

SELECTING AN AUDIT FIRM FOR THE ERP SYSTEM AUDIT OF LANKA SATHOSA LIMITED.

Bid Number : LSL/PRO/05/62/System Audit/2025
National Competitive Bidding

Lanka Sathosa Limited, which is largest supermarket chain operated under the Ministry of Trade, Commerce Food Security and Cooperative Development. **The Chairman, Department Procurement Committee (DPC) of Lanka Sathosa Limited** invites sealed bids from qualified and experienced bidders for the procurement of selecting an audit firm for the ERP System audit.

Bidding will be conducted through International Competitive Bidding (ICB)

Bidders who are interested may obtain a complete set of bidding document in English Language till 29.08.2025 from 08:30 hrs to 16:00 hrs on any working day either by;

1. Submission of a written request to below mentioned address **by paying LKR 12,500 (nonrefundable) tender fee.**

Chairman,
Lanka Sathosa Limited,
3rd Floor (Procurement Division),
No.27, CWE Secretariat Building,
Vauxhall Street, Colombo 02, Sri Lanka.

or

2. Payment made via bank transfer (through TT of bank draft drawn in favor of the Chairman, Lanka Sathosa Limited) amounting **40USD or LKR12,500 (nonrefundable) tender fee.**

Name of Bank	People's Bank
Branch	Corporate Branch
Account Number	004100461991855
Account Name	Lanka Sathosa Limited
Swift Code	PSBKLKLX

Bidder shall send an E mail to systemaudit@lankasathosa.org with Company name, E mail address, Name of the contact person and the receipt of bank draft / remittance slip / receipt of nonrefundable deposit immediately after the payment of nonrefundable fee. All eligible applicants will be provided with the procurement documents within 24 hours (working days only).

A Pre-Bid meeting will be held on 01.08.2025 at 11:00 a.m. at the above address and virtually via Zoom. The Meeting ID and passcode will be sent to the provided email address.

All bids must be accompanied by a Bid Security irrevocable and unconditionally en-cashable equal to **LKR 50,000 or 200 USD** and it will be valid up to 15.12.2025. Bids without same will be rejected.

The bid bond to be issued either

- a. From Commercial bank operating ins Sri Lanka approved by the Central Bank of Sri Lanka.

or

- b. From Commercial bank based in the country concern backed by a commercial bank operating in Sri Lanka and approved by the Central Bank of Sri Lanka.

The Bid Bond should be drawn in favor of,

Chairman,
Lanka Sathosa Limited,
No.27,
CWE Secretariat Building,
Vauxhall Street, Colombo 02.

Properly sealed bidding documents along with required certificates in duplicate may be sent through the courier / registered post or hand delivered with the cover marked top left-hand corner of the envelop "**LSL/PRO/05/62/System Audit/2025**" on or before 01.09.2025, 12.30hrs send to the above address. Late bids shall not be accepted.

Bids will be closed soon after above mentioned time (01.09.2025, 12.30hrs) and opened immediately in the presence of the Bidder's authorized representatives who chose to attend.

If further information is required can be obtained from DGM Procurement, 3rd Floor, Lanka Sathosa Limited, No. 27, CWE Secretariat Building, Vauxhall Street, Colombo 02, Sri Lanka on working days from 08.00 hrs to 16.30 hrs.

Mobile : +94 701869031

Email : dgmprocurement@lankasathosa.org

Chairman, Department Procurement Committee of Lanka Sathosa Limited reserves the right to decide on awarding of the Tender/Contract.

**Chairman, Department Procurement Committee,
Lanka Sathosa Limited, No.27, CWE Secretariat Building,
Vauxhall Street , Colombo 02**