



SRI LANKA ARMY TENDER NOTICE

INVITING QUOTATIONS FOR THE SUPPLY OF PHARMACEUTICALS & MEDICAL CONSUMABLES/ DENTAL SURGERY ACCESSORIES & PHARMACEUTICALS & DENTAL CONSUMABLES / MEDICAL GASES/ LABORATORY CHEMICALS & REAGENTS / ORTHOPAEDIC & GENERAL SURGICAL ACCESSORIES, & OTHER MEDICAL ITEMS

1. The Chairman, Department Procurement Committee of the Sri Lanka Army, Army Headquarters, P.O. Box 553, Baladaksha Mawatha, Colombo 03 receive sealed bids for the supply of Medical items for the year 2020 at fixed price rate.

Subjects	File Nos	Value (Rs. Million)	Date of receiving Applications / Issuing Tender Documents. (From 0930 to 1600 hours except Saturdays Sundays and public Holidays)	Date and time of Opening Tenders
<ul style="list-style-type: none"> • Pharmaceutical & Medical Consumables 	DAMPS/TENDER/2020/01 to 101	519.84	2019.10.18 to 2019.11.11	18/11/2019 - 1000 Hrs File No.01 to 25
				25/11/2019 - 1000 Hrs File No.26 to 50
				02/12/2019 - 1000 Hrs File No.51 to 75
				09/12/2019 - 1000 Hrs File No.76 to 101
<ul style="list-style-type: none"> • Items for Dental Surgery Accessories & Pharmaceuticals & Dental Consumables 	DAMPS/DEN/ACCE/2020/01 to 08	2.27	2019.10.18 to 2019.11.11	20/11/2019 - 1000 Hrs File No.01 to 15
	DAMPS/DEN/CONS/2020/09 to 15	3.89		27/11/2019 - 1000 Hrs File No.16 to 30
<ul style="list-style-type: none"> • Pharmaceuticals & Dental Consumables 	DAMPS/DEN/CONS/2020/16 to 76	50.79	2019.10.18 to 2019.11.11	04/12/2019 - 1000 Hrs File No.31 to 45
				18/12/2019 - 1000 Hrs File No.46 to 60
				08/01/2020 - 1000 Hrs File No.61 to 76
				16/12/2019 - 1000 Hrs File No.102 to 122
<ul style="list-style-type: none"> • Items for Operation Theatres 	DAMPS/TENDER/2020/102 to 152	194.45	2019.11.13 to 2019.12.04	23/12/2019 - 1000 Hrs File No.123 to 152
<ul style="list-style-type: none"> • Laboratory Chemicals & Reagents 				
<ul style="list-style-type: none"> • Items Required for ECG Sections • Requirements for Dialysis Unit • Medicines for Tracker Dogs & Horses 	DAMPS/TENDER/2020/153 to 182	47.37	2019.12.06 to 2019.12.24	06/01/2020 - 1000 Hrs File No.153 to 182
<ul style="list-style-type: none"> • Items for Orthopaedic Surgery • Items for Medical Rehabilitation 				
<ul style="list-style-type: none"> • Items for Physiotherapy Sections • Items for ICUs • X-ray Films, Reagents & Consumables for Radiology • Central Sterilization Supply Department 	DAMPS/TENDER/2020/183 to 206	60.81	2019.12.06 to 2019.12.24	13/01/2020 - 1000 Hrs File No.183 to 206
<ul style="list-style-type: none"> • Sports Requirements • Items for Preventive Medicine 				
<ul style="list-style-type: none"> • Medical Gases 	DAMPS/TENDER/2020/207 to 223	87.15	20/01/2020 - 1000 Hrs File No.207 to 223	

2. All the suppliers quoting the bids must produce a valid NMRA certificate for the quoted items. The validity period should at least cover up to 31.12.2020. If the validity period expires before the said date the bidders should forward a letter of assurance stating that a renewed certificate will be provided and it needs to be attached with the quotation.
3. Bio-equivalence studies / Bio-efficacy reports of the quoted items if available should be attached with the quotations. Samples of the quoted items should be handed over along with the BID submission as mentioned in tender conditions.
4. The Tender Documents could be inspected at the Army Hospital, Elvitigala Mawatha, Colombo 08, during working hours from 0900 hours to 1600 hours on dates mentioned above.
5. A complete set of Tender Documents shall be purchased by interested suppliers on submission of a written application to the Army Hospital, Elvitigala Mawatha, Colombo 08, during working hours on the dates mentioned above. The suppliers should produce a copy of bank statements for the last six months to confirm their financial stability and all documentary evidence to confirm their capability to supply of above-mentioned subjects. This condition will not be applicable for the suppliers registered at the Ministry of Defence for the year 2019 to supply above categories.
6. Tender forms and the list of requirements in detail under each category are available at the Army Hospital, Elvitigala Mawatha, Colombo 08, for the suppliers to select the relevant categories and the files expected to be quoted. A non-refundable fee of Rs.1,000.00 for each tender file worth of less than 10 million and Rs.3,500.00 for each tender file, worth of 10 to 50 million should be paid to the Director Finance, Sri Lanka Army, No.167/30, Avissawella Road, Orugodawatta. The receipt obtained, should be submitted to the Army Hospital, Elvitigala Mawatha, Colombo 08 in order to obtain the Tender Documents.
7. Tenders will be opened by Master General Ordnance Branch at Kew Road, Colombo 02 at 10.00 am on the dates mentioned above (Behind the Army air ticketing office).

Further details could be obtained from Medical Procurement Section – **0112-553256**.

Commander of the Army
Sri Lanka Army Headquarters,
PO Box 553, Colombo 03.