

INVITATION FOR BIDS



PROCUREMENT OF GOODS AND SERVICES FOR THE SRI LANKA AIR FORCE

1. The Chairman, Department Procurement Committee (DPC) of the Sri Lanka Air Force invites sealed Bids from eligible and qualified bidders to purchase under mentioned Goods & Services for the Sri Lanka Air Force. Details of the Procurement as follows;

S/ No.	Procurement Identification Number	Description	Date and Time for Pre Bid Meeting	Bid Security Value & Period	Last Date of Issuing of Bidding Documents	Non Refundable Fee (Rs.)	Date and time of Bid closing / opening
01	AHQ/24/PUB/MIS/1006	Annual Contract for the Washing and Dry Cleaning of Uniform and Barrack Linen at SLAF Academy/ Bases and Stations Year 2025	15 October 2024 at 0930 hrs	31 July 2025 Rs. 20,000.00 for each Academy/ Bases/Stations	28 October 2024	3,500.00	29 October 2024 at 1030 hrs
02	AHQ/24/PUB/E/1015	Purchase of gases and Empty Gas Cylinders for Annual Rate Approval – 2025 (Industrial, Medical and Balloon Gases)	15 October 2024 at 1000 hrs	31 July 2025 Rs. 130,000.00	28 October 2024	6,000.00	29 October 2024 at 1030 hrs
03	AHQ/24/PUB/ST/1002	Annual Contract for the Supply of Printing Materials to the Sri Lanka Air Force Printing Section for Year 2025	15 October 2024 at 1030 hrs	31 July 2025 Rs.150,000.00	28 October 2024	3,500.00	29 October 2024 at 1030 hrs
04	AHQ/24/PUBMIS/1003	Annual Contract (Rate Approval) for Fumigation of Wooden Boxes and Containers Used to Export Cargo – Year 2025	15 October 2024 at 1100 hrs	31 July 2025 Rs.100,000.00	28 October 2024	2,000.00	29 October 2024 at 1030 hrs
05	AHQ/24/PUBMIS/1004	Annual Contract to Obtain Janitorial Services for SLAF Hospital Colombo for Year 2025	16 October 2024 at 0930 hrs	31 July 2025 Rs.75,000.00	28 October 2024	3,500.00	29 October 2024 at 1030 hrs
06	AHQ/24/PUBMIS/1005	Annual Contract to obtain Janitorial Services for SLAF Dental Hospital Colombo for Year 2025	16 October 2024 at 1000 hrs	31 July 2025 Rs. 60,000.00	28 October 2024	3,500.00	29 October 2024 at 1030 hrs
07	AHQ/24/PUBMIS/1008	Annual Contract to obtain Janitorial Services for SLAF Hospital Katunayake for Year 2025	16 October 2024 at 1030 hrs	31 July 2025 Rs. 80,000.00	28 October 2024	3,500.00	29 October 2024 at 1030 hrs
08	AHQ/24/PUBMIS/1009	Annual Contract to obtain Janitorial Services for SLAF Hospital Ratmalana for Year 2025	16 October 2024 at 1100 hrs	31 July 2025 Rs. 80,000.00	28 October 2024	3,500.00	29 October 2024 at 1030 hrs
09	AHQ/24/PUB/MT/1002	Annual Contract (Rate Approval) for vehicle Tyres, Tubes and & Tyre Collars to SLAF – Year 2025	18 October 2024 at 0930 hrs	31 July 2025 Rs. 150,000.00	29 October 2024	2,000.00	30 October 2024 at 1030 hrs
10	AHQ/24/PUB/MT/1003	Annual rate Approval for Wheel Alignment Repair of SLAF Vehicles at Year 2025	18 October 2024 at 1000 hrs	31 July 2025 Rs. 100,000.00	29 October 2024	2,000.00	30 October 2024 at 1030 hrs
11	AHQ/24/PUB/MT/1005	Annual rate Approval for Repair of Air condition System of SLAF Vehicles at Year 2025	18 October 2024 at 1030 hrs	31 July 2025 Rs. 150,000.00	29 October 2024	2,000.00	30 October 2024 at 1030 hrs
12	AHQ/24/PUB/MT/1006	Annual Rate Approval for Purchase of MT Spares for Maruti Suzuki SX4 Cars and Nissan Sunny (N-17) at SLAF Year 2025	18 October 2024 at 1100 hrs	31 July 2025 Rs. 150,000.00	04 November 2024	3,500.00	05 November 2024at 1030 hrs
13	AHQ/24/PUB/MT/1007	Annual Rate Approval for Purchase of MT Spares for Land Rover 300TDI Defender Jeep at SLAF Year 2025	21 October 2024 at 0930 hrs	31 July 2025 Rs. 150,000.00	04 November 2024	3,500.00	05 November 2024at 1030 hrs
14	AHQ/24/PUB/M&E/1001	Annual Contract for the Supply of Electrical Items (Switches, Breakers and Socket Outlets) to the Sri Lanka Air Force for Year 2025	21 October 2024 at 1000 hrs	31 July 2025 Rs. 100,000.00	05 November 2024	2,000.00	06 November 2024at 1030 hrs
15	AHQ/24/PUB/M&E/1003	Annual Contract for the Supply of Refrigerant Gases to the Sri Lanka Air Force for the Year -2025	21 October 2024 at 1030 hrs	31 July 2025 Rs. 100,000.00	05 November 2024	2,000.00	06 November 2024 at 1030 hrs
16	AHQ/24/PUB/M&E/1006	Annual Contract for the Supply of Electrical items (ABC Boxes, Sunk Boxes and Electrical Conduit Items) to the Sri Lanka Air Force for the Year 2025	21 October 2024 at 1100 hrs	31 July 2025 Rs. 100,000.00	06 November 2024	2,000.00	07 November 2024 at 1030 hrs
17	AHQ/24/PUB/M&E/1009	Annual Contract for the Supply of Electrical Switch Gears to the Sri Lanka Air Force for the Year 2025	22 October 2024 at 0900 hrs	31 July 2025 Rs. 150,000.00	06 November 2024	2,000.00	07 November 2024 at 1030 hrs
18	AHQ/24/PUB/M&E/1010	Annual Contract for the Supply of Compressor Motors to the Sri Lanka Air Force for the Year 2025	22 October 2024 at 0930 hrs	31 July 2025 Rs. 100,000.00	06 November 2024	2,000.00	07 November 2024 at 1030 hrs
19	AHQ/24/PUB/M&E/1008	Annual Contract for the Supply of Wires and Cable to the Sri Lanka Air Force for Year 2025	22 October 2024 at 1000 hrs	31 July 2025 Rs. 150,000.00	07 November 2024	6,000.00	08 November 2024 at 1030 hrs
20	AHQ/24/PUB/B&CE/1009	Annual Contract for the Supply of General Hardware Items (Sanitary Fitting) to the Sri Lanka Air Force 2025	22 October 2024 at 1030 hrs	31 July 2025 Rs. 150,000.00	07 November 2024	3,500.00	08 November 2024 at 1030 hrs
21	AHQ/24/PUB/B&CE/1010	Annual Contract for the Supply of Timber to the Sri Lanka Air Force 2025	22 October 2024 at 1100 hrs	31 July 2025 Rs. 150,000.00	11 November 2024	3,500.00	12 November 2024 at 1030 hrs
22	AHQ/24/PUB/B&CE/1011	Annual Contract for the Supply of General Hardware Items (Wire Nail and Screw Nail) to the Sri Lanka Air Force 2025	23 October 2024 at 0930 hrs	31 July 2025 Rs. 100,000.00	11 November 2024	2,000.00	12 November 2024 at 1030 hrs
23	AHQ/24/PUB/B&CE/1013	Annual Contract for the Supply of General Hardware Items (Paint) to the Sri Lanka Air Force 2025	23 October 2024 at 1000 hrs	31 July 2025 Rs. 150,000.00	18 November 2024	3,500.00	19 November 2024 at 1030 hrs
24	AHQ/24/PUB/B&CE/1014	Annual Contract for the Supply of General Hardware Items (PVC Pipes, PVC Fittings and Plumbing Items) to the Sri Lanka Air Force 2025	23 October 2024 at 1030 hrs	31 July 2025 Rs. 150,000.00	18 November 2024	3,500.00	19 November 2024 at 1030 hrs
25	AHQ/24/PUB/B&CE/1015	Annual Contract for the Supply of General Hardware Items (GI Sheet, Aluminium Sheet & Colour Bonded Sheet) to the Sri Lanka Air Force Year 2025	23 October 2024 at 1100 hrs	31 July 2025 Rs. 150,000.00	19 November 2024	3,500.00	20 November 2024 at 1030 hrs
26	AHQ/24/PUB/B&CE/1016	Annual Contract for the Supply of General Hardware Items (Cement 50Kg Bag) to the Sri Lanka Air Force 2025	24 October 2024 at 0930 hrs	31 July 2025 Rs. 150,000.00	19 November 2024	3,500.00	20 November 2024 at 1030 hrs
27	AHQ/24/PUB/B&CE/1017	Annual Contract for the Supply of General Hardware Items (Road Tar) to the Sri Lanka Air Force Year 2025	24 October 2024 at 1000 hrs	31 July 2025 Rs. 150,000.00	19 November 2024	3,500.00	20 November 2024 at 1030 hrs
28	AHQ/24/PUB/B&CE/1018	Annual Contract for the Supply of General Hardware Items (Angle/ Flat, C Channel & Box Iron, Mild Steel Plate) to the Sri Lanka Air Force Year 2025	24 October 2024 at 1030 hrs	31 July 2025 Rs. 150,000.00	20 November 2024	3,500.00	21 November 2024 at 1030 hrs
29	AHQ/24/PUB/B&CE/1019	Annual Contract for the Supply of General Hardware Items (Miscellaneous) to the Sri Lanka Air Force Year 2025	24 October 2024 at 1100 hrs	31 July 2025 Rs. 150,000.00	20 November 2024	3,500.00	21 November 2024 at 1030 hrs
30	AHQ/24/PUB/B&CE/1020	Annual Contract for the Supply of General Hardware Items (Rib Steel & Mild Steel Rod) to the Sri Lanka Air Force Year 2025	25 October 2024 at 0930 hrs	31 July 2025 Rs. 150,000.00	21 November 2024	3,500.00	22 November 2024 at 1030 hrs

2. Bids will be invited under **National Competitive Bidding (NCB)** method.
3. The complete set of Bidding Documents in English language could be inspected by the interested bidders from the www.airforce.lk, the website of the Sri Lanka Air Force or could inspect free of charge from **07th October 2024** until the last date of issuing of Bidding Documents (**Between 0900 hrs to 1500 hrs**) by forwarding written requests to the address mentioned at Para 8 below. The Bidding Documents can be purchased from the Tender Section of the Procurement Division, between **0900 hrs to 1500 hrs** on every working day with effect from **07th October 2024** after paying the Non-refundable fee indicated against procurement mentioned at para 1 above, to the Shroff at **LL2 Floor, Sri Lanka Air Force Headquarters, P.O Box 594, Defence Headquarters Complex, Sri Jayewardenepura**. The last date of issuing of the Bidding Documents is tabulated in para 01 above. The original receipt obtained from the shroff at Sri Lanka Air Force for the payment of Non-refundable fee is to be attached to the bid. A bid without the receipt for the payment of the Non-refundable fee will be considered as an invalid bid.
4. The sealed bids in duplicate, shall be addressed to **“The Chairman, Departmental Procurement Committee, Sri Lanka Air Force”** and may be either dispatched by registered post or deposited in the Tender Box at the **Main Guard Room (Western Gate) of Sri Lanka Air Force Headquarters, P.O Box 594, Defence Headquarters Complex, Sri Jayewardenepura** well before the closing time. Electronic bidding will not be permitted. Late bids will not be accepted. Bids will be opened at the **Bid Opening Room, LL2 Floor, Sri Lanka Air Force Headquarters, P.O Box 594, Defence Headquarters Complex, Sri Jayewardenepura**, soon after closing the bids
5. Bidders or their authorized representatives will be permitted to be present at the opening of the bids, upon presentation of their National Identity Card and letters of authorization from their employees. No bidder or his representative will be permitted to attend the bid opening after the bid closing time.
6. Bidders who have purchased Bidding Documents may participate for the pre-bid meetings scheduled to be held on specific dates tabulated at para 01, at the **Bid Opening Room, LL2 Floor, Sri Lanka Air Force Headquarters, P.O Box 594, Defence Headquarters Complex, Sri Jayewardenepura**.
7. All prospective bidders shall submit a bid security either by an irrevocable and unconditional Bid Bond en-cashable upon the first written demand for the value and the period mentioned in above para 1. Bid Security should be issued by a commercial bank operating in Sri Lanka approved by the central bank of Sri Lanka. with a counter guarantee and it should be addressed to the **“Commander of the Air Force”**. A sample copy of a bid security guarantee appeared in the Government Procurement Guideline – 2006.
8. Interested eligible bidders may obtain further information from the **Chief Procurement Officer (Tel. 011-2347694) or Staff Officer Procurement (Tenders) (Tel. 011-2495495, 077- 2229073, 076-6723955 Extension 12915 Fax: 011- 2441553)** or by forwarding written requests to the address mentioned below;

Procurement Division
Sri Lanka Air Force Headquarters
P.O Box 594
Defence Headquarters Complex
Sri Jayewardenepura Kotte

COMMANDER OF THE AIR FORCE

