

TENDER NO. : DHS/LWW/025/2013
DATE OF ISSUE : 12TH JUNE 2012
CLOSING DATE & TIME : 07TH AUGUST 2012 AT 0930 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 only item No. will be read out at the time of tender opening.
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. Expiry date and storage condition should be mentioned clearly in invoices and specially in the package of each item.
3. **Residual shelf life of each item should be minimum 24 months.**
4. All individual packs, inner and outer boxes/ cartons should be labeled indicating following details in English in clearly visible manner.
 - a) **Description of Item**
 - b) **Date of Manufacture, Date of Expiry and Batch Number**
 - c) **Name and address of manufacturer**
 - d) **MSD order list No; SR No; SPC indent No**
 - e) **"STATE MARK" of Sri Lanka Government**
5. All items should be suitably packed to be stored under normal room temperature and humidity prevailing in Sri Lanka
6. MSD Order List No. "MSD/LAB/028/13", SR No of item and SPC Indent no. should be indicated in all supplies invoices and packing lists.
7. **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**
8. All packages to be stenciled with the relevant MSD Order List Number

Sufficient quantity of Samples should be forwarded for evaluation within 30 days from date of tender closing.

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/LAB/028/13

<u>ITEM NO.</u>	<u>SR NO.</u>	<u>DESCRIPTION OF ITEM</u>	<u>QUANTITY</u>	<u>DELIVERY</u>
01	700692	Diethyl ether Pack size: 500ml	110,000 ml	40,000ml- Jan/2013 40,000ml- Sep/2013 30,000ml- May/2014
02	701274	Orthophosphoric acid Pack size: 500ml	195,000 ml	100,000ml- Nov/2013 95,000ml- Apr/2014
03	701680	Sodium carbonate anhydrous Pack size: 1000g	980,000 g	980,000g- Mar/2014
04	704303	Sodium Bicarbonate AR Pack size: 500g	120,000 g	60,000g- Jan/2013 60,000g- Jan/2014
05	704329	Sodium carbonate anhydrous AR Pack size: 1000g	146,000 g	146,000g- May/2014
06	704387	Sodium thiosulfate AR Pack size: 250ml	5,500 g	3,000g- Jan/2013 2,500g- Jan/2014
07	722018	Glucose oxidase Pack size: 250mg	205,000 mg	105,000mg- Oct/2013 100,000mg- Mar/2014
08	732160	Di Sodium hydrogen Phosphate anhydrous Pack size: 500g	37,000 g	37,000g- Jan/2014

NG/ns