

## INVITATION OF BIDS FOR REPAIR OF VEHICLES & PURCHASING OF VEHICLE SPARE PARTS TO THE SRI LANKA ARMY FOR THE YEAR 2025

- 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 Vehicle Spare Parts to year 2025.
  - 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/CBO/V/250138	UHA 2147 Mitsubishi L200 Double Cab Overhaul Repair	NCB	1	Nos	2025/10/24 To 2025/11/18	2025/11/19 at 1100 hours	2,500.00
2	DEME/LA/CBO/V/250140	UHA 19041 Mitsubishi L200 Cab Overhaul Repair	NCB	1	Nos	2025/10/24 To 2025/11/18	2025/11/19 at 1100 hours	2,500.00
3	DEME/LA/REME/V/250142	UHA 85002 Toyota Hiace Van Overhaul Repair	NCB	1	Nos	2025/10/24 To 2025/11/18	2025/11/19 at 1100 hours	2,500.00
4	DEME/LA/CBO/V/250146	UHA 4948 Isuzu Double Cab Overhaul Repair	NCB	1	Nos	2025/10/24 To 2025/11/18	2025/11/19 at 1100 hours	2,500.00
5	DEME/LA/CBO/V/250147	UHA 19163 Isuzu Double Cab Overhaul Repair	NCB	1	Nos	2025/10/24 To 2025/11/18	2025/11/19 at 1100 hours	2,500.00
6	DEME/LA/CBO/V/250148	UHA 19061 Isuzu Double Cab Overhaul Repair	NCB	1	Nos	2025/10/24 To 2025/11/18	2025/11/19 at 1100 hours	2,500.00
7	DEME/LA/2BN/V/250149	UHA 26142 Toyota Coaster Bus Overhaul Repair	NCB	1	Nos	2025/10/24 To 2025/11/18	2025/11/19 at 1100 hours	2,500.00
8	DEME/LA/2BN/V/250150	UHA 5095 Land Cruiser Jeep Overhaul Repair	NCB	1	Nos	2025/10/24 To 2025/11/18	2025/11/19 at 1100 hours	2,500.00
9	DEME/LA/CBO/V/250151	UHA 98313 Toyota Hilux Double Cab Overhaul Repair	NCB	1	Nos	2025/10/24 To 2025/11/18	2025/11/19 at 1100 hours	2,500.00
10	DEME/LA/CBO/V/250152	UHA 21513 Mazda Bongo Van Overhaul Repair	NCB	1	Nos	2025/10/24 To 2025/11/18	2025/11/19 at 1100 hours	2,500.00
11	DEME/LA/CBO/V/250153	UHA 65918 Toyota Hilux Double Cab Overhaul Repair	NCB	1	Nos	2025/10/24 To 2025/11/18	2025/11/19 at 1100 hours	2,500.00
12	DEME/LA/CBO/V/250157	UHA 3419 Toyota Hiace Van Overhaul Repair	NCB	1	Nos	2025/10/24 To 2025/11/18	2025/11/19 at 1100 hours	2,500.00
13	DEME/LA/CBO/V/250159	UHA 16115 Suzuki Maruti SX4 Car Overhaul Repair	NCB	1	Nos	2025/10/24 To 2025/11/18	2025/11/19 at 1100 hours	2,500.00
14	DEME/LA/CBO/V/250162	UHA 16072 BMW 730LI (E66) Car Repair	NCB	1	Nos	2025/10/24 To 2025/11/18	2025/11/19 at 1100 hours	2,500.00
15	DEME/LA/CBO/V/250163	UHA 19035 Isuzu Double Cab Overhaul Repair	NCB	1	Nos	2025/10/24 To 2025/11/18	2025/11/19 at 1100 hours	2,500.00
16	DEME/LA/CBO/V/250164	UHA 65775 Toyota Hiace Van Overhaul Repair	NCB	1	Nos	2025/10/24 To 2025/11/18	2025/11/19 at 1100 hours	2,500.00
17	DEME/LA/7BN/V/250171	UHA 19068 Mitsubishi L200 Double Cab Overhaul Repair	NCB	1	Nos	2025/10/24 To 2025/11/18	2025/11/19 at 1100 hours	2,500.00
18	DEME/LA/UDW/V/250172	UHA 23646, UHA 23656, UHA 23665, UHA 23667, UHA 23668, UHA 23669 TATA 715 Truck Repair	NCB	6	Nos	2025/10/24 To 2025/11/18	2025/11/19 at 1100 hours	4,500.00
19	DEME/LA/7BN/V/250183	UHA 19090 Mitsubishi Crew Cab Overhaul Repair	NCB	1	Nos	2025/10/24 To 2025/11/18	2025/11/19 at 1100 hours	2,500.00

## PURCHASE OF VEHICLE SPARE PARTS

S/NO	TENDER IDENTIFICATION NUMBER	DESCRIPTION	NCB/ ICB	Q	ГҮ	BID DOCUMENTS ISSUING PERIOD	DATE & TIME BID CLOSING/OPENING	NON REFUNDABLE FEE (Rs:)
1	EME/DTE/LP/04/2025 ARTY 004	Purchase of Spare parts for Iron Horse Truck vehicles	NCB	1	Nos	2025/10/24 To 2025/11/18	2025/11/19 at 1100 hours	2,500.00
2	EME/DTE/LP/04/2025 UDA 122	Purchase of Spare parts for Tata Lpo 1512 AC Bus vehicles	NCB	332	Nos	2025/10/24 To 2025/11/18	2025/11/19 at 1100 hours	2,500.00
3	EME/DTE/LP/04/2025 KTB 043	Purchase of Spare parts for Howo Sino Primmover Truck vehicles	NCB	66	Nos	2025/10/24 To 2025/11/18	2025/11/19 at 1100 hours	2,500.00
4	EME/DTE/LP/04/2025 KTB 031	Purchase of Spare parts for Tata Sumo Jeep vehicles	NCB	177	Nos	2025/10/24 To 2025/11/18	2025/11/19 at 1100 hours	1,500.00
5	EME/DTE/LP/04/2025 KTB 051	Purchase of Spare parts for Ashok Leyland 1613 Freezer Truck vehicles	NCB	70	Nos	2025/10/24 To 2025/11/18	2025/11/19 at 1100 hours	1,500.00
6	EME/DTE/LP/04/2025 KTB 030	Purchase of Spare parts for Land Rover 110 Jeep vehicles	NCB	170	Nos	2025/10/24 To 2025/11/18	2025/11/19 at 1100 hours	2,500.00
7	EME/DTE/LP/04/2025 KTB 041	Purchase of Spare parts for Dong Feng 6x6 Fuel Bowser vehicles	NCB	84	Nos	2025/10/24 To 2025/11/18	2025/11/19 at 1100 hours	2,500.00
8	EME/DTE/LP/04/2025 ARMD 012	Purchase of Spare parts for Armoured vehicles	NCB	52	Nos	2025/10/24 To 2025/11/18	2025/11/19 at 1100 hours	3,500.00
9	EME/DTE/LP/04/2025 ARMD 018	Purchase of Spare parts for Armoured vehicles	NCB	217	Nos	2025/10/24 To 2025/11/18	2025/11/19 at 1100 hours	3,500.00
10	EME/DTE/LP/04/2025 ARMD 019	Purchase of Spare parts for Armoured vehicles	NCB	67	Nos	2025/10/24 To 2025/11/18	2025/11/19 at 1100 hours	3,500.00
11	EME/DTE/LP/04/2025 ARMD 020	Purchase of Spare parts for Armoured vehicles	NCB	80	Nos	2025/10/24 To 2025/11/18	2025/11/19 at 1100 hours	6,500.00
12	EME/DTE/LP/04/2025 ARMD 021	Purchase of Spare parts for Armoured vehicles	NCB	75	Nos	2025/10/24 To 2025/11/18	2025/11/19 at 1100 hours	6,500.00
13	EME/DTE/LP/04/2025 ARMD 023	Purchase of Spare parts for Armoured vehicles	NCB	1	Nos	2025/10/24 To 2025/11/18	2025/11/19 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.
  - 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.
- 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.