



PROCUREMENT NOTICE
SRI LANKA ARMY

INVITATION OF BIDS FOR PURCHASING OF EXPENDABLE, SPARE PARTS & BIOMEDICAL SYSTEM REPAIRING 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 the supply Expendable, spare parts & biomedical system repairing for the 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 (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 (Equipment no) FOR THE YEAR 2025, Tender No (DEME/.....) and date/ time of opening of bids" on the top left- hand corner.

BIOMEDICAL SYSTEM REPAIRING

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/BIOMEDICAL/H/245086-A	NO 60150 FLUOROSCOPY SYSTEM (LUMINOS AGIL)	NCB	1	Nos	2025/05/22 To 2025/06/05	2025/06/06 at 1100 hours	5,000.00

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 UDA 018	Tata 709 Cabin	NCB	15	Nos	2025/05/22 To 2025/06/05	2025/06/06 at 1100 hours	6,000.00
2	EME/DTE/LP/04/2025 UDA 019	Tata 1313 / Tata 1613 / Tata 1210 Cabin	NCB	20	Nos	2025/05/22 To 2025/06/05	2025/06/06 at 1100 hours	6,500.00

PURCHASE VARIOUS TYPES OF HARDWARE, WIRE, GAS, PAINT, REXINE, TOOL & AIR VENT POLYESTER FILTER ROLL

S/NO	TENDER IDENTIFICATION NUMBER	DESCRIPTION	NCB/ICB	QTY		BID DOCUMENTS ISSUING PERIOD	DATE & TIME BID CLOSING/OPENING	NON REFUNDABLE FEE (Rs:)
1	DEME/EXP/06/2025/15	Air Vent Polyester Filter Roll	NCB	1	L/I	2025/05/22 To 2025/06/05	2025/06/06 at 1100 hours	1,500.00
2	DEME/EXP/06/2025/17	Wire, Hardware, Paint, Rexine Items	NCB	138	L/I	2025/05/22 To 2025/06/05	2025/06/06 at 1100 hours	5,000.00
3	DEME/EXP/06/2025/18	Iron Items	NCB	19	L/I	2025/05/22 To 2025/06/05	2025/06/06 at 1100 hours	5,000.00
4	DEME/EXP/06/2025/24	Gas Items	NCB	5	L/I	2025/05/22 To 2025/06/05	2025/06/06 at 1100 hours	2,000.00
5	DEME/EXP/06/2025/25	Hardware & Tool Items	NCB	21	L/I	2025/05/22 To 2025/06/05	2025/06/06 at 1100 hours	2,000.00

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. 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