

SRI LANKA AIR FORCE

DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA



BIDDING DOCUMENT

[NATIONAL COMPETITIVE BIDDING]

**ANNUAL CONTRACT FOR THE PURCHASE OF DRUGS AND
MEDICAL ITEMS TO THE SRI LANKA AIR FORCE FOR
YEAR 2018**

TENDER REFERENCE: (AHQ/17/PUB/MED/1002)

PROCUREMENT OF GOODS AND SERVICES THROUGH NATIONAL COMPETITIVE BIDDING

This Bidding Document has been drawn up in line with the Procurement Guidelines (Goods & Works) – 2006 of National Procurement Agency in view of

- a. Maximizing Economy, efficiency and effectiveness (value for money).
- b. Adhering to prescribed standards, specifications, local laws rules and regulations and international obligations.
- c. Fair, equal and maximum opportunity for interested parties to participate in the Procurement process.
- d. Expeditious execution of delivery of Goods and Services.
- e. Ensuring transparency and consistency and
- f. Retaining confidentiality of information.

This Bidding Document for procurement of service shall be used for National Competitive Bidding, for the tender that is financed by the Government of Sri Lanka.

Please feel free to contact any of the following Officers to make any clarifications on this Bidding Document.

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SECTION I. INSTRUCTIONS TO BIDDERS (ITB)

ITB shall be read in conjunction with the Section II, Bidding Data Sheet (BDS), which shall take precedence over ITB.

General

1. Scope of Bid

1.1 The PURCHASER **indicated in the Bidding Data Sheet (BDS)**, issues these Bidding Documents for the supply of Goods and Related Services incidental thereto as specified in Section V, Schedule of Requirements. The name and identification number of this procurement are **specified in the BDS**. The name, identification, and number of lots (individual contracts) if any, are **provided in the BDS**.

1.2 Throughout these Bidding Documents:

- (a) The term “in writing” means communicated in written form by mail (other than electronic mail) or hand delivered with proof of receipt;
- (b) If the context so requires, “singular” means “plural” and vice versa; and
- (c) “Day” means calendar day.

2. Source of Funds

2.1 Payments under this contract will be financed by the source **specified in the BDS**.

3. Ethics, Fraud and Corruption

3.1 The attention of the BIDDER is drawn to the following guidelines of the Procurement Guidelines published by National Procurement Agency:

- Parties associated with Procurement Actions, namely, suppliers/contractors and officials shall ensure that they maintain strict confidentiality throughout the process;
- Officials shall refrain from receiving any personal gain from any Procurement Action. No gifts or inducement shall be accepted. Suppliers/contractors are liable to be disqualified from the bidding process if found offering any gift or inducement which may have an effect of influencing a decision or impairing the objectivity of an official.

3.2 The PURCHASER requires the BIDDERS, suppliers, contractors, and consultants to observe the highest standard of ethics during the procurement and execution of such contracts. In pursuit of this policy:

(a). “corrupt practice” means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in contract execution;

(b). “Fraudulent practice” means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a contract;

(c). “collusive practice” means a scheme or arrangement between two or more BIDDERS, with or without the knowledge of the PURCHASER to establish bid prices at artificial, non-competitive levels; and

(d) “Coercive practice” means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract.

3.3 If the PURCHASER found any unethical practices as stipulated under ITB Clause 3.2, the PURCHASER will reject a bid, if it is found that a BIDDER directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the Contract in question.

4. Eligible Bidders

4.1. All BIDDERS shall possess legal rights to supply the Goods under this contract.

4.2 A BIDDER shall not have a conflict of interest. All BIDDERS found to have conflict of interest shall be disqualified. BIDDERS may be considered to have a conflict of interest with one or more parties in this bidding process, if they:

(a). are or have been associated in the past, with a firm or any of its affiliates which have been engaged by the PURCHASER to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under these Bidding Documents ; or

(b). submit more than one bid in this bidding process. However, this does not limit the participation of subcontractors in more than one bid.

4.3 A BIDDER that is under a declaration of ineligibility by the National Procurement Agency (NPA), at the date of submission of bids or at the date of contract award, shall be disqualified. The list of debarred firms is available at the website of NPA, www.npa.gov.lk.

4.4 Foreign BIDDERS may submit a bid only if so **stated in the BDS**.

5. Eligible Goods and Related Services

5.1 All goods and related services supplied under this contract shall be complied with applicable standards stipulated by the Sri Lanka Standards Institute (SLSI). In the absence of such standards, the Goods and related services supplied shall be complied to other internationally accepted standards other than **specified in the BDS.**

Contents of Bidding Documents

6. Sections of Bidding Documents

6.1 The Bidding Documents consist of 2 Volumes, which include all the sections indicated below, and should be read in conjunction with any addendum issued in accordance with ITB Clause 8. All eligible BIDDERS specified in the ITB sub clause 5 shall download a copy of this bidding document as **specified in the BDS.**

Volume 1

- Section I. Instructions to Bidders (ITB)
- Section VI. Conditions of Contract (CC)
- Section VIII. Contract Forms

Volume 2

- Section II. Bidding Data Sheet (BDS)
- Section III. Special Conditions
- Section IV. Bidding Forms
- Section V. Schedule of Requirements
- Section VII. Contract Data
- Invitation for Bid

6.2 The BIDDERS is expected to examine all instructions, forms, terms, and specifications in the Bidding Documents. Failure to furnish all information or documentation required by the Bidding Documents may result in the rejection of the bid.

7. Clarification of Bidding Documents

7.1 A prospective BIDDERS requiring any clarification of the Bidding including the restrictiveness of specifications shall contact the PURCHASER in writing at the PURCHASER address **specified in the BDS.** The PURCHASER will respond in writing to any request for clarification, provided that such request is received no later than ten (10) days prior to the deadline for submission of bids. The PURCHASER shall forward copies of its response to all those who have purchased the Bidding Documents, including a description of the inquiry but

without identifying its source. Should the PURCHASER deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under ITB Clause 8.

8. Amendment of Bidding Documents

8.1 At any time prior to the deadline for submission of bids, the Bidding PURCHASER may amend the Bidding Documents by issuing Documents addendum.

8.2 Any addendum issued shall be part of the Bidding Documents and shall be communicated in writing to all who have purchased the Bidding Documents.

8.3 To give prospective BIDDERS reasonable time in which to take an addendum into account in preparing their bids, the PURCHASER may, at its discretion, extend the deadline for the submission of bids, pursuant to ITB Sub-Clause 23.2.

Preparation of Bids

9. Cost of Bidding

9.1 The BIDDER shall bear all costs associated with the preparation and submission of its bid, and the PURCHASER shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

10. Language of Bid

10.1 The Bid, as well as all correspondence and documents Bid relating to the Bid (including supporting documents and printed literature) exchanged by the BIDDER and the PURCHASER, shall be written in English language.

11. Documents Comprising the Bid

11.1 The Bid shall comprise the following:

- (a) Bid Submission Form and the applicable Price Schedules, in accordance with ITB Clauses 12, 14, and 15;
- (b) Bid Security or Bid-Securing Declaration, in accordance with ITB Clause 20;
- (c) Documentary evidence in accordance with ITB Clauses 18 and 30, that the Goods and Related Services conform to the Bidding Documents;
- (d) Documentary evidence in accordance with ITB Clause 18 establishing the BIDDER's qualifications to perform the contract if its bid is accepted; and
- (e) Any other document **required in the BDS**.

12. Bid Submission Form and Price Schedules

12.1 The BIDDER shall submit the Bid Submission Form using the form furnished in Section IV, Bidding Forms. This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.

13. Alternative Bids

13.1 Alternative bids shall not be considered.

14. Bid Prices and Discounts

14.1 The BIDDER shall indicate on the Price Schedule the unit prices and total bid prices of the goods it proposes to supply under the Contract.

14.2 Any discount offered against any single item in the price schedule shall be included in the unit price of the item. However, a BIDDER wishes to offer discount as a lot the BIDDER may do so by indicating such amounts appropriately.

14.3 If so indicated in ITB Sub-Clause 1.1, bids are being invited for individual contracts (lots) or for any combination of contracts (packages). Unless otherwise **indicated in the BDS**, prices quoted shall correspond to 100 % of the items specified for each lot and to 100% of the quantities specified for each item of a lot. BIDDER s wishing to offer any price reduction (discount) for the award of more than one Contract shall specify the applicable price reduction separately.

14.4 (i) Prices indicated on the Price Schedule shall include all duties and sales and other taxes already paid or payable by the Supplier. However, **VAT shall not be included in the price** but shall be indicated separately;

14.5 The Prices quoted by the BIDDER shall be fixed during the BIDDER's performance of the Contract and not subject to variation on any account. A bid submitted with an adjustable price quotation will be treated as non-responsive and rejected, pursuant to ITB Clause 32.

14.6 All lots if any and items must be listed and priced separately in the Price Schedules. If a Price Schedule shows items listed but not priced, their prices shall be assumed to be included in the prices of other items.

14.7 If the BIDDERS are registered for the purpose of VAT, they should indicate the amount of VAT claimed separately in the price schedule in addition to the net value of the Bid, along with the VAT registration number. Declaration of VAT registration number is a mandatory requirement for determination of Bids and any BIDDER who does not declare his/her VAT registration number will be liable for rejection of the Bid. All BIDDER s who do not pay VAT shall submit the VAT exception letter issued by the

Inland Revenue Department along with the bid. It is essential that the Unit Prices of the Article or Services be inclusive of NBT Tax, if applicable.

14.8 If unrealistically low rates quoted by a BIDDER are found on critical or very important items he will be asked to prove to the satisfaction of the PURCHASER how he could supply the particular item within that rate, if relevant with a rate analysis also. If the PURCHASER is of the view that the clarifications given are unacceptable and BIDDER would fail in performing on those rates the Bid may be rejected. If clarifications are acceptable and Technical Evaluation Committee is satisfied on that evaluation will be continued.

15. Currencies of Bid

15.1 Unless otherwise **stated in Bidding Data Sheet**, the BIDDER shall quote in Sri Lankan Rupees and payment shall be payable only in Sri Lanka Rupees.

16. Documents Establishing the Eligibility of the BIDDER

16.1 To establish their eligibility in accordance with ITB Clause 4, BIDDER s shall complete the Bid Submission Form, included in Section IV, Bidding Forms.

17. Documents Establishing the Conformity of the Goods and Related Services

17.1 To establish the conformity of the Goods and Related Services to the Bidding Documents, the BIDDER shall furnish as part of its Bid the documentary evidence that the Goods conform to the technical specifications and standards specified in Section V, Schedule of Requirements.

17.2 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description (given in Section V, Technical Specifications) of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to the technical specification, and if applicable, a statement of deviations and exceptions to the provisions of the Schedule of Requirements.

17.3 The BIDDER shall also furnish a list giving full particulars, including quantities, available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period if **specified in the BDS** following commencement of the use of the goods by the PURCHASER.

18. Documents Establishing the Qualifications of the BIDDER

18.1 The documentary evidence of the BIDDER's qualifications to perform the contract if its bid is accepted shall establish to the PURCHASER satisfaction:

(a) A BIDDER that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV, Bidding Forms to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods;

(b) that, if **required in the BDS**, in case of a BIDDER not doing business within Sri Lanka, the BIDDER is or will be (if awarded the contract) represented by an Agent in Sri Lanka equipped and able to carry out the Supplier's maintenance, repair and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications.

19. Period of Validity of Bids

19.1 Bids shall remain valid until the date **specified in the BDS**. A bid valid for a shorter date shall be rejected by the PURCHASER as non responsive.

19.2 In exceptional circumstances, prior to the expiration of the bid validity date, the PURCHASER may request BIDDER s to extend the period of validity of their bids. The request and the responses shall be made in writing. If a Bid Security is requested in accordance with ITB Clause 20, it shall also be extended for a corresponding period. A BIDDER may refuse the request without forfeiting its Bid Security. A BIDDER granting the request shall not be required or permitted to modify its bid.

20. Bid Security

20.1 The BIDDER shall furnish as part of its bid, a Bid Security or a Bid-Securing Declaration, as **specified in the BDS**.

20.2 The Bid Security shall be in the amount **specified in the BDS** and denominated in Sri Lanka Rupees, and shall:

- (a) At the BIDDER's option, be in the form of either a bank draft, a letter of credit, or a bank guarantee from a banking institution;
- (b) Be issued by an institution acceptable to PURCHASER. The acceptable institutes are published in the NPA website, www.npa.gov.lk.
- (c) Be substantially in accordance with the form included in Section IV, Bidding Forms;
- (d) Be payable promptly upon written demand by the PURCHASER in case the conditions listed in ITB Clause 20.5 are invoked;
- (e) Be submitted in its original form; copies will not be accepted;
- (f) Remain valid for the period **specified in the BDS**

20.3 Any bid not accompanied by a substantially responsive Bid Security or Bid Securing Declaration in accordance with ITB Sub-Clause 20.1 and 20.2, may be rejected by the PURCHASER as non-responsive.

20.4 The Bid Security of unsuccessful BIDDERS shall be returned as promptly as possible upon the successful BIDDER's furnishing of the Performance Security pursuant to ITB Clause 44.

20.5 The Bid Security may be forfeited or the Bid Securing Declaration executed:

(a) If a BIDDER withdraws its bid during the period of bid validity specified by the BIDDER on the Bid Submission Form, except as provided in ITB Sub-Clause 19.2; or

(b) If a BIDDER does not agree to correction of arithmetical errors in pursuant to ITB Sub-Clause 31.3

(c) If the successful BIDDER fails to:

(i) sign the Contract in accordance with ITB Clause 43;

(ii) Furnish a Performance Security in accordance with ITB clause 44

21. Format and Signing of Bid

21.1 The BIDDER shall prepare one original of the documents comprising the bid as described in ITB Clause 11 and clearly mark it as "ORIGINAL." In addition, the BIDDER shall submit a copy of the bid and clearly mark it as "COPY." In the event of any discrepancy between the original and the copy, the original shall prevail.

21.2 The original and the Copy of the bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the BIDDER.

21.3 Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialled by the person signing the Bid

Submission and Opening of Bids

22. Submission, Sealing and Marking of Bids

22.1 BIDDERS may always submit their bids by mail or by hand.

(a) BIDDERS submitting bids by mail or by hand, shall enclose the original and the copy of the Bid in separate sealed envelopes, duly marking the envelopes as "ORIGINAL" and "COPY." These envelopes containing the original and the copy shall then be enclosed in one single envelope.

22.2 The inner and outer envelopes shall:

- (a) Bear the name and address of the BIDDER;
- (b) Be addressed to the PURCHASER in accordance with ITB Sub-Clause 23.1;
- (c) Bear the specific identification of this bidding process as **indicated in the BDS**; and
- (d) Bear a warning not to open before the time and date for bid opening, in accordance with ITB Sub-Clause 27.1.

If all envelopes are not sealed and marked as required, the PURCHASER will assume no responsibility for the misplacement or premature opening of the bid.

23. Deadline for Submission of Bids

23.1 Bids must be received by the PURCHASER at the address and no later than the date and time **specified in the BDS**.

23.2 The PURCHASER may, at its discretion, extend the deadline for the submission of bids by amending the Bidding Documents in accordance with ITB Clause 8, in which case all rights and obligations of the PURCHASER and BIDDERS previously subject to the deadline shall thereafter be subject to the deadline as extended.

24. Late Bids

24.1 The PURCHASER shall not consider any bid that arrives after the deadline for submission of bids, in accordance with ITB Clause 23. Any bid received by the PURCHASER after the deadline for submission of bids shall be declared late, rejected, and returned unopened to the BIDDER.

25. Withdrawal and Modification of Bids

25.1 A BIDDER may withdraw, or modify its Bid after it has been submitted by sending a written notice in accordance with ITB Clause 22, duly signed by an authorized representative, and shall include a copy of the authorization in accordance with ITB Sub-Clause 21.2, (except that no copies of the withdrawal notice are required). The corresponding substitution or modification of the bid must accompany the respective written notice. All notices must be:

- (a) Submitted in accordance with ITB Clauses 21 and 22 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked “WITHDRAWAL,” or “MODIFICATION;” and

(b) Received by the PURCHASER prior to the deadline prescribed for submission of bids, in accordance with ITB Clause 23.

25.2 Bids requested to be withdrawn in accordance with ITB Sub-Clause 25.1 shall be returned to the BIDDERS only upon notification of contract award to the successful BIDDER in accordance with sub clause 42.1.

25.3 No bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the BIDDER on the Bid Submission Form or any extension thereof.

26. Samples

26.1 Samples are not required.

27. Bid Opening

27.1 The PURCHASER shall conduct the bid opening in public at the address, date and time **specified in the BDS**.

27.2 First, envelopes marked "WITHDRAWAL" shall be opened and read out and the envelope with the corresponding bid may be opened at the discretion of the PURCHASER. No bid withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at bid opening. Envelopes marked "MODIFICATION" shall be opened and read out with the corresponding Bid. No Bid modification shall be permitted unless the corresponding modification notice contains a valid authorization to request the modification and is read out at Bid opening. Only envelopes that are opened and read out at Bid opening shall be considered further.

27.3 All other envelopes shall be opened one at a time, reading out: the name of the BIDDER and whether there is a modification; the Bid Prices, including any discounts and alternative offers; the presence of a Bid Security or Bid-Securing Declaration, if required; and any other details as the PURCHASER may consider appropriate. Only discounts and alternative offers read out at Bid opening shall be considered for evaluation. No Bid shall be rejected at Bid opening except for late bids, in accordance with ITB Sub-Clause 24.1.

27.4 The PURCHASER shall prepare a record of the Bid opening that shall include, as a minimum: the name of the BIDDER and whether there is a withdrawal, or modification; the Bid Price, per lot if applicable, including any discounts, and the presence or absence of a Bid Security or Bid-Securing Declaration. The bids that were opened shall be resealed in separate envelopes, promptly after the bid opening. The BIDDERS' representatives who are present shall be requested to sign the attendance sheet. A copy of the record shall be distributed to all BIDDERS who submitted bids in time.

Evaluation and Comparison of Bids

28. Confidentiality

28.1 Information relating to the examination, evaluation, comparison, and post-qualification (if applicable) of bids, and recommendation of contract award, shall not be disclosed to BIDDERS or any other persons not officially concerned with such process until publication of the Contract Award.

28.2 Any effort by a BIDDER to influence the PURCHASER in the examination, evaluation, comparison, and post-qualification of the bids or contract award decisions may result in the rejection of its Bid.

28.3 Notwithstanding ITB Sub-Clause 28.2, if any BIDDER wishes to contact the PURCHASER on any matter related to the bidding process, from the time of bid opening to the time of Contract Award, it should do so in writing.

29. Clarification of Bids

29.1 To assist in the examination, evaluation, comparison and post-qualification of the bids, the PURCHASER may, at its discretion, request any BIDDER for a clarification of its Bid. Any clarification submitted by a BIDDER in respect to its Bid and that is not in response to a request by the PURCHASER shall not be considered for purpose of evaluation. The PURCHASER request for clarification and the response shall be in writing. No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the PURCHASER in the Evaluation of the bids, in accordance with ITB Clause 31.

30. Responsiveness of Bids

30.1 The PURCHASER determination of a bid's responsiveness is to be based on the contents of the bid itself.

30.2 A substantially responsive Bid is one that conforms to all the terms, conditions, and specifications of the Bidding Documents without material deviation, reservation, or omission. One that:

- (a) affects in any substantial way the scope, quality, or performance of the Goods and Related Services specified in the Contract; or
- (b) Limits in any substantial way, inconsistent with the Bidding Documents, the PURCHASER rights or the BIDDER's obligations under the Contract; or
- (c) If rectified would unfairly affect the competitive presenting of other BIDDERS presenting substantially responsive bids.

30.3 If a bid is not substantially responsive to the Bidding Documents, it shall be rejected by the PURCHASER and may not subsequently be made responsive by the BIDDER by correction of the material deviation, reservation, or omission.

31. Non conformities, Errors, and Omissions

31.1 Provided that a Bid is substantially responsive, the PURCHASER may waive any non-conformities or omissions in the Bid that do not constitute a material deviation.

31.2 Provided that a bid is substantially responsive, the PURCHASER may request that the BIDDER submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the BIDDER to comply with the request may result in the rejection of its Bid.

31.3 Provided that the Bid is substantially responsive, the PURCHASER shall correct arithmetical errors on the following basis:

(a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the PURCHASER there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;

(b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and

(c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.

31.4 If the BIDDER that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be disqualified and its Bid Security shall be forfeited or its Bid-Securing Declaration shall be executed.

32. Preliminary Examination of Bids

32.1 The PURCHASER shall examine the bids to confirm that all documents and technical documentation requested in ITB Clause 11 have been provided, and to determine the completeness of each document submitted.

32.2 The PURCHASER shall confirm that the following documents and information have been provided in the Bid. If any of these documents or information is missing, the Bid shall be rejected.

- (a) Bid Submission Form, in accordance with ITB Sub-Clause 12.1;
- (b) Price Schedules, in accordance with ITB Sub-Clause 12;
- (c) Bid Security or Bid Securing declaration in accordance with ITB Clause 20.

33. Examination of Terms and Conditions; Technical Evaluation

33.1 The PURCHASER shall examine the Bid to confirm that all terms and conditions specified in the CC and the Contract Data have been accepted by the BIDDER without any material deviation or reservation.

33.2 The PURCHASER shall evaluate the technical aspects of the Bid submitted in accordance with ITB Clause 17, to confirm that all requirements specified in Section V, Schedule of Requirements of the Bidding Documents have been met without any material deviation or reservation.

33.3 If, after the examination of the terms and conditions and the technical evaluation, the PURCHASER determines that the Bid is not substantially responsive in accordance with ITB Clause 30, the PURCHASER shall reject the Bid.

34. Conversion to Single Currency

34.1 If the BIDDER s are allowed to quote in foreign currencies in accordance with sub clause 15.1, for evaluation and comparison purposes, the PURCHASER shall convert all bid prices expressed in foreign currencies in to Sri Lankan Rupees using the selling rates prevailed 28 days prior to closing of bids as published by the Central Bank of Sri Lanka. If this date falls on a public holiday the earliest working day prior to the date shall be applicable.

35. Domestic Preference

35.1 Domestic preference shall be a factor in bid evaluation only if **stated in the BDS**. If domestic preference shall be a bid-evaluation factor, the methodology for calculating the margin of preference and the criteria for its application shall be as specified in Section III, Evaluation and Qualification Criteria.

36. Evaluation of Bids

36.1 The PURCHASER shall evaluate each bid that has been determined, up to this stage of the evaluation to be substantially responsive.

36.2 To evaluate a Bid, the PURCHASER shall only use all the factors, methodologies and criteria defined in this ITB Clause 36.

36.3 To evaluate a Bid, the PURCHASER shall consider the following:

- (a) The Bid Price as quoted in accordance with clause 14;
- (b) Price adjustment for correction of arithmetic errors in accordance with ITB Sub-Clause 31.3;
- (c) Price adjustment due to discounts offered accordance with ITB Sub-Clause 14.2; and 14.3 in
- (d) Adjustments due to the application of the evaluation criteria **specified in the BDS**.
- (e) Adjustments due to the application of a domestic preference, in accordance with ITB Clause 35 if applicable.

36.4 The PURCHASER evaluation of a bid may require the consideration of other factors, in addition to the factors stated in ITB Sub-Clause 36.3, if **specified in BDS**. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of bids

36.5 If so **specified in the BDS**, these Bidding Documents shall allow BIDDERS to quote for one or more lots, and shall allow the PURCHASER to award one or multiple lots to more than one BIDDER. The methodology of evaluation to determine the lowest-evaluated lot combinations is specified in Section III, Evaluation and Qualification Criteria.

37. Comparison of Bids

37. The PURCHASER shall compare all substantially responsive bids to determine the lowest-evaluated bid, in accordance with ITB Clause 36.

38. Post qualification of the BIDDER

38.1 The PURCHASER shall determine to its satisfaction whether the BIDDER that is selected as having submitted the lowest evaluated and substantially responsive bid is qualified to perform the Contract satisfactorily.

38.2 The determination shall be based upon an examination of the documentary evidence of the BIDDER's qualifications submitted by the BIDDER, pursuant to ITB Clause 18.

38.3 An affirmative determination shall be a prerequisite for award of the Contract to the BIDDER. A negative determination shall result in disqualification of the bid, in which event the PURCHASER shall proceed to the next lowest evaluated bid to make a similar determination of that BIDDER's capabilities to perform satisfactorily.

39. PURCHASER's Right to Accept Any Bid, and to reject any or All Bids

39.1 The PURCHASER reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to BIDDER s.

Award of Contract

40. Award Criteria

40.1 The PURCHASER shall award the Contract to the BIDDER whose offer has been determined to be the lowest evaluated bid and is substantially responsive to the Bidding Documents, provided further that the BIDDER is determined to be qualified to perform the Contract satisfactorily.

41. PURCHASER's Right to Vary Quantities at Time of Award

41.1 At the time the Contract is awarded, the PURCHASER reserves the right to increase or decrease the quantity of Goods and Related Services originally specified in Section V, Schedule of Requirements, provided this does not exceed twenty five percent (25%) or one unit whichever is higher and without any change in the unit prices or other terms and conditions of the bid and the Bidding Documents.

42. Notification of Award

42.1 Prior to the expiration of the period of bid validity, the PURCHASER shall notify the successful BIDDER, in writing, that its Bid has been accepted.

42.2 Until a formal Contract is prepared and executed, the notification of award shall constitute a binding Contract.

42.3 Upon the successful BIDDER's furnishing of the signed Contract Form and performance security pursuant to ITB Clause 44, the PURCHASER will promptly notify each unsuccessful BIDDER and will discharge its bid security, pursuant to ITB Clause 20.4.

43. Signing of Contract

43.1 Within Seven (7) days after notification, the PURCHASER shall complete the Agreement, and inform the successful BIDDER to sign it.

43.2 Within Seven (7) days of receipt of such information, the successful BIDDER shall sign the Agreement.

44. Performance Security

44.1 Within fourteen (14) days of the receipt of notification of award from the PURCHASER, the successful BIDDER, if required, shall furnish the Performance Security in accordance with the CC, using for that purpose the Performance Security Form included in Section VIII Contract forms. The Employer shall promptly notify the name of the winning BIDDER to each unsuccessful BIDDER and discharge the Bid Securities of the unsuccessful BIDDER s pursuant to ITB Sub-Clause 20.4.

44.2 Failure of the successful BIDDER to submit the above mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security or execution of the Bid-Securing Declaration. In that event the PURCHASER may award the Contract to the next lowest evaluated BIDDER, whose offer is substantially responsive and is determined by the PURCHASER to be qualified to perform the Contract satisfactorily.

45. Payment Method

45.1 Minimum 45 days of credit period is required

09th August 2017

-Signed-
(HMMSB HERATH)
Group Captain
CHIEF PROCUREMENT OFFICER

Section II. Bidding Data Sheet (BDS)

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to BIDDERS (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

[Instructions for completing the Bid Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITB Clauses.]

ITB Clause	A. General
ITB 1.1	The PURCHASER is Sri Lanka Air Force Democratic Socialist Republic of Sri Lanka
ITB 1.1	The name and identification number of the Contract are : ANNUAL CONTRACT FOR THE PURCHASE OF DRUGS AND MEDICAL ITEMS TO THE SRI LANKA AIR FORCE FOR YEAR 2018 Tender reference: AHQ/17/PUB/MED/1002
ITB 2.1	The source of funding is : Government of Democratic Socialist Republic Of Sri Lanka
ITB 4.4	Foreign BIDDERS are not allowed to participate in bidding.
ITB 5.1	All specifications and special conditions are stipulated at Volume- 2, Section III and Section V Schedule of requirements respectively.
B. Contents of Bidding Documents	
ITB 6.1	Bidding documents could be inspected by interested bidders from the Sri Lanka Air Force website www.airforce.lk and may purchase between 1000 hrs and 1300 hrs on every working day from the Procurement Division Sri Lanka Air Force Station Colombo between 10th August 2017 to 24th August 2017 upon payment of a non refundable fee of Rs.3000.00 for each procurement. The offers without the receipt of the payment will not be accepted.
ITB 7.1	For Clarification of bid purposes only, the PURCHASER address is: Attention : Chief Procurement Officer Address: No 140, Chittampalam A Gardiner Mawatha, Colombo 02. Telephone: 0112325468 Facsimile number: 0112347694 /0112441553 Electronic mail address: CPO@slaf.gov.lk

	C. Preparation of Bids
ITB 11.1 (e)	<p>The BIDDER shall submit the following additional documents:</p> <p>(a) A copy of company registration certificate.</p> <p>(b) VAT Registration certificate or VAT exemption letter issued by the Inland Revenue department.</p> <p>(c) The offer shall be submitted along with original catalogues/sketches/diagrams/broachers/warranty certificate / pictures and technical details.</p>
ITB 14.3	Not Applicable
ITB 15.1	The BIDDER shall quote in Sri Lankan rupees.
ITB 17.3	Not applicable
ITB 18.1 (a)	Not applicable
ITB 18.1 (b)	Not applicable
ITB 19.1	The Bid shall valid until 31st December 2018.
ITB 20.1	Bid shall included a bid security issued by bank included in section IV bidding forms
ITB 20.2	<p>a. The amount of the bid security shall be Rs : 250,000.00</p> <p>b. The validity period of the Bid Security Shall be until 31st March 2018.</p> <p>c. The beneficiary of the bid security shall be address to the Commander of the Sri Lanka Air Force</p>

D. Submission and opening of Bids	
ITB 22.2 (c)	<p>The inner and outer envelopes shall bear the following identification marks</p> <p>Heading : ANNUAL CONTRACT FOR THE PURCHASE OF DRUGS AND MEDICAL ITEMS TO THE SRI LANKA AIR FORCE FOR YEAR 2018</p> <p>Tender reference: AHQ/17/PUB/MED/1002</p> <p>Opening Date : 14th September 2017</p>
ITB 23.1	<p>For the bid submission purposes, the ANNUAL CONTRACT FOR THE PURCHASE OF DRUGS AND MEDICAL ITEMS TO THE SRI LANKA AIR FORCE FOR YEAR 2018</p> <p>address is</p> <p>Attention :Chief Procurement Officer</p> <p>Address: No 140, Chittampalam A Gardiner Mawatha, Colombo 02.</p> <p>The deadline for the submission of bids is :</p> <p>Date: 14th September 2017</p> <p>Time: 1030 hrs</p>
ITB 27.1	<p>The bid opening shall take place at :</p> <p>Address: No 140, Chittampalam A Gardiner Mawatha, Colombo 02.</p> <p>Date: 14th September 2017</p> <p>Time: 1030 hrs</p>
E. Evaluation and comparison of bids	
ITB 35.1	Domestic preference shall not be a bid evaluation factor
ITB 36.3(d)	Not applicable
ITB 36.4	<p>The following factors and methodology will be used for evaluation :</p> <p style="padding-left: 40px;">a. 14 days of Delivery period may consider during the evaluation. Least delivery period will be prioritise as per the existing requirement.</p>
ITB 36.5	Not applicable

Section III. Special Conditions

SPECIAL TENDER CONDITION FOR THE BIDDERS

Preference will be given for the bidder who provides affirmative responses for the conditions mentioned below.

1. Shelf life of the products shall be more than one year from the date of delivery.
2. Preference will be given if the tablets and capsules are in blister packs or strips.
3. Preference will be given for the bids submitted with a copy of CDDA registration certificate.
4. Medical items to be supplied for the approved rate for a period of one year from the date of signing the contract.
5. Specific brand and country of origin shall be mentioned in all quoted products (Except for generic products) and shall agree to provide the brand mentioned in contract agreement throughout the contract period.
6. The bidders shall be capable of delivering the approved items to S&MD SLAF Base Kat within 21 days after receipt of purchase order.
7. In any failure to supply the items (Due to production failure or discontinuation of the respective brand by the manufacture etc.) it should be informed in writing to Procurement Division without any delay. Alternative brands may be accepted after considering the therapeutic quality, reputation of the brand and market price of the respective item. SLAF will not pay any extra amounts than the initially approved rates. If the market rate of the alternative offer is less than the approved rate the bills to be raised according to the market rate. (Any alternative offer will be accepted only after approval by procurement committee).
8. In any case of failure to supply, the information letters provided by the supplier stating the inability will not be considered as an excuse for releasing the bidding/performance bonds where applicable.
9. Preference will be given for previous good rapports/dealerships with any government sector hospital, armed forces (Documents to be provided).

SLAF6502002012	Hydrochlorothiazide 25mg tabs	Ea	5000																
SLAF6502003004	Propranolol HCl 40mg tab	Ea	5000																
SLAF6502003011	Atenolol 25mg tablet	Ea	10000																
SLAF6502005001	Captopril 25mg tabs	Ea	10000																
SLAF6502005002	Enalapril 5mg tabs	Ea	5000																
SLAF6502006003	Losartan Potassium 50mg tabs	Ea	50000																
SLAF6502006005	Telmisartan 40mg tablet	Ea	10000																
SLAF6502007002	Glyceryl trinitrate spray	Ea	200																
SLAF6502007003	Glyceryl trinitrate 0.5mg tabs	Ea	10000																
SLAF6502008005	Nifedipine SR 20 mg tabs	Ea	3000																
SLAF6502008009	Nifedipine 30mg Tab	Ea	5000																
SLAF6502009001	Cinnarazine 25mg tabs	Ea	10000																
SLAF6502010001	Aspirin 100mg tabs	Ea	15000																
SLAF6502010002	Aspirin 300 mg tabs	Ea	25000																
SLAF6502010003	Aspirin 75mg tabs	Ea	15000																
SLAF6502010004	Clopidogrel 75mg tabs	Ea	15000																
SLAF6502010006	Aspirin 150mg tablet	Ea	5000																
SLAF6502012002	Atorvastatin 20mg tabs	Ea	30000																
SLAF6502012011	Atorvastatin 10mg tabs	Ea	20000																
SLAF6502012012	Fenofibrate 200mg Tabs	Ea	10000																
SLAF6502012013	Rosuvastatine 10mg tabs	Ea	25000																
SLAF6502012015	Rosuvastatin 5mg tablet	Ea	15000																
SLAF6502012016	Rosuvastatin 20mg tablet	Ea	30000																
SLAF6502012023	Pulse + 3 Omega cap	Ea	30000																
SLAF6502013001	Adrenalin injection	Ea	300																
SLAF6502013003	Injection Atropine Sulphate 600mcg/1ml	Ea	150																
SLAF6503001002	Salbutamol 4mg tabs	Ea	30000																
SLAF6503001003	Salbutamol 200mcg dry powder capsules	Ea	15000																
SLAF6503001004	Salbutamol 2mg tabs	Ea	45000																
SLAF6503001005	Salbutamol 400mcg dry powder capsules	Ea	15000																

SLAF6503001006	Salbutamol inhaler 100mcg metered dose inhaler	Ea	1200																
SLAF6503001010	Salbutamol Respiratory solution 15ml vial	Ea	500																
SLAF6503001015	Syrup Salbutamol 2mg/5ml 100ml Bottles	Ea	2000																
SLAF6503001016	Syrup Turbutaline 100ml bott	Ea	1000																
SLAF6503001017	Turbutaline 2.5mg tabs	Ea	25000																
SLAF6503001018	Turbutaline 5mg tabs	Ea	20000																
SLAF6503002001	Aminophyllin injection	Ea	150																
SLAF6503003001	Etofylline + Theophylline 150mg tabs	Ea	70000																
SLAF6503003002	Etofylline + Theophylline 300mg tabs	Ea	50000																
SLAF6503003003	Ipratopium Bromide Respiratory Solution 15ml	Ea	400																
SLAF6503003006	Theophylline 125mg tabs	Ea	50000																
SLAF6503003009	Syrup Theophylline 100ml bottle	Ea	1000																
SLAF6503003011	Syrup Etofylline + Theophylline 100ml bott	Ea	1200																
SLAF6503004002	Beclomethasone Aerosol Inhaler 250mcg	Ea	800																
SLAF6503004007	Beclomethasone Dipropionate DP caps 400mcg	Ea	6000																
SLAF6503004009	Beclomethasone Dipropionate DP caps 200 mcg	Ea	6000																
SLAF6503006001	Montelukast 4mg tabs	Ea	30000																
SLAF6503006004	Montelukast 10mg tab	Ea	20000																
SLAF6503007002	Cetirizine HCl 10mg tabs	Ea	200000																
SLAF6503007003	Chlorpheniramine Injection 10mg in 1ml ampoule	Ea	200																
SLAF6503007004	Chlorpheniramine maleate 4 mg tabs	Ea	300000																
SLAF6503007005	Desloratadine 5mg Tab	Ea	3000																
SLAF6503007006	Fexofenadine 120mg tabs	Ea	50000																
SLAF6503007007	Fexofenadine 180mg tabs	Ea	40000																
SLAF6503007010	Loratadine 10mg tabs	Ea	80000																
SLAF6503007011	Promethazine Hcl 25mg/ml injection	Ea	500																
SLAF6503007012	Promethazine HCl 25mg tabs	Ea	10000																
SLAF6503007013	Syrup Cetirizine HCl 5mg/5ml 60ml Bottles	Ea	1000																
SLAF6503007014	Syrup Chlorpheniramine maleate 2mg/5ml 100ml bott	Ea	2000																
SLAF6503007015	Syrup Diphenhydramine 100ml bott (Adult)	Ea	2000																

SLAF6503007016	Syrup Desloratadine 2.5mg/5ml ml	Ea	1000										
SLAF6503007017	Syrup Loratadine 5mg/5ml 60ml Bottles	Ea	800										
SLAF6503008010	Syrup Salbutamol 1mg + Bromhexine Hcl 2mg + Guaifenesin 50mg 100ml bott	Ea	3000										
SLAF6503009002	Chlorpeniramine + Ammonium chloride + Sodium citrate containing syrup 100ml bott	Ea	3000										
SLAF6503009003	Syrup Bromhexine 100ml botts	Ea	2000										
SLAF6504001002	Diazepam 5mg tabs	Ea	20000										
SLAF6504001003	Diazepam injection 10mg/2ml vial	Ea	100										
SLAF6504002005	Prochloroperazine 5mg tabs	Ea	20000										
SLAF6504002006	Prochloroperazine injection	Ea	300										
SLAF6504002011	Flunarizine 5mg cap	Ea	8000										
SLAF6504003004	Fluoxetine 20mg caps	Ea	5000										
SLAF6504005001	Mefenamic acid 500 mg tab	Ea	30000										
SLAF6504005003	Paracetamol +codeine phosphate 500 mg tabs	Ea	100000										
SLAF6504005004	Paracetamol 500 mg tabs	Ea	1200000										
SLAF6504005019	Syrup Paracetamol 60ml bott	Ea	600										
SLAF6504006005	Gabapentin 100mg caps	Ea	15000										
SLAF6504006007	Sodium valporate 200 mg tabs	Ea	3000										
SLAF6504006012	Carbamazepin 200mg tablets	Ea	5000										
SLAF6504006015	Gabapentin 300mg Cap	Ea	10000										
SLAF6505001003	Phenoxy methyl penicillin 250 mg tabs	Ea	20000										
SLAF6505001005	Azithromycin 500mg tablets	Ea	40000										
SLAF6505002001	Amoxicillin + Clavulanic acid 1.2g injection	Ea	1500										
SLAF6505002002	Amoxycillin + Clavulanic acid 375 mg tabs	Ea	50000										
SLAF6505002003	Amoxycillin + Clavulanic acid 625 mg tabs	Ea	50000										
SLAF6505002004	Amoxycillin 250mg caps	Ea	150000										
SLAF6505002006	Ampicillin 250 mg inj	Ea	2000										
SLAF6505002007	Syrup Amoxycillin + Clavulanic Acid 100ml Bottles	Ea	1000										
SLAF6505002008	Syrup Amoxycillin 125mg/5ml 100ml bott	Ea	1000										

SLAF6505003001	Cloxacillin 250 mg caps	Ea	200000											
SLAF6505003002	Cloxacillin 250 mg injection vial	Ea	1000											
SLAF6505003003	Syrup Cloxacillin 125mg /5ml 100ml botts	Ea	800											
SLAF6505005002	Cephalexin 250 mg caps	Ea	150000											
SLAF6505005003	Syrup Cephalexin 125mg/5ml 100ml botts	Ea	1000											
SLAF6505006003	Cefuroxime 250 mg tabs	Ea	75000											
SLAF6505006004	Cefuroxime inj 750 mg vial	Ea	3000											
SLAF6505007005	Meropenam 1g vial	Ea	400											
SLAF6505008001	Doxycycline 100 mg cap	Ea	40000											
SLAF6505010001	Clarithromycin 250 mg tabs	Ea	60000											
SLAF6505010002	Erythromycin 125mg/5ml syrup 100ml bott	Ea	1000											
SLAF6505010003	Erythromycin 250 mg tabs	Ea	30000											
SLAF6505010008	Syrup Clarithromycin 125mg/5ml 60ml Bott	Ea	500											
SLAF6505012001	Cotrimaxazole 480 mg tabs	Ea	10000											
SLAF6505013001	Ciprofloxacin 250 mg tab	Ea	75000											
SLAF6505013004	Levofloxacin 250mg tabs	Ea	30000											
SLAF6505013006	Norfloxacin 400 mg tabs	Ea	10000											
SLAF6505013012	Levofloxacin 500mg injection	Ea	30000											
SLAF6505014001	Nitrofurantoin 50mg tabs	Ea	5000											
SLAF6505015002	Griseofulvin 500 mg tabs	Ea	10000											
SLAF6505015004	Ketoconazole 200mg tabs	Ea	10000											
SLAF6505016001	Acyclovir 5% 5g cream	Ea	300											
SLAF6505016002	Acyclovir 200mg tabs	Ea	30000											
SLAF6505018001	Furazolidone 100mg tabs	Ea	40000											
SLAF6505018002	Metronidazole 200 mg tab	Ea	100000											
SLAF6505018003	Metronidazole 400mg tabs	Ea	30000											
SLAF6505018004	Metronidazole 500 mg injection	Ea	2000											
SLAF6505019001	Mebendazole 100 mg tabs	Ea	45000											
SLAF6505019003	Mebendazole 500mg tabs	Ea	25000											
SLAF6505019004	Pyrantal parmoate 125 mg tabs	Ea	15000											

SLAF6505019005	Syrup Mebendazole 30ml Bottles	Ea	1000											
SLAF6505019006	Syrup Pyrantal pamoate botts	Ea	800											
SLAF6505020001	Diethylcarbamezapine citrate 50 mg	Ea	5000											
SLAF6506002001	Glibenclamide 5mg tabs	Ea	10000											
SLAF6506003001	Metformin 500 mg tab	Ea	65000											
SLAF6506003003	Metformin 850mg tabs	Ea	30000											
SLAF6506006002	Levo thyroxin 100mcg tablets	Ea	10000											
SLAF6506008002	Dexamethasone 0.5mg tabs	Ea	150000											
SLAF6506008004	Hydrocortisone sodium succinate 100 mg injection vial	Ea	2500											
SLAF6506008006	Prednisolone 5 mg tabs	Ea	200000											
SLAF6508001004	Ferrous sulphate 200 mg tabs	Ea	25000											
SLAF6508001005	Folic acid 1mg tabs	Ea	40000											
SLAF6508002001	Dextrose 25% 25ml vial	Ea	4500											
SLAF6508002002	Dextrose 5% 500ml bott	Ea	2000											
SLAF6508002003	Dextrose 50% vial	Ea	2500											
SLAF6508002006	Sodium chloride 0.9% 500ml botts	Ea	6000											
SLAF6508002008	Oral rehydration salt sachet	Ea	30000											
SLAF6508002020	Water For Injections 10ml Amp	Ea	10000											
SLAF6509001001	Ascorbic acid 100 mg tabs	Ea	250000											
SLAF6509001002	Multi Vitamin and Mineral tabs	Ea	50000											
SLAF6509001005	Vitamin A&D caps	Ea	40000											
SLAF6509001006	Vit B Compound tabs	Ea	40000											
SLAF6509001007	Vitamin E 200 mg caps	Ea	5000											
SLAF6509001011	Vitamin E 400mg Caps	Ea	30000											
SLAF6509001137	Calcium + Vitamin D3 Chewable Tab	Ea	40000											
SLAF6510001001	Celecoxib 200mg caps	Ea	45000											
SLAF6510001002	Diclofenac potassium 50mg tabs	Ea	40000											
SLAF6510001003	Diclofenac sodium 100 mg suppository	Ea	500											
SLAF6510001004	Diclofenac sodium 12.5 mg suppository	Ea	500											
SLAF6510001006	Diclofenac sodium 50 mg suppository	Ea	1000											

SLAF6510001007	Diclofenac sodium 50 mg tabs	Ea	200000																
SLAF6510001009	Diflunisal 500 mg tabs	Ea	5000																
SLAF6510001010	Ibuprofen 200 mg tabs	Ea	80000																
SLAF6510001020	Celecoxib 100mg caps	Ea	20000																
SLAF6510001022	Syrup Ibuprofen 50mg/5ml, 60ml bott	Ea	500																
SLAF6510002001	Air salonpass spray	Ea	1000																
SLAF6510002004	Methyl salicylate compound gel 30g tube	Ea	3000																
SLAF6510002009	Diclofenac sodium 1% gel 20grm	Ea	3000																
SLAF6511001001	Chloramphenicol eye drops 0.5% 5ml	Ea	1500																
SLAF6511001002	Chloromphenicol eye ointment 3.5g	Ea	500																
SLAF6511001003	Ciprofloxacin Eye/Ear Drops	Ea	2250																
SLAF6511001005	Fucidic acid 1% ophthalmic ointment 5 g	Ea	1000																
SLAF6511001006	Gentamycin Eye/Ear drops 0.3% in 5ml vial	Ea	1200																
SLAF6511003003	Betamethasone 0.1% + Neomycin 0.5% Eye Ear Nasal drops 7.5ml dropper bottle	Ea	1000																
SLAF6511003005	Fluromethalone 0.1% Eye Drops	Ea	1000																
SLAF6511003006	Prednisolone acetate 1% 5ml eye drops	Ea	1200																
SLAF6511003009	Dexamethasone 0.1% , 5ml eye drops	Ea	800																
SLAF6512001002	Betamethasone eye ear nasal drops 7.5ml vial	Ea	1000																
SLAF6512001003	Chloromphenicol ear drops 5% 15ml	Ea	500																
SLAF6512001004	Clotrimazole 1%+ Lignacane 10ml ear drop	Ea	300																
SLAF6512002001	Docusate Sodium 0.5% 10ml Ear Drops	Ea	250																
SLAF6512004002	Oxymetazoline HCl 0.05% nasal drop	Ea	1100																
SLAF6512004003	Oxymetazoline HCl 0.025% nasal drop	Ea	600																
SLAF6513001003	Aqueous Cream 100g Jar	Ea	1500																
SLAF6513003002	Betamethasone Dipropionate cream 0.1% 15g	Ea	2200																
SLAF6513003003	Clobetasol Propionate 0.05% 15g cream	Ea	800																
SLAF6513003006	Hydrocortisone 1% 15g cream	Ea	2500																
SLAF6513003008	Hydrocortisone 1% 5g Ointment	Ea	1200																
SLAF6513003010	Betamethasone Ointment 15g	Ea	1500																

SLAF6513003013	Betamethazone lotion 0.05%	Ea	800																
SLAF6513004002	Clotrimazole 1% + Beclometasone Dipropionate 0.025% 15g cream	Ea	1800																
SLAF6513004008	Betamethasone 0.05% + Neomycin 0.5% 10g cream	Ea	1500																
SLAF6513004010	Fusidic acid 2% w/w 15g cream	Ea	2400																
SLAF6513004012	Hydrocortisone 1% + Miconazole nitrate 2% 15g cream	Ea	3000																
SLAF6513004014	Soframycin + Dexamethasone 15g cream	Ea	2000																
SLAF6513004021	Betamethasone 0.1% + Fusidic acid 15g cream	Ea	2200																
SLAF6513007001	Salicylic acid 16.7% + Lactic acid 16.7%	Ea	200																
SLAF6513008002	Ketaconazole shampoo 60 ml bott	Ea	1500																
SLAF6513009002	Fucidic acid gauze	Ea	1000																
SLAF6513009006	Povidone iodine 10% solution 500ml bott	Ea	1000																
SLAF6513009008	Silver sulphadiazine 1% 25g cream	Ea	1500																
SLAF6513009011	Soframycin 20g cream	Ea	2500																
SLAF6513010002	Clotrimazole powder 30g	Ea	3000																
SLAF6513010010	Ketaconazole 2% 15g cream	Ea	3000																
SLAF6513010011	Miconazole nitrate 2% 15g cream	Ea	3000																
SLAF6513010018	Tolnaftate solution 1% 10ml vial	Ea	1800																
SLAF6513010025	Clotrimazole 20g Cream	Ea	2500																
SLAF6513013001	Surgical Spirit	Ea	500																
SLAF6513013003	Potassium permanganate crystals	Ea	5																
SLAF6514002001	Lignocaine Hcl inj vial 30ml 2%	Ea	300																
SLAF6514002002	Lignocaine Hydrochloride Gel	Ea	250																
SLAF6514002003	Lignocaine 2% with Adrenalin injection 30ml vial	Ea	250																
SLAF6514002004	Lignocaine Hcl inj vial 5ml 2%	Ea	400																
SLAF6515001006	Tetanus Toxoid Vaccine 0.5ml Single dose	Ea	6000																
SLAF6515002016	Compound Sodium Lactate Injection 500ml Bottle	Ea	400																
SLAF6516003003	Surgical Blade G-11	Ea	2000																
SLAF6516003004	Surgical Blade G-15	Ea	2000																
SLAF6516003005	Surgical Blade G-23	Ea	2000																

SLAF6516003006	Surgical Blade G-24	Ea	2000											
SLAF6516003007	Surgical Blade G-25	Ea	2000											
SLAF6516003011	Surgical Blade G-22	Ea	2000											
SLAF6517001001	Adhesive plaster (7.5cm x 4.5m) roll	Ea	2000											
SLAF6517001002	Cotton Bandage (6.25cm x 4.5m) roll	Ea	10000											
SLAF6517001003	Cotton roll 500gm	Ea	600											
SLAF6517001004	Crape Bandage (7.5cm x 4.5 m)	Ea	5000											
SLAF6517001005	Elasto Plaster (7.5 cm x 4.5m) roll	Ea	3000											
SLAF6517001006	Gauze (100 mts / 100yds) Roll	Ea	600											
SLAF6517001007	Lint Roll 500gm	Ea	400											
SLAF6517003001	Disposable Face Masks	Ea	5000											
SLAF6517003002	Disposable Gloves (Small)	Ea	6000											
SLAF6517003003	Disposable Gloves (Medium)	Ea	8000											
SLAF6517003004	Disposable Gloves (Large)	Ea	5000											
SLAF6517003005	Disposable needles 23G	Ea	1200											
SLAF6517003007	Disposable Syringe 2.5/3ml with needle	Ea	25000											
SLAF6517003008	Disposable Syringe 5ml with needle	Ea	20000											
SLAF6517003009	Disposable Syringe 10 ml with Needle	Ea	10000											
SLAF6517003012	Surgical Gloves pair size 6.5	Ea	5000											
SLAF6517003013	Surgical Gloves pair size 7	Ea	6000											
SLAF6517003014	Surgical Gloves pair size 7.5	Ea	4000											
SLAF6517003015	Giving sets Disposable IV	Ea	6000											
SLAF6517003018	IV Cannula with injection port Size 18G	Ea	2200											
SLAF6517003019	IV Cannula with injection port Size20G	Ea	3000											
SLAF6517003020	IV Cannula with Injection Port size 22G	Ea	2800											
SLAF6517003054	Disposable Needles 18G	Ea	1400											
SLAF6520002006	Disposable ECG Chest Electrodes (Ag/AgCl Impregnated)	Ea	30000											

Section IV. Bidding Forms

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Bid Submission Form

[Note: the PURCHASER is required to fill the information marked as “” and delete this note prior to selling of the bidding document]*

[The BIDDER shall fill in this Form in accordance with the instructions indicated No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: *[insert date (as day, month and year) of Bid Submission]*

No.: *[insert number of bidding process]*

To: *[* insert complete name of PURCHASER]*

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda No.: *[insert the number and issuing date of each Addenda]*;
- (b) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services *[* insert a brief description of the Goods and Related Services]*;
- (c) The total price of our Bid without VAT, including any discounts offered is: *[insert the total bid price in words and figures]*;
- (d) The total price of our Bid including VAT, and any discounts offered is: *[insert the total bid price in words and figures]*;
- (e) Our bid shall be valid for the period of time specified in ITB Sub-Clause 18.1, from the date fixed for the bid submission deadline in accordance with ITB Sub-Clause 23.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (f) If our bid is accepted, we commit to obtain a performance security in accordance with ITB Clause 43 and CC Clause 17 for the due performance of the Contract;
- (g) We have no conflict of interest in accordance with ITB Sub-Clause 4.3;
- (h) Our firm, its affiliates or subsidiaries—including any subcontractors or suppliers for any part of the contract—has not been declared blacklisted by the National Procurement Agency;
- (k) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.

- (l) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Signed: *[insert signature of person whose name and capacity are shown]*

In the capacity of *[insert legal capacity of person signing the Bid Submission Form]*

Name: *[insert complete name of person signing the Bid Submission Form]*

Duly authorized to sign the bid for and on behalf of: *[insert complete name of BIDDER]*

Dated on _____ day of _____, _____ *[insert date of signing]*

Price Schedule

IMPORTANT:

Please refer to **ITB 14 and 21** prior to indicate the prices. The unit price with VAT shall be written in words in the space given against them.

S/No	E Pass No	Description	D of Qty	Qty	Period of Validity of Prices 01 st January 2018 To 31 st December 2018.		
					Unit Price (Rs.)	VAT (Rs) (....%)	Unit Price with VAT(Rs)
1	SLAF6501001001	Aluminium hydroxide + magnisium trisilicate tab	Ea	1.00			
2	SLAF6501001003	Aluminium Hydroxide 500mg tabs	Ea	1.00			
3	SLAF6501001009	Syrup Belcid 240ml bottles	Ea	1.00			
4	SLAF6501001007	Syrup Digin bottles	Ea	1.00			
5	SLAF6501002001	Hyoscine butylbromide 10 mg tabs	Ea	1.00			
6	SLAF6501002002	Hyoscine butylbromide 20mg/ml Injection	Ea	1.00			
7	SLAF6501003001	Domperidone 10 mg tabs	Ea	1.00			
8	SLAF6501003003	Domperidone suppository 30mg	Ea	1.00			
9	SLAF6501003004	Metoclopramide 10mg tabs	Ea	1.00			
10	SLAF6501003005	Metoclopramide 10mg/2ml injection	Ea	1.00			
11	SLAF6501003007	Syrup Domperidone 30ml Bottles	Ea	1.00			
12	SLAF6501003009	Domperidone suppository 60mg	Ea	1.00			
13	SLAF6501004004	Famotidine 20 mg tabs	Ea	1.00			
14	SLAF6501004006	Ranitidine 150 mg tabs	Ea	1.00			
15	SLAF6501004008	Ranitidine 50mg/2ml injection	Ea	1.00			
16	SLAF6501005001	Esomeprazole 20mg tabs	Ea	1.00			
17	SLAF6501005005	Omeprazole 20mg caps	Ea	1.00			
18	SLAF6501005006	Omeprazole 40mg/2ml injection	Ea	1.00			
19	SLAF6501005007	Pantoprazole 40mg tabs	Ea	1.00			
20	SLAF6501005008	Pantoprazole 40mg Injection	Ea	1.00			
21	SLAF6501008001	Bisacodyl 5mg tabs	Ea	1.00			
22	SLAF6501008002	Bisacodyl suppository 10mg	Ea	1.00			
23	SLAF6501008003	Bisacodyl suppository 5mg	Ea	1.00			
24	SLAF6501009001	Syrup Lactulose solution 100ml bottles	Ea	1.00			
25	SLAF6502002003	Frusamide 10mg/ml injection	Ea	1.00			
26	SLAF6502002004	Frusamide 40mg tabs	Ea	1.00			
27	SLAF6502002006	Hydrochlorothiazide 50mg tabs	Ea	1.00			
28	SLAF6502002012	Hydrochlorothiazide 25mg tabs	Ea	1.00			
29	SLAF6502003004	Propranolol HCl 40mg tab	Ea	1.00			
30	SLAF6502003011	Atenolol 25mg tablet	Ea	1.00			
31	SLAF6502005001	Captopril 25mg tabs	Ea	1.00			
32	SLAF6502005002	Enalapril 5mg tabs	Ea	1.00			

33	SLAF6502006003	Losartan Potassium 50mg tabs	Ea	1.00			
34	SLAF6502006005	Telmisartan 40mg tablet	Ea	1.00			
35	SLAF6502007002	Glyceryl trinitrate spray	Ea	1.00			
36	SLAF6502007003	Glyceryl trinitrate 0.5mg tabs	Ea	1.00			
37	SLAF6502008005	Nifedipine SR 20 mg tabs	Ea	1.00			
38	SLAF6502008009	Nifedipine 30mg Tab	Ea	1.00			
39	SLAF6502009001	Cinnarazine 25mg tabs	Ea	1.00			
40	SLAF6502010001	Aspirin 100mg tabs	Ea	1.00			
41	SLAF6502010002	Aspirin 300 mg tabs	Ea	1.00			
42	SLAF6502010003	Aspirin 75mg tabs	Ea	1.00			
43	SLAF6502010004	Clopidogrel 75mg tabs	Ea	1.00			
44	SLAF6502010006	Aspirin 150mg tablet	Ea	1.00			
45	SLAF6502012002	Atorvastatin 20mg tabs	Ea	1.00			
46	SLAF6502012011	Atorvastatin 10mg tabs	Ea	1.00			
47	SLAF6502012012	Fenofibrate 200mg Tabs	Ea	1.00			
48	SLAF6502012013	Rosuvastatine 10mg tabs	Ea	1.00			
49	SLAF6502012023	Pulse + 3 Omega cap	Ea	1.00			
50	SLAF6502012015	Rosuvastatin 5mg tablet	Ea	1.00			
51	SLAF6502012016	Rosuvastatin 20mg tablet	Ea	1.00			
52	SLAF6502013001	Adrenalin injection	Ea	1.00			
53	SLAF6502013003	Injection Atropine Sulphate 600mcg/1ml	Ea	1.00			
54	SLAF6503001002	Salbutamol 4mg tabs	Ea	1.00			
55	SLAF6503001003	Salbutamol 200mcg dry powder capsules	Ea	1.00			
56	SLAF6503001004	Salbutamol 2mg tabs	Ea	1.00			
57	SLAF6503001005	Salbutamol 400mcg dry powder capsules	Ea	1.00			
58	SLAF6503001006	Salbutamol inhaler 100mcg metered dose inhaler	Ea	1.00			
59	SLAF6503001010	Salbutamol Respiratory solution 15ml vial	Ea	1.00			
60	SLAF6503001015	Syrup Salbutamol 2mg/5ml 100ml Bottles	Ea	1.00			
61	SLAF6503001016	Syrup Turbutaline 100ml bott	Ea	1.00			
62	SLAF6503001017	Turbutaline 2.5mg tabs	Ea	1.00			
63	SLAF6503001018	Turbutaline 5mg tabs	Ea	1.00			
64	SLAF6503002001	Aminophyllin injection	Ea	1.00			
65	SLAF6503003001	Etofylline + Theophylline 150mg tabs	Ea	1.00			
66	SLAF6503003002	Etofylline + Theophylline 300mg tabs	Ea	1.00			
67	SLAF6503003003	Ipratopium Bromide Respiratory Solution 15ml	Ea	1.00			
68	SLAF6503003006	Theophylline 125mg tabs	Ea	1.00			
69	SLAF6503003009	Syrup Theophylline 100ml bottle	Ea	1.00			
70	SLAF6503003011	Syrup Etofylline + Theophylline 100ml bott	Ea	1.00			
71	SLAF6503004002	Beclomethasone Aerosol Inhaler 250mcg	Ea	1.00			
72	SLAF6503004007	Beclomethasone Dipropionate DP caps 400mcg	Ea	1.00			

73	SLAF6503004009	Beclomethasone Dipropionate DP caps 200 mcg	Ea	1.00			
74	SLAF6503006001	Montelukast 4mg tabs	Ea	1.00			
75	SLAF6503006004	Montelukast 10mg tab	Ea	1.00			
76	SLAF6503007002	Cetirizine HCl 10mg tabs	Ea	1.00			
77	SLAF6503007003	Chlorpheniramine Injection 10mg in 1ml ampoule	Ea	1.00			
78	SLAF6503007004	Chlorpheniramine maleate 4 mg tabs	Ea	1.00			
79	SLAF6503007005	Desloratadine 5mg Tab	Ea	1.00			
80	SLAF6503007006	Fexofenadine 120mg tabs	Ea	1.00			
81	SLAF6503007007	Fexofenadine 180mg tabs	Ea	1.00			
82	SLAF6503007010	Loratadine 10mg tabs	Ea	1.00			
83	SLAF6503007011	Promethazine Hcl 25mg/ml injection	Ea	1.00			
84	SLAF6503007012	Promethazine HCl 25mg tabs	Ea	1.00			
85	SLAF6503007013	Syrup Cetirizine HCl 5mg/5ml 60ml Bottles	Ea	1.00			
86	SLAF6503007014	Syrup Chlorpheniramine maleate 2mg/5ml 100ml bott	Ea	1.00			
87	SLAF6503007015	Syrup Diphenhydramine 100ml bott (Adult)	Ea	1.00			
88	SLAF6503007016	Syrup Desloratadine 2.5mg/5ml ml	Ea	1.00			
89	SLAF6503007017	Syrup Loratadine 5mg/5ml 60ml Bottles	Ea	1.00			
90	SLAF6503008010	Syrup Salbutamol 1mg + Bromhexine Hcl 2mg + Guaifenesin 50mg 100ml bott	Ea	1.00			
91	SLAF6503009002	Chlorpeniramine + Ammonium chloride + Sodium citrate containing syrup 100ml bott	Ea	1.00			
92	SLAF6503009003	Syrup Bromhexine 100ml botts	Ea	1.00			
93	SLAF6504001002	Diazepam 5mg tabs	Ea	1.00			
94	SLAF6504001003	Diazepam injection 10mg/2ml vial	Ea	1.00			
95	SLAF6504002005	Prochloroperazine 5mg tabs	Ea	1.00			
96	SLAF6504002006	Prochloroperazine injection	Ea	1.00			
97	SLAF6504002011	Flunarizine 5mg cap	Ea	1.00			
98	SLAF6504003004	Fluoxetine 20mg caps	Ea	1.00			
99	SLAF6504005001	Mefenamic acid 500 mg tab	Ea	1.00			
100	SLAF6504005003	Paracetamol +codeine phosphate 500 mg tabs	Ea	1.00			
101	SLAF6504005004	Paracetamol 500 mg tabs	Ea	1.00			
102	SLAF6504005019	Syrup Paracetamol 60ml bott	Ea	1.00			
103	SLAF6504006005	Gabapentin 100mg caps	Ea	1.00			
104	SLAF6504006007	Sodium valporate 200 mg tabs	Ea	1.00			
105	SLAF6504006012	Carbamazepin 200mg tablets	Ea	1.00			
106	SLAF6504006015	Gabapentin 300mg Cap	Ea	1.00			
107	SLAF6505001003	Phenoxy methyl penicillin 250 mg tabs	Ea	1.00			
108	SLAF6505005002	Cephalexin 250 mg caps	Ea	1.00			
109	SLAF6505005003	Syrup Cephalexin 125mg/5ml 100ml botts	Ea	1.00			
110	SLAF6505006003	Cefuroxime 250 mg tabs	Ea	1.00			
111	SLAF6505006004	Cefuroxime inj 750 mg vial	Ea	1.00			

112	SLAF6505002001	Amoxicillin + Clavulanic acid 1.2g injection	Ea	1.00			
113	SLAF6505002002	Amoxycillin + Clavulanic acid 375 mg tabs	Ea	1.00			
114	SLAF6505002003	Amoxycillin + Clavulanic acid 625 mg tabs	Ea	1.00			
115	SLAF6505002004	Amoxycillin 250mg caps	Ea	1.00			
116	SLAF6505002006	Ampicillin 250 mg inj	Ea	1.00			
117	SLAF6505002007	Syrup Amoxycillin + Clavulanic Acid 100ml Bottles	Ea	1.00			
118	SLAF6505002008	Syrup Amoxycillin 125mg/5ml 100ml bott	Ea	1.00			
119	SLAF6505003001	Cloxacillin 250 mg caps	Ea	1.00			
120	SLAF6505003002	Cloxacillin 250 mg injection vial	Ea	1.00			
121	SLAF6505003003	Syrup Cloxacillin 125mg /5ml 100ml botts	Ea	1.00			
122	SLAF6505008001	Doxycycline 100 mg cap	Ea	1.00			
123	SLAF6505010001	Clarithromycin 250 mg tabs	Ea	1.00			
124	SLAF6505010002	Erythromycin 125mg/5ml syrup 100ml bott	Ea	1.00			
125	SLAF6505010003	Erythromycin 250 mg tabs	Ea	1.00			
126	SLAF6505001005	Azithromycin 500mg tablets	Ea	1.00			
127	SLAF6505007005	Meropenam 1g vial	Ea	1.00			
128	SLAF6505010008	Syrup Clarithromycin 125mg/5ml 60ml Bott	Ea	1.00			
129	SLAF6505012001	Cotrimaxazole 480 mg tabs	Ea	1.00			
130	SLAF6505013001	Ciprofloxacin 250 mg tab	Ea	1.00			
131	SLAF6505013004	Levofloxacin 250mg tabs	Ea	1.00			
132	SLAF6505013006	Norfloxacin 400 mg tabs	Ea	1.00			
133	SLAF6505013012	Levofloxacin 500mg injection	Ea	1.00			
134	SLAF6505014001	Nitrofurantoin 50mg tabs	Ea	1.00			
135	SLAF6505015002	Griseofulvin 500 mg tabs	Ea	1.00			
136	SLAF6505015004	Ketoconazole 200mg tabs	Ea	1.00			
137	SLAF6505016001	Acyclovir 5% 5g cream	Ea	1.00			
138	SLAF6505016002	Acyclovir 200mg tabs	Ea	1.00			
139	SLAF6505018001	Furazolidone 100mg tabs	Ea	1.00			
140	SLAF6505018002	Metronidazole 200 mg tab	Ea	1.00			
141	SLAF6505018003	Metronidazole 400mg tabs	Ea	1.00			
142	SLAF6505018004	Metronidazole 500 mg injection	Ea	1.00			
143	SLAF6505019001	Mebendazole 100 mg tabs	Ea	1.00			
144	SLAF6505019003	Mebendazole 500mg tabs	Ea	1.00			
145	SLAF6505019004	Pyrantal parmoate 125 mg tabs	Ea	1.00			
146	SLAF6505019005	Syrup Mebendazole 30ml Bottles	Ea	1.00			
147	SLAF6505019006	Syrup Pyrantal pamoate botts	Ea	1.00			
148	SLAF6505020001	Diethylcarbamezapine citrate 50 mg	Ea	1.00			
149	SLAF6506002001	Glibenclamide 5mg tabs	Ea	1.00			
150	SLAF6506003001	Metformin 500 mg tab	Ea	1.00			
151	SLAF6506003003	Metformin 850mg tabs	Ea	1.00			
152	SLAF6506006002	Levo thyroxin 100mcg tablets	Ea	1.00			
153	SLAF6506008002	Dexamethasone 0.5mg tabs	Ea	1.00			

154	SLAF6506008004	Hydrocortisone sodium succinate 100 mg injection vial	Ea	1.00			
155	SLAF6506008006	Prednisolone 5 mg tabs	Ea	1.00			
156	SLAF6508001004	Ferrous sulphate 200 mg tabs	Ea	1.00			
157	SLAF6508001005	Folic acid 1mg tabs	Ea	1.00			
158	SLAF6508002001	Dextrose 25% 25ml vial	Ea	1.00			
159	SLAF6508002002	Dextrose 5% 500ml bott	Ea	1.00			
160	SLAF6508002003	Dextrose 50% vial	Ea	1.00			
161	SLAF6508002006	Sodium chloride 0.9% 500ml botts	Ea	1.00			
162	SLAF6508002008	Oral rehydration salt sachet	Ea	1.00			
163	SLAF6508002020	Water For Injections 10ml Amp	Ea	1.00			
164	SLAF6509001137	Calcium + Vitamin D3 Chewable Tab	Ea	1.00			
165	SLAF6509001001	Ascorbic acid 100 mg tabs	Ea	1.00			
166	SLAF6509001002	Multi Vitamin and Mineral tabs	Ea	1.00			
167	SLAF6509001005	Vitamin A&D caps	Ea	1.00			
168	SLAF6509001006	Vit B Compound tabs	Ea	1.00			
169	SLAF6509001007	Vitamin E 200 mg caps	Ea	1.00			
170	SLAF6509001011	Vitamin E 400mg Caps	Ea	1.00			
171	SLAF6510001001	Celecoxib 200mg caps	Ea	1.00			
172	SLAF6510001002	Diclofenac potassium 50mg tabs	Ea	1.00			
173	SLAF6510001003	Diclofenac sodium 100 mg suppository	Ea	1.00			
174	SLAF6510001004	Diclofenac sodium 12.5 mg suppository	Ea	1.00			
175	SLAF6510001006	Diclofenac sodium 50 mg suppository	Ea	1.00			
176	SLAF6510001007	Diclofenac sodium 50 mg tabs	Ea	1.00			
177	SLAF6510001009	Diflunisal 500 mg tabs	Ea	1.00			
178	SLAF6510001010	Ibuprofen 200 mg tabs	Ea	1.00			
179	SLAF6510001020	Celecoxib 100mg caps	Ea	1.00			
180	SLAF6510001022	Syrup Ibuprofen 50mg/5ml, 60ml bott	Ea	1.00			
181	SLAF6510002001	Air salonpass spray	Ea	1.00			
182	SLAF6510002004	Methyl salicylate compound gel 30g tube	Ea	1.00			
183	SLAF6510002009	Diclofenac sodium 1% gel 20grm	Ea	1.00			
184	SLAF6511001001	Chloramphenicol eye drops 0.5% 5ml	Ea	1.00			
185	SLAF6511001002	Chloromphenicol eye ointment 3.5g	Ea	1.00			
186	SLAF6511001003	Ciprofloxacin Eye/Ear Drops	Ea	1.00			
187	SLAF6511001005	Fucidic acid 1% ophthalmic ointment 5 g	Ea	1.00			
188	SLAF6511001006	Gentamycin Eye/Ear drops 0.3% in 5ml vial	Ea	1.00			
189	SLAF6511003003	Betamethasone 0.1% + Neomycin 0.5% Eye Ear Nasal drops 7.5ml dropper bottle	Ea	1.00			
190	SLAF6511003005	Fluromethalone 0.1% Eye Drops	Ea	1.00			
191	SLAF6511003006	Prednisolone acetate 1% 5ml eye drops	Ea	1.00			
192	SLAF6511003009	Dexamethasone 0.1% , 5ml eye drops	Ea	1.00			

193	SLAF6512001002	Betamethasone eye ear nasal drops 7.5ml vial	Ea	1.00			
194	SLAF6512001003	Chloromphenicol ear drops 5% 15ml	Ea	1.00			
195	SLAF6512001004	Clotrimazole 1%+ Lignacane 10ml ear drop	Ea	1.00			
196	SLAF6512002001	Docusate Sodium 0.5% 10ml Ear Drops	Ea	1.00			
197	SLAF6512004002	Oxymetazoline HCl 0.05% nasal drop	Ea	1.00			
198	SLAF6512004003	Oxymetazoline HCl 0.025% nasal drop	Ea	1.00			
199	SLAF6513001003	Aqueous Cream 100g Jar	Ea	1.00			
200	SLAF6513003002	Betamethasone Dipropionate cream 0.1% 15g	Ea	1.00			
201	SLAF6513003003	Clobetasol Propionate 0.05% 15g cream	Ea	1.00			
202	SLAF6513003006	Hydrocortisone 1% 15g cream	Ea	1.00			
203	SLAF6513003010	Betamethasone Ointment 15g	Ea	1.00			
204	SLAF6513003013	Betamethazone lotion 0.05%	Ea	1.00			
205	SLAF6513003008	Hydrocortisone 1% 5g Ointment	Ea	1.00			
206	SLAF6513004002	Clotrimazole1% + Beclometasone Dipropionate 0.025% 15g cream	Ea	1.00			
207	SLAF6513004008	Betamethasone 0.05% + Neomycin 0.5% 10g cream	Ea	1.00			
208	SLAF6513004010	Fusidic acid 2% w/w 15g cream	Ea	1.00			
209	SLAF6513004012	Hydrocortisone 1% + Miconazole nitrate 2% 15g cream	Ea	1.00			
210	SLAF6513004021	Betamethasone 0.1% + Fusidic acid 15g cream	Ea	1.00			
211	SLAF6513004014	Soframycin + Dexamethasone 15g cream	Ea	1.00			
212	SLAF6513007001	Salicylic acid 16.7% + Lactic acid 16.7%	Ea	1.00			
213	SLAF6513008002	Ketaconazole shampoo 60 ml bott	Ea	1.00			
214	SLAF6513009002	Fucidic acid gauze	Ea	1.00			
215	SLAF6513009006	Povidone iodine 10% solution 500ml bott	Ea	1.00			
216	SLAF6513009008	Silver sulphadazine 1% 25g cream	Ea	1.00			
217	SLAF6513009011	Soframycin 20g cream	Ea	1.00			
218	SLAF6513010002	Clotrimazole powder 30g	Ea	1.00			
219	SLAF6513010010	Ketaconazole 2% 15g cream	Ea	1.00			
220	SLAF6513010011	Miconazole nitrate 2% 15g cream	Ea	1.00			
221	SLAF6513010018	Tolnaftate solution 1% 10ml vial	Ea	1.00			
222	SLAF6513013001	Surgical Spirit	Ltr	1.00			
223	SLAF6513013003	Potassium permanganate crystals	Kg	1.00			
224	SLAF6513010025	Clotrimazole 20g Cream	Ea	1.00			
225	SLAF6514002001	Lignocaine Hcl inj vial 30ml 2%	Ea	1.00			
226	SLAF6514002002	Lignocaine Hydrochloride Gel	Ea	1.00			
227	SLAF6514002003	Lignocaine 2% with Adrenalin injection 30ml vial	Ea	1.00			
228	SLAF6514002004	Lignocaine Hcl inj vial 5ml 2%	Ea	1.00			
229	SLAF6515001006	Tetanus Toxoid Vaccine 0.5ml Single dose	Ea	1.00			
230	SLAF6515002016	Compound Sodium Lactate Injection 500ml Bottle	Ea	1.00			
231	SLAF6516003003	Surgical Blade G-11	Ea	1.00			

232	SLAF6516003004	Surgical Blade G-15	Ea	1.00			
233	SLAF6516003005	Surgical Blade G-23	Ea	1.00			
234	SLAF6516003006	Surgical Blade G-24	Ea	1.00			
235	SLAF6516003007	Surgical Blade G-25	Ea	1.00			
236	SLAF6516003011	Surgical Blade G-22	Ea	1.00			
237	SLAF6517001001	Adhesive plaster (7.5cm x 4.5m) roll	Ea	1.00			
238	SLAF6517001002	Cotton Bandage (6.25cm x 4.5m) roll	Ea	1.00			
239	SLAF6517001003	Cotton roll 500gm	Ea	1.00			
240	SLAF6517001004	Crape Bandage (7.5cm x 4.5 m)	Ea	1.00			
241	SLAF6517001005	Elasto Plaster (7.5 cm x 4.5m) roll	Ea	1.00			
242	SLAF6517001006	Gauze (100 mts / 100yds) Roll	Ea	1.00			
243	SLAF6517001007	Lint Roll 500gm	Ea	1.00			
244	SLAF6517003001	Disposable Face Masks	Ea	1.00			
245	SLAF6517003002	Disposable Gloves (Small)	Ea	1.00			
246	SLAF6517003003	Disposable Gloves (Medium)	Ea	1.00			
247	SLAF6517003004	Disposable Gloves (Large)	Ea	1.00			
248	SLAF6517003005	Disposable needles 23G	Ea	1.00			
249	SLAF6517003007	Disposable Syringe 2.5/3ml with needle	Ea	1.00			
250	SLAF6517003008	Disposable Syringe 5ml with needle	Ea	1.00			
251	SLAF6517003009	Disposable Syringe 10 ml with Needle	Ea	1.00			
252	SLAF6517003012	Surgical Gloves pair size 6.5	Ea	1.00			
253	SLAF6517003013	Surgical Gloves pair size 7	Ea	1.00			
254	SLAF6517003014	Surgical Gloves pair size 7.5	Ea	1.00			
255	SLAF6517003015	Giving sets Disposable IV	Ea	1.00			
256	SLAF6517003018	IV Cannula with injection port Size 18G	Ea	1.00			
257	SLAF6517003019	IV Cannula with injection port Size20G	Ea	1.00			
258	SLAF6517003020	IV Cannula with Injection Port size 22G	Ea	1.00			
259	SLAF6517003054	Disposable Needles 18G	Ea	1.00			
260	SLAF6520002006	Disposable ECG Chest Electrodes (Ag/AgCl Impregnated)	Ea	1.00			

- * The price schedule shall be authenticated by the BIDDER.
- * The BIDDER shall ensure that all the details provided herein are 100% accurate.
- * It is mandatory that the unit price of the article or service be inclusive of NBT Tax, if applicable. Based on that, VAT shall be indicated separately in the price schedule.
- * Please indicate the details listed below with regard to the above items

IMPORTANT

ADDRESS		
TELEPHONE NUMBER		
FAX NUMBER		
VAT REGISTRATION LETTER (applicable for VAT payees)	YES / NO	VAT REGISTRATION NUMBER :
VAT EXCEPTION LETTER ATTACHED (applicable for non VAT payees)	YES / NO	
VALIDITY OF BID till 31st December 2018	YES / NO	
VALIDITY OF BID BOND till 31st March 2018	YES / NO	
BID BOND NO		
DELIVERY PERIOD (14 Days)		
DISCOUNT OFFERED	YES / NO	

Contact details of the BIDDER

Name:

Address:.....

.....

Tel:...../...../.....

Fax: **Email.**

Date

Signature of BIDDER

Affix Company Rubber Seal

Bid Guarantee

[Note: the PURCHASER is required to fill the information marked as “” and delete this note prior to selling of the bidding document]*

[this Bank Guarantee form shall be filled in accordance with the instructions indicated in brackets]

----- *[insert issuing agency’s name, and address of issuing branch or office]* -----

***Beneficiary:** ----- *[name and address of PURCHASER]*

Date: ----- *[insert (by issuing agency) date]*

BID GUARANTEE No.: ----- *[insert (by issuing agency) number]*

We have been informed that ----- *[insert (by issuing agency) name of the BIDDER ; if a joint venture, list complete legal names of partners]* (hereinafter called "the BIDDER ") has submitted to you its bid dated ----- *[insert (by issuing agency) date]* (hereinafter called "the Bid") for the supply of *[insert name of Supplier]* under Invitation for Bids No. ----- *[insert IFB number]* (“the IFB”).

Furthermore, we understand that, according to your conditions, Bids must be supported by a Bid Guarantee.

At the request of the BIDDER , we ----- *[insert name of issuing agency]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ----- *[insert amount in figures]* -----*[insert amount in words]*) upon receipt by us of your first demand in writing accompanied by a written statement stating that the BIDDER is in breach of its obligation(s) under the bid conditions, because the BIDDER :

- (a) has withdrawn its Bid during the period of bid validity specified; or
- (b) does not accept the correction of errors in accordance with the Instructions to BIDDER s (hereinafter “the ITB”); or
- (c) having been notified of the acceptance of its Bid by the *PURCHASER* during the period of bid validity, (i) fails or refuses to execute the Contract Form, if required, or (ii) fails or refuses to furnish the Performance Security, in accordance with the ITB.

This Guarantee shall expire: (a) if the BIDDER is the successful BIDDER, upon our receipt of copies of the Contract signed by the BIDDER and of the Performance Security issued to you by the BIDDER ; or (b) if the BIDDER is not the successful BIDDER , upon the earlier of (i) our receipt of a copy of your notification to the BIDDER that the BIDDER was unsuccessful, otherwise it will remain in force up to ----- *(insert date)*

Consequently, any demand for payment under this Guarantee must be received by us at the office on or before that date. _____
[signature(s) of authorized representative(s)]

Bid-Securing Declaration

[Note: the PURCHASER is required to fill the information marked as “” and delete this note prior to selling of the bidding document]*

*[The **BIDDER** shall fill in this form in accordance with the instructions indicated in brackets]*

Date: -----*[insert date by BIDDER]*

Name of contract --[insert name]*

Contract Identification N^o: -----[insert number]*

*Invitation for Bid No.: ----- *insert number]*

*To: ----- *[insert the name of the PURCHASER]*

We, the undersigned, declare that:

1. We understand that, according to instructions to BIDDERS (hereinafter “the ITB”), bids must be supported by a bid-securing declaration;
2. We accept that we shall be suspended from being eligible for contract award in any contract where bids have being invited by any of the Procuring Entity as defined in the Procurement Guidelines published by National Procurement Agency of Sri Lanka, for the period of time of *three years* starting on *the latest date set for closing of bids of this bid*, if we:
 - (a) withdraw our Bid during the period of bid validity period specified; or
 - (b) do not accept the correction of errors in accordance with the Instructions to BIDDERS of the Bidding Documents; or
 - (c) having been notified of the acceptance of our Bid by you, during the period of bid validity, (i) fail or refuse to execute the Contract Form, if required, or (ii) fail or refuse to furnish the performance security, in accordance with the ITB.
3. We understand this bid securing shall expire if we are not the successful BIDDER , upon the earlier of (i) our receipt of a copy of your notification to the BIDDER that the BIDDER was unsuccessful; or (ii) twenty-eight days after the expiration of our bid.
4. We understand that if we are a JV, the Bid Securing Declaration must be in the name of the JV that submits the bid. If the JV has not been legally constituted at the time of bidding, the Bid Securing Declaration shall be in the names of all future partners as named in the letter of intent.

Signed *[insert signature(s) of authorized representative]* In the Capacity of *[insert title]*

Name *[insert printed or typed name]*

Duly authorized to sign the bid for and on behalf of [insert authorizing entity]

Dated on [insert day] day of [insert month], [insert year]

Section V. Schedule of requirements

Contents

- 1. Technical Specifications**
- 2. Inspection and tests**

SPECIFICATIONS

As mentioned in the special conditions

Inspections and Tests

As per the Contract agreement.

Section VI.

CONTRACT AGREEMENT



CONTRACT

Between

**THE BUYER
SRI LANKA AIR FORCE**

for and on behalf of

**THE GOVERNMENT OF DEMOCRATIC SOCIALIST REPUBLIC OF
SRI LANKA**

and

MR. SAIFI PATEL CARRYING ON BUSINESS UNDER THE NAME OF
.....

for the

**SUPPLY OF ANNUAL CONTRACT BASIS TO THE SRI
LANKA AIR FORCE FOR THE YEAR 2018**

**TENDER: -AHQ/17/PUB/...../.....
CONTRACT NO:-SLAF/PD/PUB/...../2017**



**CONTRACT AGREEMENT FOR SUPPLY OF ON ANNUAL
CONTRACT BASIS TO THE SRI LANKA AIR FORCE FOR THE YEAR 2018
(SLAF/PD/PUB/...../2017)**

This indenture is made and entered into on this day of **December two thousand seventeen (2017)** between **MR.Carrying on Business Under the Name of** with other partner/s having its registered office at **No** and its heirs, executors and administrators of the first part, (hereinafter called and referred to as the **“SELLER”**)

and

The **Commander** of the Sri Lanka Air Force, Air Force Headquarters , Colombo 02 and its successors in the said office for the time being acting herein for and on behalf of the **Government of Democratic Socialist Republic of Sri Lanka** of the second part (hereafter called and referred to as the **“BUYER”**.)

Whereas the Departmental Procurement Committee of the Sri Lanka Air Force has approved by its letter AHQ/17/PUB/...../..... dated December 2017 the tender for **Items** more fully described in the **Annex A** of this Contract (hereinafter referred to as the **“ SCHEDULE OF GOODS”**) for the BUYER

and

Whereas the BUYER has agreed to procure the GOODS from the SELLER as per the tender referenced AHQ/17/PUB/...../..... dated 2017 and the SELLER Offer dated September 2017 for **the period of 01st January 2018 to 31st December 2018.**

and

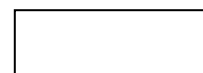
That the SELLER shall supply the **SCHEDULE OF GOODS** more fully described in the **Annex A** of this Contract (hereinafter referred to as the **“SCHEDULE OF GOODS”**) to the entire satisfaction and quantities required by the BUYER subject to the conditions herein contained and in accordance with the tender document and other documents attached to this agreement, which are deemed to be and shall form part and parcel of this agreement.

In case of any discrepancy between the main body of the Contract and the documents mentioned above, the provisions of the main body of the contract shall prevail.

WITNESSETH

Now therefore it is hereby agreed as follows;

1. This contract comes into force immediately after being signed by the representatives of the two parties and shall remain valid until the final completion of the period mentioned above or the contract is terminated by the BUYER.



2. The provision of the SCHEDULE OF GOODS shall be made by the SELLER at the rates more fully described in the Annex A.

AHQ/17/PUB/...../.....

3. The Goods supplied to the BUYER shall be within 14 days from the date of the order form.

4. The payments to be made to the SELLER upon presentation of invoices on for the SCHEDULE OF GOODS along with duly completed F 666 (Government Contractors' Bill) in one copy subjected to 45 days of credit facility period.

5. The SELLER shall if so required by the BUYER appoints a representative to represent him in all matters relating to this contract as per the Article 15.

6. The quality and quantity of the SCHEDULE OF GOODS shall be the best in their respective kind and comply with the specification given by the BUYER.

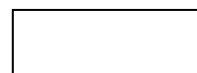
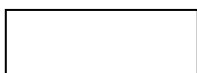
7. The SELLER shall be totally responsible of the delivery of the SCHEDULE OF GOODS in good quality at the specified site of the BUYER.

8. The representative of the BUYER shall inspect the SCHEDULE OF GOODS and reserves the right to reject any SCHEDULE OF GOODS if he considers those to be inferior quality or condition.

9. The payment shall be made after the receipt and acceptance of SCHEDULE OF GOODS by the BUYER as per Article 08.

10. In the event the SELLER fails to supply the SCHEDULE OF GOODS properly, the BUYER shall be at the liberty to purchase such SCHEDULE OF GOODS elsewhere on account and at the risk of the SELLER at any price. In such an event, the BUYER may encash the Performance Security submitted by the SELLER and take any remedial action under this Contract.

11. In such an event, if the SCHEDULE OF GOODS purchased by the BUYER is obtained at excess cost (more than the contract price) the SELLER shall be liable to pay the BUYER such price and all expenses involved with such purchase together with a sum of Ten Percent (10%) of the invoice value for the first default and Twenty Five Percent (25%) of the invoice value for each subsequent defaults as liquidated damages and not as a penalty for the partial failure of the Contract.



12. It is hereby expressly agreed between the parties to these presents that any of the SCHEDULE OF GOODS supplied by the SELLER, in the opinion of the BUYER to be of a quality inferior to that described in the schedule it shall be lawful for the BUYER in its discretion to ;

- a. Reject the SCHEDULE OF GOODS
- b. Warn the SELLER in writing
- c. Reduce the price by Ten Percent (10%) from the invoice of the redelivered SCHEDULE OF GOODS confirming to the requirements of this Contract.

13. The SELLER shall employ only Sri Lankan labourers both skilled and unskilled in carrying out the work under this contract and such labourers shall be recruited as far as possible from the area in which the work is carried out. Also the SELLER shall ensure that its employees always bear their National Identity Cards in order to be produced to the Sri Lanka Air Force personnel prior to enter into any Air Force establishment and be adhered to the Orders and Regulations of the BUYER. Any failure on the part of the SELLER to fulfil the above conditions in the Contract shall the contract liable to cancellation.

14. The SELLER shall not without the consent and authority in writing of the BUYER, assign or sublet the contract or any part thereof. In this regard consent by the BUYER will not relieve the SELLER from full and entire responsibility for this agreement. The BUYER reserves the right to refuse to recognize a Power of Attorney issued by the SELLER to any person to carry out this contract on his behalf. The BUYER may for reasons, which appear to him sufficient give the SELLER notice in writing of its objections to the employment by the SELLER of any person specified in such notice and no such person shall be employed by the SELLER. The SELLER shall not employ any person suffering from an infectious disease. Breach of this provision shall render this contract liable for termination without compensation to the SELLER.

15. The SELLER shall inform the BUYER in writing the name/s of its authorised representative/s who shall represent the SELLER, prior to /during the execution of the contract.

16. The SELLER shall indemnify the Government of Sri Lanka against any claims for compensation by or in respect of any employee of the SELLER, under the Workmen's Compensation Ordinance No. 19 of 1934 or any other statutory amendment or modification thereof. Further, the SELLER shall indemnify the BUYER in respect of all claims, damages, compensation or expenses payable in consequence of any injury or accident caused by the SELLER.

17. The BUYER shall not be held responsible or liable for any damages that may be incurred by the SELLER as a result of war, disturbance, strikes, lock outs, earthquakes, fires, storms or floods or other hindrances or acts of God or beyond the control of the BUYER at any time during the tenure of this contract.

18. The SELLER shall furnish an unconditional, irrevocable Performance Security, in the form of a Bank Guarantee payable on first written demand by the BUYER on the basis that the SELLER has failed in his obligation to perform this contract in terms of the conditions of the present agreement, for the amount equal to Rupees This Performance Security shall be valid till 31st January 2019.

19. (a) In the event the SELLER fails to supply the SCHEDULE OF GOODS on due date or period and in the quantity and /or quality as ordered by the BUYER, he shall be held to have failed in the due performance of such orders and the BUYER may cancel such orders without sending any reminders to the SELLER. If the SELLER fails to supply the SCHEDULE OF GOODS continuously in above manner the BUYER may terminate the contract and demand damages without any notice to the SELLER. Further, Contract being so terminated the SELLER is liable to get his name placed in the list of Government Defaulting CONTRACTORS. Such failure will be considered a fundamental breach of the Contract and the BUYER reserves all right to forfeit the Performance Security of the SELLER forthwith on the first demand.

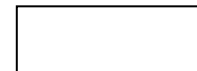
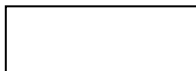
(b) The BUYER reserves the right to terminate the contract, without notice, for reasons of national security or any other reason as determined by the BUYER. In such an event, the BUYER or the Government shall not be held responsible or liable for any loss or damages caused to the SELLER by the reason of such termination.

(c) If the SELLER shall in any manner neglect or fail to carry on the work or performance of the terms of the agreement with due diligence or violates any of the terms of this agreement the BUYER shall be entitled to terminate the agreement and demand damages.

(d) In case of termination, the payment to which the BUYER may render itself liable under this Contract shall be deducted on behalf of the GOVERNMENT by the Secretary to the Treasury or by the BUYER as the case may be from all monies, then due or that any become due to the SELLER under the respective contract and from the Performance security forwarded by the SELLER.

20. The terms of this agreement shall be governed by the laws of the Democratic Socialist Republic of Sri Lanka.

21. For any disputes or difference arising between the parties out of or in connection with the contract, the parties agree to take appropriate measures to settle the dispute or disagreement which may arise out or in connection with this contract by means of negotiation. If the dispute cannot be settled amicably this contract shall be governed by the laws of Sri Lanka to be dealt which by means of civil litigation in Courts of Sri Lanka.



22. In consideration of the mutual covenants herein contained, both the parties agree that the contents of this contract shall be treated as strictly confidential and shall not be disclosed by any party to any third party in whole or part without the prior written consent of the other party.

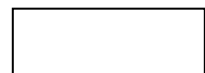
23. No variation in the terms of this contract may be effected unless such variation has first been accepted in writing by both the BUYER and the SELLER. Such variation shall be in writing in the form of an Addendum to this contract and shall form an integral part of this contract.

24. All notices to be served upon the SELLER shall be deemed to have been served if sent through registered post to the SELLER or left at (adders)

25.1 In the event that the SELLER is unable to provide the SCHEDULE OF GOODS within the stipulated period specified in this Contract liquidated damages shall be incurred as a penalty amounting to one - tenth (1/10) of one percent (1%) of the total cost of the delayed GOODS for every day of delay, subject to a maximum 10% of total contract value. Such penalty shall be imposed by deduction from the payment due to the SELLER. Provided that if any period of delay has been caused by the BUYER to effect the payment to SELLER upon the acceptance of GOODS, the Liquidated Damages entitled by the BUYER shall be forfeited inconsideration of the delay occurred at his end.

25.2 Liquidated Damages shall be calculated only on the balance number of days, having setoff number of days delayed by the SELLER against the number of days, payments are delayed by the BUYER (if any)

26. All the Terms and Conditions of this contract have been read and understood and accepted and confirmed by both the party of the First part and the party of the Second part.



AHQ/17/PUB/...../.....

IN WITNESS WHEREOF the said BUYER and the said SELLER have herein to set their representatives hands in Colombo on the of **December Two Thousand Seventeen (2017)** for the “SUPPLY OF SCHEDULE OF GOODS”

.....
FOR AND ON BEHALF OF THE
PARTY OF THE FIRST PART

.....
(HMMSB HERATH)
Group Captain
CHIEF PROCUREMENT OFFICER
FOR AND ON BEHALF OF THE
PARTY OF THE SECOND PART

Name : -

NIC No:-

Date :-/...../.....

Witness 1

Witness 1

Signature.....
Name.....
Address.....
Date.....

Signature.....
Name.....
Address.....
Date.....

Witness 2

Witness 2

Signature.....
Name.....
Address.....
Date.....

Signature.....
Name.....
Address.....
Date.....

Performance Bond No :-

Bank of issuing :-

Date of issue :-

Date of Expire :-

Performance Bond Amount :- Rs.....

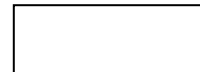
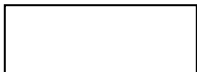
ANNEX "A"
TENDER:-AHQ/17/PUB/..../....
CONTRACT NO:-SLAF/PD/PUB/..../2017
Dated December 2017

SCHEDULE OF ITEMS

S/N	Description	D of Qty	Qty	Unit price without VAT (Rs.)	15% VAT (Rs.)	Total price with 15% VAT (Rs.)

Delivery Period 14 Days

Delivery destination shall be Sri Lanka Air Force Base Katunayake.



Section VII. Contract Data

As per the Contract agreement.

Section VIII. Contract Forms

- 01. Contract Agreement**
- 02. Performance Security**
- 03. Bank Guarantee fro advanced payment**

*** Formats will be submit along with the Letter of award**

Invitation for Bids (ITB)

Paper Advertisement

INVITATION FOR BIDS



PROCUREMENT OF GOODS AND SERVICES FOR THE SRI LANKA AIR FORCE ON RATE RUNNING CONTRACTS FOR THE YEAR 2018

1. The Chairman, Department Procurement Committee of the Sri Lanka Air Force invites sealed Bids from eligible and qualified bidders for the under mentioned supplies/services for the year 2018 on Rate Running Contract basis;

Procurement Identification Number	Description	Date and time of Bid closing / opening
AHQ/17/PUB/B&CE/1003	Building Material for Bases /Stations	28 th August 2017 at 1030 Hrs
AHQ/17/PUB/B&CE/1004	Miscellaneous Items	28 th August 2017 at 1030 Hrs
AHQ/17/PUB/DEN/1001	Dental Materials	28 th August 2017 at 1030 Hrs
AHQ/17/PUB/B&CE/1006	Chemical and Water Proofing Materials	29 th August 2017 at 1030 Hrs
AHQ/17/PUB/B&CE/1007	Aluminum Extrusions	29 th August 2017 at 1030 Hrs
AHQ/17/PUB/B&CE/1008	Cement Portland Ordinary for the SLAF Bases and Stations	29 th August 2017 at 1030 Hrs
AHQ/17/PUB/B&CE/1009	GI Pipes	30 th August 2017 at 1030 Hrs
AHQ/17/PUB/B&CE/1010	Tor Steel & Mild Steel Rod	30 th August 2017 at 1030 Hrs
AHQ/17/PUB/B&CE/1013	Road Tar	30 th August 2017 at 1030 Hrs
AHQ/17/PUB/B&CE/1011	Angle Iron, Flat Iron, Box Iron, "C" Channel & MS Plate	31 st August 2017 at 1030 Hrs
AHQ/17/PUB/B&CE/1012	Wire Nail, Screw Nail, 'J' & "L" Hooks & L	31 st August 2017 at 1030 Hrs
AHQ/17/PUB/B&CE/1014	Paint and Paint Material	31 st August 2017 at 1030 Hrs
AHQ/17/PUB/B&CE/1015	Plywood Sheets, MDF Boards, Melamine Boards, Plywood Doors	04 th September 2017 at 1030 Hrs
AHQ/17/PUB/B&CE/1016	Sanitary Fittings	04 th September 2017 at 1030 Hrs
AHQ/17/PUB/B&CE/1017	Timber	06 th September 2017 at 1030 Hrs
AHQ/17/PUB/B&CE/1018	GI /Aluminum / Colour Bonded Sheets	06 th September 2017 at 1030 Hrs

AHQ/17/PUB/B&CE/1019	Asbestos Sheets	06 th September 2017 at 1030 Hrs
AHQ/17/PUB/M&E/1002	Lamps and Lamp Fittings	07 th September 2017 at 1030 Hrs
AHQ/17/PUB/M&E/1003	Ceiling and Exhaust fans	07 th September 2017 at 1030 Hrs
AHQ/17/PUB/M&E/1004	Welding Rods	07 th September 2017 at 1030 Hrs
AHQ/17/PUB/M&E/1005	Air Conditioner Spare Parts	07 th September 2017 at 1030 Hrs
AHQ/17/PUB/M&E/1006	Conduit items for Electrical Works	08 th September 2017 at 1030 Hrs
AHQ/17/PUB/M&E/1007	Wires and Cables	08 th September 2017 at 1030 Hrs
AHQ/17/PUB/CLO/1003	Name Tag for Camouflage uniforms	08 th September 2017 at 1030 Hrs
AHQ/17/PUB/M&E/1008	Electrical Items	11 th September 2017 at 1030 Hrs
AHQ/17/PUB/M&E/1009	Electrical Items (Switch Gears)	11 th September 2017 at 1030 Hrs
AHQ/17/PUB/M&E/1010	Electrical Items (Switches)	11 th September 2017 at 1030 Hrs
AHQ/17/PUB/D/1001	Floor Polish & Wax	12 th September 2017 at 1030 Hrs
AHQ/17/PUB/D/1002	Oil & Lubricants	12 th September 2017 at 1030 Hrs
AHQ/17/PUB/ST/1001	Printing Materials	12 th September 2017 at 1030 Hrs
AHQ/17/PUB/D/1003	Cleaning Materials	13 th September 2017 at 1030 Hrs
AHQ/17/PUB/ST/1003	Computer Related Stationary Items	13 th September 2017 at 1030 Hrs
AHQ/17/PUB/MED/1001	Spectacle Lenses	13 th September 2017 at 1030 Hrs
AHQ/17/PUB/MED/1002	Drugs and Medical Items	14th September 2017 at 1030 Hrs
AHQ/17/PUB/MIS/1005	Washing and Dry Cleaning Services of Uniforms and barrack linen for Bases/Stations	14 th September 2017 at 1030 Hrs
AHQ/17/PUB/MIS/1002	Obtaining of Full Janitorial Services for SLAF Hospital Colombo & Diyathalawa	14 th September 2017 at 1030 Hrs
AHQ/17/PUB/ST/1002	Stationery Items	15 th September 2017 at 1030 Hrs
AHQ/17/PUB/MED/1003	Obtaining of Urgent non- available Medical Investigations from Private Sector Hospitals	15 th September 2017 at 1030 Hrs
AHQ/17/PUB/MT/1003	Vehicle Tyres, Tubes and Tyre Collars	15 th September 2017 at 1030 Hrs
AHQ/17/PUB/MT/1004	Engine Rework Repair of MT Vehicles	18 th September 2017 at 1030 Hrs
AHQ/17/PUB/MT/1005	Engine Overhaul Repair of MT Vehicles	18 th September 2017 at 1030 Hrs
AHQ/17/PUB/MIS/1003	Dog Foods	18 th September 2017 at 1030 Hrs
AHQ/17/PUB/E/1009	LP Gas for Bases/ Stations	19 th September 2017 at 1030 Hrs
AHQ/17/PUB/E/1011	Vehicle Batteries	19 th September 2017 at 1030 Hrs
AHQ/17/PUB/BRK/1002	Curtain Accessories	19 th September 2017 at 1030 Hrs
AHQ/17/PUB/B&CE/1005	Plumbing Items	20 th September 2017 at 1030 Hrs
AHQ/17/PUB/E/1010	Industrial Gasses	20 th September 2017 at 1030 Hrs
AHQ/17/FS/TGC/1043	Aircraft Oil and Lubricants	20 th September 2017 at 1030 Hrs

2. Complete set of bidding documents in English language could be inspected by interested bidders from the Sri Lanka Air Force website www.airforce.lk and may purchase between 1000 hrs and 1300 hrs on every working day from the Shroff at Sri Lanka Air Force Station Colombo between 10th August 2017 to 24th August 2017 upon payment of a non refundable fee of Rs.3000.00 for each procurement. The offers without the receipt of the payment will not be accepted.

3. The sealed bids in duplicate, shall be addressed to “The Chairman, Departmental Procurement Committee and may be either dispatched by registered post or deposited in the Tender Box at the Main Guard Room well before the closing time. Late bids will not be accepted. Bids will be opened soon after closing the bids. Bidders or their authorized representatives will be permitted to be present at the opening of the bids, upon presentation of their National Identity Card and letters of authorization from their employers. No bidder or his representative will be permitted to attend the bid opening after the bid closing time.

4. The procurement condition and required items are listed in the “Schedule of Prices” of the each bidding document and the applicable rates of supplies and services shall be indicated for each item/service listed therein. The rates quoted by each bidder in the Schedule of Prices shall be valid till 31st December 2018 and shall not be subject to variation on any account.

5. The delivery of supplies/services with regard to Dry Cleaning and Laundering, LP Gas, Industrial Gases and Building Materials shall be made to Bases/Stations listed therein and delivery for each Base/Station shall be considered as separate procurements. The details of the Base/Station to which the bid is submitted, shall be clearly marked on the sealed envelop and the bid. The supplies/ services of all other procurements shall be made to Sri Lanka Air Force Base Katunayake. The prospective bidders shall be aware that they shall include all their expenses with all taxes including VAT and other levies in the quotations submitted.

Building Materials - Colombo, TTS - Ekala, Katunayake, BIA -Katunayake, Ratmalana, Katukurunda, Palaly, Mirigama, Anuradhapura, Hingurakgoda, Sigiriya, Koggala, Diyatalawa, Weerawila, Vavuniya, Ampara, Batticaloa, China Bay, RTS Vanni, Morawewa, Palavi – Puttalam, Iranamadu, Mullaitivu, DSCSC Batalanda.

Laundering of Clothing and Linen - Katunayake, Ratmalana, Anuradhapura, China Bay, Hingurakgoda, Colombo, TTS - Ekala, Batticaloa, Palaly, Ampara, Morawewa, Weerawila, Sigiriya, Koggala, Katukurunda, Palavi-(Puttalam), BIA – Katunayake, Mirigama, RTS Vanni, Iranamadu and Mullaitivu.

LP Gas - Ampara, Anuradhapura, Akuregoda, Batticaloa, BIA –Katunayake, China Bay, Colombo, Diyatalawa, TTS - Ekala, Hingurakgoda, Iranamadu, Katukurunda, Katunayake, Koggala, Mirigama, Morawewa, Mullaitivu, Palaly, Palavi – Puttalam, Ratmalana, Sigiriya, RTS Vanni, Vavuniya, Weerawila, Piduruthalagala.

Industrial Gases - Katunayake, Ratmalana, Anuradhapura, Hingurakgoda, China Bay

Dog Food - Katunayake

6. Interested eligible bidders may obtain further information from the Chief Procurement Officer (Tel. 011-2325468) or Procurement Officer Tenders (Tel. 011-2441553 or 011-2441044 Extension 23569 Fax: 011- 2441553 and 011-2347694).

7. The address referred to above is:

Sri Lanka Air Force

No.140

Sir Chittampalam A Gardiner Mawatha

Colombo 02

COMMANDER OF THE AIR FORCE

Air Force Headquarters

P.O. Box 1592

Colombo 02