



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 items to the Department of Health Services for year 2018.

Bid Number	Closing Date & Time	Item Description	Date of issue of Bidding Documents from	Non-refundable Bid Fee
DHS/P/WW/385/18	20.02.2019 at 9.00 a.m.	750 Bottles of Furosemide Syrup 20mg/5ml sugar free 150ml bottle	08.01.2019	Rs. 3,000/= + Taxes

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 of the State Pharmaceuticals Corporation of Sri Lanka, No.75, Sir Baron Jayatillake Mawatha, Colombo 1. These could be purchased on cash payment of a non-refundable Bid Fee per set as mentioned above. Offers received without enclosing original payment receipt are liable to be rejected.

Wherever applicable 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 also.

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

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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

TENDER NO. : DHS/P/WW/385/18
DATE OF ISSUE : 8TH JANUARY 2019
CLOSING DATE & TIME : 20TH FEBRUARY 2019 AT 09.00 HOURS SRI LANKA TIME

ORDER LIST NO. 2018/SPC/E/R/P/00394

<u>SR No.</u>	<u>Item Description</u>	<u>Quantity</u>	<u>Delivery</u>
00200306	Furosemide Syrup 20mg/5ml sugar free 150ml bottle Furosemide oral solution USP 20mg/5ml , 150ml bottle Each 150ml to contain 20mg/ 5ml Furosemide BP /USP in a suitable flavoured and sweetened syrup base Note: 1. The preparation should be free from sugar. 2. The shelf life of the product should be minimum of 24 months. 3. The product should be protected from light Packing : 25 bottles in a box	750 Bottles	750 Bottles - As early as possible

Amendments to the Tender Documents. (DPC)

The words "Cosmetic Devices & Drugs Authority" (CDDA) should be replaced as National Medicines Regulatory Authority (NMRA) and words National Drug Quality Assurance Laboratory (NDQAL) should be replaced as National Medicines Quality Assurance Laboratory (NMQAL).

Page No. 3 Condition No. 5 (Bid Fee) -

A non refundable fee of Rs. 3,000.00 + taxes should be paid in cash to SPC for each set of Tender Documents.

Page 12 Condition No. 20.2

The registrar of public contracts should be amended as awards over Sri Lanka Rupees (LKR) Five Million instead of LKR Ten Million should be registered with the registrar of public contracts by the successful tenderer or his local agent.

N.B.

- 1. If Local Agent Commission to be paid the percentage should be clearly indicate in Annex 1 B**
- 2. Storage temperature of the offered item should be prominently indicated in the column "Full description of the item offered and the standard" in Bid Form (Annex I B of Bidding Document)**

Conditions of Supply :

1. To be supplied from freshly manufactured stock.
2. **The products should have minimum of 20 months shelf life** at the time of delivery at Medical Supplies Division.
3. Each bottle to 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, SPC Indent No, SR No., and "STATE LOGO" of Sri

Lanka Government should be clearly marked or paste permanent sticker 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 item shall be suitably packed to be stored under normal room temperature and humidity prevailing in Sri Lanka.
7. 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.
8. 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.
9. 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.
10. MSD Order List No. "2018/SPC/E/R/P/00394", SPC Indent No., SR No., Description and storage condition of Item shall be indicated in all Supply Invoices and detailed Packing Lists.
11. 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
12. 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.
13. 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.
14. **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.**
15. 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.
16. Standards – Any other Pharmaceutical Standard accepted by National Medicines Regulatory Authority in Sri Lanka for registration of a pharmaceutical item is also acceptable.
17. To be supplied as per the delivery schedule.
18. In the event of delivery of consignments deviating from given delivery schedule by Medical Supplies Division and same is rejected due to lack of storage space available at Medical Supplies Division warehouses, any resulting demurrage charges incurred shall be borne by the suppliers concerned.

19. In addition to the condition given herein any other relevant conditions as per the tender document issued by SPC are also applicable.

Note :

The special labelling (i.e. SR No, and State Logo) with regard to the above conditions of Supply NO. 03, No. 04 and No. 05 can be waived off only for the 1st lot if the supply form ex-stocks.

Special Conditions for Bidding :

1. Offers should be accompanied with the valid registration certificate (Notary Certified) issued by the National Medicines Regulatory Authority in Sri Lanka formerly Cosmetic Devices and Drugs Authority.
2. Offered item should bear our SR number.
3. If awarded supplier is unable to adhere to 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.
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.**

Comparison of foreign offer and local offer made on Imports & Supply basis will be compared as follows.

Local offers which are for Import & Supply basis will be divided by a hypothetical value for comparison of offers against C & F value based on the HS Code of the item as determined by SPC.

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 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. The volume of the total quantity of each item should be given in cubic meters (m³).
7. 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 Department of SPC.
Sufficient quantity of Samples should be forwarded for evaluation
8. The original payment receipt for purchasing the bidding document has to be annexed to the offer. Offers without same will be rejected.
9. Procurement Committee has the authority to decide whether pre-shipment/ pre delivery/post delivery samples to be tested. In such cases the supplier will have to bear the cost of testing samples.
10. **Bid should be valid till 19.08.2019.**
11. The bid submitted should be duly signed and endorsed by the Bidder/ Tenderer himself (with the name and designation of the signatory) or by the representative. Representatives submitting 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 (where applicable).
12. 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.

13. In the event of an award made to you on this tender, SPC reserves 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.
14. 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.
15. The recommended storage mentioned on the product label should be maintained at transit also and storage condition should be clearly showed on Bill of Lading/Airway Bill and invoice.
- 16. 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.**
17. All shipments should be made exclusively on vessels belonging to the Ceylon Shipping Corporation or those chartered by CSC. Shipments on other vessels will be permitted in instances where vessel of the Ceylon Shipping Corporation do not call at the Port of shipment or if they are not available for time by shipment of cargo, in which event the supplier should attached a waiver certificate issued by Ceylon Shipping Corporation or their Authorized Agent in the Supplier's Country.
18. 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 with **valid up to 18.09.2019** together with the tender.
19. SPC reserves the right to reject offers which do not comply with above conditions.