

PROCUREMENT NOTICE

MINISTRY OF INDUSTRIES AND ENTREPRENEURSHIP DEVELOPMENT

LANKA MINERAL SANDS LIMLTED

SUPPLY & DELIVERY OF UNIFORM / UNIFORM MATERIALS FOR THE STAFF OF LANKA MINERAL SANDS LIMITED – YEAR 2026

BID NO.LMSL/SUP/DPC/06/2025/01-12

- a/ The Chairman, Procurement Committee on behalf of the Lanka Mineral Sand Ltd. at No. 341/13, Sarana Mawatha, Rajagiriya invites sealed Bids from manufactures / wholesalers and importers, for supplying of following items.

Table No.01

Item No.	Item Description	Required Qty.	Tender No.	Bid Guarantee Value (Refundable Deposit) (Rs.)
01	TROUSER MATERIAL FOR OFFICE STAFF - Black (Note 1.)	1625.4 Mtrs. (4.2mtrs x 370 Pcs) (4.2 mtrs x 17 Pcs)	LMSL/SUP/DPC/06/2025/01	40,000/=
02	READYMADE SHIRTS FOR OFFICE STAFF SHORT/ LONGS SLEEVE Size will be notified in due course (Sizes range 14-17 ½)	486 Nos	LMSL/SUP/DPC/06/2025/02	15,000/=
03	SHIRT MATERIAL FOR SECURITY STAFF – Light Blue (Note 2.)	217 Mtrs (6 Mtrs X 27 Pcs) (6 Mtrs X 8 Pcs) (7 Mtrs X 1 Pcs)	LMSL/SUP/DPC/06/2025/03	2,000/=
04	TROUSER MATERIAL FOR SECURITY STAFF- Dark Blue (Note 3.)	151.8 Mtrs (4.2mtrs.x 27 pcs) (4.2mtrs.x 7 pcs) (4.5 Mtrs x 2 pcs)	LMSL/SUP/DPC/06/2025/04	3,000/=
05	OVERALL MATERIAL FOR WELDERS- Blue	105.6 Mtrs (9.6mtrs.x11 pcs.)	LMSL/SUP/DPC/06/2025/05	1,000/=
06	T-SHIRTS FOR STAFF (LADIES/GENTS)	LADIES – 92 Nos GENTS – 1912 Nos	LMSL/SUP/DPC/06/2025/06	50,000/=
07	SHOES FOR GENTS- 1. Black Leather Shoes- Office Staff	158 Pairs	LMSL/SUP/DPC/06/2025/07	20,000/=
	2. Safety Shoes (Working Boots)	269 Pairs		30,000/=

	3. Welding Boots Low-cut Anchor type	11 Pairs		
	4. Canvas	27 Pairs		
08	SHIRT MATERIAL FOR DRIVERS - White Polyester (Note 5.)	166.25 Mtrs (5.5 mtrs x 14 Pcs) (5.25 Mtrs X 17 Pcs)	LMSL/SUP/DPC/06/2025/08	1,000/=
09	CAPS	432 Nos	LMSL/SUP/DPC/06/2025/09	3,000/=
10	SOCKS (Must be 100% cotton)	870 Pairs	LMSL/SUP/DPC/06/2025/10	5,000/=
11	Sarees with Blouse Pieces (7 Mtrs- 1 No.)	110 Nos.	LMSL/SUP/DPC/06/2025/11	3,000/=
12	Lining Material for Blouse (Note 6.)	110 Mtrs (1mtr.x 37 pcs.)	LMSL/SUP/DPC/06/2025/12	

- b/ Bidding will be conducted through National Competitive Bidding Procedure as per the Procurement Guideline
- c/ Interested bidders may obtain further information from Supplies Manager, Lanka Mineral Sands Ltd, 341/13, Sarana Mawatha, Rajagiriya and inspect Bidding Documents at the same address from **09.00 am to 2.00 pm** on any working day starting from 10 /10/2025 up to 23/10/2025 Contract numbers are 011-2883972(Direct) or 011-2883951/2 Ext. 520
- d/ A complete set of Bidding Document in English can be obtained by the interested Bidders on the submission of a written request to the Supplies Manager, Lanka Mineral Sands Limited, 341/13, Sarana Mawatha, Rajagiriya from 10/10/2025 until 23/10/2025 from **09.00 am. to 2.00 pm** upon payment of a non-refundable fee of Rupees Two Thousand (Rs.2,000/=) in cash.
- e/ Sealed Bids in duplicate shall be delivered Chairman, Department Procurement Committee (DPC), Lanka Mineral Sands Ltd, 341/13, Sarana Mawatha, Rajagiriya to reach on or before 2.00 pm on 23/10/2025 Late Bids will be rejected. Bids will be opened soon after closing, in presence of Bidders' representatives who interested to attend.
- f/ Bids shall be valid for a period of 120 days from the date fixed for receiving of Bids or any extended period.
- g/ All bids must be accompanied by a Bid Security which shall be;
- In the form included in section III (Specimen of Bid Security) of the Bidding Document.
 - In favour of Chairman of Lanka Mineral Sands Limited.

- Bid Guarantee value as shown in table 01.
- Valid for a period of 105 days from the date fixed for receiving of Bids or any extended period.
(23/10/2025 to 04/02/2026)

- h/ The Procurement Committee reserves the right to reject any or all Bids without assigning any reason and will not be liable to refund any expenses incurred directly or indirectly in connection with the preparation or submission of any Bids. The decision of the Department Procurement Committee in this regard will be final.
- i/ The successful bidder is to be furnished a Performance Guarantee for 10% of the value of purchase orders. Validity period of Performance Guarantee should be 90 days from the letter of awarding.
- j/ Suppliers are strongly advised to supply their product(s) in conformity with the sample(s) accepted by the LMSL.
- K/ Any product/s supplied but not conforming with the sample(s) will be rejected and not be paid for the same.
- L/ The Bidder should submit the non-collusion affidavit with the bid as per the given format in the bid document.

**Chairman,
Department Procurement Committee,**