



PROCUREMENT NOTICE
SRI LANKA ARMY

INVITATION OF BIDS FOR REPAIR OF VEHICLES/AIR CONDITIONER/BIOMEDICAL EQUIPMENT, SERVICE OF AIR CONDITIONER SYSTEM & PURCHASING OF VEHICLE SPARE PARTS, TOOL 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 Repair Of Vehicles/Air Conditioner/Biomedical Equipment, Service Of Air Conditioner System & Purchasing Of Vehicle Spare Parts, Tool Items 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 (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.

REPAIR OF VEHICLES/AIR CONDITIONER/BIOMEDICAL EQUIPMENT AND SERVICE OF AIR CONDITIONER SYSTEM

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/250052	UHA 5088 Isuzu Crew Cab Overhaul Repair	NCB	1	Nos	2025/08/06 To 2025/08/19	2025/08/20 at 1100 hours	2,500.00
2	DEME/LA/KTB/V/250053	UHA 8966 Land Rover TDI Jeep Overhaul Repair	NCB	1	Nos	2025/08/06 To 2025/08/19	2025/08/20 at 1100 hours	2,500.00
3	DEME/LA/5BN/V/250054	UHA 5241 Toyota Land Cruiser Jeep Overhaul Repair	NCB	1	Nos	2025/08/06 To 2025/08/19	2025/08/20 at 1100 hours	2,500.00
4	DEME/LA/2BN/V/250079	UHA 85439 Mitsubishi Crew Cab Overhaul Repair	NCB	1	Nos	2025/08/06 To 2025/08/19	2025/08/20 at 1100 hours	2,500.00
5	DEME/LA/CBO/E/253016	RTWD 220H Central Air Conditioner System Repair	NCB	1	Nos	2025/08/06 To 2025/08/19	2025/08/20 at 1100 hours	2,500.00
6	DEME/LA/CBO/E/253019	No. STNU 150200045, STNU 150200070, STNU 150200022, STNU 150200047 Air Conditioner System Service	NCB	1	Nos	2025/08/06 To 2025/08/19	2025/08/20 at 1100 hours	2,500.00
7	DEME/LA/CBO/E/253020	No. STNU 150200095, STNU 150200075, STNU 150200080, STNU 150200088 Air Conditioner System Service	NCB	1	Nos	2025/08/06 To 2025/08/19	2025/08/20 at 1100 hours	2,500.00
8	DEME/LA/BIOMEDICAL/H/255083	No.60151 Flat Panel Digital Radiography X – Ray With Fluoroscopy – All Digital Repair	NCB	1	Nos	2025/08/06 To 2025/08/19	2025/08/20 at 1100 hours	2,500.00
9	DEME/LA/BIOMEDICAL/H/255084	No. 57151 Telisa Mri System (Siemens) Repair	NCB	1	Nos	2025/08/06 To 2025/08/19	2025/08/20 at 1100 hours	2,500.00
10	DEME/LA/BIOMEDICAL/H/255087	No. 2112333-010-01 Double Door High Pressure Sterilizer (450 Litre) Repair	NCB	1	Nos	2025/08/06 To 2025/08/19	2025/08/20 at 1100 hours	2,500.00
11	DEME/LA/BIOMEDICAL/H/255089	No. SAZT2527 Procadure Fully Automated Apharasis Machine Repair	NCB	1	Nos	2025/08/06 To 2025/08/19	2025/08/20 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 KTB 017	Purchase of Spare parts for Land Rover Jeep	NCB	68	L/I	2025/08/06 To 2025/08/19	2025/08/20 at 1100 hours	2,500.00

PURCHASE VARIOUS TYPES OF TOOL ITEMS

S/NO	TENDER IDENTIFICATION NUMBER	DESCRIPTION	NCB/ ICB	QTY		BID DOCUMENTS ISSUING PERIOD	DATE & TIME BID CLOSING/OPENING	NON REFUNDABLE FEE (Rs:)
1	DEME/TOOL/07/2025/10	Purchase of Automatic Car Wash Machine	NCB	5	Nos	2025/08/06 To 2025/08/19	2025/08/20 at 1100 hours	6,500.00
2	DEME/TOOL/07/2025/11	Purchase of Computerized 3D Wheel Aligner	NCB	5	Nos	2025/08/06 To 2025/08/19	2025/08/20 at 1100 hours	6,500.00
3	DEME/TOOL/07/2025/12	Purchase Various of Tool Items	NCB	7	L/I	2025/08/06 To 2025/08/19	2025/08/20 at 1100 hours	3,500.00
4	DEME/TOOL/07/2025/13	Purchase Various of Tool Items	NCB	6	L/I	2025/08/06 To 2025/08/19	2025/08/20 at 1100 hours	3,500.00
5	DEME/TOOL/07/2025/14	Purchase Various of Tool Items	NCB	2	L/I	2025/08/06 To 2025/08/19	2025/08/20 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.
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