



# 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/S/WW/81/18	03.07.2018 At 9.00 am	<b>Rdio Opaque Swab</b>	22.05.2018	3,000/- + 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)

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/S/WW/81/18**  
**DATE OF ISSUE : 22<sup>ND</sup> MAY 2018**  
**CLOSING DATE & TIME : 03<sup>RD</sup> JULY 2018 AT 09.00 HOURS SRI LANKA TIME**

**Special Conditions for tendering :**

1. Offers should be accompanied with the valid registration certificate issued by the National Medicine Regulatory Authority in Sri Lanka
2. Offered item should bear both our SR number and the Item number. However at the bid opening only the item numbers will be read out. Therefore price quoted should be shown against each item number.
3. 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.
4. The volume of the total quantity of each item should be given in cubic meters (m<sup>3</sup>)
5. **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.**
6. **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.**
7. 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.
8. The original payment receipt has to be annexed to the offer. Offers without same will be rejected.
9. We reserve the right to reject offers which do not comply above.
10. The offer should be valid up to 29.12.2018

**Conditions of Supply**

1. To be supplied from freshly manufactured stock.
2. **The products should have a 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 and to be delivered at Medical Supplies Division, No. 357, Rev. Baddegama Wimalawansa Thero Mawatha, Colombo 10/as directed by Medical Supplies Division.
  - a) Description of Item
  - b) SR No
  - c) Date of Manufacture
  - d) Date of Expiry and Batch Number – in size 5cm letters/figures in prominently visible manner
  - e) Name and Address of manufacturer
  - f) MSD order list No
  - g) SPC Indent No
  - h) "STATE LOGO" of Sri Lanka Government
  - i) 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 Batches shall be minimal. Each batch quantity should be individually shrunk wrapped and palletized. The shrunk wrapped pallets shall be labeled as described under conditions No. 04 and bar code 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 5cm
  - 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 sized are acceptable with the prior approval of Director, Medical Supplies Division.
9. MSD Order List No., SR No., Description of Item, Storage conditions of the item, Batch No., Date of Manufacture, Date of Expiry of Item SPC Indent No., should be indicated in all Supply Invoices and Packing Lists.
10. Any deviation of 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 barcode labeling, Director, Medical Supplies Division has the right to reject the whole consignment or part of it delivered thereafter.
12. 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.
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 MSD shall be recovered from the supplier.
14. Suppliers should submit all shipping documents including the Bill of lading or Air Way Bill to SPC at least 2-3 days prior to arrival of the consignments to prevent any delay in clearance.
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. 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.
17. 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.
18. 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.
19. 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.
20. 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.

**21. All Shipment 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 vessels of the Ceylon Shipping Corporation do not call at the Port of Shipment or if they are not available for timely shipment of cargo. In which event the supplier should attach a waiver certificate issued by Ceylon Shipping Corporation on their Authorized Agent in the supplier's country.**

**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 27.01.2019 together with the tender**

Sufficient quantity of samples should be forwarded for evaluation.

**BID NO: DHS/S/WW/81/18 CLOSING ON : 03.07.2018 at 9.00 a.m.**

**ORDER LIST NUMBER: 2018/SPC/E/R/S/00311**

ITEM NO	SR NO	ITEM	QTY	DELIVERY
5	14501901	Rdio Opaque Swab Note: Shelf life of the product should be minimum of 24 months.	45,000 Nos.	25,000- Immediately  20,000- 4 months after 1 <sup>st</sup> lot

**Packing: 1 Nos.**

1. Page 9 Condition No. 19.b

**Registrar of public contracts**

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

2. Page 10 Condition No. 20. a

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.

**Bidding Document Fee- As per the guideline 6.1.1 (a) of the Government Procurement Guidelines 2006.**

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

Please refer Global Bid Document

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