

PROCUREMENT NOTICE

National Competitive Bidding (NCB)

PROCUREMENT FOR THE SUPPLY OF EPOXY AND NC PAINTS FOR LITRO GAS LANKA LTD. MABIMA / KERAWALPITIYA

BID REFERENCE: LGLL/OPS/023/NCB/2025

The Chairman Department Procurement Committee on behalf of Litro Gas Lanka Ltd, invites sealed bids from eligible and qualified bidders for the Supply of Epoxy and NC Paints for the Cylinder Requalification process at Litro Gas Lanka Ltd, Mabima / Kerawalapitiya sites A brief summary of the annual requirement is given in the table below:

| Item no. | Description of Goods | Quantity Nos. | Quantity Liters. |
|-------------|--|------------------|---------------------|
| 01 | Epoxy Primer Grey Base (20L pack) | 2400 | 48,000 |
| 02 | Epoxy Primer Hardener (5L pack) | 2400 | 12,000 |
| 03 | Epoxy Top Coat Base -Blue (20L pack) | 2400 | 48,000 |
| 04 | Epoxy Top Coat Hardener - Blue (5L pack) | 2400 | 12,000 |
| 05 | Epoxy Thinner (200L pack) | 153 | 30,600 |
| 06 | NC Paint – Litro Blue (4L pack) | 1500 | 6,000 |
| 07 | NC Thinner (200L pack) | 30 | 6,000 |

The bids should be submitted by reputed manufacturers who have at least five recent years experience in the paint industry.

The Bidder shall furnish as part of the bid, a Bid Security in the form of a Bank Guarantee from a commercial bank operating in Sri Lanka. Each bid security shall be valid up to 19th March 2026.

- The value of the bid security should be Rs. 1,150,000.00 (for Lot no.1)
- The value of the bid security should be Rs. 90,000.00 (for Lot no.2) and both guarantees should be in favour of 'Litro Gas Lanka Ltd"
- Paint samples to be submitted to above locations before the tender deadline, 20 Litres of Base and 05 Litres of Hardener.

Proportionate quantity of Thinner as recommended by the company

A complete set of Bidding documents in English Language may be purchased by interested bidders on submission of a written application to the Director Procurement from 22nd October 2025 to 14th November 2025 from 09.00 hrs to 14.30 hrs. upon payment of a non-refundable fee of Rs. 20,000.00. The method of payment will be in cash (Sri Lankan Rupees).

Bids shall be delivered in duplicate, addressed to the Chairman Department Procurement Committee, Litro Gas Lanka Ltd, No 267, Union Place, Colombo 02, to reach on or before 15.00 hrs on 19th November 2025. The opening of bids will be conducted at the 4th floor auditorium of the above premises soon after closing the bids. Late bids will be rejected.

The Chairman,
Department Procurement Committee,
Litro Gas Lanka Limited,
267, Union Place,
Colombo 02.
T.P.- 011-2327714
Fax - 011-237698