



PROCUREMENT NOTICE
SRI LANKA ARMY

INVITATION OF BIDS FROM MANUFACTURERS/ SUPPLIERS/ IMPORTERS/ CONTRACTORS FOR THE SUPPLY OF ITEMS 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 of undermentioned items for the year 2025.

a.

Selected Contractors should transport all the items ordered by SL Army to Base Ordnance Depot Ragama (BOD) or Army Clothing Depot Veyangoda (ACD) as applicable.

b.

Suppliers who are interested should submit their bidding forms which are obtainable from the Directorate of Ordnance Services, Sri Lanka Army Headquarters, Defence Headquarters Complex, Akuregoda Road ,Battaramulla (Army 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 . 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 SUPPLY OF (Category of items) FOR THE YEAR 2025, Tender No (DOS/2025/.....) and date/ time of opening of bids" on the top left- hand corner.

CLOTHING ITEMS									
S/NO	TENDER IDENTIFICATION NUMBER	DESCRIPTION	NCB/ ICB	QTY		BID DOCUMENTS ISSUING PERIOD & TIME	DATE & TIME BID CLOSING/OPENING	DATE & TIME FOR PRE BID MEETING (Location Army Vehicle Parking Area)	NON REFUNDABLE FEE (Rs:)
1	DOS/2025/1198	Cloth Polyester Cotton Material	NCB	347,953	Mtrs	26/06/2025 To 15/07/2025 at 1100 hours	16/07/2025 at 1100 hours	08/07/2025 at 1000 hours	60,000.00
MACHINERY ITEMS									
S/NO	TENDER IDENTIFICATION NUMBER	DESCRIPTION	NCB/ ICB	QTY		BID DOCUMENTS ISSUING PERIOD & TIME	DATE & TIME BID CLOSING/OPENING	DATE & TIME FOR PRE BID MEETING (Location Army Vehicle Parking Area)	NON REFUNDABLE FEE (Rs:)
1	DOS/2025/4502	Wall Mounted Non Inverter Split Type Air Conditioner (12000 BTU/HR)	NCB	31	Nos	26/06/2025 To 08/07/2025 at 1100 hours	09/07/2025 at 1100 hours		1,000.00
2	DOS/2025/4506	Bottle Cooler 14 Cuft (339.80 Ltr)	NCB	20	Nos	26/06/2025 To 08/07/2025 at 1100 hours	09/07/2025 at 1100 hours		1,000.00
3	DOS/2025/4508	Chest Freezer 16 - 18 Cuft (481.39 Ltr)	NCB	25	Nos	26/06/2025 To 08/07/2025 at 1100 hours	09/07/2025 at 1100 hours		1,000.00
4	DOS/2025/4509	Deep Freezer 22 Cuft (629 Ltr)	NCB	10	Nos	26/06/2025 To 08/07/2025 at 1100 hours	09/07/2025 at 1100 hours		1,000.00
5	DOS/2025/4513	Rice Steamer Electric 40 - 50 Kg	NCB	15	Nos	26/06/2025 To 10/07/2025 at 1100 hours	11/07/2025 at 1100 hours		1,000.00
6	DOS/2025/4514	Refrigerator 8 Cuft (226.53 Ltr)	NCB	35	Nos	26/06/2025 To 10/07/2025 at 1100 hours	11/07/2025 at 1100 hours		1,000.00
7	DOS/2025/4515	Washing Machine 7 - 8 Kg	NCB	34	Nos	26/06/2025 To 10/07/2025 at 1100 hours	11/07/2025 at 1100 hours		1,000.00
8	DOS/2025/4518	Grinder Chili Electric	NCB	15	Nos	26/06/2025 To 10/07/2025 at 1100 hours	11/07/2025 at 1100 hours		1,000.00
9	DOS/2025/4524	Light Duty Digital Photocopy Machine	NCB	40	Nos	26/06/2025 To 13/07/2025 at 1100 hours	14/07/2025 at 1100 hours	08/07/2025 at 1100 hours	1,000.00
10	DOS/2025/4526	Petrol Fuel Dispensing System	NCB	1	No	26/06/2025 To 13/07/2025 at 1100 hours	14/07/2025 at 1100 hours		1,000.00
		Diesel Fuel Dispensing System		2	Nos				
11	DOS/2025/4527	Steam Vacuum Cleaner Industrial (SGV 8/5C)	NCB	1	No	26/06/2025 To 13/07/2025 at 1100 hours	14/07/2025 at 1100 hours		1,000.00
12	DOS/2025/4528	Scrubber Dryer (30 L)	NCB	3	Nos	26/06/2025 To 15/07/2025 at 1100 hours	16/07/2025 at 1100 hours		1,000.00
COVER OUTERS									
S/NO	TENDER IDENTIFICATION NUMBER	DESCRIPTION	NCB/ ICB	QTY		BID DOCUMENTS ISSUING PERIOD & TIME	DATE & TIME BID CLOSING/OPENING	DATE & TIME FOR PRE BID MEETING (Location Army Vehicle Parking Area)	NON REFUNDABLE FEE (Rs:)
1	DOS/2025/2705	Cover Outer Tube Inner Muffler Set 1000 R 15	NCB	30	Nos	26/06/2025 To 08/07/2025 at 1100 hours	09/07/2025 at 1100 hours		1,000.00
		Wheel Rim 1000 R 15		4	Nos				
NETWORK ACCESSORIES & PRINTER									
S/NO	TENDER IDENTIFICATION NUMBER	DESCRIPTION	NCB/ ICB	QTY		BID DOCUMENTS ISSUING PERIOD & TIME	DATE & TIME BID CLOSING/OPENING	DATE & TIME FOR PRE BID MEETING (Location Army Vehicle Parking Area)	NON REFUNDABLE FEE (Rs:)
1	DOS/2025/5313	Monochrome Laser Printer A4	NCB	50	Nos	26/06/2025 To 08/07/2025 at 1100 hours	09/07/2025 at 1100 hours		1,000.00
2	DOS/2025/2518	Data Network Reqmt	NCB	1	Lot	26/06/2025 To 10/07/2025 at 1100 hours	11/07/2025 at 1100 hours		3,500.00

OTHER ITEMS									
S/NO	TENDER IDENTIFICATION NUMBER	DESCRIPTION	NCB/ ICB	QTY		BID DOCUMENTS ISSUING PERIOD & TIME	DATE & TIME BID CLOSING/OPENING	DATE & TIME FOR PRE BID MEETING (Location Army Vehicle Parking Area)	NON REFUNDABLE FEE (Rs:)
1	DOS/2025/5011	Heavy Duty Air Hydraulic Floor Jack 50 Ton	NCB	4	Nos	26/06/2025 To 08/07/2025 at 1100 hours	09/07/2025 at 1100 hours		1,000.00
		Power Extension Cable Reel 50'		4	Nos				
		Drill Bit Set		4	Nos				
		Radial Drilling Machine		1	Nos				
		Paint Spray Gun		6	Nos				
		Oil Suction Gun		4	Nos				
2	DOS/2025/5600/MI	Dynamic Recording Mixer	NCB	1	No	26/06/2025 To 10/07/2025 at 1100 hours	11/07/2025 at 1100 hours		1,000.00
		18 Channel Recording Mixer		1	No				
		Active Stage Monitor		2	Nos				
		Active Subwoofer		1	No				
		Bongo Drum		2	Nos				
REHABILITATION ITEMS									
1	DOS/2025/5500	Stump Socks For P&O Work Shop	NCB	5	L/I	26/06/2025 To 10/07/2025 at 1100 hours	11/07/2025 at 1100 hours		1,000.00
2	DOS/2025/5502	Adapter For P&O Work Shop	NCB	12	L/I	26/06/2025 To 13/07/2025 at 1100 hours	14/07/2025 at 1100 hours		1,000.00
3	DOS/2025/5503	Wheel Chair For P&O Work Shop	NCB	12	L/I	26/06/2025 To 13/07/2025 at 1100 hours	14/07/2025 at 1100 hours		1,000.00
4	DOS/2025/5504	Resin For P&O Work Shop	NCB	10	L/I	26/06/2025 To 13/07/2025 at 1100 hours	14/07/2025 at 1100 hours		1,000.00
5	DOS/2025/5505	Cosmetic Glowes/ Hand For P&O Work Shop	NCB	19	L/I	26/06/2025 To 15/07/2025 at 1100 hours	16/07/2025 at 1100 hours		1,000.00
6	DOS/2025/5506	Ruber Compound For p&O Work Shop	NCB	14	L/I	26/06/2025 To 15/07/2025 at 1100 hours	16/07/2025 at 1100 hours		1,000.00
7	DOS/2025/5508	Stockinet For P&O Work Shop	NCB	10	L/I	26/06/2025 To 15/07/2025 at 1100 hours	16/07/2025 at 1100 hours		1,000.00
8	DOS/2025/5510	Materials For P&O Work Shop	NCB	29	L/I	26/06/2025 To 15/07/2025 at 1100 hours	16/07/2025 at 1100 hours		1,000.00
9	DOS/2025/5501	Multi Flex For P&O Work Shop	NCB	8	L/I	26/06/2025 To 15/07/2025 at 1100 hours	16/07/2025 at 1100 hours		1,000.00

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 well 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.

The Chairman
Army Procurement Committee
C/o Master General Ordnance Branch
Sri Lanka 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 manufacturing capability.

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 are registered at Inland Revenue Department.
6. 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.
7. Selected bidders will be notified by registered post for signing of agreement.
8. Local bidders will be paid by cheque .
9. Interested bidders may obtain further information from the Group Procurement Officers for Clothing Items 0114050222, Machinery Items 0114050224, Cover Outers 0114050216, Network Accessories & Printer, Rehabilitation Items and Other Item 0114050225.

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