



PROCUREMENT NOTICE
SRI LANKA ARMY

INVITATION OF BIDS FROM MANUFACTURERS/ SUPPLIERS/ IMPORTERS/ CONTRACTORS FOR THE SUPPLY OF STATIONERY ITEMS/ BARRACK ITEM/ FAMTO ITEMS/ GENERAL ITEMS/ FURNITURE & OFFICE EQUIPMENT AND OTHER 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 supply of undermentioned items for the year 2026.

a. Selected Contractors should transport all the items ordered by SL Army to Base Ordnance Depot Ragama (BOD) or 1 st Regiment Sri Lanka Army Ordnance Corps Panagoda (1 SLAOC) as per the order copy.

b. Interested suppliers may obtain bids from the Directorate of Ordnance Services, Army Headquarters, Akuregoda Road, Battaramulla (at the Army Vehicle Parking Area) on working days from 1000 hrs to 1500 hrs. and before receiving the bids, the non-refundable application fee specified for each tender number should be deposited in the following bank account held by the Director of Finance, Sri Lanka Army, Sri Lanka Army Headquarters, Defence Headquarters Complex, Akuregoda Road, Battaramulla and the same should be submitted and the bids should be collected (it is mandatory to mention the tender number of the bid while submitting the receipt). The bids duly signed by the applicants should be submitted after affixing the official seal. The tender number (Yuseama/2026/.....) and the date and time of opening of the bids for the year 2026 (items) should be marked on the top left corner of the envelope containing the tender.

Bank: Bank of Ceylon

Account number: 7041324

Name: Army Commander Account

Branch: Thaproban

STATIONERY 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/2026/3000	Papers Photo Copy A4 80 gsm (500 sheet Per Pkts) - White	NCB	9,000 Nos	09/02/2026 To 20/02/2026 at 1100 hours	23/02/2026 at 1100 hours		1,000.00
2	DOS/2026/3001	Papers Photo Copy A3 80 gsm (500 sheet Per Pkts) - White	NCB	3,000 Nos	09/02/2026 To 20/02/2026 at 1100 hours	23/02/2026 at 1100 hours		1,000.00
3	DOS/2026/3002	File Covers 4 Holes	NCB	25,000 Nos	09/02/2026 To 20/02/2026 at 1100 hours	23/02/2026 at 1100 hours		1,000.00
4	DOS/2026/3003	Papers Computer 132 15 x 11 Column Single (1000 Sheet) Pkts	NCB	750 Nos	09/02/2026 To 24/02/2026 at 1100 hours	25/02/2026 at 1100 hours		1,000.00
5	DOS/2026/3004	Printonix P 8000/ P 7000/ N 7000 Standard Life Cartridge Ribbon	NCB	85 Nos	09/02/2026 To 24/02/2026 at 1100 hours	25/02/2026 at 1100 hours		1,000.00
6	DOS/2026/3005	Toner Canon NPG 51 for Canon IR 2525/2520/2530 Photo Copy Machine	NCB	150 Nos	09/02/2026 To 24/02/2026 at 1100 hours	25/02/2026 at 1100 hours		1,000.00
7	DOS/2026/3006	Toner Toshiba T - 2323 P for Toshiba E - Studio 2829 A Machine	NCB	75 Nos	09/02/2026 To 24/02/2026 at 1100 hours	25/02/2026 at 1100 hours		1,000.00

FAMTO

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/2026/2019	Covers Outer 195 R 15	NCB	80 Nos	09/02/2026 To 26/02/2026 at 1100 hours	27/02/2026 at 1100 hours		1,000.00
2	DOS/2026/2022	Covers Outer 205 R 16	NCB	60 Nos	09/02/2026 To 26/02/2026 at 1100 hours	27/02/2026 at 1100 hours		1,000.00
3	DOS/2026/2023	Covers Outer 215/75 R 15	NCB	80 Nos	09/02/2026 To 26/02/2026 at 1100 hours	27/02/2026 at 1100 hours		1,000.00
4	DOS/2026/2024	Covers Outer 700 R 15	NCB	40 Nos	09/02/2026 To 26/02/2026 at 1100 hours	27/02/2026 at 1100 hours		1,000.00
5	DOS/2026/2025	Covers Outer 31 x 10.5 R 15	NCB	60 Nos	09/02/2026 To 03/03/2026 at 1100 hours	04/03/2026 at 1100 hours		1,000.00
6	DOS/2026/2026	Battery 12V 35 AMP (Semi Maintenance Free)	NCB	80 Nos	09/02/2026 To 06/03/2026 at 1100 hours	09/03/2026 at 1100 hours		1,000.00
7	DOS/2026/2027	Cover Outers 315/80 R 22.5	NCB	14 Nos	09/02/2026 To 06/03/2026 at 1100 hours	09/03/2026 at 1100 hours		1,000.00

GENERAL 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/2026/9001	Sheet Plywood 72' x 29" x 12 mm	NCB	2,000 Nos	09/02/2026 To 20/02/2026 at 1100 hours	23/02/2026 at 1100 hours		3,500.00
2	DOS/2026/9002	Fire Extinguisher Co 2 Type 50 Kg Trolley Type	NCB	10 Nos	09/02/2026 To 20/02/2026 at 1100 hours	23/02/2026 at 1100 hours		3,500.00
		Fire Extinguisher Dry Powder Type 50 Kg Trolley Type		10 Nos				
		Fire Extinguisher Water Type 50 Ltr Trolley Type		10 Nos				
		Fire Extinguisher Water Type 100 Ltr Trolley Type		10 Nos				
		Fire Extinguisher Foam Type 100 Ltr Trolley Type		10 Nos				

FURNITURE & OFFICE EQUIPMENT

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/2026/4000	Table Clerk Wooden	NCB	100 Nos	09/02/2026 To 03/03/2026 at 1100 hours	04/03/2026 at 1100 hours		1,000.00
2	DOS/2026/4001	Chairs Clerk Wooden	NCB	300 Nos	09/02/2026 To 03/03/2026 at 1100 hours	04/03/2026 at 1100 hours		1,000.00
3	DOS/2026/4002	Cabinet Filing 4 Drawers Steel	NCB	175 Nos	09/02/2026 To 03/03/2026 at 1100 hours	04/03/2026 at 1100 hours		1,000.00
4	DOS/2026/4003	Almairah Steel Two Doors (Filing)	NCB	175 Nos	09/02/2026 To 05/03/2026 at 1100 hours	06/03/2026 at 1100 hours		1,000.00
5	DOS/2026/4004	Fan Pedestal	NCB	300 Nos	09/02/2026 To 20/02/2026 at 1100 hours	23/02/2026 at 1100 hours		1,000.00
6	DOS/2026/4005	Steel Cushion Chairs with Plastic Arm	NCB	500 Nos	09/02/2026 To 20/02/2026 at 1100 hours	23/02/2026 at 1100 hours		1,000.00
7	DOS/2026/4006	Computer Chairs with Arms	NCB	400 Nos	09/02/2026 To 20/02/2026 at 1100 hours	23/02/2026 at 1100 hours		1,000.00
8	DOS/2026/4007	Melamine Laminated Computer Table	NCB	400 Nos	09/02/2026 To 05/03/2026 at 1100 hours	06/03/2026 at 1100 hours		1,000.00
9	DOS/2026/4008	Table Senior Officer Wooden 5' x 3'	NCB	75 Nos	09/02/2026 To 05/03/2026 at 1100 hours	06/03/2026 at 1100 hours		1,000.00
10	DOS/2026/4009	Table Junior Officer Wooden (4 1/2 'x2 1/2)	NCB	100 Nos	09/02/2026 To 06/03/2026 at 1100 hours	09/03/2026 at 1100 hours		1,000.00
11	DOS/2026/4010	High Back Chairs (Executive Chair)	NCB	125 Nos	09/02/2026 To 24/02/2026 at 1100 hours	25/02/2026 at 1100 hours		1,000.00
12	DOS/2026/4011	Low Back Chairs	NCB	150 Nos	09/02/2026 To 24/02/2026 at 1100 hours	25/02/2026 at 1100 hours		1,000.00
13	DOS/2026/4012	Visitor Chairs	NCB	200 Nos	09/02/2026 To 24/02/2026 at 1100 hours	25/02/2026 at 1100 hours		1,000.00
14	DOS/2026/4013	Conference Table Chair	NCB	150 Nos	09/02/2026 To 26/02/2026 at 1100 hours	27/02/2026 at 1100 hours		1,000.00
15	DOS/2026/4014	Dressing Table	NCB	75 Nos	09/02/2026 To 06/03/2026 at 1100 hours	09/03/2026 at 1100 hours		1,000.00
16	DOS/2026/4015	Chair Lecture Hall Wooden	NCB	150 Nos	09/02/2026 To 06/03/2026 at 1100 hours	09/03/2026 at 1100 hours		1,000.00

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/2026/2710	BMP MK II Spare Parts	NCB	1 L/I	09/02/2026 To 20/02/2026 at 1100 hours	23/02/2026 at 1100 hours		1,000.00
2	DOS/2026/2708	WMZ 551 B Spare Parts	NCB	4 L/I	09/02/2026 To 24/02/2026 at 1100 hours	25/02/2026 at 1100 hours		1,000.00
3	DOS/2026/2714	Cover Outer, Tube Innner, Muffler Set 1000 R 15	NCB	2 Nos	09/02/2026 To 26/02/2026 at 1100 hours	27/02/2026 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 Stationery Items 0114050248 , Famto & General Items 0114050216 and Furniture & Office Equipment 0114050224.

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