



**SRI LANKA NAVY BID INVITATION  
DIRECTOR GENERAL LOGISTICS  
NAVAL HEADQUARTERS  
PO BOX 593, COLOMBO 01**

**TELEPHONE } 0117192323**

**FAX } 0117192303**

**DATE } 21/02/2025**

M/S : ..... File No : **NHO/SSOLPGG/FO/B/2025/0039**

**CALLING OF BIDS FOR PURCHASE OF  
PLATE MILD STEEL**

ONLY THE  
PAYMENT TERM  
"CREDIT" WILL  
BE ACCEPTED

01. Bids are invited **from the suppliers those who are registered under the Ministry Of Defence** for the year 2025 for the supply of items in the attached list as per specifications given. Offers of the suppliers those who are **not registered in the MOD for the particular categories of items will not be accepted**. The supplier code number and category for which they are registered should be clearly indicated in the bid.
02. The Bids should be sent in **DUPLICATE** in favour of Chairman, Department Procurement Committee of, Sri Lanka Navy under a sealed and registered cover or to be deposited in the "Tender Box" kept at the No. 06 entrance, Naval Headquarters, Chaithya Road, Colombo 01. Bids by Fax or E-mail will not be accepted.
03. The envelope containing the Bid should be marked as "Bid for the Purchase of **PLATE MILD STEEL** Reference No **NHQ/SSOLPGG/FO/B/2025/0039** and Bid opening date **18/03/2025** at the top left hand corner" of the envelop and should reach not **later than 1400 hrs, on 18/03/2025** which will be the bid opening date and time. Bids will be rejected in case of failure to indicate these details. Further late bids will also be rejected.
04. Offers should be firm without any conditions such as subject to prior sales variations of the parity rates etc. The offers submitted with such sales conditions will be rejected.
05. Credit facilities should be extended for a minimum period of 60 days.
06. The following details are also to be indicated in the bid as applicable;
- Make, Model and Country of Origin.
  - Manufacturer's name and address.
  - Year of manufacture.
  - Warranty period.
  - Delivery period and other conditions of delivery.
  - Availability of spares, repair facilities.
  - Availability of training facilities.
  - Whether the Bidder is the sole agent to represent the manufacturer in Sri Lanka.
  - Discounts and other chargers if any.
  - The validity of the offer (should be minimum of 90 days).
  - Any other relevant details if any.

07. An on demand unconditional Bid Bond valued to LKR..**400,000.00** issued by a commercial bank operating in Sri Lanka and acceptable to Central Bank of Sri Lanka to be submitted by bidder along with the bid. Further validity of the bid bond to be minimum period of 120 days from the date of bid opening and specimen form to be obtained from [www.tender.navy.lk](http://www.tender.navy.lk).
08. **10% Performance Bond** required to be submitted in the form of an irrevocable payable on demand and unconditional Bank Guarantee by the successful bidder if the contract value exceed Rs. **5,000,000/= (Excluding VAT)**. Validity of same should be 28 days beyond the delivery period.
09. If the total value of the contract is over **Rs. 5,000,000.00/= (Excluding VAT)**, 5% of net value will be retained as retention money until completion of the warranty period in case of machinery and equipment.
10. If the total value of the contract is over **Rs. 500,000.00/= (Excluding VAT)** successful bidder to sign an agreement with SLN.
11. Bidders must be able to produce the power of attorney from the manufacturer to represent them if needed. Bidders or their representatives are allowed to be present at the time of opening of the bids.
12. The Chairman, Departmental Procurement Committee of Sri Lanka Navy reserves the right to accept/reject any or all bids or to accept part of bid.
13. Items are to be delivered at the Transit Stores, SLNS “Mahasen”, Welisara, Ragama along with a copy of the purchase order and the relevant invoice within the specified period. If SLN collect items from bidder’s premises with the consent of the bidder, SLN approved transport charges will be deducted from the final bill. Please note that it is 100% bidder’s responsibility to deliver the items within the delivery period.
14. If the supplier fails to delivery any or all the items within the stipulated time period, liquidated damages will be charged at the rate **0.5%** of the total value of the contract per week (7 days) or part there up to a maximum **5%**.
15. The prices should be quoted only in Sri Lankan Rupees and the total amount to be indicated both in words and figures.
16. Bidders to note that alternative bids/multiple options or offers will not be accepted.
17. Bidders to quote only for brand new items.
18. Bidders to note that at least 80% storage/shelf life of the items should be remaining when items are delivered to Sri Lanka Navy (Particularly for items such as Lubricants, Paints etc.)
19. Any undue influence, offering of bribe or any other corrupt practices will result disqualification/rejection of the offer in addition to normal Legal action.
20. Successful bidder should supply items within the given period and claim all the dues within a maximum period of one year from the date of delivery of items. Further, Sri Lanka Navy will not be responsible for any payment beyond the period of one year from the date of delivery and it is the responsibility of the supplier to pursue the matter and obtain payment within a period of one year.
21. SLN would grant a 20% margin of preference to goods manufactured in Sri Lanka for the purpose of bid comparison in accordance with the procedures outlined below if the bidder establishes to the satisfaction of the SLN that;

- (a) Labour, raw material and components from within Sri Lanka will account to thirty percent (30%) of EX. Works price of the product offered; and
- (b) The production facility in which those Goods would be manufactured or assembled has been engaged in manufacturing of assembling such Goods at least since the time of bid submission.

22. If the bidders are registered for VAT, they should indicate the amount of VAT claimed separately in the bid documents, in addition to the net value of the bid, along with the VAT registration number, Declaration of VAT registration number by bidders those who have registered for VAT is a mandatory requirement for determination of bids. Any of the bidders who claim VAT and do not declare VAT registration number, will be liable for rejection of their bid.

23. If any bidder is not registered for VAT, such bidder should indicate the net value of the bid. Under this category, bidders should obtain a letter from the Commissioner of Inland Revenue Department certifying that the company has not been registered for VAT and letter should be attached to the bid.

24. If any other Government taxes /levys are applicable, those are to be considered as appropriately.

25. With regard to bidders who fail to confirm in writing the acceptance of conditions given in the bid invitation when submitting their bids , it will be construed that the bidder agreed to such conditions in the event of such bidder being awarded such bid.

26. The law governing the contract shall be the laws of Democratic Socialist Republic of Sri Lanka.

27. Further details could be obtained from undersigned over the Telephone Nos : **0117192323**, or Fax No : **0117192303**.

28. Any queries / information with regard to this procurement could be obtained from Logistics Management Cell, established at Naval Headquarters through E-mail [procurementinquiries@navy.lk](mailto:procurementinquiries@navy.lk) and by Telephone Numbers **0117192391 - 4** during working hours.

**Yours faithfully,**

**AUTHORIZED BY**

**SSOLP(GENERAL GOODS)**

**For CHAIRMAN, PROCUREMENT COMMITTEE**

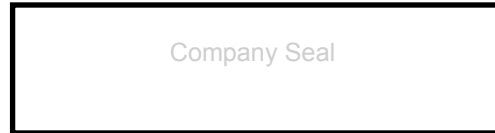
**SRI LANKA NAVY**

Dear Sir,

I/ We hereby agree to abide by the conditions specified above except as noted in our proposal dated .....if any further clarification is required, please contact the under mentioned contact person whose details are mentioned hereunder.

Signature .....

Date .....



- a. CONTACT PERSON - .....  
b. CONTACT TEL NO - .....  
c. CONTACT FAX NO - .....

**ANNEX "A"**

**NHQ/SSOLPGG/FO/B/2025/0039**

S/N	Part No	Item Description	UOM	QTY	Unit Price	TOTAL	
						Rs	Cts
1		PLATE MILD STEEL (M/Q) 6000MM X 1200 MM X 4 MM	Nos	42.00			
2		PLATE M/S (M/Q) 6000MM X 1200MM X 3MM	Nos	2.00			
3		PLATE M/S (M/Q) 6000MM X 1500MM X 05MM	Nos	17.00			
4		PLATE M/S (M/Q) 6000MM X 1500MM X 06MM	Nos	15.00			
5		PLATE M/S (M/Q) 6000MM X 1500MM X 12MM	Nos	1.00			
6		PLATE M/S (M/Q) 6000MM X 1500MM X 15MM	Nos	2.00			
7		PLATE M/S (M/Q) 6000MM X 1500MM X 08MM	Nos	3.00			
8		PLATE M/S (M/Q) 6000MM X 1500MM X 10MM	Nos	2.00			
9		PLATE M/S (M/Q) 6000MM X 1500MM X 25MM	Nos	1.00			
APPLICABLE ONLY		DISCOUNT	=				
		VAT 18 %	=				
TOTAL TENDER VALUE		=					

**NOTE : ENSURE TO SUBMIT DUPLICATE COPY OF ABOVE BID ALONG WITH THE TENDER FORM**

**(A) OTHER DETAILS**

- (i) **DELIVERY PERIOD** - .....
- (ii) **MAKE & MODEL** - .....
- (iii) **VALIDITY PERIOD** - .....
- (iv) **WARRANTY PERIOD** - .....
- (v) **PAYMENT TERMS** - CREDIT
- (vi) **COUNTRY OF ORIGIN** - .....
- (vii) **DISCOUNT IF ANY** - .....
- (viii) **ANY OTHER TAXES** - .....

- (B) VAT DETAILS** - VAT REGISTRATION NO / EXEMPTION LETTER  
ISSUED BY DEPARTEMENT OF INLAND REVENUE  
TO BE ATTACHED

- (C) PLACE OF DELIVERY** - ITEMS TO BE DELIVERED TO THE “TRANSIT  
STORES” SLNS ‘MAHASSEN’, WELISARA, RAGAMA  
ALONG WITH THE COPY OF ORDER AND  
RELEVANT INVOICE.

- (D)** Any queries/ information with regard to this procurement/tender could be obtained from logistic  
management cell, established at Naval Headquarters through e-mail [procurementinquiries@navy.lk](mailto:procurementinquiries@navy.lk)  
and by telephone number 0112212391-3 during working hours.

**NOTE: UNIT PRICE AND TOTAL PRICE ARE TO BE INDICATED CLEARLY IN THE  
TENDER, IF NOT QUOTATION WILL BE REJECTED.**

**SUPPLIER NAME** - .....

**ADDRESS** - .....

Company Seal

- (E) Bid Reference :NHQ/SSOLPGG/FO/B/2025/0039** .....

**DATE**

iii. Physical properties

a.	Tensile strength	-	400 – 520 N/mm <sup>2</sup> (approx.)
b.	Yield Stress	-	235 N/mm <sup>2</sup> (min)
c.	Elongation	-	22 % (min)

2. Bidders are required to provide followings along with quotation.

- i. Relevant mill test/ inspection certificate authenticated by ships classification society with full membership of IACS representative which includes product information, chemical, physical and mechanical properties.
- ii. Original mill test certificate is to be authenticated at the naval premises by a local representative of International Association of Classification Societies (IACS) in the presence of SLN Quality control inspection team. Identification mark on each plate is mandatory for acceptance.
- iii. Delivery period from the date of receipt of confirmed order is to be indicated.
- iv. Bidder is to affirm the consent for providing analysis certificate of supplied materials from an independent organization nominated by SLN with no cost to SLN, if deem necessary.
- v. Providing of duly completed essential comply statement (format attached herewith) along with quotation is mandatory. Otherwise the bids will not be considered.

*[Signature]*

APR DE SILVA, USR  
Commodore (SLN, Ship) 182  
Director Staff Engineering  
Sri Lanka Navy

# ESSENTIAL COMPLY STATEMENT (DECLARATION BY TENDERS) FOR M/S PLATE M/Q

Delete what is not relevant for each item, a separate comply statement/ declaration form should be submitted with the tender document.

01.	Tender No	02.	Product
03.	Make and Country of Origin		
04.	Item No		
05.	Tender declaration (File Name)		
06.	Dimension a. Length (mm/ft) b. Breadth (mm/ft) c. Thickness (mm)		
07.	Is the Plate Marine Grade or Industrial (Non Marine Grade)		
08.	Is the Plate Prime Quality offered	Yes/ No	
09.	Original mill stamped, Heat number and Identification marking	Available/ Not available	
10.	Ink Stamped (Mills) should be Visible/ unaltered/ cleared	Yes/ No	
11.	Hard Stamped (Mills) should be Visible/ unaltered/ cleared	Yes/ No	
12.	If Ink jet stamped it should be indelible (cannot be erased by Thinner)	Yes/ No	
13.	Heat Number should be tallied with certificate	Yes/ No	
14.	Class Society reference Marking (Hard Stamped by Original Mill/ Class Society Surveyor)	Yes/ No (Please indicate name of Class Society)	
15.	Whether agreed to submit mill test certificate certified by member of International Association of Classification Society (IACS) at the time of delivery	Yes/ No	
16.	Name of manufacture with contact details		

APK DE SILVA, USP  
Commodore (SH), NRH 1312  
Director Hull Engineering  
Sri Lanka Navy



**MILD STEEL PLATES MARINE QUALITY TO BE GRADE "A" OR "B"**  
**(SUBSTITUTES WILL NOT BE ACCEPTED)**

SR. NO	DESCRIPTION	DENO	QTY
1.	MILD STEEL PLATES (MARINE QUALITY) Size (Approx.) - 6000 mm x 1200 mm Thickness - 3 mm	No's	02
2.	MILD STEEL PLATES (MARINE QUALITY) Size (Approx.) - 6000 mm x 1200 mm Thickness - 4 mm	No's	42
3.	MILD STEEL PLATES (MARINE QUALITY) Size (Approx.) - 6000 mm x 1500 mm Thickness - 5 mm	No's	17
4.	MILD STEEL PLATES (MARINE QUALITY) Size (Approx.) - 6000 mm x 1500 mm Thickness - 6 mm	No's	15
5.	MILD STEEL PLATES (MARINE QUALITY) Size (Approx.) - 6000 mm x 1500 mm Thickness - 8 mm	No's	03
6.	MILD STEEL PLATES (MARINE QUALITY) Size (Approx.) - 6000 mm x 1500 mm Thickness - 10 mm	No's	02
7.	MILD STEEL PLATES (MARINE QUALITY) Size (Approx.) - 6000 mm x 1500 mm Thickness - 12 mm	No's	01
8.	MILD STEEL PLATES (MARINE QUALITY) Size (Approx.) - 6000 mm x 1500 mm Thickness - 15 mm	No's	02
9.	MILD STEEL PLATES (MARINE QUALITY) Size (Approx.) - 6000 mm x 1500 mm Thickness - 25 mm	No's	01

Note : Bidders can quote for approx. sizes of 6000mm x 1200mm or 6000mm x 2000mm steel plates (M/Q) ton.

**I. Specifications**

i. Grade - Marine Grade "A or B" certified by IACS.

ii. Chemical analysis

C	- 0.210 % (max)	S	- 0.035 % (max)
Mn	- 2.5 % of C % (min)	P	- 0.035 % (max)
Si	- 0.50 % (max)	Al (Acid Soluble)	- N/C

APR. DE SILVA, UNP  
 Commandant (SB), 8001 131  
 Director (Ball Engineering)  
 Sri Lanka Navy



**Note:**

- i. Successful bidder should agree to the purchaser for supply genuine quality materials.
- ii. SLN has the total discretion to reject the offers non responsive and non-comply with SLN requirement/ specification/ conditions.

Date:.....

.....  
Signature of Tender / Company Seal

