



# INVITATION FOR BIDS

## SRI LANKA POLICE

### PROCUREMENT OF GOODS & SERVICES

01. The Chairman Department Procurement Committee on behalf of the Sri Lanka Police now invites sealed bids from eligible and qualified bidders for the under mentioned procurements.

#### SCHEDULE OF ITEMS

Con No.	Item	Qty.	Procurement Number	Last date of Issuing Bidding Documents & Bid Closing Date	Bid Bond Amount LKR	Document Charges		Requirement with Public Contract Act (Yes / No)
						Registered Suppliers (Ministry of Public Security) LKR	Unregistered Suppliers LKR	
<b>Criminal Records Division</b>								
01	SOCO Material	As Per List	LA/S1/CRD/05/2024	26.02.2024	81,840.00	1,000.00	1,500.00	Yes
02	Chemicals for Criminal records division	As Per List	LA/S1/CRD/06/2024	26.02.2024	192,810.00	3,500.00	4,000.00	Yes
<b>Networking</b>								
03	Designing Software, Setup, Launch, Quality Assurance, Transfer, and Ongoing Maintenance of the 'Tell IGP' online Complaint Management System (Three years)	-	LA/S1/92/2024	26.02.2024	137,880.00	1,000.00	1,500.00	Yes
<b>Uniform Items</b>								
04	White Banyans ( Gents)	175,000 Nos.	LA/S1/93/2024	26.02.2024	1,777,150.00	20,000.00	21,000.00	Yes
05	Ladies Vests	40,000 Nos.	LA/S1/94/2024	26.02.2024	422,400.00	3,500.00	4,000.00	Yes
06	Luminous Jackets	20,000 Nos.	LA/S1/95/2024	26.02.2024	618,750.00	3,500.00	4,000.00	Yes
07	Peak Caps ( CI/IP/SI)	11,000 Nos.	LA/S1/96/2024	26.02.2024	372,100.00	3,500.00	4,000.00	Yes
08	Peak Caps ( PS/PC)	51,000 Nos.	LA/S1/97/2024	26.02.2024	2,468,700.00	20,000.00	21,000.00	Yes
09	Shoe Polish Tins ( Black)	320,000 Nos.	LA/S1/98/2024	26.02.2024	1,488,000.00	12,500.00	13,500.00	Yes
10	Leather Shoes ( WSGO)	30 Pairs.	LA/S1/99/2024	26.02.2024	6,100.00	750.00	1,000.00	No.
<b>Communication Division</b>								
11	10 KVA Sound Proof Single Phase Diesel Generator	20 Nos.	LA/S1/COM/08/2024	26.02.2024	937,150.00	12,500.00	13,500.00	Yes

02. The Dates of document issuing & Bid Opening of following Item Published on News Papers on 09.01.2024 have been extend as follows.

Con No.	Item	Qty.	Procurement Number	Last date of Issuing Bidding Documents & Bid Closing Date	Bid Bond Amount LKR	Document Charges		Requirement with Public Contract Act (Yes / No)
						Registered Suppliers (Ministry of Public Security) LKR	Unregistered Suppliers LKR	
01	Khaki Uniform Material (SGO)	8000 m	LA/S1/64/2024	14.02.2024	379,200.00	3,500.00	4,000.00	Yes
02	Women Peak caps (WCI/WIP/WSI/WPS/WPC)	11000 Nos.	LA/S1/67/2024	14.02.2024	402,050.00	3,500.00	4,000.00	Yes
03	Khaki Socks	370,000 Prs.	LA/S1/71/2024	15.02.2024	1,665,000.00	20,000.00	21,000.00	Yes

03. Bids are called under 3.2 of procurement guideline 2006 through **National Competitive Bidding** procedure.
04. Interested eligible bidders are advised to purchase **Standard Bidding Documents** from "Director Supplies" by payment of non-refundable amount which mentioned with publication for the items from **09.00 am to 03.00 pm** on weekdays except public holidays.
05. Completed Bids documents accompany with the Bid Security shall be put in to the Tender Box at the office of the Supplies Division, 2<sup>nd</sup> Floor, Police Headquarters, Colombo 01, **on or before 02.00 p.m.** on above mentioned dates. **Delayed bids will not be accepted.** Bidders or their representatives will be allowed to presence for the Bid Opening event.
06. Samples should be handed over to the chief clerk of the Supplies Division, Police Headquarters, Colombo-01 **on or before 01.00 p.m.** as per the date of bid opening. **Delayed samples will not be accepted.**
07. **The model name should not be mentioned in the sample.**
08. **Government Public Contracts Act No 03 of 1987 the Tender Agent or Sub-Agent or Agent or Nominee or on behalf of the Tenderer or by the Nominee shall register every contractor according to the list marked "Yes". Website online at eroc.dre.gov.lk.**
09. **Only one bid document will be issued to each bidder.**
10. **Pre-bid meetings mentioned in the table below will be held with regard the relevant procurements.**

No.	Items	File Number	Date & Times	Place
i.	Designing Software, Setup, Launch, Quality Assurance, Transfer, and Ongoing Maintenance of the 'Tell IGP' online Complaint Management System (Three years)	LA/S1/92/2024	05.02.2024 - 10.00 am	Police Headquarters - Ground floor Conference Hall
ii.	175,000 Nos. White Banyans ( Gents)	LA/S1/93/2024	05.02.2024 - 10.20 am	
iii.	40,000 Nos. Ladies Vests	LA/S1/94/2024	05.02.2024 - 10.40 am	
iv.	20,000 Nos. Luminous Jackets	LA/S1/95/2024	05.02.2024 - 11.00 am	
v.	11,000 Nos. Peak Caps ( CI/IP/SI)	LA/S1/96/2024	05.02.2024 - 11.20 am	
vi.	51,000 Nos. Peak Caps ( PS/PC)	LA/S1/97/2024	05.02.2024 - 11.40 am	
vii.	320,000 Nos. Shoe Polish Tins ( Black)	LA/S1/98/2024	05.02.2024 - 12.00 pm	
viii.	30 Pairs. Leather Shoes ( WSGO)d	LA/S1/99/2024	05.02.2024 - 12.20 pm	
ix.	20 Nos. 10 KVA Sound Proof Single Phase Diesel Generator	LA/S1/COM/08/2024	05.02.2024 - 12.40 pm	

11. Interested eligible bidders may be obtained further information from following addresses and telephone numbers.

**Director,  
Supplies Division,  
2nd Floor,  
Police Headquarters,  
Colombo – 01.**

**Tender Section**  
ASP/Supplies - 011-2324915/ 0718591955  
Sample Unit - 0112013124  
Fax Number - 011-2320729  
e -mail - [dir.supplies@police.gov.lk](mailto:dir.supplies@police.gov.lk)  
web site - [www.police.lk](http://www.police.lk)  
Dept. of Company Registrar - 011 2689215

**Inspector General of Police**