



PROCUREMENT NOTICE
SRI LANKA ARMY

INVITATION OF BIDS FOR THE REPAIR OF VEHICLES & PURCHASE OF VEHICLE SPARE PARTS, EXPENDABLE 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 Repair Of Vehicles & Purchase Of Vehicle Spare Parts, Expendable Items to the 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 2025, Tender No (DEME/.....) 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	DEME/LA/KTB/V/250124	UHA 8849 Land Rover Jeep Overhaul Repair	NCB	1 Nos	2026/01/07 To 2026/01/27	2026/01/28 at 1100 hours	2,500.00
2	DEME/LA/KTB/V/250212	UHA 5283 Toyota Land Cruiser Jeep Overhaul Repair	NCB	1 Nos	2026/01/07 To 2026/01/27	2026/01/28 at 1100 hours	2,500.00
3	DEME/LA/KTB/V/250211	UHA 8943 Land Rover Jeep Overhaul Repair	NCB	1 Nos	2026/01/07 To 2026/01/27	2026/01/28 at 1100 hours	2,500.00
4	DEME/LA/CBO/V/250218	UHA 11285, UHA 11001, UHA 11292 Suzuki DRZ 400CC Motorcycles Overhaul Repair	NCB	3 Nos	2026/01/07 To 2026/01/27	2026/01/28 at 1100 hours	2,500.00
5	DEME/LA/CBO/V/250213	UHA 19072 Isuzu Double Cab Overhaul Repair	NCB	1 Nos	2026/01/07 To 2026/01/27	2026/01/28 at 1100 hours	2,500.00
6	DEME/LA/1BN/V/250219	UHA 28501 Isuzu Garbage Truck Repair	NCB	1 Nos	2026/01/07 To 2026/01/27	2026/01/28 at 1100 hours	2,500.00
7	DEME/LA/1BN/V/250217	UHA 28304 Ashok Leyland Gully Bowser Repair	NCB	1 Nos	2026/01/07 To 2026/01/27	2026/01/28 at 1100 hours	2,500.00
8	DEME/LA/1BN/V/250221	UHA 96140 Ashok Leyland Drum Truck Repair	NCB	1 Nos	2026/01/07 To 2026/01/27	2026/01/28 at 1100 hours	2,500.00
9	DEME/LA/7BN/V/250216	UHA 85831 Isuzu ELF 350 Truck Repair	NCB	1 Nos	2026/01/07 To 2026/01/27	2026/01/28 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/04/2025 ARMD 047	Purchase of Spare parts for Ashok Leyland Cargo lorry	NCB	28 Nos	2026/01/07 To 2026/01/27	2026/01/28 at 1100 hours	2,000.00
2	EME/DTE/LP/04/2025 ARMD 039	Purchase of Spare parts for BTR 80 A Armoured vehicle	NCB	218 Nos	2026/01/07 To 2026/01/27	2026/01/28 at 1100 hours	4,200.00
3	EME/DTE/LP/04/2025 ARMD 040	Purchase of Spare parts for BTR 80 A Armoured vehicle	NCB	233 Nos	2026/01/07 To 2026/01/27	2026/01/28 at 1100 hours	4,500.00
4	EME/DTE/LP/04/2025 ARMD 038	Purchase of Spare parts for BTR 80 A Armoured vehicle	NCB	203 Nos	2026/01/07 To 2026/01/27	2026/01/28 at 1100 hours	4,200.00
5	EME/DTE/LP/04/2025 ARMD 035	Purchase of Spare parts for BTR 80 A Armoured vehicle	NCB	180 Nos	2026/01/07 To 2026/01/27	2026/01/28 at 1100 hours	3,800.00
6	EME/DTE/LP/04/2025 ARMD 037	Purchase of Spare parts for BTR 80 A Armoured vehicle	NCB	160 Nos	2026/01/07 To 2026/01/27	2026/01/28 at 1100 hours	4,000.00
7	EME/DTE/LP/04/2025 ARMD 036	Purchase of Spare parts for BTR 80 A Armoured vehicle	NCB	218 Nos	2026/01/07 To 2026/01/27	2026/01/28 at 1100 hours	4,200.00
8	EME/DTE/LP/04/2025 ARMD 043	Purchase of Spare parts for BTR 80 A Armoured vehicle	NCB	226 Nos	2026/01/07 To 2026/01/27	2026/01/28 at 1100 hours	4,200.00
9	EME/DTE/LP/04/2025 ARMD 042	Purchase of Spare parts for BTR 80 A Armoured vehicle	NCB	218 Nos	2026/01/07 To 2026/01/27	2026/01/28 at 1100 hours	4,200.00
10	EME/DTE/LP/04/2025 ARMD 063	Purchase of Spare parts for T 89 Armoured vehicle	NCB	49 Nos	2026/01/07 To 2026/01/27	2026/01/28 at 1100 hours	2,000.00
11	EME/DTE/LP/04/2025 KTB 079	Purchase of Spare parts for Toyota Hiace Ambulance	NCB	170 Nos	2026/01/07 To 2026/01/27	2026/01/28 at 1100 hours	2,000.00
12	EME/DTE/LP/04/2025 KTB 063	Purchase of Spare parts for Toyota Highroof Ambulance	NCB	215 Nos	2026/01/07 To 2026/01/27	2026/01/28 at 1100 hours	2,500.00
13	EME/DTE/LP/04/2025 UDA 082	Purchase of Spare parts for Ashok Leyland E Comet Truck (4x2)	NCB	249 Nos	2026/01/07 To 2026/01/27	2026/01/28 at 1100 hours	1,500.00
14	EME/DTE/LP/04/2025 UDA 143	Purchase of Spare parts for Gully Bowser	NCB	312 Nos	2026/01/07 To 2026/01/27	2026/01/28 at 1100 hours	2,000.00
15	EME/DTE/LP/04/2025 UDA 101	Purchase of Spare parts for TATA 1313 Unicorn	NCB	302 Nos	2026/01/07 To 2026/01/27	2026/01/28 at 1100 hours	1,500.00
16	EME/DTE/LP/04/2025 UDA 110	Purchase of Spare parts for Ashok Leyland Comet Unibuffel (4x4)	NCB	239 Nos	2026/01/07 To 2026/01/27	2026/01/28 at 1100 hours	1,500.00
17	EME/DTE/LP/04/2025 UDA 102	Purchase of Spare parts for TATA 1015 Unicorn	NCB	304 Nos	2026/01/07 To 2026/01/27	2026/01/28 at 1100 hours	1,500.00
18	EME/DTE/LP/04/2025 CBO 145	Purchase of Spare parts for Mitsubishi Montero Jeep	NCB	55 Nos	2026/01/07 To 2026/01/27	2026/01/28 at 1100 hours	2,000.00
19	EME/DTE/LP/04/2025 UDA 152	Purchase of Engine parts for TATA 709 Truck	NCB	12 Nos	2026/01/07 To 2026/01/27	2026/01/28 at 1100 hours	8,000.00
20	EME/DTE/LP/04/2025 UDA 151	Purchase of Cabine for TATA 709 Truck	NCB	15 Nos	2026/01/07 To 2026/01/27	2026/01/28 at 1100 hours	8,900.00

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/06/2025/75	Purchase of Timber Items	NCB	8 L/I	2026/01/07 To 2026/01/27	2026/01/28 at 1100 hours	2,500.00

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
8. Selected bidders will be notified by registered post for signing of agreement.
9. Bidders will be paid by cheque.
10. Interested bidders may obtain further information from the Procurement Officers through 011-3070478.