

# PROCUREMENT NOTICE - GLOBAL

## PROCUREMENT COMMITTEE, 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.

Bid Number & Closing Date	Item Description and Quantity	Date of issuing of Bid Documents
DHS/SU/81CP/2013 13 <sup>th</sup> September 2012	<b>Surgical Non Consumables (Dental)</b> for year 2013	31.07.2012

Bids should be prepared as per particulars given in the Bidding Documents available to prospective bidders on working days between 1100 hours to 1500 hours at the Head Office, no.75, Sir Baron Jayatillake Mawatha, Colombo 1. These could be purchased on cash payment of a non-refundable Bid Fee of Rs. 1000 + VAT per each bid. The original payment receipt has to be annexed to the offer. Offers without same will be rejected.

**The Bids will be closed on above dates at 0930 a.m. local time.**

All Bids should be accompanied by a Bid Bond as specified in the Bid Documents.

Sealed Bids may be sent by post under registered cover or may be personally deposited in the box available for this purpose at Room GF 10 in the ground floor of the State Pharmaceuticals Corporation at No. 75, Sir Baron Jayatillake Mawatha, Colombo 1, Sri Lanka.

**Bids will be closed at the 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.

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

CHAIRMAN SPC-PROCUREMENT COMMITTEE  
STATE PHARMACEUTICALS CORPORATION OF SRI LANKA  
75, SIR BARON JAYATILLAKE MAWATHA  
COLOMBO 1  
SRI LANKA.

FAX : 00 94-11- 2344082  
TELEPHONE : 00 94-11- 2326227/94-11-2446960  
E-MAIL : [dgmcom@spc.lk](mailto:dgmcom@spc.lk)

**TENDER NO. : DHS/SU/81CP/2013**  
**DATE OF ISSUE : 31<sup>ST</sup> JULY, 2012**  
**CLOSING DATE & TIME : 13<sup>TH</sup> SEPTEMBER, 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. The 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. Each individual item to bear Description of Item, MSD Order List No., SPC Indent No., Stock Reference NO. (Lot No.) Name and Address of Manufacturer, Date of Manufacture, Date of Expiry, (If No expiry it should indicate on label) SR No., and "STATE LOGO" of Sri Lanka Government.
3. All inner and outer boxes/cartons of surgical non-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 Lot 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)
4. The item should be suitably packed to be stored under normal room temperature and humidity prevailing in SRI LANKA.
5. Barcode (Code 128) for Lot Numbers shall be printed on the labels of innermost to outermost packing's as described below;
  - a. Lot 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
6. 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
7. MSD Order List No.MSD/SN/117/13, SR No., Description of Item, Storage conditions of the item, Lot No. Date of Manufacture, and SPC Indent No. should be indicated in all Supply Invoices and Packing Lists.

8. 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.
9. 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.
10. 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 recovered from the supplier.
11. To be supplied as per the delivery schedule indicated in the order list.
12. In addition to the condition given herein any other relevant conditions as per the tender document issued by SPC are also applicable.
13. **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 tenders 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.**

<b><u>ITEM/SR NO.</u></b>	<b><u>DESCRIPTION OF ITEM WITH SPECIFICATIONS</u></b>	<b><u>QUANTITY REQUIRED</u></b> (NOS).
01/420810	Dental cutting instrument Enamel Hatchets single ended black's Ash No. 51, stainless steel.	30
02/420828	Dental cutting instrument Enamel Hatchets single ended black's Ash No. 52, stainless steel.	30
03/420836	Dental cutting instrument Enamel Hatchets single ended black's Ash No. 53, stainless steel.	20
04/420844	Dental cutting instrument Enamel Hatchets single ended black's Ash No. 54, stainless steel.	20
05/420852	Dental cutting instrument Enamel Hatchets single ended black's Ash No. 08, stainless steel.	20
06/421028	Amalgam carriers – Hample 5X, stainless steel	500
07/421036	Amalgam carver double ended – Fraham stainless steel wards No. 2	400
08/421052	Pluggers amalgam D/E No. 0/1	200
09/421060	Pluggers amalgam D/E No. 0/2	100
10/421109	Files dental Miller No. 52	10
11/421206	Curette dental	30
12/421214	Knives gingivectomy Fish's	25
13/421264	Spatula cement D/E No.20	100

PACK SIZE : Each  
DELIVERY : JANUARY/2013