ANNEX I

**BID NO./BID REFERENCE**

**DHS/RP/CPU/B/073/2020**

Closing on: 23/12/2020 at 10.00 am

**MSD ORDER LIST NO.** – 2020/SPC/B/C/P/00784

<table>
<thead>
<tr>
<th>SR No.</th>
<th>Item Description/Specifications</th>
<th>Quantity</th>
<th>Delivery Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>00306002</td>
<td>Riluzole tablet 50mg</td>
<td>720 TBS</td>
<td>IMMEDIATELY</td>
</tr>
<tr>
<td></td>
<td>Riluzole tablet 50mg</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Pack Size = 720 tabs</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sufficient quantity of Representative samples for the item to be submitted for the evaluation as tender samples.

Bid validity period: Bid should be valid till 21/06/2021 [180 days of tender closing]

Amount of Bid Bond: LKR 37,440.00 to be submitted along with the Bid.

Bid Bond valid till 21/07/2021 (date) [210 days of tender closing]

Bid Evaluation Summary sheet should be submitted with the Bid (Please refer SPC website for more details)

**MSD CONDITIONS OF SUPPLY**

1. The Product should have minimum of **15 Months Residual** shelf life at the time of delivery at Medical Supplies Division. (If deviated, prior approval should be obtained from MSD/SPC.

2. Description of item, Date of manufacture, Date of expiry, Batch No, Name and address of manufacture should be clearly marked on the outer covering containing the item and on the outer cover of the carton/box.

3. Offers for any other economically viable pack sizes different from the specify pack sizes are acceptable with the prior approval of Director Medical Supplies Division.

4. MSD Order List No, SR No. of Item, SPC Indent No/purchase order no Description and storage condition of item and Batch No shall be indicated in all Supply Invoices.
5. Storage condition of the items should be clearly indicated in the inner most and outer most carton labels.

6. Cold chain monitors should be included for each cartons and the cold chain should be maintained according to the manufacturer’s instructions during storage, transport and delivery. (When ever applicable)

7. Delivery of the items is to be made to **Medical Supplies Division warehouse** free of charge.

8. Withdrawal from use of Item due to quality failure.
   a) In case of batch withdrawal due to quality failure, the supplier/ manufacturer shall 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.

9. **Standard**- any other pharmaceutical standard accepted by cosmetics, devices and drugs regulatory authority in Sri-Lanka for registration of pharmaceutical item also acceptable.

10. In the event that item is awarded to unregistered bidder, the NOL/PUL issued by NMRA should be submitted when item is delivered. If not, payment will not be released for the delivered item.

11. In the event of failing to supply the item within the delivery schedule given the Purchase order the item will not be accepted by MSD. However, if the item is still required by Medical Supplies Division and decides to accept the same, a penalty of 0.1% of the total value per day up to 7 days (total of 0.7% for 1st 7 days of late delivery), 0.3% per total value per day from 8th to 14th (another 2.1% for 7 days from 8th to 14th day of late delivery), 0.5% per total value per day from 15th to 21st day (another 3.5% for the period from 15th to 21st day of late delivery) for the lapsed period will be deducted from your payment as liquidated damage.

   In case of an item delivered after 3 weeks, if the item is still required MSD reserves the right to accept maximum penalty of 10% of the total value will be imposed.

12. In addition to the condition given herein any other relevant condition as per the tender document issued by SPC are also applicable.

13. **IN CASE OF AWARD, DELIVERY OF SPC MAIN ORDER(S) WILL BE CONSIDERED PRIOR TO RELEASING THE INDENT / PURCHASE ORDER FOR THE LOCAL SUPPLY (whenever applicable)**

**Abbreviations:**

*NMRA*; National Medicines Regulatory Authority/Sri Lanka,
*SPC*; State Pharmaceuticals Corporation,
*MSD*; Medical Supplies Division/Ministry of Health-Sri Lanka.
*NOL*; No Objection Letter (Also known as WOR – Waiver Of Registration)
*PUL*; Personal User Licence
ANNEX I

**BID NO./BID REFERENCE**
**DHS/RP/CPU/B/074/2020**

Closing on: 23/12/2020 at 10.00 am

**MSD ORDER LIST NO. – 2020/SPC/B/C/P/00860**

<table>
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<th>SR No.</th>
<th>Item Description/Specifications</th>
<th>Quantity</th>
<th>Delivery Schedule</th>
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</thead>
<tbody>
<tr>
<td>00306002</td>
<td>Riluzole tablet 50mg</td>
<td>1440 TABS</td>
<td>IMMEDIATELY</td>
</tr>
<tr>
<td></td>
<td>Riluzole tablet 50mg</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Pack Size = 1,440 TABS</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sufficient quantity of Representative samples for the item to be submitted for the evaluation as tender samples.

Bid validity period: Bid should be valid till 21/06/2021 [180 days of tender closing]

Amount of Bid Bond: LKR 74,880.00 to be submitted along with the Bid.

Bid Bond valid till 21/07/2021 (date) [210 days of tender closing]

Bid Evaluation Summary sheet should be submitted with the Bid (Please refer SPC website for more details)

**MSD CONDITIONS OF SUPPLY**

14. The Product should have minimum of **15 Months Residual** shelf life at the time of delivery at Medical Supplies Division. (If deviated, prior approval should be obtained from MSD/SPC.

15. Description of item, Date of manufacture, Date of expiry, Batch No, Name and address of manufacture should be clearly marked on the outer covering containing the item and on the outer cover of the carton/box.

16. Offers for any other economically viable pack sizes different from the specify pack sizes are acceptable with the prior approval of Director Medical Supplies Division.

17. MSD Order List No, SR No. of Item, SPC Indent No/purchase order no Description and storage condition of item and Batch No shall be indicated in all Supply Invoices.
18. Storage condition of the items should be clearly indicated in the inner most and outer most carton labels.

19. Cold chain monitors should be included for each cartons and the cold chain should be maintained according to the manufacturer’s instructions during storage, transport and delivery. (When ever applicable)

20. Delivery of the items is to be made to Medical Supplies Division warehouse free of charge.

21. Withdrawal from use of Item due to quality failure.
   a) In case of batch withdrawal due to quality failure, the supplier/ manufacturer shall 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.

22. Standard- any other pharmaceutical standard accepted by cosmetics, devices and drugs regulatory authority in Sri-Lanka for registration of pharmaceutical item also acceptable.

23. In the event that item is awarded to unregistered bidder, the NOL/PUL issued by NMRA should be submitted when item is delivered. If not, payment will not be released for the delivered item.

24. In the event of failing to supply the item within the delivery schedule given the Purchase order the item will not be accepted by MSD. However, if the item is still required by Medical Supplies Division and decides to accept the same, a penalty of 0.1% of the total value per day up to 7 days (total of 0.7% for 1st 7days of late delivery), 0.3% per total value per day from 8th to 14th (another 2.1% for 7 days from 8th to 14th day of late delivery), 0.5% per total value per day from 15th to 21st day (another 3.5% for the period from 15th to 21st day of late delivery) for the lapsed period will be deducted from your payment as liquidated damage.

In case of an item delivered after 3 weeks, if the item is still required MSD reserves the right to accept maximum penalty of 10% of the total value will be imposed.

25. In addition to the condition given herein any other relevant condition as per the tender document issued by SPC are also applicable.

26. IN CASE OF AWARD, DELIVERY OF SPC MAIN ORDER(S) WILL BE CONSIDERED PRIOR TO RELEASING THE INDENT / PURCHASE ORDER FOR THE LOCAL SUPPLY (whenever applicable)

Abbreviations :

NMRA ; National Medicines Regulatory Authority/Sri Lanka,
SPC ; State Pharmaceuticals Corporation,
MSD; Medical Supplies Division/Ministry of Health-Sri Lanka.
NOL : No Objection Letter (Also known as WOR – Waiver Of Registration)
PUL : Personal User Licence
ANNEX I

BID NO./BID REFERENCE
DHS/RP/CPU/B/072/2020

Closing on: 23/12/2020 at 10.00 am

MSD ORDER LIST NO. – 2020/SPC/B/C/P/00725

<table>
<thead>
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<th>SR No.</th>
<th>Item Description/Specifications</th>
<th>Quantity</th>
<th>Delivery Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>01401701</td>
<td>Infliximab Injection 100mg</td>
<td>996 vials</td>
<td>IMMEDIATELY</td>
</tr>
</tbody>
</table>

Infliximab injection powder for reconstitution 100mg
Each vial to contain 100mg of Infliximab (a chimeric human-murine immunoglobulin monoclonal antibody) manufactured from recombinant cell culture as a powder for reconstitution for intravenous infusion.

Note:
1. This injection should be stable for a minimum of 24 months when stored within temperature range of 2°C - 8°C.
2. Each vial should be labelled accordingly.

Pack Size = 996 vials

Sufficient quantity of Representative samples for the item to be submitted for the evaluation as tender samples.

Bid validity period: Bid should be valid till 21/06/2021 [180 days of tender closing]

Amount of Bid Bond: LKR 911,111.32 to be submitted along with the Bid.

Bid Bond valid till 21/07/2021 (date) [210 days of tender closing]

Bid Evaluation Summary sheet should be submitted with the Bid (Please refer SPC website for more details)

MSD CONDITIONS OF SUPPLY

27. The Product should have minimum of **15 Months Residual** shelf life at the time of delivery at Medical Supplies Division.(if deviated, prior approval should ne obtained from MSD/SPC.

28. Description of item, Date of manufacture, Date of expiry, Batch No, Name and address of manufacture Should be clearly marked on the outer covering containing the item and on the outer cover of the carton/box.
29. Offers for any other economically viable pack sizes different from the specify pack sizes are acceptable with the prior approval of Director Medical Supplies Division.

30. MSD Order List No, SR No. of Item, SPC Indent No/purchase order no Description and storage condition of item and Batch No shall be indicated in all Supply Invoices.

31. Storage condition of the items should be clearly indicated in the inner most and outer most carton labels.

32. Cold chain monitors should be included for each cartons and the cold chain should be maintained according to the manufacturer's instructions during storage, transport and delivery. (When ever applicable)

33. Delivery of the items is to be made to Medical Supplies Division warehouse free of charge.

34. Withdrawal from use of Item due to quality failure.
   a) In case of batch withdrawal due to quality failure, the supplier/ manufacturer shall 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.

35. Standard - any other pharmaceutical standard accepted by cosmetics, devices and drugs regulatory authority in Sri-Lanka for registration of pharmaceutical item also acceptable.

36. In the event that item is awarded to unregistered bidder, the NOL/PUL issued by NMRA should be submitted when item is delivered. If not, payment will not be released for the delivered item.

37. In the event of failing to supply the item within the delivery schedule given the Purchase order the item will not be accepted by MSD. However, if the item is still required by Medical Supplies Division and decides to accept the same, a penalty of 0.1% of the total value per day up to 7 days (total of 0.7% for 1st 7 days of late delivery), 0.3% per total value per day from 8th to 14th (another 2.1% for 7 days from 8th to 14th day of late delivery), 0.5% per total value per day from 15th to 21st day (another 3.5% for the period from 15th to 21st day of late delivery) for the lapsed period will be deducted from your payment as liquidated damage.

In case of an item delivered after 3 weeks, if the item is still required MSD reserves the right to accept maximum penalty of 10% of the total value will be imposed.

38. In addition to the condition given herein any other relevant condition as per the tender document issued by SPC are also applicable.

39. IN CASE OF AWARD, DELIVERY OF SPC MAIN ORDER(S) WILL BE CONSIDERED PRIOR TO RELEASEING THE INDENT / PURCHASE ORDER FOR THE LOCAL SUPPLY (whenever applicable)

Abbreviations:

NMRA; National Medicines Regulatory Authority/Sri Lanka,
SPC; State Pharmaceuticals Corporation,
MSD; Medical Supplies Division/Ministry of Health-Sri Lanka.
NOL: No Objection Letter (Also known as WOR – Waiver Of Registration)
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