

PROCUREMENT NOTICE - GLOBAL

MINISTRY PROCUREMENT COMMITTEE, MINISTRY OF HEALTH

The Chairman, Ministry Procurement Committee of The Ministry of Health will receive sealed bids for supply of following item to the Department of Health Services.

Bid Number & Closing Date	Item Description and Quantity	Date of issuing of Bid Documents
DHS/(M)LWW/034/2013-04 TH SEPTEMBER, 2012	HLA-DR/DQ Typing plates 60 x 6 detections for year 2013 – 900 x 06 plates (5,400 plates)	24.07.2012

The Bids will be closed on above dates at 11.00 a.m. local time.

Bids should be prepared as per particulars given in the Bidding Documents available to prospective bidders on working days between 0930 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.3000 + VAT per each bid. The original payment receipt has to be annexed to the offer. Offers without same will be rejected.

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.

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 – MINISTRY PROCUREMENT COMMITTEE
MINISTRY OF HEALTH
C/O STATE PHARMACEUTICALS CORPORATION OF SRI LANKA
75, SIR BARON JAYATILLAKE MAWATHA
COLOMBO 1
SRI LANKA.

FAX : 00 94-11- 2344082
TELEPHONE : 00 94-11- 2326227/94-11-2384411
E-MAIL : managerimp@SPC.lk

TENDER NO. : DHS/(M)LWW/034/2013
DATE OF ISSUE : 24TH JULY 2012
CLOSING DATE & TIME : 04TH SEPTEMBER 2012 AT 11.00 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. We reserve the right to reject offers which do not comply above.
8. The original payment receipt has to be annexed to the offer. Offers without same will be rejected
9. If the shipment is being effected on FCL basis both FOB and Freight charges should be quoted separately against each item in addition to quoted C & F price.
10. The volume of the total quantity of each item should be given in cubic meters (m³)

General Conditions apply in the event of an award :

1. To be supplied from freshly manufactured stock.
 2. The expiry date of each item should be at least 12 months ahead from the date of receipt of item in Sri Lanka.
 3. Expiry date and storage condition should be mentioned clearly in indents, invoices and specially in the package of each item.
 4. Name and Address of Manufacturer, date of manufacture, SR No, Name of Item, MSD Order No & State Logo should be clearly marked on the outer covering containing the item and on the outer covering of the carton/box.
 5. **All outer cartons should bear the Batch No, Date of manufacture and date of expiry in the size of 5cm letters/figures in prominently visible manner. This may be printed, stenciled or label suffixed.**
- 2-
6. MSD order list No., SR No of item and SPC indent No should be indicated in all supply invoices and packing lists.
 7. Delivery as per given schedule.
 8. Precautions must be taken to maintain the cold chain while transportation, until unit it reaches the Blood Bank as these reagents are kept at (-) 20^oC.

- 9 Samples should be requested and to be sent to the Director/NBTS for evaluation and selection.
- 10 Items to be air freighted & delivered at the National Blood Transfusion service, No 555/5, Elvitagala
- 11 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 the defaulted supplier's list due to quality failure found in your previous supplies made to SPC or non compliance of contractual agreement

Sufficient quantity of Samples should be forwarded for evaluation, on or before 18th September 2012.

All tenders should furnish an unconditional Bid Bond encashable on demand to the value of LKR 1,064,000.00. Bid Bond should be submitted together with the tender.

ORDER LIST NUMBER: MSD/P/012/13/S

SR No	Item Specification	Quantity	Delivery
857570	HLA-DR/DQ Typing Plates 60 x 6 detections Pack size : 06 plates per pack The amount of Bid Bond LKR 1,064,000.00	900 x 06 plates (5,400 plates)	213 x 06 plates Feb 2013 212 x 06 plates Aug 2013 238 x 06 plates Feb 2014 237 x 06 plates Aug 2014