

PROCUREMENT NOTICE - GLOBAL

PROCUREMENT COMMITTEE, 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.

Bid Number & Closing Date	Item Description and Quantity	Date of issuing of Bid Documents
DHS/LWW/035/2013-04 TH SEPTEMBER, 2012 @ 09.30 HOURS	C Reactive Protein Latex Agglutination Kit (100 tests/kits) for year 2013 –3,800 Kits	24.07.2012

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, no.75, Sir Baron Jayatillake Mawatha, Colombo 1. These could be purchased on cash payment of a non-refundable Bid Fee of Rs. 1000 + VAT per each bid. The original payment receipt has to be annexed to the offer. Offers without same will be rejected.

The Bids will be closed as indicated above.

All Bids should be accompanied by a Bid Bond as specified in the Bid Documents.

Sealed Bids may be sent by post under registered cover or may be personally deposited in the box available for this purpose at Room GF 10 in the ground floor of the State Pharmaceuticals Corporation at No. 75, Sir Baron Jayatillake Mawatha, Colombo 1, Sri Lanka.

Bids will be closed at the office of the State Pharmaceuticals Corporation on the above dates and time will be opened immediately thereafter. Bidders or their authorized representatives will be permitted to be present at the time of opening of Bids.

Bid Documents are being sent to Sri Lanka missions abroad and foreign missions in Sri Lanka also.

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

FAX : 00 94-11- 2344082
TELEPHONE : 00 94-11- 2326227/94-11-2446960
E-MAIL : dgmcom@SPC.lk

TENDER NO. : DHS/LWW/035/2013
DATE OF ISSUE : 24TH JULY 2012
CLOSING DATE & TIME : 04TH SEPTEMBER 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) **Name and address of manufacturer**
 - c) **Expiry date and Date of manufacture**
 - d) **MSD order list No; SR No; SPC indent No**
 - e) **"STATE LOGO" 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. Alternate Pack Sizes; Offers for any other economically viable pack size is acceptable, subjected to the prior approval of D/MSD.
7. MSD Order List No. "MSD/LAB/037/13", SR No of item and SPC Indent no. should be indicated in all supplies invoices and packing lists.
8. 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
9. All packages to be stenciled with the relevant MSD Order List Number

Sufficient quantity of Samples should be forwarded for evaluation within 14 days from date of tender closing.

All tenders 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/037/13

ITEM SR NO. DESCRIPTION OF ITEM QUANTITY DELIVERY
NO.

01	722157	C Reactive Protein Latex Agglutination Kit (100 tests/kit) Pack size: Kit	3,800 kits	1,900 kits- May/2013 1,900 kits- Jan/2014
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