

Email



My Ref. No. : Q176/25DR

Date : 09/02/2025

**SRI JAYEWARDENEPURA GENERAL HOSPITAL
THALAPATHPITIYA
NUGEGODA.
Tel / Fax : 011-2778624**

**QUOTATION FOR THE SUPPLY OF DRUGS
DRUGS ACTING ON THE EYE
Recall from Q116(25DR)/24**

Closing Date & Time : 27.02.2025 at 10.00 a.m.

You are kindly requested to forward your quotation for the supply of items listed overleaf. Your attention is drawn to the special terms and conditions give below.

1. Sealed quotation will be accepted at the Chairman's Office **on 27.02.2025** . Late quotation will not be accepted.
2. All quotations should be in this form and sent in by Registered Post by using annexed envelope and sealed or can deposit in the Tender Box available at Chairman's office and sending any other format offer may be rejected.
3. The prices quoted shall be valid for at least three (03) months from the date of closing and items should be supplied within one week from the receipt of the official order.
4. If the item for which you have quoted is not available with you to deliver soon, please state the period of time that will be taken to deliver the goods to the Hospital. (Unless this is stated, quotations will not be accepted).
5. Quotation should only be in Sri Lanka Rupees. Unless requested to quote or CIF price. (If quoted in foreign currencies quotations will not be accepted).
6. No advance payment will be made by the Hospital.
7. Payment for the goods received will be made after a period of one month if you deliver all items in given period.
8. Drawings, Manuals, Literature, Technical details, copy of NMRA Certificate if applicable must be submitted along with the quotation.
9. One representative of the Tender will be allowed to be present at the time of opening of Tenders.
10. The officer opening the Tenders will read the prices quoted in the Tender.
11. If you are unable to quote please send back this form indicating that fact.
12. If ordered items are not supplied before agreed period, a fine may be imposed and forfeit the performance bond without any notice and also supplier may be defaulted.
13. Duly completed forms should be signed and dated. Please affix your rubber seal under the signature.
14. If the order value is Rs. 500,000.00 or more, the successful tenderer should furnish a performance bond equal to 10% of the total order value in favour of Chairman, Sri Jayewardenepura General Hospital (with "on demand" clause) if requested. Performance Bond should be from a reputed Commercial Bank in Sri Lanka or Approved Construction guarantee fund, Insurance agencies or in cash. Cash should be deposited with the Accountant SJGH and obtain a receipt and copy of the receipt should be forwarded to Supplies Officer –SJGH.
15. The performance bond should be valid for one year period from the date of acceptance of the purchase order.
16. An Contract Agreement must be signed by both parties if buyer is requested.
17. Bidder should mention the warranty period of the item quoted for.
18. Chairman Procurement Committee reserves the right to reject any quotation or accept a part of the quotation.
19. If any more details and clarification if required, could be obtained from undersigned on Tel : No. 011-2778624.
20. Optional quotations will not be considered. In the event of multiple options are submitted in the bid, only the first appearing option will be taken for the evaluation.

**Supplies Officer - Medical
Sri Jayewardenepura General Hospital**

SRI JAYEWARDENEPURA GENERAL HOSPITAL
Quotation for the Supply of Drugs
DRUGS ACTING ON THE EYE
Recall from Q116(25DR)/24

Q176/25DR

CLOSSING ON : 27.02.2025

AT 10.00 AM

| S/No | Description of the Item | Unit | Total Quantity required | Price | | | | Model / Make | Country of Origin / Manufacturer | Delivery Period | NMRA Certificate | Remarks | |
|------|---|------|-------------------------|-----------------------|------|---------------------|------|--------------|----------------------------------|-----------------|------------------|---------|----------------------|
| | | | | Quoted price per unit | | Unit Price with VAT | | | | | | | Total Price with VAT |
| | | | | Rs. | Cts. | Rs. | Cts. | | | | | | Rs Cts. |
| 1 | Balanced Salt Solution (bag) - 500ml | Nos | 200 | | | | | | | | | | |
| 2 | Fluorescein Sodium 10% - 5ml inj. | Nos | 120 | | | | | | | | | | |
| | * NMRA Certificate should be submitted along with the quotation. | | | | | | | | | | | | |
| | * VAT Registration No : | | | | | | | | | | | | |

I/We agree to adhere to the Tender Conditions as stated in the Tender.

Company Name

.....

Signature & Name

.....

Designation:

Date :

NOTE: 1. Any further information about the items on offer may be shown under Remarks Column.