



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 (Vechicle 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
- Scaled 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.

a.

Sound financial capability.

b.

Satisfactory Tax payment records.

c.

Adequate repairing capabilities.

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 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.

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