



# PROCUREMENT NOTICE - GLOBAL

## 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 item to the Department of Health Services.

Bid Number	Closing Date & Time	Item Description	Date of issuing of Bid Documents	Non-refundable Bid Fee LKR
DHS/L/WW/189/17	18.02.2019 At 9.00 am	<b>Cholesterol Meters &amp; Cholesterol Strips</b>	08.01.2019	20,000/- + taxes

Bids should be prepared as per the 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 Bidding document Fee per set as mentioned above. Offers received without enclosing original payment receipt are liable to be rejected.

Wherever necessary potential bidder/bidders should get registered in terms of the Public Contract Act No.3 of 1987 before collecting the Bidding Documents and also should get the contract registered after the tender is awarded.

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

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

**Bids will be closed at the Head 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.

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

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

TEL/FAX            00 94-11- 2335008            E-MAIL            : [impmanager@spc.lk](mailto:impmanager@spc.lk)

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CHAIRMAN- PROCUREMENT ENTITY  
On behalf of  
CHAIRMAN- DEPARTMENTAL PROCUREMENT COMMITTEE  
STATE PHARMACEUTICALS CORPORATION OF SRI LANKA  
75, SIR BARON JAYATILLAKE MAWATHA  
COLOMBO 1  
SRI LANKA.

**BID NO. : DHS/L/WW/189/17**  
**DATE OF ISSUE : 08<sup>TH</sup> JANUARY 2019**  
**CLOSING DATE & TIME : 18<sup>TH</sup> FEBRUARY 2019 at 09.00 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 bid opening only the item numbers will be read out. Therefore price quoted should be shown against each item number.
- 4. Foreign offers should be on C & F (CPT/CFR) Colombo basis. FOB offers are not acceptable. If offers are received on Import & Supply basis from local suppliers, those offers should be in LKR. All local suppliers/manufacturers should quote in LKR for the total delivery price to MSD stores.**
- 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 Bids" of the bid 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. 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
8. The volume of the total quantity of each item should be given in cubic meters (m<sup>3</sup>)
9. Representative samples in respect of items offered should be submitted to reach SPC on or before the closing time on the closing date of bid and acknowledgement receipt to be obtained from Administration Department of SPC.
10. The original payment receipt should be annexed to the offer. Offers without same are liable rejected.
11. We reserve the right to reject offers which do not comply above.
12. C&F offers are not acceptable if not strictly adhering to labeling requirements stated in the tender condition of supply.

**General Conditions apply in the event of an award :**

1. To be supplied from freshly manufactured stock.
- 2. The products should have a minimum of 24 months shelf life at the time of delivery at Medical Supplies Division, No. 357. Rev. Baddegama Wimalawansa Thero Mw., Colombo 10**
3. Each item bear Description of Item, Batch No., Date of Manufacture, Date of Expiry, SR No., and "STATE LOGO" of Sri Lanka Government.
4. Description of Item, Date of Manufacture, Date of expiry, Batch No, Name and address of manufacturer, MSD Order List No, 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.
- 5. All outer cartons should bear the SR No., Batch No., and Date of Expiry in size 1.5cm letters/ figures in prominently visible manner.** This may be printed, stenciled or label affixed.
6. The batch quantities shall be identical and number of batches shall be minimal. The proportionate size of the batch quantity should be not less than 15% of the quantity in the consignment and number of batches should be minimal & batch size should be an equal multiple of the consignment quantity.

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. , SR No of item and SPC Indent 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, No. 357, Deans Road, Colombo 10.**
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. **Withdrawal from use of items due to quality failures:**
  - a) In case of batch withdrawal due to quality failure, the supplier/manufacturer shall either replace entire batch quantity with a good quality product, free of charge or reimburse the value of entire batch quantity supplied.**
  - b) In case of product withdrawal due to quality failure, the supplier/ manufacturer shall reimburse the value of entire product quantity supplied.**
  - c) In the event of either a) or b) above the supplier/ manufacturer shall be surcharged additional 25% of the total value concerned as administrative cost.**
14. 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.
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 the defaulted supplier's list due to quality failure found in your previous supplies made to SPC or non compliance of contractual agreement
16. In addition to the condition given herein any other relevant conditions as per the tender document issued by SPC are also applicable.
17. The successful supplier should agree to dispatch by fax/courier a full set of copy document to SPC at least 3 days prior to arrival of consignment in Sri Lanka to prevent any delay in clearance.

Demurrage /additional charges if any which become payable due to supplier's failure to comply with this requirement will be claimed from the supplier.
18. This bid is administered by the provisions of the "Public Contract Act No. 3 of 1987" and therefore, in the event bidder is to retain an agent, representative, nominee for and on behalf of Bid or shall register himself and such public contact act in accordance with the section 10 of the Public Contract Act and produce such valid original certificate of registration with the bid.
19. Where a purchase for a particular item is being made for the first time from a supplier, or where there are previous quality failures on goods supplied by a Particular supplier payments will only be made upon testing the quality and standards of the goods and comparing the bulk supply with the samples provided along with the offer.
- 20. Destination Terminal Handling charges (THC) should be borne by the supplier at the Port of Loading. Hence when the C&F prices are quoted this should be inclusive of THC.**

25. The bid submitted should be duly signed and endorsed by the Bidder/ Tenderer him self (with the name and designation of the signatory) or by the representative. Representatives submit offers on behalf of their principals should submit a letter of authorization and power of attorney (if signing on behalf of the principals) and also should submit documentary proof on their registration as per the Act. No. 03 of 1987 with the Department of the Registrar of Companies – Sri Lanka.
26. In the event of delivery of consignments deviating from given delivery schedule by MSD due to default of supplier and same is rejected due lack of storage space available at MSD warehouses, any resulting demurrage charges incurred shall be borne by the suppliers concerned.

**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 1 million. Bid Bond should be submitted together with the bid validity 210 days (16.09.2019) from closing of bid**

Sufficient quantity of samples should be forwarded for evaluation.

ITEM NO	SR NO	ITEM	QUANTITY
1	56060002	<p><b>Cholesterol Meter with LCD display, use for capillary whole blood</b>  <b>Notes:</b>  <u><b>COMPULSARY</b></u></p> <ol style="list-style-type: none"> <li>1. Supplier should provide product literature to prove accuracy and precision of the results with a CV% of 5% or less.</li> <li>2. Should have cholesterol measuring range 150-350 mg/dl with required accuracy and precision.</li> <li>3. Sample type shall be capillary whole blood</li> <li>4. Shall have a wide haematocrit range of 30-55%</li> <li>5. Shall provide results within a short period of time (60 seconds or less)</li> <li>6. Shall have a memory capacity of 20 or more test results.</li> <li>7. Cholesterol meter shall have LCD display.</li> <li>8. Shall have minimum of 18 months shelf life for test strips at the time of delivery to end user.</li> <li>9. Should be able to store and operate test strips and meter at environmental temperatures of 15-40 celcius.</li> <li>10. Acceptable mode of calibration should be provided free of charge with the strips. (or with each pack)</li> <li>11. Cholesterol meter should have a minimum warranty period of 2 years. In the event of malfunction/ out of order during the warranty period, the supplier should be liable to restore the meter to working condition or replace the meter within 2 working days.</li> <li>12. Supplier should provide user's manual in English language with the each cholesterol meter.</li> <li>13. Meter should be operable with AA or AAA battery or any other battery freely available in the market. (Most of the meters are now operable with CR 2032 battery which is available even in the pharmacies)</li> <li>14. Low battery level and battery power level should be indicated.</li> <li>15. Performance characteristic illustrated studies shall be available in kit literature. Manufacturer shall supply the result of experiments undertaken to prove the performance characteristics of the meter accuracy, precision, stability in the product literature or in any other document.</li> <li>16. Adequate no of sample meters, minimum 200 strips, calibrators and quality control material should be provided for technical evaluation.</li> </ol> <p><u><b>NOT COMPULSARY</b></u></p> <ol style="list-style-type: none"> <li>1. Shall have a long battery life up to about 1000 tests.</li> <li>2. Manufacturing process shall comply with ISO 13485.2003 quality management system standard design of the device and fulfill requirement specified by ISO 14197 standard.</li> </ol> <p>Packing: 1 Nos.</p>	400 Nos.
2	54881002	<p><b>Strips for Cholesterol Meter (Compatible with 5606002)</b></p> <p>Packing: 1 strip</p>	100,000 strips

Delivery: 100%- Immediately

The offer should be valid till 180 days from closing of bid. (17.08.2019)

1. Page 12 Condition No. 19.2

**Registrar of public contracts**

This clause should be amended as awards over Sri Lanka rupees Five Million instead of (LKR) Ten Million.

2. Page 12 Condition No. 20.1

Representative samples in respect of items offered should be submitted to reach SPC on or before the closing time on the closing date of tender and acknowledgement receipt to be obtained from Administration Dept. of SPC.

**Non refundable Bid Documents Fee – Rs. 20,000/= + taxes should be paid in cash to SPC for each.**

D: [Global Tender - Bid Document for Surgical Items DPC](#)

