

TENDER NO. : DHS/SU/61/JKH/2013
DATE OF ISSUE : 06TH JUNE, 2012
CLOSING DATE & TIME : 16TH JULY, 2012 AT 0930 HOURS SRI LANKA TIME

Special Conditions for tendering :

1. Offers should be accompanied with the valid registration certificate issued by the Cosmetic Devices and Drugs Authority in Sri Lanka
2. Offered item should bear both our SR number and the Item number.
3. **Offers should be on C & F (CPT/CFR) Colombo basis. FOB offers are not acceptable. Total value of each item not exceeding LKR 1 Million for Import and Supply basis is acceptable. Offers exceeds this amount should be on C & F basis. This is not applicable for local manufacturers.**
4. **Fax/E-mail offers directly sent to State Pharmaceuticals Corporation are not acceptable. Tenderers are requested to draw their attention to the clause "Submission of Tenders" of the tender document in this regard.**
5. If awarded supplier is unable to adhere the delivery schedule due to no fault of the SPC/Ministry would result in the supplier being surcharge 0.5% of total bid amount per day from the due delivery date.
6. The original payment receipt has to be annexed to the offer. Offers without same will be rejected.
7. We reserve the right to reject offers which do not comply above.

General Conditions apply in the event of an award :

1. To be supplied from freshly manufactured stock.
2. **The product should have minimum of 18 Months shelf life** at the time of delivery at Medical Supplies Division.
3. Description of Item, Date of Manufacturer, Date of expiry, Batch No, Name and address of manufacturer, MSD Order List Number, SR No, SPC Indent No. and "STATE LOGO" of Sri Lanka Government should be clearly marked on the outer covering containing the item and on the outer cover of the carton/box.
4. **All outer cartons should bear the SR No., Batch No., Date of Expiry in size of 5cm letters/figures in prominently visible manner.** This may be printed, stenciled or label affixed.
5. The item shall be suitably packed to be stored under normal room temperature and humidity prevailing in SRI LANKA.
6. The batch quantities shall be identical and number of batches shall be minimal. Each batch quantity should be individually shrunk wrapped and palletized. The shrunk wrapped pallets shall be labeled with SR No., Batch No, Date of Expiry as described under condition No. 4 and barcode also to be labeled.
7. Barcode (code 128) for Batch Numbers shall be printed on the labels of innermost to outermost packing's as described below;
 - a. Batch number should be separately bar-coded.
 - b. Format should be according to CODE 128 standard.
 - c. Maximum barcode size should be 2.5cm x 5.0cm
 - d. Industry standard in barcode printing and pasting should be followed.
8. Offers for any other economically viable pack sizes different from the specified pack sizes are acceptable with the prior approval of Director, Medical Supplies Division.
9. MSD Order List No. "MSD/DR/009/13", SPC Indent No., SR No., Description and storage condition of Item shall be indicated in all Supply Invoices and detailed Packing Lists.

10. Storage condition of the items should be clearly indicated in the inner most and outer most carton labels. All outer most cartons to be stenciled with the MSD Order List Number and delivered at Medical Supplies Division.
11. If there is any deviation from the specified labeling requirements the Product Information Leaflet, labels of primary pack and image of the primary pack showing the barcode label shall be brought to the approval of Director, Medical Supplies Division prior to shipment.
12. In case the item is not delivered according to the given delivery schedule or non compliance of labeling requirement, specially the barcode labeling, Director, Medical Supplies Division has the right to reject the whole consignment or part of it.
13. If any local purchase were to be made to ensure continuity of supply owing to delay in delivery, any excess expenditure incurred over indent cost on such purchases to Medical Supplies Division shall be debited to SPC, to be recovered from the supplier.
14. To be supplied as per the delivery schedule indicated in the order list.
15. In addition to the condition given herein any other relevant conditions as per the tender document issued by SPC are also applicable.
16. **In the event of an award made to you on this tender, SPC reserve the right to cancel/susp50d procuring of said order in any stage, if you would be placed in the defaulted supplier's list due to quality failure found in your previous supplies made to SPC or non compliance of contractual agreement.**

Samples should be forwarded for evaluation.

All tenderers should furnish an unconditional Bid Bond encashable on demand to the value of 2% of item on instances where the total Tendered Price of item exceeds LKR 5 million. Bid Bond should be submitted together with the tender.

ORDER LIST NO. : MSD/DR/009/13

<u>SR NO.</u>	<u>DESCRIPTION OF ITEM WITH SPECIFICATIONS</u>	<u>QUANTITY REQUIRED</u>
190017	Cotton Crepe Bandage BP (1988) With clips. Any colour (Preferably flesh coloured) Stretched Length – 4.5m (Roll) Finished Width : 7.5cm Pack : individually packed in polythene wrappers	760,000 Rolls

Marks & Nos:

1. Name of manufacturer, Item Description, Batch No. SR No., State Mark, Date of manufacture and Date of expiry (Year to be marked in four digits).
2. MSD Order No. and SPC Indent No. should be stated on inner/outer pack

Pack size : 25 rolls in a box

**DELIVERY : 190,000 – January/2013
190,000 – April/2013
190,000 – July/2013
190,000 – October/2013**

JKH/ad.

TENDER NO. : DHS/SU/32/ASM/2013
DATE OF ISSUE : 06TH JUNE, 2012
CLOSING DATE & TIME : 19TH JULY, 2012 AT 09.30 HOURS SRI LANKA TIME

Special Conditions for tendering :

1. Offers should be accompanied with the valid registration certificate issued by the Cosmetic Devices and Drugs Authority in Sri Lanka
2. Offered item should bear both our SR number and the Item number.
3. However at the tender opening only the item numbers will be read out. Therefore price quoted should be shown against each item Number.
4. **Offers should be on C & F (CPT/CFR) Colombo basis. FOB offers are not acceptable. Total value of each item not exceeding LKR 1 Million for Import and Supply basis is acceptable. Offers exceeds this amount should be on C & F basis. This is not applicable for local manufacturers.**
5. **Fax/E-mail offers directly sent to State Pharmaceuticals Corporation are not acceptable. Tenderers are requested to draw their attention to the clause "Submission of Tenders" of the tender document in this regard.**
6. If awarded supplier is unable to adhere the delivery schedule due to no fault of the SPC/Ministry would result in the supplier being surcharge 0.5% of total bid amount per day from the due delivery date.
7. Original payment receipt has to be annexed to the offer. Offers without same will be rejected.
8. We reserve the right to reject offers which do not comply above.

General Conditions apply in the event of an award :

1. To be supplied from freshly manufactured stock.
2. **The Product should have minimum of 36 months shelf life** at the time of delivery at Medical Supplies Division.
3. Each individual item to bear Description of Item, Batch No., Order List No., Indent No., Name and Address of Manufacturer, Date of Manufacture, Date of Expiry, SR No., and "STATE LOGO" of Sri Lanka Government.
4. All inner and outer boxes/cartons of surgical consumables should be labeled indicating following details in English in clearly visible manner.
 - a) Description of item,
 - b) SR No., Date of Manufacture, Date of Expiry and Batch No. : **in size 5cm letters/figures in prominently visible manner**
 - c) Name and address of manufacturer,
 - d) MSD order list No., SPC Indent No.
 - e) "STATE MARK" of Sri Lanka Government
 - f) Special Storage condition of the Item. (if available)
5. The item should be suitably packed to be stored under normal room temperature and humidity prevailing in SRI LANKA.
6. The batch quantities shall be identical and number of Batch Numbers shall be minimal. Each batch quantity should be individually shrunk wrapped and palletized.
7. Barcode (Code 128) for Batch Numbers shall be printed on the labels of innermost to outermost packing's as described below;
 - a. Batch number should be separately bar-coded.
 - b. Format should be according to CODE 128 standard.
 - c. Maximum barcode size should be 2.5cm x 5.0cm
 - d. Industry standard in barcode printing and pasting should be followed (Contd. 2)

8. Offers for any other economically viable pack sizes different from the specified pack sizes are acceptable with the prior approval of Director, Medical Supplies Division
9. MSD Order List No.MSD/SC/103/13, SR No., Description of Item, Storage conditions of the item, Batch No. Date of Manufacture, Date of Expiry of Item and SPC Indent No. should be indicated in all Supply Invoices and Packing Lists.
10. Any deviation of the labeling requirement requested by Director, Medical Supplies Division the labels of primary pack of the consignment shall be brought to the particular attention of Director, Medical Supplies Division for the prior approval.
11. In case the item is not delivered according to the given delivery schedule or non compliance of labeling requirement, specially the bar code labeling Director, Medical Supplies Division has the right to reject the whole consignment or part of it delivered thereafter.
12. If any purchase have to be made by Medical Supplies Division to ensure continuity of supply, owing to Delaying/defaulting the supply on this order, any excess expenditure incurred over and above indented cost of this order shall be debited to SPC, to be recovered by supplier.
13. To be supplied as per the delivery schedule indicated in the order list.
14. In addition to the condition given herein any other relevant conditions as per the tender document issued by SPC are also applicable.
15. **In the event of an award made to you on this tender, SPC reserve the right to cancel/suspend the procuring of said order in any stage, if you would be placed in the defaulted supplier's list due to quality failure found in your previous supplies made to SPC or non compliance of contractual agreement**

Samples should be forwarded for evaluation.

All tenderers should furnish an unconditional Bid Bond encashable on demand to the value of 2% of item on instances where the total Tendered Price of item exceeds LKR 5 million. Bid Bond should be submitted together with the tender.

ORDER LIST NO : MSD/SC/103/13

<u>ITEM / SR NO</u>	<u>ITEM DESCRIPTION WITH SPECIFICATIONS</u>	<u>QTY. IN (Nos)</u>	<u>DELIVERY</u>
01/581103	Spare blades for Cobbert Braithwaite skin grafting, knife handle, stainless steel sterile in peel open foil pack in boxes of 10	25,000	25,000-Jan./2013
02/590217	Indicator Tape for autoclaving process, autoclavable adhesive tape with indicator, 19mm width, 50 meter length (approx) in a reel, Each reel packed individually and labeled accordingly. In boxes of 10	13,000	13,000-Jan./2013

Pack Size : Each

ASM/ad.