

**ANNEX-1A**

**TENDER NO. : DHS/(M)SU/67/2013**  
**DATE OF ISSUE : 21<sup>ST</sup> MAY 2012**  
**CLOSING DATE & TIME : 06<sup>TH</sup> JULY 2012 AT 1100 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. We reserve the right to reject offers which do not comply above.
7. The original payment receipt has to be annexed to the offer. Offers without same will be rejected
8. 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.
9. The volume of the total quantity of each item should be given in cubic meters (m<sup>3</sup>)

**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 18 months shelf life** at the time of delivery at Medical Supplies Division.
3. Each individual item to bear Description of Item, Batch No., Name and address of Manufacturer, 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 5cm letters/figures in prominently visible manner. This may be printed, stenciled or labeled 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. Each batch quantity should be individually shrunk wrapped and palletized. The shrunk wrapped pallets shall be labeled with SR No., Batch No, and Date of Expiry as described under condition No. 05 and bar code also to be labeled.
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. "MSD/XR/042/13", 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.
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 Division.
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. If the 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 shall be debited to SPC, to be recovered from the supplier.
15. To be supplied as per the delivery schedule indicated in the order list.
16. In addition to the condition given herein any other relevant conditions as per the tender document issued by SPC are also applicable.
17. 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.**

**ORDER LIST NUMBER: MSD/XR/042/13**

SR No	Item Specification	Quantity	Delivery
06/185541	<b>Film Laser, Blue Base, for magnetic Resonance Imaging Similar to Fuji Medical Dry Imaging Film DI-HL.- size: 35cm x 43cm</b>  Pack size: 100 Films in a pack	340,000 Films	200,000Films- Feb/2013  140,000 Films- Jun/2013

**Bid Bond value: Rs. 1,545,000.00**

NA/ns

**TENDER NO.** : DHS/(M)SU/43/2013  
**DATE OF ISSUE** : 21<sup>ST</sup> MAY, 2012  
**CLOSING DATE & TIME** : 06<sup>TH</sup> JULY, 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. 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.
3. Offered item should bear both 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
4. The volume of the total quantity of item should be given in Cubic Meters (M<sup>3</sup>)
5. **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.**
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 Tenders" of the tender 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.

**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 delivered at Medical Supplies division.
  - 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., 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.

(Contd. 2)

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
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/039/13, 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 recovered from the 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**

**Sufficient quantity of Samples should be forwarded for evaluation.**

**ORDER LIST NO : MSD/SC/039/13**

<u>ITEM/SR NO.</u>	<u>DESCRIPTION OF ITEM WITH SPECIFICATIONS</u>	<u>QUANTITY REQUIRED (NOS)</u>
03/521145	CPD Adenine (CPD-A1) Triple Blood Bags for collection of 450ml of blood (with 5 days platelet storage) CPD-A. Each set packed individually and labelled accordingly.  Pack Size : 100	200,000

DELIVERY : JANUARY/2013

Value of Bid Bond to be submitted Rs.1,431,000/=

NA/ad.

**ANNEX-1A**

**TENDER NO. : DHS/(M)SU/68/2013**  
**DATE OF ISSUE : 21<sup>ST</sup> MAY 2012**  
**CLOSING DATE & TIME : 06<sup>TH</sup> JULY 2012 AT 1100 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. We reserve the right to reject offers which do not comply above.
7. The original payment receipt has to be annexed to the offer. Offers without same will be rejected
8. 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.
9. The volume of the total quantity of each item should be given in cubic meters (m<sup>3</sup>)

**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, No. 357, Rev. Baddegama Wimalawansa Thero Mawatha, Colombo 10/ as directed by 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/047/13", SR No., Description of Item, storage conditions of the item, Batch No., Date of Manufacturer, 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 of 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. 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 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 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.**

**ORDER LIST NUMBER: MSD/SC/047/13**

SR No	Item Specification	Quantity	Delivery
06/520068	<p><b>Intravenous Cannula Set with Vertical Injection</b>  port, size 20G x 32mm Long Cannula, conforming to ISO standards, Comprising: The cannula of non-irritant, non-kinkable and flexible material (eg. Polyurethane, nylon) with embeded radio opaque line. Luer lock system for infusion set, Uniformly tapered tip with smoothened open end which does not impigne on the bevel of needle and flexible wings, Vertical injection port accommodating multiple use with self-closing valve, with stopper, sharp atraumatic needle inside transparent hub fitted with a filter allowing rapid blood flash back, Flexible wings, Sterile, non-toxic and pyrogen free.  Each cannula packed in a peel open or tear open transparent sachet and labeled accordingly.</p> <p>Pack size: 50</p>	3,600,000 Nos.	1,400,000 Nos.- Jan/2013  1,200,000 Nos.- Apr/2013  1,000,000 Nos.- Aug/2013
08/520084	<p><b>Intravenous Cannula Set with Vertical Injection</b>  port, size 24G x 19mm Long Cannula, conforming to ISO standards, Comprising: The cannula of non-irritant, non-kinkable and flexible material (eg. Polyurethane, nylon) with embeded radio opaque line. Luer lock system for infusion set, Uniformly tapered tip with smoothened open end which does not impigne on the bevel of needle and flexible wings, Vertical injection port accommodating multiple use with self-closing valve, with stopper, sharp atraumatic needle inside transparent hub fitted with a filter allowing rapid blood flash back, Flexible wings, Sterile, non-toxic and pyrogen free.  Each cannula packed in a peel open or tear open transparent sachet and labeled accordingly.</p> <p>Pack size: 50</p>	1,800,000 Nos.	600,000 Nos.- Jan/2013  600,000 Nos.- Apr/2013  600,000 Nos.- Aug/2013

**Bid Bond value:****SR No. 520068 -Rs. 1,281,000.00****SR No. 520084 -Rs. 1,000,000.00**

PU/ns