITEMS									
S/NO	TENDER IDENTIFICATION NUMBER	DESCRIPTION	NCB/ ICB	QTY		BID DOCUMENTS ISSUING PERIOD & TIME	DATE & TIME BID CLOSING/OPENING	DATE & TIME FOR PRE BID MEETING (Location Army Vehicle Parking Area)	NON REFUNDABLE FEE (Rs:)
1	DOS/2026/1012 (a)	Cap peak Khaki Brown Chin Strap WO 1 Pattern	NCB	500	Nos	20/04/2026 To 05/05/2026 at 1100 hours	06/05/2026 at 1100 hours		1,000.00
FAMTO									
S/NO	TENDER IDENTIFICATION NUMBER	DESCRIPTION	NCB/ ICB	QTY		BID DOCUMENTS ISSUING PERIOD & TIME	DATE & TIME BID CLOSING/OPENING	DATE & TIME FOR PRE BID MEETING (Location Army Vehicle Parking Area)	NON REFUNDABLE FEE (Rs:)
1	DOS/2026/2002	Covers Outer 1000 x 20	NCB	150	Nos	20/04/2026 To 05/05/2026 at 1100 hours	06/05/2026 at 1100 hours		3,500.00
BARRACK ITEMS									
S/NO	TENDER IDENTIFICATION NUMBER	DESCRIPTION	NCB/ ICB	QTY		BID DOCUMENTS ISSUING PERIOD & TIME	DATE & TIME BID CLOSING/OPENING	DATE & TIME FOR PRE BID MEETING (Location Army Vehicle Parking Area)	NON REFUNDABLE FEE (Rs:)
1	DOS/2026/6014	Cup & Saucer Tea Porcelain White Plate Dinner Porcelain White	NCB	2,500	Nos	20/04/2026 To 05/05/2026 at 1100 hours	06/05/2026 at 1100 hours		1,000.00
				2,600	Nos				
STATIONERY ITEMS									
S/NO	TENDER IDENTIFICATION NUMBER	DESCRIPTION	NCB/ ICB	QTY		BID DOCUMENTS ISSUING PERIOD & TIME	DATE & TIME BID CLOSING/OPENING	DATE & TIME FOR PRE BID MEETING (Location Army Vehicle Parking Area)	NON REFUNDABLE FEE (Rs:)
1	DOS/2026/3026	Retransfer Film for High Resolution Card Printer HID Fargo HDP 8500 ID	NCB	12	Nos	20/04/2026 To 05/05/2026 at 1100 hours	06/05/2026 at 1100 hours		1,000.00
		Polyguard Over Lamination (Fargo HDP 8500 Identiy Card)		30	Nos				
		Colour Ribbon For (Yellow, Magenta, Cyan, Black and Black) HID Fargo HDP 6600 ID		20	Nos				
		Retransfer Film for High Resolution Card Printer (HID Fargo HDP 6600 ID)		23	Nos				
		Cleaning Kit For ID Card Printer (HID Fargo HDP 6600 ID)		4	Nos				
2	DOS/2026/3027	Retransfer Compatible Petg Cards (Matica EDI Secure XID 8600 Retransfer ID Card)	NCB	6,000	Nos	20/04/2026 To 07/05/2026 at 1100 hours	08/05/2026 at 1100 hours		1,000.00
		Retransfer Film for High Resolution Card Printer- (Matica EDI Secure XID 8600 Retransfer ID Card))		12	Nos				
		Colour Ribbon (Yellow, Magenta, Cyan and Black - Matica EDI Secure XID 8600 Retransfer ID Card Printer)		6	Nos				
		YMCKO Colour Ribbon for Direct To - Card ID Printer (Yellow, Magenta, Cyan ,Black, Overlay)		4	Nos				
		Cleaning Kit For ID Card Printer (Matica MC 310 Direct - to - Card ID Printer)		4	Nos				
OTHER ITEMS									
S/NO	TENDER IDENTIFICATION NUMBER	DESCRIPTION	NCB/ ICB	QTY		BID DOCUMENTS ISSUING PERIOD & TIME	DATE & TIME BID CLOSING/OPENING	DATE & TIME FOR PRE BID MEETING (Location Army Vehicle Parking Area)	NON REFUNDABLE FEE (Rs:)
1	DOS/2025/7020	WMZ 551 B/QJ Spare parts	ICB	119	L/I	20/04/2026 To 02/06/2026 at 1100 hours	03/06/2026 at 1100 hours		3,500.00
2	DOS/2026/5504	Foot for P&O Work Shop	NCB	15	L/I	20/04/2026 To 05/05/2026 at 1100 hours	06/05/2026 at 1100 hours		1,000.00
3	DOS/HAITL/2026/2301	Crew Cab Spares	NCB	85	L/I	20/04/2026 To 05/05/2026 at 1100 hours	06/05/2026 at 1100 hours		1,000.00
4	DOS/HAITL/2026/2304	Freezer Truck Spares	NCB	63	L/I	20/04/2026 To 05/05/2026 at 1100 hours	06/05/2026 at 1100 hours		1,000.00
5	DOS/HAITL/2026/2305	TATA 709 Truck Spares	NCB	86	L/I	20/04/2026 To 07/05/2026 at 1100 hours	08/05/2026 at 1100 hours		1,000.00
6	DOS/HAITL/2026/2307	Bowser & Truck Tractor (Man) Spares	NCB	53	L/I	20/04/2026 To 07/05/2026 at 1100 hours	08/05/2026 at 1100 hours		1,000.00
7	DOS/HAITL/2026/2310	Ashok Leyland Unibuffel Spares	NCB	128	L/I	20/04/2026 To 07/05/2026 at 1100 hours	08/05/2026 at 1100 hours		1,000.00
8	DOS/HAITL/2026/2311	TATA Unibuffel Spares	NCB	128	L/I	20/04/2026 To 07/05/2026 at 1100 hours	08/05/2026 at 1100 hours		3,500.00
9	DOS/HAITL/2026/2054	Cover Outers 1200 x 20 (Tube Type)	NCB	207	Nos	20/04/2026 To 07/05/2026 at 1100 hours	08/05/2026 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  
Sri Lanka Army Headquarters  
Defence Headquarters Complex  
Akuregoda Road  
BATTARAMULLA**

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. 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 Officers for Clothing Items 0114050222, Stationery Items 0114050248, Barrack Items 0114050226, Famto & Other Items 0114050216.

**Commander of the Army  
Sri Lanka Army Headquarters,  
Defence Headquarters Complex,  
Akuregoda Road  
BATTARAMULLA .**