

TENDER NO. : DHS/SU/16RMM/2013
DATE OF ISSUE : 15TH MAY 2012
CLOSING DATE & TIME : 29TH JUNE 2012 AT 1500 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. However at the Tender opening only the item numbers will be read out. Therefore price quoted should be shown against each item number.
3. 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.
4. 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.
5. 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.
6. The original payment receipt has to be annexed to the offer. Offers without same will be rejected.
7. 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. 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.
 - (a) Description of item
 - (b) SR No., Date of Manufacture, Date of Expiry and Batch Number - 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)
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 Batch Numbers shall be minimal. Each batch quantity should be individually shrunk wrapped and palletized.

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. "MSD/SC/041/13", SR No., Description of Item, Storage conditions of the item, Batch No., Date of Manufacture, Date of Expiry of Item and SPC Indent No. should be indicated in all Supply Invoices and Packing Lists.
10. 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.
11. 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.
12. If any purchases 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 & above indented cost of this order shall be debited to SPC, to be recovered by the supplier.
13. To be supplied as per the delivery schedule indicated in the order list.
14. In addition to the conditions given herein any other relevant conditions as per the tender document issued by SPC are also applicable.
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

Samples should be forwarded for evaluation.

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 5 million. Bid Bond should be submitted together with the tender.

ORDER LIST NO. : MSD/SC/041/13

TENDER NO. : DHS/SU/16RMM/2013

<u>ITEM/ SR NO.</u>	<u>DESCRIPTION OF ITEM</u>	<u>QUANTITY</u>
01/ 520220	Scalp Vein Sets, (Infusion Needle Sets), Size 23G Needle, Conforming to ISO standards, With luer lock fitting, Flexible fixation wings, with 30cm transparent tubing. Sterile, non-toxic and pyrogen free. Each set packed individually in peel open or tear open transparent sachet and labelled accordingly. Pack size : 100	130,000 nos.
02/ 520212	Scalp Vein Sets, (Infusion Needle Sets), Size 24G Needle, Conforming to ISO standards, With luer lock fitting, Flexible fixation wings, with 30cm transparent tubing. Sterile, non-toxic and pyrogen free. Each set packed individually in peel open or tear open transparent sachet and labelled accordingly. Pack size : 200	85,000 nos.
03/ 520238	Scalp Vein Sets, (Infusion Needle Sets), Size 25G Needle, Conforming to ISO standards, With luer lock fitting, Flexible fixation wings, with 30cm transparent tubing. Sterile, non-toxic and pyrogen free. Each set packed individually in peel open or tear open transparent sachet and labelled accordingly. Pack size : 200	156,000 nos.

DELIVERY : Jan. 2013

RMM/skn

TENDER NO. : DHS/SU/15/JS/2013
DATE OF ISSUE : 15TH MAY, 2012
CLOSING DATE & TIME : 29TH JUNE, 2012 AT 15.00 HOURS SRI LANKA TIME

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4. **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.**
5. 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.
6. Original payment receipt has to be annexed to the offer. Offers without same will be rejected.
7. 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. **The Product should have 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.
 - a) Description of item,
 - b) SR No., Date of Manufacture, Date of Expiry and Batch No. : **in size 5cm letters/figures in prominently visible manner**
 - c) Name and address of manufacturer,
 - d) MSD order list No., SR No. SPC Indent No.
 - e) "STATE MARK" of Sri Lanka Government
 - f) 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 Batch Numbers shall be minimal. Each batch quantity should be individually shrunk wrapped and palletized.
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

(Contd. 2)

7. 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.MSD/SC/090/13, SR No., Description of Item, Storage conditions of the item, Batch No. Date of Manufacture, Date of Expiry of Item and SPC Indent No. should be indicated in all Supply Invoices and Packing Lists.
10. 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.
11. 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.
12. 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 debited to SPC, to be recovered by supplier.
13. To be supplied as per the delivery schedule indicated in the order list.
14. In addition to the condition given herein any other relevant conditions as per the tender document issued by SPC are also applicable.
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 in the defaulted supplier's list due to quality failure found in your previous supplies made to SPC or non compliance of contractual agreement**

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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 5 million. Bid Bond should be submitted together with the tender.

ORDER LIST NO : MSD/SC/090/13

<u>ITEM / SR NO</u>	<u>ITEM DESCRIPTION WITH SPECIFICATIONS</u>	<u>QTY. IN (Nos)</u>	<u>DELIVERY</u>
01/610407	Pressure Indicating Paste (fit checker). Packed Individually and labeled accordingly	40	January./2013
02/610415	Temporary Filling Material with polymer reinforcement (Zinc Oxide-Euginol based) complete pack. Packed Individually and labeled accordingly	450	January./2013

(Contd. 3)

03/610423	Gutta Percha Points for root canal filling. ISO size 45-80 in assorted points pack. Each pack labeled accordingly	900	January./2013
04/610473	Quick Setting Calcium Hydroxide for lining (Base + Catalyst) complete pack. Packed Individually and labeled accordingly	530	January./2013
05/610481	Glass Ionomer Restorative Material for ART. Packed Individually and labeled accordingly	2,000	January./2013
06/610499	Luting material (Glass Ionomer) Chemical Cure. Packed Individually and labeled accordingly	50	January./2013
07/610504	Luting material - dual Cure. Packed Individually and labeled accordingly	35	January./2013
08/610601	Devitalizing Paste / Liquid for pulpotomy technique. Packed Individually and labeled accordingly	550	January./2013
09/610619	EDTA 17% (approx.) for use in endodontics. Packed Individually and labeled accordingly	110	January./2013
10/610627	Auxiliary Gutta Percha Points for root canal filling, assorted pack. packed Individually and labeled accordingly	480	January./2013
11/610635	Acidulated Phosphate Fluoride Gels, 1.23% or 12mg of Fluoride/ml) To be supplied with trays for application. Packed Individually and labeled accordingly	110	January./2013
12/610643	Sodium Fluoride Varnish, 2.26% or 22mg Fluoride/ml), To be supplied with and applicator. Packed Individually and labeled accordingly	75	January./2013
13/610677	Fissure Sealants Light Cure (Preferably Clear composites). packed Individually and labeled accordingly	200	January./2013
14/610685	Fissure Sealants Chemical Cure (Preferably Clear Glass Ionomer Material). packed Individually and labeled accordingly	150	January./2013

Pack Size : 01

JS/ad.