

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/1010	Annual rate Approval for the Purchase of Dog Food - Year 2025	18 November at 0930 hrs	31 July 2025 Rs. 150,000.00	25 November 2024	12,500.00	26 November 2024 at 1030 hrs
02	AHQ/24/PUB/MIS/1011	Annual rate Approval for the Purchase of Horse Food - Year 2025	18 November 2024 at 1000 hrs	31 July 2025 Rs. 150,000.00	25 November 2024	3,500.00	26 November 2024 at 1030 hrs
03	AHQ/24/PUB/MIS/1007	Annual Contract to obtain Janitorial Services for SLAF Hospital Diyatalawa for year 2025	18 November 2024 at 1030 hrs	31 July 2025 Rs. 150,000.00	25 November 2024	2,000.00	26 November 2024 at 1030 hrs
04	AHQ/24/PUB/B&CE/1012	Annual Contract for the Supply of General Hardware Items (Chemical and Water Proofing) to the Sri Lanka Air Force for Year 2025	18 November 2024 at 1100 hrs	31 July 2025 Rs. 100,000.00	25 November 2024	2,000.00	26 November 2024 at 1030 hrs
05	AHQ/24/PUB/M&E/1002	Annual Contract for the Supply of Lightning Arrestor items to the Sri Lanka Air Force for Year -2025	18 November 2024 at 1130 hrs	31 July 2025 Rs. 100,000.00	25 November 2024	2,000.00	26 November 2024 at 1030 hrs
06	AHQ/24/PUB/D/1001	Rate Approval of Cleaning Materials for Year 2025	19 November 2024 at 0900 hrs	31 July 2025 Rs. 150,000.00	26 November 2024	12,500.00	27 November 2024 at 1030 hrs
07	AHQ/24/PUB/D/1002	Rate Approval of Floor Polish & Floor Wax for Year 2025	19 November 2024 at 0930 hrs	31 July 2025 Rs. 150,000.00	26 November 2024	12,500.00	27 November 2024 at 1030 hrs
08	AHQ/24/PUB/D/1003	Annual Contract to Rate Approval of Purchase of Oil and Lubricants for Year 2025	19 November 2024 at 1000 hrs	31 July 2025 Rs. 150,000.00	26 November 2024	12,500.00	27 November 2024 at 1030 hrs
09	AHQ/24/PUB/M&E/1007	Annual Contract for the Supply of Lamp Fittings to the SLAF for Year 2025	20 November 2024 at 0900 hrs	31 July 2025 Rs. 100,000.00	27 November 2024	2,000.00	28 November 2024 at 1030 hrs
10	AHQ/24/PUB/E/1020	Annual contract (Rate Approval) for Vehicle Batteries to SLAF - Year 2025	20 November 2024 at 0930 hrs	31 July 2025 Rs. 100,000.00	27 November 2024	2,000.00	28 November 2024 at 1030 hrs
11	AHQ/24/PUB/ST/1003	Purchase of Stationery Items to be Used for the Sri Lanka Air Force on Annual Contact basis for the Year 2025	20 November 2024 at 1000 hrs	31 July 2025 Rs. 150,000.00	27 November 2024	3,500.00	28 November 2024 at 1030 hrs
12	AHQ/24/PUB/MT/1004	Engine Overhaul of SLAF MT Vehicles through Annual Contract basis for the Year 2025	21 November 2024 at 0900 hrs	31 July 2025 Rs. 150,000.00	28 November 2024	3,500.00	29 November 2024 at 1030 hrs
13	AHQ/24/PUB/MED/1007	Annual Contract to Purchase Surgical Items required for Orthopedic Surgeries for Year -2025	21 November 2024 at 0930 hrs	31 July 2025 Rs. 150,000.00	28 November 2024	2,000.00	29 November 2024 at 1030 hrs
14	AHQ/24/PUB/MED/1002	Annual Contract to Perform CT & Coronary Angiogram for SLAF Hospitals and Medical Centres for the Year 2025	21 November 2024 at 1000 hrs	31 July 2025 Rs. 100,000.00	28 November 2024	2,000.00	29 November 2024 at 1030 hrs
15	AHQ/24/PUB/MED/1005	Annual Contract to obtain Medical Items for SLAF Hospitals and Medical Centres for the Year 2025	22 November 2024 at 0900 hrs	31 July 2025 Rs. 150,000.00	02 December 2024	6,000.00	03 December 2024 at 1030 hrs
16	AHQ/24/PUB/MED/1004	Annual Contract to Purchase Laboratory Items through Annual Contract for SLAF Hospitals and Medical Centres for the Year 2025	22 November 2024 at 0930 hrs	31 July 2025 Rs. 150,000.00	02 December 2024	6,000.00	03 December 2024 at 1030 hrs
17	AHQ/24/PUB/MED/1003	Annual Contract for the Hiring Medical Instruments Required to perform Orthopaedic Surgeries at SLAF Hospital Colombo for Year 2025	22 November 2024 at 1000 hrs	31 July 2025 Rs. 150,000.00	02 December 2024	2,000.00	03 December 2024 at 1030 hrs
18	AHQ/24/PUB/MED/1001	Annual Contract to obtain Spectacle Lenses for year 2025	25 November 2024 at 0900 hrs	31 July 2025 Rs. 150,000.00	03 December 2024	2,000.00	04 December 2024 at 1030 hrs
19	AHQ/24/PUB/BRK/1002	Rate Approval for Curtain Material Accessories and Vertical Blinds for SLAF Requirement Year 2025	25 November 2024 at 0930 hrs	31 July 2025 Rs. 150,000.00	03 December 2024	12,500.00	04 December 2024 at 1030 hrs
20	AHQ/24/PUB/BRK/1001	Annual Contract to rate Approval of Floor Carpets (Loop Pile/ Cut Pile) & Accessories for Year 2025	25 November 2024 at 1000 hrs	31 July 2025 Rs. 150,000.00	03 December 2024	12,500.00	04 December 2024 at 1030 hrs
21	AHQ/24/PUB/M&E/1011	Annual Contract for the Supply of Welding Electrodes to the Sri Lanka Air Force for Year 2025	26 November 2024 at 0900 hrs	31 July 2025 Rs. 100,000.00	03 December 2024	2,000.00	04 December 2024 at 1030 hrs
22	AHQ/24/PUB/M&E/1004	Annual Contract for the Supply of Electrical Items (Cable Lugs, Lamp Holders, Cable Connecting Accessories and Capacitors) to the Sri Lanka Air Force 2025	26 November 2024 at 0930 hrs	31 July 2025 Rs. 100,000.00	04 December 2024	2,000.00	05 December 2024 at 1030 hrs
23	AHQ/24/PUB/M&E/1005	Annual Contract for the Supply of Ceiling and Exhaust Fans to the Sri Lanka Air Force for the Year 2025	26 November 2024 at 1000 hrs	31 July 2025 Rs. 100,000.00	04 December 2024	2,000.00	05 December 2024 at 1030 hrs
24	AHQ/24/PUB/MED/1006	Annual Contract to Obtain Medical Investigations Facility form Private Sector Hospitals to SLAF for Year 2025	27 November 2024 at 0930 hrs	31 July 2025 Rs. 150,000.00	05 December 2024	6,000.00	06 December 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 **04th November 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 **04th November 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 are interested for the above tenders 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

