



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

TELEPHONE } 0117192385/0117192386

FAX }

DATE } 15/10/2025

M/S : File No : NHO/SOR/LR/RFO/2025/0180

CALLING OF BIDS FOR
OBTAIN LEASED LINE CONNECTION FOR SLNS
DAKSHINA TO CLOGD S

ONLY THE
PAYMENT TERM
"CREDIT" WILL
BE ACCEPTED

01. Bids are invited for OBTAIN LEASED LINE CONNECTION FOR SLNS DAKSHINA TO CLOGD S.
02. The tender should be sent in duplicate in favor of Chairmen, Tender Board, Sri Lanka Navy, Naval Headquarters, Colombo under a sealed and registered cover or deposited in the tender box kept at the entrance to Naval Headquarters Colombo - 01.
03. The envelope containing the tender should be marked tender for the **OBTAIN LEASED LINE CONNECTION FOR SLNS DAKSHINA TO CLOGD (S)** Reference No **NHQ/SOR/LR/RFO/2025/0180** and opening date **30/10/2025** at the top left hand corner" of the envelop and should reach not **later than 1400 hrs, on 30/10/2025** which will be the tender opening date and time. Tenders will be rejected in case of failure to indicate these details. Further late bids will also be rejected.
04. Please note that all prices should be quoted in Sri Lanka Rupees and to be indicated in words. Further it is mandatorily to indicate separately for credit facility and outright cash.
05. Credit facility should be extended for a minimum period of 60 days.
06. Advance payment will not be made even if the tender is accepted by the Department Procurement Committee without a valid bank guarantee issued by a reputed bank in Sri Lanka and acceptable to the Sri Lanka Navy.
07. 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 (If applicable).
 - Warranty period.
 - Job duration/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 bid should be valid till 01 day of March Two Thousand Twenty Six
 - Any other relevant details if any.
08. On demand unconditional and irrevocable Bid Bond valued to Rupees-..... (LKR-.....) issued by a Commercial Bank as specified below need to be submitted by bidders along with the bid. Further the bid bond shall be valid till-..... And specimen format for Bid security Guarantee (Procurement Manual - Annexure V of Chapter 05) to be obtain from www.tender.navy.lk.

- (a) A local commercial bank approved by the Central Bank of Sri Lanka, which is operating in Sri Lanka.
 - (b) A foreign commercial bank operating in Sri Lanka, which is approved by the Central Bank of Sri Lanka.
 - (c) A foreign bank operating outside of Sri Lanka, provided that the relevant Bank Guarantee is confirmed by a local or foreign bank operating in Sri Lanka, which is approved by the Central Bank.
09. Performance Security in five percent (05%) of the contract value issued by a Commercial Bank as specified below is required to be submitted in the form of an irrevocable payable on demand and unconditional Bank Guarantee by the successful bidder as per the format given in the Procurement Manual (Annexure IX of Chapter 05), if the contract value exceeds Rs. 5,000,000/= (Excluding VAT). Validity of same should be Twenty Eight (28) days beyond the intended completion date of the contract.
- (a) A Commercial Bank operating in Sri Lanka Approved by the Central Bank of Sri Lanka.
 - (b) A bank based in another country, backed by a Commercial Bank operating in Sri Lanka approved by the Central Bank of Sri Lanka.
10. Depending on the nature of the job 5% from the contract sum will be retained as retention money until completion of one year of maintenance period where applicable.
11. If the total value of the contract is over Rupees Five Hundred Thousand, (Rs.500,000.00) (Excluding VAT) the successful bidder shall sign an agreement with SLN.
12. If the supplier fails to complete the work/service within the stipulated time period, liquidated damages/ delay damages will be charged at the rate 0.05% of the contract value per day up to a maximum 10% of the contract value.
13. 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 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.
14. If any bidder is not registered for the 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 it should be attached to the bid .
15. If any other government taxes /levys are applicable, those are to be indicated separately.
16. 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.
17. Representatives are allowed to be presented during the tender opening.
18. The Chairmen, Tender Board, Sri Lanka Navy reserves the right to reject the tender or all tenders and the right of accepting part of a tender without any question / reason of.

19. Bidders to note that alternative bids will not be accepted by the Sri Lanka Navy.
20. Any undue influence, offering of bribe or any other corrupt practices will result disqualification/ rejection of the offer in addition to normal disciplinary action.
21. 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 bidders being awarded such bid.
22. Further details if required, could be obtained from undersigned over the Telephone No's: **0117192385/0117192386.**

Yours faithfully,



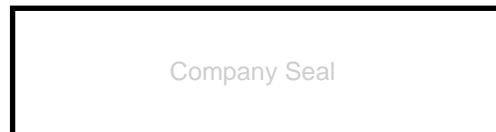
**LCdr SACP SUBASINGHE
STAFF OFFICER (REPAIR)
For CHAIRMAN, TENDER BOARD
SRI LANKA NAVY**

Dear Sir,

I/ We agree to abide by the conditions of tender specified above except as noted in our proposal datedwhich shall of part of and regulation contact here under.

Signature

Date



- a. CONTACT PERSON** -
- b. CONTACT TEL NO** -
- c. CONTACT FAX NO** -
- d. CONTACT E-MAIL** -

ANNEX "A"

NHQ/SOR/LR/RFO/2025/0180

S/N	Part No	Item Description	UOM	QTY	Unit Price	TOTAL	
						Rs	Cts
1		OBTAIN NETWORKS CONNECTION – SPECS ATTACHED	Months	24			
APPLICABLE ONLY		DISCOUNT	=				
		VAT 18 %	=				
TOTAL TENDER VALUE			=				

(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 repairinquiries@navy.lk/ssorepair@gmail.com and by telephone number 0117192391-3 during

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/SOR/LR/RFO/2025/0180

DATE

REQUIREMENT OF LEASED LINE CONNECTIONS FOR SRI LANKA NAVY

1. Sri Lanka Navy required to obtain VPN connection from local service providers for interconnecting the location indicated at paragraph No.2 below.

2. SLN REQUIREMENT

- a. Interconnecting following locations by means of VPN connection for the agreement period of two (02) years.

S/N	Location		Latitude	Longitude	Required Capacity
01	SLNS Dakshina to CLOGD(S)	Galle	6.072664°	80.161236°	2 Mbps
		Boossa	6.037093°	80.227474°	

- b. Selected service provider is required to install all necessary hardware to provide VPN connections at above locations.

- c. Selected service provider is required to install standard lightning/surge protection system for all hardware equipment installed inside SLN premises for the project.

3. QUALITY OF SERVICE

- a. Selected service provider is required to ensure 99.996 % availability of the facility and shall define service levels in a subsequent agreement with Sri Lanka Navy.

- b. Selected service provider is required to ensure the availability of SLN required bandwidth at 24hrs X 7days and supplier to indicate repair time in an event of system break down.

4. INSTALLATION & COMMISSIONING & ACCEPTANCE

Selected service provider is required to undertake installation and commissioning of all the hardware/ software equipment. Installation and commissioning of the connections shall be completed within 30 days from the date of the purchase order and the individual installed connections shall be monitored for minimum one (01) month period from the date of the installation of the connections. If the performance is satisfactory SLN will accept the connection accordingly.

5. WARRANTY, AFTER SALES SERVICES & DURATION OF AGREEMENT

During the agreement period, the selected service provider has to maintain all hardware and software in operational condition. Bidder is required to attend onsite repairs and repair to be completed within 24 Hrs. If defective equipment is required to take away from the site or repair takes more than 24 Hrs. defective equipment to be replaced temporarily until completion of the repair.

6. **PAYMENTS & RATES**

Service provider required to indicate installation charges of each VPN connections separately and monthly rental for each connection separately and service provider may recover the capital investment from the monthly rental with an equal distribution. The billing cycle of the connection shall be commenced after the monitoring 01 one-month period stipulated in para 4 above and on completion of the successful acceptance.

7. **FAULT REPORTING MECHANISM**

- a. Selected service provider is required to arrange a mechanism for fault reporting.
 - b. All fault reported shall be recorded and reference by individual fault reference number.
8. Service provider may visit the site prior quoting.