

# NOTIFICATION TO ALL BIDDERS REGARDING STANDSTILL PERIOD

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1. This is to notify all bidders that the Sri Lanka Air Force (SLAF) will adhere to the Standstill Period as per the provisions outlined in Section 8.4 of the Procurement Guidelines (PG) 2024.
2. Key Details of the Standstill Period:
  - a. The **Standstill Period** shall be **ten (10) working days**, commencing from the date of notification of the intention to award the contract on the SLAF web.
  - b. During this period, unsuccessful bidders may request a debriefing from the SLAF. Such requests must be submitted before the expiry of the **third (3rd) working day** of the Standstill Period. If no complaint is received within this period, the SLAF will proceed with the contract award.
  - c. The PE shall conclude the debriefing **before the expiry of the fifth (5th) working day** of the Standstill Period.
  - d. Any **appeals** against the decision to award the contract must be submitted in writing **before the expiry of the Standstill Period**. Each appeal shall be made in writing and shall be accompanied by a non-refundable cash deposit of Sri Lanka Rupees Ten Thousand (LKR. 10,000/=). Such deposits shall be made to Director Finance of the Sri Lanka Air Force and a receipt shall be obtained. The DPAC of the SLAF will only consider an appeal if proof of such deposit is available.
  - e. The SLAF will not proceed with the contract award until the Standstill Period has expired and any appeals have been resolved.
3. The Standstill Period **does not apply** in the following cases:
  - a. Only **one bid** is received.
  - b. Procurement is conducted through **Direct Contracting, Request for Quotations (RFQ)**, or **Shopping** methods.
  - c. Procurement is made to address an **emergency situation**, as determined by the relevant Government Authorities.
4. To ensure compliance with the new PG 2024, the SLAF will implement the following measures:
  - a. Details of contract awards will be published on the **SLAF official website** for bidders to monitor and follow.

b. Bidders are advised to regularly check the SLAF website for updates on contract awards and forward any appeals in accordance with the provisions outlined in para 2 to the address given below:

**The Chairman**

Department Procurement Committee  
C/O The Secretary  
Department Procurement Committee  
Procurement Division  
Air Force Headquarters  
P.O. Box 594  
Defence Headquarters Complex  
Sri Jayawardenepura Kotte  
Sri Lanka.

5. For further clarification, please contact the undersigned at +94 772229058 or the **Staff Officer Procurement (Tenders)** at +94 772229073.

**-SIGNED-**

**(HAD DIAS)**

Air Commodore

Chief Procurement Officer

for **COMMANDER OF THE AIR FORCE**

19 March 2025