

**INVITATION FOR**  
**INTERNATIONAL**  
**COMPETITIVE BIDS**



**CEYLON PETROLEUM**  
**CORPORATION**  
**(REFINERY DIVISION)**

**ICB 4605T**

**SUPPLY OF SEAMLESS LINE PIPES**

The Chairman, Department Procurement Committee, Ceylon Petroleum Corporation, Refinery Division, Sapugaskanda, Kelaniya, Sri Lanka will receive sealed Bids from reputed manufacturers, their authorized export agents abroad or their authorized local agents (Manufacturer's or Export Agent's) for the Supply of above mentioned items conforming to the Terms & Conditions given under the Bidding Document.

Any Bidder submitting a bid, shall pay a non-refundable document fee of Rs. 1,000.00 on a request letter to the Cashier, 5th Floor, CPC Head Office, No. 609 Dr. Danister de Silva Mawatha, Colombo - 09 or to the Cashier, Refinery Division, Sapugaskanda, Kelaniya before 1500 hours on any working day up to 27-April-2026 & also payments can be made in cash to the Ceylon Petroleum Corporation's People's Bank Account No. 004100110208633 referring ICB number & bidders name in short.

Bidding document, which comprises the conditions of the ICB and the specification is available on websites:  
**[www.ceypetco.gov.lk](http://www.ceypetco.gov.lk) & [www.dgmarket.com](http://www.dgmarket.com).**

Alternatively, Bidding documents could also be obtained from the under mentioned.

Bids will be received by the Chairman, Department Procurement Committee until 1430 hours on 29-April-2026 and will be opened immediately thereafter at the Refinery Conference Room.

**MANAGER (MATERIALS)**  
**CEYLON PETROLEUM CORPORATION REFINERY DIVISION,**  
**SAPUGASKANDA, KELANIYA,**  
**SRI LANKA.**

**Tel.: 0094-11-2400110**

**Email: [foreignpurchasing@ceypetco.gov.lk](mailto:foreignpurchasing@ceypetco.gov.lk)**

**INVITATION FOR**  
**INTERNATIONAL**  
**COMPETITIVE BIDS**



**CEYLON PETROLEUM**  
**CORPORATION**  
**(REFINERY DIVISION)**

**NCB 4604T**

**SUPPLY OF CONTROL VALVES**

The Chairman, Department Procurement Committee, Ceylon Petroleum Corporation, Refinery Division, Sapugaskanda, Kelaniya, Sri Lanka will receive sealed Bids from reputed manufacturers, their authorized export agents abroad or their authorized local agents (Manufacturer's or Export Agent's) for the Supply of above mentioned items conforming to the Terms & Conditions given under the Bidding Document.

Any Bidder submitting a bid, shall pay a non-refundable document fee of Rs. 3,500.00 on a request letter to the Cashier, 5th Floor, CPC Head Office, No. 609, Dr. Danister de Silva Mawatha, Colombo - 09 or to the Cashier, Refinery Division, Sapugaskanda, Kelaniya before 1500 hours on any working day up to 27-April-2026 & also payments can be made in cash to the Ceylon Petroleum Corporation's People's Bank Account No. 004100110208633 referring ICB number & bidder's name in short.

Bidding document, which comprises the conditions of the ICB and the specifications are available on websites [www.ceypetco.gov.lk](http://www.ceypetco.gov.lk) & [www.dgmarket.com](http://www.dgmarket.com).

Alternatively, Bidding documents could also be obtained from the under mentioned.

Bids will be received by the Chairman, Department Procurement Committee until 1430 hours on 29-April-2026 and will be opened immediately thereafter at the Refinery Conference Room.

**MANAGER (MATERIALS)**  
**CEYLON PETROLEUM CORPORATION REFINERY DIVISION,**  
**SAPUGASKANDA, KELANIYA,**  
**SRI LANKA.**

**Tel.: 0094-11-2400110**

**Email: [foreignpurchasing@ceypetco.gov.lk](mailto:foreignpurchasing@ceypetco.gov.lk)**

## SRILANKAN AIRLINES LTD PROCUREMENT NOTICE

REFERENCE NO	TITLE OF PROCUREMENT	BID CLOSING DATE/TIME	PROCUREMENT AUTHORITY
ICB/202533706	INVITATION FOR SUBMISSION OF BIDS FOR THE SUPPLY OF PEPPER, SALT & SUGAR SACHETS FOR ON-BOARD SERVICE	19 <sup>th</sup> May 2026 / 10:00hrs Sri Lankan Time (GMT +05:30 Time Zone)	Inflight Procurement
ICB/202533708	INVITATION FOR SUBMISSION OF BIDS FOR THE SUPPLY OF PILLOWS FOR ECONOMY CLASS USE	19 <sup>th</sup> May 2026 / 10:00hrs Sri Lankan Time (GMT +05:30 Time Zone)	Inflight Procurement
ICB/202630010	INVITATION FOR SUBMISSION OF BIDS FOR SECURITY SEALS (PLASTIC & CABLE) AND SEAL CUTTERS FOR ON-BOARD USE	19 <sup>th</sup> May 2026 / 10:00hrs Sri Lankan Time (GMT +05:30 Time Zone)	Inflight Procurement
NCB/202533665	INVITATION FOR SUBMISSION OF BIDS FOR ROASTED & SALTED AND DEVILLED CASHEW NUTS FOR BUSINESS CLASS SERVICE	28 <sup>th</sup> April 2026 / 10:00hrs Sri Lankan Time (GMT +05:30 Time Zone)	Inflight Procurement
ICB/202533676	INVITATION FOR SUBMISSION OF BIDS FOR TONGS (BREAD, TOWEL, ICE & MEAL DISH) FOR ON-BOARD USE	19 <sup>th</sup> May 2026 / 10:00hrs Sri Lankan Time (GMT +05:30 Time Zone)	Inflight Procurement
ICB/202630012	INVITATION FOR SUBMISSION OF BIDS FOR STAINLESS STEEL TABLEWARE FOR ON-BOARD USE	19 <sup>th</sup> May 2026 / 10:00hrs Sri Lankan Time (GMT +05:30 Time Zone)	Inflight Procurement
ICB/202630013	INVITATION FOR SUBMISSION OF BIDS FOR KHALUA FOR ON-BOARD SERVICE	19 <sup>th</sup> May 2026 / 10:00hrs Sri Lankan Time (GMT +05:30 Time Zone)	Inflight Procurement

The bidding forms could be downloaded directly from the following link:

[https://www.srilankan.com/en\\_uk/corporate/tender-notices](https://www.srilankan.com/en_uk/corporate/tender-notices)

With effect from 6<sup>th</sup> April 2026 after 10:00hrs Sri Lankan Time (GMT +05:30 Time Zone)

**SRILANKAN AIRLINES LIMITED.**



# PROCUREMENT NOTICE - GLOBAL

## STATE PHARMACEUTICALS CORPORATION OF SRI LANKA

The Chairman, Procurement Committee of the State Pharmaceuticals Corporation of Sri Lanka will receive sealed bids for supply of following items to the Department of Health Services for Year 2026.

Bid Number	Closing Date & Time	Item Description	Date of issue of Bidding Documents from	Non-refundable Bid Fee
DHS/P/ICB/359/2027	19.05.2026 at 9.00 a.m.	3,000 of Tetracosactrin (Tetracosetide) Injection 250microgram/1ml Ampoule	07.04.2026	Rs.20,000/- + Taxes
DHS/P/ICB/360/2027	19.05.2026 at 9.00 a.m.	1,200 vials of Glucagon Hydrochloride Injection 1IU vial	07.04.2026	Rs.12,500/- + Taxes
DHS/P/ICB/361/2027	19.05.2026 at 9.00 a.m.	170,000 vials of Insulin Injection (Soluble Insulin) 1000IU in 10ml derived from Human	07.04.2026	Rs.20,000/- + Taxes
DHS/P/ICB/362/2027	19.05.2026 at 9.00 a.m.	90,000 vials of Isophane Insulin Injection (NPH Insulin) derived from human 1000IU in 10ml	07.04.2026	Rs.20,000/- + Taxes
DHS/P/ICB/363/2027	19.05.2026 at 9.00 a.m.	7,200 Bottles of Lidocaine Topical Anestol 10%, 50ml Bottle	07.04.2026	Rs.12,500/- + Taxes
DHS/P/ICB/364/2027	19.05.2026 at 9.00 a.m.	1,300 vials of Antirabies Human Immunoglobulin 300 I.U. Vial	07.04.2026	Rs.12,500/- + Taxes
DHS/P/ICB/365/2027	19.05.2026 at 9.00 a.m.	11,500 Ampoules of Ergometrine (Ergonovine) Injection 500 microgram/ml Ampoule	07.04.2026	Rs.3,500/- + Taxes
DHS/P/ICB/366/2027	19.05.2026 at 9.00 a.m.	9,000 Vials of Desmopressin Acetate Nasal Spray 10 microgram/metered spray (50 metered Spray)	07.04.2026	Rs.12,500/- + Taxes
DHS/P/ICB/367/2027	19.05.2026 at 9.00 a.m.	288,000 vials/Dropper Bottles of Moxifloxacin Hydrochloride Ophthalmic Solution 0.5% w/v, 5ml Dropper bottle	07.04.2026	Rs.12,500/- + Taxes
DHS/P/ICB/368/2027	19.05.2026 at 9.00 a.m.	360,000 L of Peracetic Acid	07.04.2026	Rs.20,000/- + Taxes
DHS/P/ICB/369/2027	19.05.2026 at 9.00 a.m.	60,000 Sets of Levonorgestrel 75 mg (Two rod subdermal implants for 3 year)-1set	07.04.2026	Rs.3,500/- + Taxes
DHS/P/ICB/370/2027	19.05.2026 at 9.00 a.m.	24,000 set of Etonogestrel 60mg (Single rod subdermal implant in pre loaded, sterile and disposable applicator)	07.04.2026	Rs.12,500/- + Taxes
DHS/P/ICB/371/2027	19.05.2026 at 9.00 a.m.	1,300,000 Tablets of Levonorgestrel 0.15mg + Ethinylestradiol 0.03mg Tablet	07.04.2026	Rs.20,000/- + Taxes
DHS/P/ICB/372/2027	19.05.2026 at 9.00 a.m.	530,000 Tablets of Ivermectin Tablet 3mg	07.04.2026	Rs.3,500/- + Taxes
DHS/P/ICB/373/2027	19.05.2026 at 9.00 a.m.	14,200,000 Capsules of Doxycycline Capsule 100mg	07.04.2026	Rs.20,000/- + Taxes
DHS/P/ICB/374/2027	19.05.2026 at 9.00 a.m.	75 Bottles of Fuller's Earth 60g Bottle	07.04.2026	Rs.3,500/- + Taxes
DHS/P/ICB/375/2027	19.05.2026 at 9.00 a.m.	4,500 Bottles of Triclofos Oral Solution 500 mg/5ml in 30ml Bottle	07.04.2026	Rs.3,500/- + Taxes
DHS/P/ICB/376/2027	19.05.2026 at 9.00 a.m.	7,800 Tubes of Acyclovir Eye Ointment 3% w/w, 4.5g-5g Tube	07.04.2026	Rs.3,500/- + Taxes
DHS/P/ICB/377/2027	19.05.2026 at 9.00 a.m.	260,000 of Precipitated Sulphur Powder	07.04.2026	Rs.3,500/- + Taxes
DHS/P/ICB/378/2027	19.05.2026 at 9.00 a.m.	18,000 kg of Emulsifying Wax	07.04.2026	Rs.12,500/- + Taxes
DHS/P/ICB/379/2027	19.05.2026 at 9.00 a.m.	180,000 Tablets of Zidovudine 300mg + Lamivudine 150mg Tablet	07.04.2026	Rs.3,500/- + Taxes
DHS/P/ICB/380/2027	19.05.2026 at 9.00 a.m.	15,000 Tablets of Lamivudine 30mg + Zidovudine 60mg Tablet	07.04.2026	Rs.3,500/- + Taxes
DHS/P/ICB/381/2027	19.05.2026 at 9.00 a.m.	255,000 tablets of Dolutegravir Tablet 50mg	07.04.2026	Rs.12,500/- + Taxes
DHS/P/ICB/382/2027	19.05.2026 at 9.00 a.m.	3,500 vials of Amphotericin B for Injection 50mg vial	07.04.2026	Rs.12,500/- + Taxes
DHS/P/ICB/383/2027	19.05.2026 at 9.00 a.m.	480,000 Ampoule/vials of Tetanus Toxoid Adsorbed 0.5ml (Single dose) Ampoule/vial	07.04.2026	Rs.20,000/- + Taxes
DHS/P/ICB/384/2027	19.05.2026 at 9.00 a.m.	14,400 Ampoules of Protamine Sulphate Injection 50mg in 5ml Ampoule	07.04.2026	Rs.12,500/- + Taxes
DHS/P/ICB/385/2027	19.05.2026 at 9.00 a.m.	8,900 Bottles of Amino Acid Solution 10% w/v for Intravenous infusion, 500ml Bottle	07.04.2026	Rs.12,500/- + Taxes
DHS/P/ICB/386/2027	19.05.2026 at 9.00 a.m.	45,000 vials of Snake Venom Antiserum 10ml vial	07.04.2026	Rs.20,000/- + Taxes
DHS/P/ICB/387/2027	19.05.2026 at 9.00 a.m.	10,200 Bottles of Fat emulsion Injection 20% in 100ml Bottle	07.04.2026	Rs.3,500/- + Taxes
DHS/P/ICB/388/2027	19.05.2026 at 9.00 a.m.	180 Ampoule/vial/Prefilled syringe of Antitetanus Human immunoglobulin 250IU Ampoule/vial/Prefilled Syringe	07.04.2026	Rs.3,500/- + Taxes
DHS/P/ICB/389/2027	21.05.2026 at 9.00 a.m.	4,200,000 Tablets of Aspirin Dispersible Tablet 100mg	07.04.2026	Rs.3,500/- + Taxes
DHS/P/ICB/390/2027	21.05.2026 at 9.00 a.m.	5,000 Tablets of Valpatasvir 100mg + Sofosbuvir 400mg Tablet	07.04.2026	Rs.3,500/- + Taxes
DHS/P/ICB/391/2027	21.05.2026 at 9.00 a.m.	19,980 Tablets of Tenofvir Disoproxil Fumarate Tablets 300mg	07.04.2026	Rs.3,500/- + Taxes
DHS/P/ICB/392/2027	21.05.2026 at 9.00 a.m.	18,000 vials of Atropine Sulphate Injection 15mg in 25ml vial	07.04.2026	Rs.12,500/- + Taxes
DHS/P/ICB/393/2027	21.05.2026 at 9.00 a.m.	12,000 Ampoules of Sodium Tetracycl Sulphate Injection 60mg in 2ml Ampoule	07.04.2026	Rs.12,500/- + Taxes
DHS/P/ICB/394/2027	21.05.2026 at 9.00 a.m.	24,000 Ampoules of Verapamil Injection 5mg in 2ml ampoule	07.04.2026	Rs.20,000/- + Taxes
DHS/P/ICB/395/2027	21.05.2026 at 9.00 a.m.	500,000 Tablets of Chloroquine Phosphate tablet BP/USP250mg	07.04.2026	Rs.12,500/- + Taxes
DHS/P/ICB/396/2027	21.05.2026 at 9.00 a.m.	550,000 Micrograms of Dried Factor VII Fraction 1000 micrograms 2500 micrograms vial	07.04.2026	Rs.20,000/- + Taxes

Bids should be prepared as per the particulars given in the Bidding Documents available to prospective bidders on working days between 0930 hours and 1500 hours at the Head Office of the State Pharmaceuticals Corporation of Sri Lanka, "Mehewara Piyasa" 16th Floor, No. 41, Kirula Road, Colombo 5. These could be purchased on cash payment of a non-refundable Bid Fee per set as mentioned above. Offers received without enclosing original payment receipt are liable to be rejected.

Wherever applicable potential bidder/bidders should get registered in terms of the Public Contracts Act No.3 of 1987 before collecting the Bidding Documents and also should get the contract registered after the tender is awarded.

All bids should be accompanied by a Bid Bond as specified in the bidding documents.

Sealed bids may be sent by post under registered cover or may be personally deposited in the box available for this purpose at Administration Department of the State Pharmaceuticals Corporation, "Mehewara Piyasa", 16th Floor, No. 41, Kirula Road, Colombo 5, Sri Lanka.

**Bids will be closed at the Head Office of the State Pharmaceuticals Corporation on the dates and time mentioned above and will be opened immediately thereafter.**

Bidders or their authorised representatives will be permitted to be present at the time of opening of bids.

Bidding Documents are being sent to Sri Lanka missions abroad and foreign missions in Sri Lanka.

**CHAIRMAN - DEPARTMENTAL PROCUREMENT COMMITTEE  
STATE PHARMACEUTICALS CORPORATION OF SRI LANKA  
"MEHEWARA PIYASA", 16TH FLOOR,  
NO. 41, KIRULA ROAD, COLOMBO 5, SRI LANKA.**

TELEPHONE : 00 94-11-2326227  
FAX : 00 94-11-2344082  
E-MAIL : pharma.manager@spc.lk



## INVITATION FOR BIDS (IFB)

### International Competitive Bidding for the Repair/Re-blading of Steam Turbine Rotor Wheel, Two Reversing Segments & Two Labyrinth inserts in the Power Steam Turbine for Pelwatte Sugar Factory (PR - 13577)

The Chairman, Department Procurement Committee (DPC) of the Lanka Sugar Company (Pvt) Ltd, hereby invites sealed bids from interested parties for the Repair / Re-blading of Steam Turbine Rotor Wheel, Two Reversing Segments & Two Labyrinth in the Power Steam Turbine for the factory located in Pelwatte, Sri Lanka.

Bidders shall purchase a complete set of Bidding Documents on submission of a written application to Lanka Sugar Company (Pvt) Ltd, No. 327, Ekamuthu Mawatha, Thalagama North, Battramulla, Sri Lanka, from **9.00 hours to 16.00 hours** of Sri Lankan standard time on working days up to **13<sup>th</sup> May 2026** upon payment of non-refundable fee of **US\$ 30 or LKR 8,750.00** or by way of direct remittance to the below mentioned bank account. Bidding Documents can also be downloaded from the Lanka Sugar website ([www.lankasugar.lk](http://www.lankasugar.lk)) or Ministry of Industry & Entrepreneurship Development ([www.industry.gov.lk](http://www.industry.gov.lk)) or Ministry of Foreign Affairs website ([www.mfa.gov.lk](http://www.mfa.gov.lk)) and deposit slip or bank draft of non-refundable deposit should be submitted along with the bid. If fail to attach, such bid shall be rejected.

Description	LKR Bank Account
Name of the Bank	Bank Of Ceylon
Branch	Milagiriya
Account Name	Lanka Sugar Company (Pvt) Ltd
Account Number	73927950
Swift Code	BCEYLK LX

#### 2. Required Items:

- Repair / Re-blading of Steam Turbine Rotor Wheel, Two Reversing Segments & Two Labyrinth inserts in the Power Steam Turbine
3. Bids must be submitted in a sealed envelope, either delivered by hand, couriered to reach the Chairman, Department Procurement Committee, Lanka Sugar Company (Pvt) Ltd, No. 327, Ekamuthu Mawatha, Thalagama North, Battramulla, Sri Lanka, Not later than **14.00 hours** Sri Lankan standard time on **14<sup>th</sup> May 2026** and be clearly marked as **"Tender for the Repair/Re-blading of Steam Turbine Rotor Wheel, Two Reversing Segments and Two Labyrinth inserts in the Power Steam Turbine for Pelwatte Sugar Factory"** on the top left-hand corner of the envelope. Bids will be opened immediately thereafter. Bidders or their authorized representatives may witness the opening of bids. Late bids will not be accepted. The decision of the Tender Board shall be the final.
  4. All Bids must be accompanied by a Bid Security of irrevocable and unconditionally en-cashable of **US\$ 1650.00 or LKR 525,000.00** valid up to for **119 days** from the Bid Opening.
  5. Interested bidders may obtain further information from the Assistant Manager Procurement - Lanka Sugar Company (Pvt) Ltd (Tel. **+94 11 5184184**, Mobile **+94 71 0912266**, Fax **+94 11 2500674**, [asankalscl@gmail.com](mailto:asankalscl@gmail.com)).

The Chairman,  
Department of Procurement Committee,  
Lanka Sugar Company (Pvt) Ltd,  
No 327, Ekamuthu Mawatha,  
Thalagama North,  
Battramulla



# PROCUREMENT NOTICE - ICB

## STATE PHARMACEUTICALS CORPORATION OF SRI LANKA

The Chairman, Departmental Procurement Committee of the State Pharmaceuticals Corporation of Sri Lanka will receive sealed bids for supply of following items to the Ministry of Health.

Procurement Number	Closing Date & Time	Item Description	Date of issuing of Bid Documents	Non-refundable Bid Fee (LKR)
DHS/L/ICB/99/27	18.05.2026 @ 09.00 A.M.	Laboratory Consumables	07.04.2026	3,500/- + tax
DHS/L/ICB/100/27	18.05.2026 @ 09.00 A.M.	Laboratory Equipment	07.04.2026	12,500/- + tax
DHS/L/ICB/101/27	18.05.2026 @ 09.00 A.M.	Laboratory Consumables	07.04.2026	3,500/- + tax
DHS/L/ICB/102/27	21.05.2026 @ 09.00 A.M.	Laboratory Equipment	07.04.2026	12,500/- + tax
DHS/L/ICB/103/27	21.05.2026 @ 09.00 A.M.	Laboratory Consumables	07.04.2026	3,500/- + tax
DHS/L/ICB/104/27	21.05.2026 @ 09.00 A.M.	Laboratory Consumables	07.04.2026	3,500/- + tax
DHS/L/ICB/105/27	21.05.2026 @ 09.00 A.M.	Laboratory Consumables	07.04.2026	3,500/- + tax
DHS/L/ICB/02/25	21.05.2026 @ 09.00 A.M.	E.E.G. Recording paper 245mm x 300mm Roll	07.04.2026	3,500/- + tax

Bids should be prepared as per the particulars given in the Bidding Documents available to prospective bidders on working days between 0930 hours and 1500 hours at the **State Pharmaceuticals Corporation of Sri Lanka, Head Office, Administration Department, "MehewaraPiyasa" 16<sup>th</sup> Floor, No. 41, Kirula Road, Colombo 5.** These could be purchased on cash payment of a non-refundable Bidding Document Fee per set as mentioned above. Offers received without enclosing original payment receipt are liable to be rejected.

Wherever necessary potential bidder/bidders should get registered in terms of the Public Contracts Act No. 3 of 1987 before collecting the Bidding Documents and also should get the contract registered after the tender is awarded. All Bids should be accompanied by a Bid Bond as specified in the Bidding Documents.

Sealed Bids may be sent by post under registered cover or may be personally deposited in the box available for this purpose at Administration Department of the State Pharmaceuticals Corporation, "MehewaraPiyasa" 16<sup>th</sup> Floor, No. 41, Kirula Road, Colombo 5, Sri Lanka.

**Bids will be closed at the Head Office of the State Pharmaceuticals Corporation on the dates and time mentioned above and will be opened immediately thereafter.** Bidders or their authorized representatives will be permitted to be present at the time of opening of Bids.

Bidding Documents are being sent to Sri Lanka missions abroad and foreign missions in Sri Lanka.

**Chairman - Procurement Committee**  
**State Pharmaceuticals Corporation Of Sri Lanka**  
**"Mehewara Piyasa", 16<sup>th</sup> Floor, No. 41, Kirula Road,**  
**Colombo 5,**  
**Sri Lanka.**

Telephone : 00 94-11- 2335008  
Fax : 00 94-11- 2582495  
E-Mail : mgrsurgical@spc.lk



# PROCUREMENT NOTICE - (ICB)

## STATE PHARMACEUTICALS CORPORATION OF SRI LANKA

The Chairman, Departmental Procurement Committee of the State Pharmaceuticals Corporation of Sri Lanka will receive sealed bids for supply of following items to the Ministry of Health & Mass Media.

Procurement Number	Closing Date & Time	Item Description	Date of Issuing of Bid Documents	Non-refundable Bid Fee (LKR)
DHS/SA/ICB/132/27	19/05/2026 9.00 AM	Vascular Access Consumable Items	07/04/2026	12,500 / = + tax
DHS/SA/ICB/133/27	19/05/2026 9.00 AM	Ophthalmic Consumable Items	07/04/2026	12,500 / = + tax
DHS/SA/ICB/134/27	19/05/2026 9.00 AM	Bone Cement	07/04/2026	60,000 / = + tax
DHS/SA/ICB/135/27	19/05/2026 9.00 AM	Orthopaedic Surgery Instruments	07/04/2026	20,000 / = + tax
DHS/SA/ICB/136/27	19/05/2026 9.00 AM	Guiding Catheter	07/04/2026	60,000 / = + tax
DHS/SA/ICB/137/27	19/05/2026 9.00 AM	Radiology Consumable Items and Interventional Radiology Items	07/04/2026	20,000 / = + tax
DHS/SA/ICB/138/27	19/05/2026 9.00 AM	Radiology Consumable Items and Interventional Radiology Items	07/04/2026	20,000 / = + tax
DHS/SA/ICB/139/27	19/05/2026 9.00 AM	Oral, Maxilo-Facial (OMF) Surgery Consumable Items	07/04/2026	20,000 / = + tax
DHS/SA/ICB/140/27	19/05/2026 9.00 AM	Oral, Maxilo-Facial (OMF) Surgery Consumable Items	07/04/2026	12,500 / = + tax
DHS/SA/ICB/141/27	19/05/2026 9.00 AM	Radiology Consumable Items and Interventional Radiology Items	07/04/2026	35,000 / = + tax
DHS/SA/ICB/03/25	19/05/2026 9.00 AM	Drug Nebulizing Kit for Neonate	07/04/2026	3,500 / = + tax
DHS/SA/ICB/04/25	19/05/2026 9.00 AM	Cortical Bone Screw	07/04/2026	3,500 / = + tax
DHS/SA/ICB/03/26	19/05/2026 9.00 AM	Micro Catheter	07/04/2026	60,000 / = + tax
DHS/SA/ICB/04/26	19/05/2026 9.00 AM	Radiology Consumable Items and Interventional Radiology Items	07/04/2026	60,000 / = + tax
DHS/SA/ICB/142/27	22/05/2026 9.00 AM	Physiotherapy Consumables	07/04/2026	3,500 / = + tax
DHS/SA/ICB/143/27	22/05/2026 9.00 AM	Orthopaedic Surgery Instruments	07/04/2026	20,000 / = + tax
DHS/SA/ICB/144/27	22/05/2026 9.00 AM	Oral, Maxilo-Facial (OMF) Surgery Consumable Items	07/04/2026	35,000 / = + tax
DHS/SA/ICB/145/27	22/05/2026 9.00 AM	Radiology Consumable Items and Interventional Radiology Items	07/04/2026	12,500 / = + tax
DHS/SA/ICB/146/27	22/05/2026 9.00 AM	Orthopaedic Consumable Item	07/04/2026	20,000 / = + tax
DHS/SA/ICB/147/27	22/05/2026 9.00 AM	Dental Conservation & Prophylactic Materials	07/04/2026	60,000 / = + tax
DHS/SA/ICB/148/27	22/05/2026 9.00 AM	Surgical Dressings and related items	07/04/2026	60,000 / = + tax
DHS/SA/ICB/149/27	22/05/2026 9.00 AM	Hearing Aid for moderate Profound	07/04/2026	35,000 / = + tax

Bids should be prepared as per the particulars given in the Bidding Documents available to prospective bidders on working days between 0930 hours and 1500 hours at the **State Pharmaceuticals Corporation of Sri Lanka, Head Office, Administration Department, "Mehewara Piyasa" 16th Floor, No. 41, Kirula Road, Colombo 5.** These could be purchased on cash payment of a non-refundable Bidding Document Fee per set as mentioned above. Offers received without enclosing original payment receipt are liable to be rejected.

Wherever necessary potential bidder/bidders should get registered in terms of the Public Contracts Act No.3 of 1987 before collecting the Bidding Documents and also should get the contract registered after the tender is awarded. All bids should be accompanied by a Bid Bond as specified in the Bidding Documents.

Sealed bids may be sent by post under registered cover or may be personally deposited in the box available for this purpose at Administration Department of the State Pharmaceuticals Corporation at "Mehewara Piyasa", 16th Floor, No. 41, Kirula Road, Colombo 5, Sri Lanka.

**Bids will be closed at the Head Office of the State Pharmaceuticals Corporation on the dates and time mentioned above and will be opened immediately thereafter.** Bidders or their authorised representatives will be permitted to be present at the time of opening of bids.

Bidding Documents are being sent to Sri Lanka missions abroad and foreign missions in Sri Lanka.  
**NOTE : Submitting tender samples are mandatory.**

**CHAIRMAN - PROCUREMENT COMMITTEE  
STATE PHARMACEUTICALS CORPORATION OF SRI LANKA  
"MEHEWARA PIYASA", 16TH FLOOR,  
NO. 41, KIRULA ROAD,  
COLOMBO 5, SRI LANKA.**

TELEPHONE : 00 94-11-2335008  
FAX : 00 94-11-2582495  
E-MAIL : mgrsurgical@spc.lk

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# STATE FERTILIZER COMPANY LIMITED



## INVITATION FOR BID

### Bidding for the Supply of Fertilizer in bags 2,000 ± 5 % MT of Muriate of Potash

The Chairman of the Department Procurement Committee (DPC) of the State Fertilizer Company Limited invites sealed bids from reputed fertilizer manufacturers, principals, suppliers, and accredited agents for the supply of 2,000 ± 5 % MT of Muriate of Potash (MOP) fertilizer, under payment terms of a non-transferable, irrevocable Letter of Credit (LC), to the State Fertilizer Company Limited, in accordance with the details set out below;

Bid No.	Quantity (Mt)	Type of Fertilizer	Bid Security Guarantee	Non Refundable Bidding Fee	Delivery in Colombo
2026/SFCL/ICB/MOP/02	2,000 ± 5 %	Muriate of Potash	USD 9,460.00	Rs. 35,000.00	42 days from the date of establishment of Letter of Credit.

02. The bidder should fulfill the following eligibility criteria.
- All bidders shall possess legal right to supply the Goods under this contract.
  - A Bidder shall not have a Conflict of Interest and non collusive.
  - Registered as a business with the appropriate authority in the respective country for a minimum period of two (02) years to the date of the submission of the bid.
  - An experience in the international trading of Chemical Fertilizer or any other commodities to any country.
  - In the case of foreign bidder a local representative/ local agent in Sri Lanka should represent on behalf of the principal.
03. All bids must be accompanied by a Bid Security Guarantee or Bank Draft at the aforesaid value Issued by a Licensed Commercial Bank registered under the Central Bank at Sri Lanka. The Bid Security Guarantee/ Bank Draft required to be submitted for this purpose, value should be as above;
04. A complete set of bidding documents in English language could be purchased separately by the interested bidders from the Actg. Manager (Procurement & Imports) of the State Fertilizer Company Limited, Hunupitiya, Wattala, Sri Lanka, on payment in cash of a non-refundable bidding fees of above per set of bidding documents respectively.
05. Bidding documents will be issued on any working day, between **9.30 a.m. and 3.30 p.m. from 31<sup>st</sup> March 2026 up to 27<sup>th</sup> April 2026.**
06. Bidding will be conducted through International Competitive Bidding Procedure (ICB).
07. The pre-bid meeting will be held on **17<sup>th</sup> April 2026 at 10.00 a.m.** at the Procurement Division of the State Fertilizer Company Limited., Hunupitiya, Wattala, Sri Lanka.
08. The envelope containing the sealed Bid should be deposited in the Bidding Box kept for this purpose at the Head Office of State Fertilizer Company Limited., Hunupitiya, Wattala Sri Lanka, send by hand or registered by post on or before **28<sup>th</sup> April 2026 at 10.30 a.m.** addressed to the details given below:
- The Chairman,  
Department Procurement Committee (DPC),  
Procurement Division,  
State Fertilizer Company Ltd.,  
Lakpohora SwarnaJayanthi Mawatha,  
Hunupitiya, Wattala, Sri Lanka.**
09. **Bids will be closed at 10.30 a.m. on 28<sup>th</sup> April 2026** and opened immediately thereafter. Bidders or their authorized representatives are requested to be present at the time of bid opening. Late Bids will be rejected and returned unopened.
10. Further information could be obtained from the Actg. Manager (Procurement & Imports), State Fertilizer Company Ltd. (Tel/Fax. **94-11-2947765/ 94-11-2930423/077- 2069981**). e-mail: lakpohorashipping@yahoo.com / actgpm@statefertilizer.lk

**The Chairman,  
Department Procurement Committee (DPC),  
State Fertilizer Company Ltd.,  
Lakpohora SwarnaJayanthi Mawatha,  
Hunupitiya,  
Wattala,  
Sri Lanka.**

Date : 31<sup>st</sup> March 2026.



**INVITATION**  
**FOR NATIONAL**  
**COMPETITIVE BIDS**

**CEYLON PETROLEUM**  
**CORPORATION**  
**(REFINERY DIVISION)**

**NCB 4603T**

**SUPPLY OF OPTICAL TRANSCEIVER SFP**

The Chairman, Department Procurement Committee, Ceylon Petroleum Corporation, Refinery Division, Sapugaskanda, Kelaniya, Sri Lanka will receive sealed Bids from local suppliers for the Supply of above mentioned items conforming to the Terms & Conditions given under the Bidding Document.

Any Bidder submitting a bid, shall pay a nonrefundable document fee of Rs. 1,000.00 on a request letter to the Cashier, 5th Floor, CPC Head Office, No. 609, Dr. Danister de Silva Mawatha, Colombo-09 or to the Cashier, Refinery Division, Sapugaskanda, Kelaniya before 1500 hours on any working day up to 27-April-2026 & also payments can be made in cash to the Ceylon Petroleum Corporation's People's Bank Account No. 004100110208633 referring tender number & bidder's name in short.

Bidding document, which comprises the conditions of the Tender and the specification is available on websites [www.ceypetco.gov.lk](http://www.ceypetco.gov.lk) & [www.dgmarket.com](http://www.dgmarket.com).

Alternatively, Bidding documents could also be obtained from the under mentioned.

Bids will be received by the Chairman, Department Procurement Committee until 1430 hours on 29-April-2026 and will be opened immediately thereafter at the Refinery Conference Room.

**MANAGER (MATERIALS)**  
**CEYLON PETROLEUM CORPORATION REFINERY DIVISION,**  
**SAPUGASKANDA, KELANIYA,**  
**SRI LANKA.**

**Tel.: 0094-11-2400110**

**Email: [foreignpurchasing@ceypetco.gov.lk](mailto:foreignpurchasing@ceypetco.gov.lk)**

# INVITATION FOR BIDDERS



## DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA MINISTRY OF PORTS & CIVIL AVIATION SRI LANKA PORTS AUTHORITY

### PROPOSED EXTENSION OF PASSENGER TERMINAL BUILDING – KKS PORT

1. The Chairman-Procurement Committee, Sri Lanka Ports Authority (SLPA), on behalf of the Chairman, SLPA invites sealed Bids from eligible and qualified bidders for the **“Proposed Extension of Passenger Terminal Building – KKS Port - Contract No. : SLPA/DEV/KKS/PTB/01”**.
2. To be eligible for the Contract award,
  - The Bidder shall meet the **CIDA Registration Grade C6 or above Contractor** specialized in **Building Construction** works.
  - A valid certificate of registration issued under Section 8 of Public Contracts Act No: 03 of 1987.
3. Pre Bid meeting followed by a site visit will be held at **10.30hrs on 06.04.2026** at Kankesanthurai site office, KKS Port, Jaffna.
4. Bidding Documents will be issued between **9.30hrs and 14.00hrs** on working days from **30.03.2026 till 12.00 noon of 10.04.2026** (both days inclusive) by the Chief Engineer (Development), Development Division, Sri Lanka Ports Authority, No. 45, Leydan Bastian Road, Colombo-01 and KKS Site Office, Kankesanthurai Port, Jaffna on payment of a non-refundable tender fee of **Rs. 8,000.00** (Excluding VAT). Bidding Documents may be inspected free of charge at the office of Chief Engineer (Development), Sri Lanka Ports Authority, No. 45, Leyden Bastian Road, Colombo-01.
5. Bidding Document enclosed in a securely sealed cover and marked **“Proposed Extension of Passenger Terminal Building – KKS Port - Contract No. : SLPA/DEV/KKS/PTB/01”** on the top left hand corner, shall be sent by registered post addressed to the Chairman- Procurement Committee, Through : Chief Engineer (Development) Sri Lanka Ports Authority, Development Division, No.45, Leyden Bastian Road, Colombo-01 or placed in the Tender Box kept in the office of the Director (Technical) on the above address.
6. All bids must be accompanied by a Bid Security of **Rs. 435,000.00**.
7. Bids in duplicate shall be submitted at or before **14.00hrs. on 22.04.2026** and the Bids will be opened immediately after closing of the Bids. Bidders or their authorized representatives are requested to be present at the opening of the tender.
8. Any further particulars may be obtained from Chief Engineer (Development) on the above address (**Tel No. + 94(0) 112325049, Fax No. + 94(0) 112424543**).

**The Chairman- Procurement Committee  
Through : Chief Engineer (Development),  
Sri Lanka Ports Authority,  
No. 19, Chaithya Road,  
Colombo - 01.**

# SRILANKAN AIRLINES LTD PROCUREMENT NOTICE

**REFERENCE NO: SLAC/MPC/001**

**INVITATION FOR SUBMISSION OF BIDS FOR SUPPLY OF TRAINING MATERIALS  
FOR THE TYPE TRAINING OF AIRCRAFT MAINTENANCE PERSONNEL AND OTHER  
SUPPORT STAFF**

Bidding forms could be downloaded directly from

**[https://www.srilankan.com/en\\_uk/corporate/tender-notice](https://www.srilankan.com/en_uk/corporate/tender-notice)**

With effect from 02 April 2026 after 10.00 a.m. Sri Lankan time (GMT + 5:30 Time Zone)

Deadline for Submission of bids: 18 May 2026 at 10.00 a.m. Sri Lankan time  
(GMT + 5:30 Time Zone)

**CHAIRMAN  
MINISTRY PROCUREMENT COMMITTEE,  
MINIISTRY OF PORTS & CIVIL AVIATION  
ON BEHALF OF SRILANKAN AIRLINES LIMITED.**



MINISTRY OF DEFENCE  
SRI LANKA AIR FORCE



## INVITATION FOR BIDS

### POOL EXCHANGE OF BELL 212 FUSELAGE ASSY WITH SERVICEABLE COMPLETE BELL 212 HELICOPTER FOR SRI LANKA AIR FORCE

1. The Chairman, High Level Procurement Committee (HLPC), Ministry of Defence, Sri Lanka on behalf of the Secretary, Ministry of Defence, Defence Headquarters Complex, Sri Jayawardanapura, Kotte, Sri Lanka now invites sealed bids from eligible and qualified bidders in Sri Lanka, or abroad for the "Pool Exchange of Bell 212 Fuselage Assy with serviceable complete Bell 212 Helicopter of the Sri Lanka Air Force" Details of the Procurement are follows;

S/ No	Procurement Identification Number	Description	Pre Bid Meeting	Bid Security Value & Period	Last Date of Issuing of Bidding Documents	Non Refundable Fee (Rs.)	Date and time of Bid closing & opening
01	AHQ/24/FP/BEL/1022	POOL EXCHANGE OF BELL 212 FUSELAGE ASSY WITH SERVICEABLE COMPLETE BELL 212 HELICOPTER	21 <sup>st</sup> April 2026 at 1030 hrs	30 <sup>th</sup> October 2026 LKR. 11,875,000.00	06 <sup>th</sup> May 2026	LKR. 100,000.00	07 <sup>th</sup> May 2026 at 1100 hrs

2. Bidding will be conducted through **International Competitive Bidding (ICB) method**.
3. Interested bidders may purchase a complete set of Bidding Documents in English language from the **Procurement Branch, Ministry of Defence, Defence Headquarters Complex, Sri Jayawardenepura, Kotte** (Tele- +94112 390 719, Fax - +94112 390 720, E-Mail (procurement@defence.lk) on the submission of a written application to the **Chief Financial Officer (Procurement & Project) , Ministry of Defence, Defence Headquarters Complex, Sri Jayawardenepura, Kotte, Sri Lanka** from dates mentioned in para 1, between **0900 hrs to 1500 hrs** on every working day with effect from **23<sup>rd</sup> March 2026** after paying the Non-refundable fee indicated against the procurement mentioned at para 1 above to the **Secretary, Ministry of Defence, Defence Headquarters Complex, Sri Jayawardenepura, Kotte** and the Bidding Document can be inspected (Free of charge) at **Procurement Branch, Ministry of Defence, Defence Headquarters Complex, Sri Jayawardenepura, Kotte** from **0900 hrs to 1500 hrs**. The method of payment of the non-refundable deposit will be in cash.
4. Bids must be couriered / delivered or deposited in the Bid Box placed at the address given below, clearly marked with **reference number: AHQ/24/FP/BEL/1022 on or before 1100 hrs on 07.05.2026**. Bids will be opened at **1100 hrs on 07.05.2026** in the presence of the bidders' representatives who may choose to attend in person at the address given below. Late bids will be rejected. No bidder or representative will be permitted to attend the bid opening after the bid closing time. Bids sent via email, Fax or any digital platform **will be rejected**.

**Procurement Branch,  
Second Floor, Ministry of Defence,  
Defence Headquarters Complex,  
Sri Jayawardenepura, Kotte, Sri Lanka**

5. All prospective bidders shall submit a **Bid Security** in the form of an irrevocable and unconditional **Bank Guarantee**, en-cashable upon the first written demand, for the value and period specified in **Para 1** above. The Bid Security must be issued by any commercial bank operating in Sri Lanka and approved by the **Central Bank of Sri Lanka**. It should be addressed to the **Secretary Ministry of Defence**.
6. A pre Bid meeting will be held on **21 April 2026 at 1030 hrs at Sri Lanka Air Force Headquarters, P.O. Box 594, Defence Headquarters Complex, Sri Jayawardenepura, Kotte, Sri Lanka**.
7. The bidders may liaise with the following Officer of the Sri Lanka Air Force for further information.

**Chief Procurement Officer  
Procurement Division  
LL2 Floor, Sri Lanka Air Force Headquarters,  
P.O. Box 594, Defence Headquarters Complex,  
Sri Jayawardenepura, Kotte, Sri Lanka.  
Telephone: +94112347694, +94112441044 (Extension 11902)  
Fax: +94112441553, Email: cpd@slaf.gov.lk, acpot@slaf.gov.lk**

# INVITATION FOR BIDS

## SRI LANKA RAILWAYS

### PROCUREMENT FOR THE SUPPLY OF 5,000 PAIRS RAIL JOINT SHIMS 90 (A) LBS. TO SRI LANKA RAILWAYS

PROCUREMENT NO. - SRS/F. 8133

1. The Chairman, Department Procurement Committee (Major) on behalf of Sri Lanka Railways, Railway Head Quarters, P.O. Box 355, Colombo, Sri Lanka will receive sealed bids from eligible and qualified bidders for the Supply of **5,000 Pairs Rail Joint Shims 90 (A) Lbs.** to Sri Lanka Railways. Bidders may submit their bids through an accredited agent empowered by them with Power of Attorney.
2. Bidding will be conducted through International Competitive Bidding.
3. Interested eligible bidders may obtain further information and inspect the Bidding Documents at the address given below on working days from **18.03.2026** until **05.05.2026** from **9.00 a.m.** to **3.00 p.m.** on in weekdays.

**Deputy General Manager (Procurement),  
Procurement Sub Department,  
Sri Lanka Railways,  
Olcott Mawatha,  
Colombo 10, Sri Lanka.**

Telephone Nos. : 94 (11) 2438078 or 94(11) 4600204

Fax No. : 94(11) 2432044

Email : [srs.slr@gmail.com](mailto:srs.slr@gmail.com) , [tender2@railway.gov.lk](mailto:tender2@railway.gov.lk)

Website : [www.railway.gov.lk](http://www.railway.gov.lk)

4. Bidders having 10 (ten) years experience in manufacturing and at least 05 (five) years experience in export market for similar items, and having valid ISO 9001:2008 for similar nature of manufacturing works are eligible to bid.
5. A complete set of Bidding Documents in English Language may be purchased by interested bidders on the submission of a written application to the address of the Deputy General Manager (Procurement), Procurement Sub Department, Sri Lanka Railways, Olcott Mawatha, Colombo 10, Sri Lanka or Sri Lanka Missions abroad from **18.03.2026** to **05.05.2026** up to **3.00 p.m.** (Sri Lanka Time) on payment of a non-refundable Procurement Fee of **Rs. 5,425.00** only or an equivalent sum in a freely convertible currency.
6. Bids must be delivered to the address below at or before **2.00 p.m.** on **06.05.2026.**

**The Chairman,  
Department Procurement Committee (Major),  
Sri Lanka Railways, Procurement Sub Department,  
Sri Lanka Railways,  
Olcott Mawatha, Colombo 10, Sri Lanka.**

7. Late bids will be rejected. Bids will be opened in the presence of the bidders' representatives at Room No. 01, 3rd Floor, Procurement Sub Department, Sri Lanka Railways, P.B. 1347, Olcott Mawatha, Colombo 10, Sri Lanka at **2.00 p.m.** on **06.05.2026.**

**The Chairman,  
Department Procurement Committee (Major),  
Sri Lanka Railways.**

Ref No. SRS/F.8133