



PROCUREMENT NOTICE

SRI LANKA ARMY

INVITATION OF BIDS FOR REPAIR OF VEHICLES & PURCHASING OF EXPENDABLE ITEMS, VEHICLE SPARE PARTS 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 Repair Of Vehicles & Purchasing Of Expendable Items, Vehicle Spare Parts to year 2026.

a. All the services should be supplied to the location mentioned in the bidding document.

b. The Suppliers who are interested should submit their bidding forms which are obtainable from the Directorate of Electrical and Mechanical Engineering, Sri Lanka Army Headquarters, Defence Headquarters Complex, Akuregoda Road, Battaramulla (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, Defence Headquarters Complex, Akuregoda Road, Battaramulla. The 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 REPAIR OF (Vehicle no) FOR THE YEAR 2026, Tender No (DTE OF EME/.....) and date/ time of opening of bids" on the top left- hand corner.

REPAIR OF VEHICLES

| S/NO | TENDER IDENTIFICATION NUMBER | DESCRIPTION | NCB/ ICB | QTY | | BID DOCUMENTS ISSUING PERIOD | DATE & TIME BID CLOSING/OPENING | NON REFUNDABLE FEE (Rs:) |
|------|------------------------------|--------------------------------------------------------------------------------------------------------------------------|----------|-----|-----|------------------------------|---------------------------------|--------------------------|
| 1 | DTE OF EME/LA/KTB/V/260028 | UHA 4921 Toyota Double Cab Repairing Engines, Gears, Brakes, Electrical, Transmission, Air Conditioning and Body Systems | NCB | 1 | Nos | 2026/03/27 To 2026/05/05 | 2026/05/06 at 1100 hours | 2,500.00 |
| 2 | DTE OF EME/LA/UDW/V/260016 | UHA 26351 Tata LPO 1512 Star Bus Electrical, Tinkering & Painting Works | NCB | 1 | Nos | 2026/03/27 To 2026/05/05 | 2026/05/06 at 1100 hours | 2,500.00 |
| 3 | DTE OF EME/LA/UDW/V/260017 | UHA 26359 Tata LPO 1512 Star Bus Electrical, Tinkering & Painting Works | NCB | 1 | Nos | 2026/03/27 To 2026/05/05 | 2026/05/06 at 1100 hours | 2,500.00 |
| 4 | DTE OF EME/LA/UDW/V/260015 | UHA 26365 Tata LPO 1512 Star Bus Electrical, Tinkering & Painting Works | NCB | 1 | Nos | 2026/03/27 To 2026/05/05 | 2026/05/06 at 1100 hours | 2,500.00 |

PURCHASE OF VEHICLE SPARE PARTS

| S/NO | TENDER IDENTIFICATION NUMBER | DESCRIPTION | NCB/ ICB | QTY | | BID DOCUMENTS ISSUING PERIOD | DATE & TIME BID CLOSING/OPENING | NON REFUNDABLE FEE (Rs:) |
|------|------------------------------|--------------------------------------------------------------|----------|----------|-----|------------------------------|---------------------------------|--------------------------|
| 1 | EME/DTE/LP/04/2026 KTB 012 | Purchase of Spare parts for Mitsubishi Rosa Bus | NCB | 174 | L/I | 2026/03/27 To 2026/05/05 | 2026/05/06 at 1100 hours | 2,500.00 |
| 2 | EME/DTE/LP/04/2026 UDA 014 | Purchase of Spare parts for Tata 1613 Truck/ Tata 1212 Truck | NCB | Cabin 04 | Nos | 2026/03/27 To 2026/05/05 | 2026/05/06 at 1100 hours | 3,000.00 |
| 3 | EME/DTE/LP/04/2026 ARMD 012 | Purchase of Spare parts for WMZ 551 B Armoured vehicles | NCB | 43 | L/I | 2026/03/27 To 2026/05/05 | 2026/05/06 at 1100 hours | 2,000.00 |
| 4 | EME/DTE/LP/04/2026 ARMD 014 | Purchase of Spare parts for WMZ 551 B Armoured vehicles | NCB | 74 | L/I | 2026/03/27 To 2026/05/05 | 2026/05/06 at 1100 hours | 3,000.00 |
| 5 | EME/DTE/LP/04/2026 ARMD 016 | Purchase of Spare parts for WMZ 551 B Armoured vehicles | NCB | 53 | L/I | 2026/03/27 To 2026/05/05 | 2026/05/06 at 1100 hours | 2,500.00 |
| 6 | EME/DTE/LP/04/2026 ARMD 017 | Purchase of Spare parts for WMZ 551 B Armoured vehicles | NCB | 68 | L/I | 2026/03/27 To 2026/05/05 | 2026/05/06 at 1100 hours | 3,000.00 |
| 7 | EME/DTE/LP/04/2026 ARMD 018 | Purchase of Spare parts for WMZ 551 B Armoured vehicles | NCB | 65 | L/I | 2026/03/27 To 2026/05/05 | 2026/05/06 at 1100 hours | 3,000.00 |
| 8 | EME/DTE/LP/04/2026 ARMD 020 | Purchase of Spare parts for WMZ 551 A Armoured vehicles | NCB | 47 | L/I | 2026/03/27 To 2026/05/05 | 2026/05/06 at 1100 hours | 3,000.00 |
| 9 | EME/DTE/LP/04/2026 ARMD 022 | Purchase of Spare parts for BTR BREM K Armoured vehicles | NCB | 208 | L/I | 2026/03/27 To 2026/05/05 | 2026/05/06 at 1100 hours | 4,000.00 |

PURCHASE OF EXPENDABLE ITEMS

| S/NO | TENDER IDENTIFICATION NUMBER | DESCRIPTION | NCB/ ICB | QTY | | BID DOCUMENTS ISSUING PERIOD | DATE & TIME BID CLOSING/OPENING | NON REFUNDABLE FEE (Rs:) |
|------|------------------------------|-------------------------|----------|-----|-----|------------------------------|---------------------------------|--------------------------|
| 1 | DTE OF EME/EXP/06/2025/76 | Purchase of Wire Items | NCB | 16 | L/I | 2026/03/27 To 2026/05/05 | 2026/05/06 at 1100 hours | 5,000.00 |
| 2 | DTE OF EME/EXP/06/2025/80 | Purchase of Gas Items | NCB | 12 | L/I | 2026/03/27 To 2026/05/05 | 2026/05/06 at 1100 hours | 5,000.00 |
| 3 | DTE OF EME/EXP/06/2025/81 | Purchase of Paint Items | NCB | 22 | L/I | 2026/03/27 To 2026/05/05 | 2026/05/06 at 1100 hours | 5,000.00 |
| 4 | DTE OF EME/EXP/06/2025/84 | Purchase of Iron Items | NCB | 19 | L/I | 2026/03/27 To 2026/05/05 | 2026/05/06 at 1100 hours | 5,000.00 |
| 5 | DTE OF EME/EXP/06/2025/85 | Purchase of Iron Items | NCB | 18 | L/I | 2026/03/27 To 2026/05/05 | 2026/05/06 at 1100 hours | 5,000.00 |
| 6 | DTE OF EME/EXP/06/2025/16 | Purchase of Paint Items | NCB | 27 | L/I | 2026/03/27 To 2026/05/05 | 2026/05/06 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 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.

Chairman, Army Procurement Committee
C/O Master General Ordnance Branch
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.

- Sound financial capability.
- Satisfactory Tax payment records.
- Adequate repairing capabilities.
- Adequate Storage facilities (Warehouses).
- Adequate Staff, Personnel and Office facilities.
- Adequate transport facilities.
- 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 registered at Inland Revenue Department.

6. A letter of company authorization should bring to take the bidding document.

7. 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.

8. Selected bidders will be notified by registered post for signing of agreement.

9. Bidders will be paid by cheque .

10. When coming to collect bidding documents exceeding Rs. 5 million, the certificate required to be submitted in accordance with the Government Contracts Act No. 03 of 1987 (PCA - 03 Certificate) should be obtained from the Registrar of Companies

11. Interested bidders may obtain further information from the Procurement Officers through 011-3070478.

Commander of the Army
Sri Lanka Army Headquarters,
Defence Headquarters Complex,
Akuregoda Road,
Battaramulla