

Primary Details	
Procurement Ref No.	2025041235706
Procurement Method	Invitation for Quotations / Shopping
Procurement Type	Goods
Project	
Procurement Entity	Sri Lanka Army-Regiment of Sri Lanka Artillery
Procurement Title	HARDWARE GENERAL ITEMS
e-Quotation No	RHQ/SLA/2025/CW/GUARD ROOM/RECALL - HARDWARE/03()
Funding	Local
Description	
e-Quotation Start	2025-04-12 18:15:00
e-Quotation Opening	2025-04-18 10:00:00
e-Quotation Closing	2025-04-18 10:00:00
Invitation Time	2025-04-12 18:11:34

Data Sheet

The Purchaser is: **Sri Lanka Army-Regiment of Sri Lanka Artillery**

ITV Clause Ref.	
3.1	Quotation shall be submitted online, using the following Form(s) provided: <ul style="list-style-type: none"> • Section III - Schedule of Requirements • Section IV - Technical Specifications & Compliance with Specifications • Section V - e-Quotation Submission Form and Price Schedule
3.2	Any other additional documents applicable to supplier evaluation required by the purchaser Ex: ISO certification. <i>Annexure-1</i>
5.1	Option2: Bidders may quote for single or more lots according to their capacity to perform the contract. However the number of items should be complied with 100% of the quantity in each lot requested, since bid evaluation and award will be made lot wise.
6.1	The e-Quotation Validity Period is 90 days from the date of e-Quotation Closing, till 2025-07-17
7.1	Deadline for Submission of e-Quotation is on 2025-04-18 at 10:00
10.1c	Other factors that will be considered for evaluation are Post Qualification Requirements <i>Annexure-2</i>

<i>Annexure-1</i>			
#	Title of the Document	Mandatory	
1	Vat/Brc	Yes	

<i>Annexure-2</i>			
MAKITA LS 1040 BRASH			
Other factors that will be considered for evaluation are			
#	Factor	Proof Document	Mandatory
1	LS 1040 Brash	No	Yes
GATE BUSH &AMP; PIN			
Other factors that will be considered for evaluation are			
#	Factor	Proof Document	Mandatory
1	Gate Bush & Pin	No	Yes
PEPER CUTTER BLADE			

Other factors that will be considered for evaluation are

#	Factor	Proof Document	Mandatory
1	original	No	Yes

KIGLOG DOOR LOCK

Other factors that will be considered for evaluation are

#	Factor	Proof Document	Mandatory
1	Door Lock	No	Yes

Schedule Of Requirements

Item No	1
Item Name	MAKITA LS 1040 BRASH
CPV Code	45000000-7
Manufacturer's Authorization Letter	Not Required
Unit	nos
Quantity	2.00
Allow Partial Quantities	No
Final Destination	Homagama
Latest Delivery Date from the date of Letter of acceptance	14
Transportation and any other services	yes
Item No	2
Item Name	GATE BUSH & PIN
CPV Code	45000000-7
Manufacturer's Authorization Letter	Not Required
Unit	nos
Quantity	3.00
Allow Partial Quantities	No
Final Destination	Homagama
Latest Delivery Date from the date of Letter of acceptance	14
Transportation and any other services	yes
Item No	3
Item Name	PEPER CUTTER BLADE
CPV Code	45000000-7
Manufacturer's Authorization Letter	Not Required
Unit	nos
Quantity	2.00

Allow Partial Quantities	No
Final Destination	Homagama
Latest Delivery Date from the date of Letter of acceptance	14
Transportation and any other services	yes
Item No	4
Item Name	KIGLOG DOOR LOCK
CPV Code	45000000-7
Manufacturer's Authorization Letter	Not Required
Unit	nos
Quantity	2.00
Allow Partial Quantities	No
Final Destination	Homagama
Latest Delivery Date from the date of Letter of acceptance	14
Transportation and any other services	yes

Specifications		
Component Description	Required Specification	Mandatory / Non Mandatory
Makita	LS 1040 Brash	Mandatory
Component Description	Required Specification	Mandatory / Non Mandatory
Gate Bush	Pin	Mandatory
Item No	2	
Item Name	GATE BUSH & PIN	
CPV Code	45000000-7	
Quantity	3.00	
Item No	3	
Item Name	PEPER CUTTER BLADE	
CPV Code	45000000-7	
Quantity	2.00	

Component Description	Required Specification	Mandatory / NonMandatory
Peper Cutter	Blade	Mandatory
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Item No	4	
Item Name	KIGLOG DOOR LOCK	
CPV Code	45000000-7	
Quantity	2.00	
Component Description	Required Specification	Mandatory / Non Mandatory
Kiglog	Door Lock	Mandatory

e-Quotation Submission Form

To:Sri Lanka Army-Regiment of Sri Lanka Artillery

I/We declare that:

I/We have examined and have no reservations to the e-Quotation document issued.

I/We offer to supply in conformity with the e-Quotation document issued and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods/services.

Item No / Lot No	Description of Goods
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The total price of our quotation excluding VAT and after any discounts offered is: Rs. **ZERO** only.

My/Our quotation shall be valid for the period of time specified in the Data Sheet Sub-Clause 7.1, and it shall remain binding upon me/us and may be accepted at any time before the expiration of that period.

I/We understand that this quotation, together with your Purchase Order, shall constitute a binding contract between us

I/We understand that you are not bound to accept the lowest evaluated quotation or any other quotation that you may receive.

VAT registration number (if applicable)

Name:

Dated

Price Schedule

All prices are in LKR

1	2	3	4	5	6	7	8 =5+7	9	10	11 =8+9- 10	12	13 =(11*12)+11
Item No / Lot No	Description of Goods	Country of Origin	Country of Manufacture	Quantity	Unit	Unit Price Excluding VAT	Inland Transportation and Other services	Sub Total	Discount	Price Without VAT after Discount	VAT (vat amount=18%)	Total Price with VAT

Item list attached next page. (*Annexure-psI*)

Annexure-ps1

Item No / Lot No	Description of Goods	Quantity	Unit
1	MAKITA LS 1040 BRASH	2.00	nos
2	GATE BUSH & PIN	3.00	nos
3	PEPER CUTTER BLADE	2.00	nos
4	KIGLOG DOOR LOCK	2.00	nos

Evaluation Criteria	
Serial No.	