



**MINISTRY OF HEALTH, NUTRITION & INDIGENOUS
MEDICINE**



SRI LANKA AYURVEDIC DRUGS CORPORATION

BIDDING DOCUMENT No: D.P.C-01/16/03/07

SUPPLY OF AYURVEDIC HERBAL RAW MATERIALS FOR THE YEAR 2016

1 INTRODUCTION

- 1.1 The Sri Lanka Ayurvedic Drugs Corporation (hereinafter referred to also as the SLADC) is a fully Sri Lanka Government owned organization in the production of Ayurvedic Drugs.
- 1.2 Procurement is made by international competitive bidding procedure, strictly according to the terms and conditions as stated in the documents herewith.
- 1.3 Payment for all importers will be done by Irrevocable Letter of Credit. 95% on the value of the documentary credit will be available to the supplier on the acceptance of all shipping documents. The balance 05% will be paid after 60 days from the date of payment of the first bill, provided that all terms and conditions of the Documentary Credit are fulfilled.
- 1.4 All prospective Bidders are advised to read and understand the foregoing conditions covering this bid as no plea for lack of information or insufficient information will be entertained after closing of the bid.
- 1.5 Bids shall be made in accordance with the procurement document consisting of the following.
 - I. Terms and Conditions of Procurement: From Page 02 to Page 11
 - II. Imports Items, quantities and mode of purchasing" Schedule - 01 (From Page 12 to Page 17)
 - III. Specifications of raw material: Annexure – 01 (From Page 23 to Page 29)
 - IV. Bid Schedule: Annexure-02 (From Page 18 to Page 22)
 - V. Specimen form of Bid: Annexure -03) (Page 30)
 - VI. Specimen form of Bid Bond: Annexure – 04 (Page 31)
 - VII. Specimen form of performance Bond: Annexure – 05 (Page 32)

2.TERMS AND CONDITONS OF PROCUREMENT

2.1 ELEGIBILITY

- I. Sealed Bids are invited from Global Suppliers Manufactures or their accredited agents for the supply of items indicated in Schedule -01 and product specifications of these raw materials are more fully described in the Annexure – 01 (From page 23 to Page 29)
- II. Bids from foreign suppliers or manufacturers should be quoted on CIF basis in US Dollars.
- III.Successful Bidder should appoint a local agent on behalf of the Bidder.
- IV. This bid is subject to the guidelines of government procurement procedure issued by the Ministry of Finance and Planning of the government of Sri Lanka and amendments there to. The bidders could quote for one or more items as indicated in the Schedule – 01.
- V. All bids should be accompanied with a Bid Bond.
- VI. Samples should be submitted with bids by the bidders or their authorized agents on or before closing date and time of the bid.
- VII. Bids that do not comply with these requirements will be rejected. Please see Paragraph 2.7.1 and 2.16 for further details.

02.2 OBTAINING OF BIDDING DOCUMENT

02.2.1 Bids should be submitted in the forms obtainable from the Manager (Supplies), Sri Lanka Ayurvedic Drugs Corporation, 94, Old Kottawa Road, Nawinna, Maharagama, Sri Lanka on payment of a non- refundable fee of Rs.3,000/=in cash per set of the Procurement Document(i.e. Bidding Document) to the Cashier during weekdays from **9.00hrs to 15.00hrs from 09th June 2016 to 26th July 2016** or Bidding document can be down loaded from the web and submit a Pay Order equivalent to S.L.Rs .3,000.00 through a recognized International bank at time of submitting the Bids.

02.2.2 When requesting Procurement Document (i.e. Bidding Document), the applicants are kindly submit following documents.

- (a) Certificate of registration of business (with a photocopy)
- (b) The relevant document to prove the eligibility
- (c) The receipt issued for the non-refundable Bid fee of SLRs.3,000/-

02.3 SUBMISSION OF BID

Bids shall be submitted in Original and Duplicate accompanied with the document listed below sealed separately and marked as “Original” and “Duplicate” respectively. Both envelopes shall together be enclosed in one Envelope sealed and addressed to “ The Chairman, Procurement

Committee, Sri Lanka Ayurvedic Drugs Corporation, No.94, Old Kottawa Road, Nawinna, Maharagama, Sri Lanka.

Documents to accompany with the bid.

- A. Form of Bid duly signed
- B. Bid Bond
- C. Declaration of Director/s
- D. Document as proof of eligibility
- E. Warranty
- F. Test reports and any other relevant documents or details.

Bids, if send through the Post, should be sent under registered cover. A bidder or his agent may also personally deposit sealed bids in the Tender Box kept for this purpose at the Chairman's office.

The topic of the bid, Bid Reference Number, Closing Date & Time of the bid should be clearly indicated on top left hand corner of the envelop' Bids should be received on or before the closing date and time of the bid. Late bids will not be entertained under any circumstances and will be returned to bidders un-openly. Procurement Committee shall not accept any responsibility for the bid misplacement or premature opening of offers if the cover has not been marked as given above.

2.4 FORMAT OF OFFER

2.4.1 Bids should be made out according to the format annexed as Schedule-02

2.4.2 Bids, which are not in the approved format or are not in strict conformity with the conditions and requirements laid down in the bid schedule, may be rejected.

2.4.3 The bid shall contain no interlineations, or even writing except as necessary to correct errors made by the bidder- in which case such corrections should be initialed by the person or persons signing the offer.

2.4.4 All bids, literature etc., should be in the English Language.

2.4.5 Original and all copies of offers should be typed or written in indelible ink and signed by Authorized Signatories. Any change should be initialed.

2.5 VALIDITY OFFER

2.5.1 Bidders should keep their offers valid for acceptance for a period of at least 360 days from the date of closing of bids. But SLADC reserves the right to itself to purchase the goods in partial quantities as per the requirement. (Please see the Schedule -01)

2.5.2 No increase in price will be permitted after the bid award. However, the SLADC may solicit bidder's consent to extend validity of the offer and if the bidder agrees to such request, the validity of the Bid Bond should also be extended accordingly.

2.5.3 The bidders, however may refuse to grant such extension of validity period without forfeiting his Bid Bond.

2.5.4 The bidders will not be permitted to modify or amend his bid on extension of validity.

2.6 BID OPENING

The Tender box will be sealed at the closing time of bids and bids will be opened immediately thereafter at the Chairman's Office, Sri Lanka Ayurvedic Drugs Corporation at the date and time specified below.

Closing Date: **26th July 2016**

Closing Time: **02.00pm**

One representative of the bidder or his accredited agent will be permitted to be present the time of opening of bids. Only the copy of the bid marked "Original" will be opened at the time of opening of bids.

The officer who opens the bids will read out (or cause to be read out) to those present the name of each bidder as well as the amount quoted together with discounts if any and the value of the Bid Bond (if submitted) shall be announced. Details of the make-up of any bid will be read out.

2.7 BID BONDS/GUARANTEES

2.7.1 BID BOND

Bidders should furnish an unconditional Bid Bond en-cashable on demand equal to 02% of the total value of the Bid. The Bid Bond should be submitted together with the bid to reach us on or before the closing

date of bid. Bids without Bid Bond will not be considered. The Bid Bond should be valid for at least 60 days beyond the validity of the offer.

Bid Bonds Issued by the following institutions are acceptable:-

I. A Commercial bank operating in Sri Lanka, approved by the Central Bank of Sri Lanka.

II. A bank based in another country by the security or guarantee “confirmed” by an approved Bank operating in Sri Lanka.

III. A letter of Credit issued by a foreign Bank, but “confirmed” by an approved Bank operating in Sri Lanka.

Bids which do not comply with this requirement, will be rejected, Specimen Format for bid Bond is annexed (Annexure-04)

2.7.2 PERFORMANCE BOND

The successful bidder shall within 14 days from the date of notification of the award should submit an unconditional Performance Bond as per Annexure -05 valued at 10% of the total value of the award issued by any of the institutions specified under paragraph 2.6.1 above. The Performance Bond should be valid till 30 days beyond the scheduled completion date of the supply of goods. Failure to comply with this request shall constitute sufficient grounds for Procurement Committee to cancel such award and forfeit the Bid Bond / Security' Charges incurred in submitting the Performance Bond should be borne by the successful bidder. Letters forwarding the Performance Bond should be addressed to the Chairman, Sri Lanka Ayurvedic Drugs Corporation, No.94, Old Kottawa Road, Navinna, Maharagama, Sri Lanka. Procurement Committee will make claims on the Performance Bond on the very first instance the supplier fails to comply with the terms and conditions of award.

2.8 ASSIGNMENT OF CONTRACT

No contract may be assigned or sublet without due authority, Procurement Committee reserves to itself the right to refuse to recognize a Power of Attorney issued by a Supplier to any other party authorizing to carry on the contract on the Supplier's behalf.

2.9 FREE REPLACEMENT

2.9.1 Procurement Committee reserves the right to call for free replacement or reimbursement in the event of Short Packing, loss/damage or

deterioration of goods supplied also for packs which cannot be identified due to labels falling off or any other factor that affect identification.

- 2.9.2 In the event of a quality problem and non-compliance of specifications, Procurement Committee will test samples at the Industrial Technology Institute Laboratory of Sri Lanka or other recognized laboratory. Procurement Committee will retain samples from the available, catch, and the balance will be destroyed in the presence of the Local Agent and certificate issued by competent authority nominated by Procurement Committee. The suppliers should however, agree to reimburse SLADC the landed cost of the total quantity rejected for which a Certificate of Destruction will be provided.

2.10 PACKING AND STORAGE CONDITION

Packaging offered should conform to our requirements. Bidders for alternate packaging may be rejected. Export – worthy packing, which will prevent damage in transit, should be used. Details of nature of packing should be given.

- 2.10.1 Packing of all items should be suitable for storage and use under tropical conditions. Final export packing should indicate the required storage temperature for goods which require Refrigeration/Cool Room/Freezer Storage enabling the cargo handling staff at the Port of Destination to arrange proper storage for such goods immediately on arrival.
- 2.10.2 Containers and closures used should be of such quality so as not to react with the contents while in storage under tropical conditions.
- 2.10.3 Final export packing should be in seaworthy strong packages, cases or cartons, which should withstand the long sea journey and rough handling at ports of loading and unloading and carrying the shipping marks details of which will be provided with order.
- 2.10.4 Humidity in Sri Lanka is usually between 75% and 100% and temperature is in the range 50°F to 91°F (15°C to 33°C)

2.11 LABELLING

2.11.1 All labels should be printed in English Language.

2.11.2 Labels should carry at least following information:-

- A. Botanical / Chemical Name of the item
- B. Drayage Factor

- C. Recommended storage conditions
- D. Date/s of Manufacture or extraction
- E. Harvesting Date/s, Month and Year
- F. Date of Packing
- G. Date of Expiry under normal temperature
- H. Name and Address of Manufacturer/Supplier
- I. Name and Address of Supplier, if supplier is not the manufacturer.

2.12 CURRENCY

Bids from foreign Suppliers or Manufacturers should be quoted on CIF basis in the currency of US dollars.

2.13 COUNTRY OF ORIGIN, PORT OF SHIPMENT AND NAME OF MANUFACTURER

Should be given in the quotation for each item offered (As per Annexure -2)

2.14 PAYMENT METHOD

By irrevocable Letter of Credit through recognized bank in Sri Lanka. 95% on the value of the documentary credit will be available to the supplier on the acceptance of all shipping documents. The balance 05% will be paid after 60 days from the date of payment of the first bill, provided that all terms and conditions of the Documentary Credit are fulfilled.

2.15 SHIPMENT

Shipment should be made exclusively on vessels belonging to the Ceylon Shipping Corporation or those chartered by them. However, shipment on other vessels will be permitted, in instances where vessels of the Ceylon Shipping Corporation do not call at the Port of Shipment or if they are not available for timely shipment of cargo.

2.16 QUALITY AND QUALITY CERTIFICATE

2.16.1 QUALITY

See the Annexure -01

2.16.2 QUALITY CERTIFICATE

Procurement Committee reserves the right to nominate Independent Competent Authorities for the issue of Pre-shipment Inspection Certificate (Certificate of Quality, Quantity and Loading). In such event,

the cost of such certificate must be borne by the supplier and should be included in the offer in Schedule -02

2.17 SAMPLES

Representative samples in respect of items offered should be submitted to reach before the closing date of tender. All prospective bidders are advised to submit their samples through their Local Agents to ensure compliance with this request. All samples should be individually packed. The Bid number, Item number with Bidder's name should be clearly indicated in the package. It should be noted that this is a compulsory requirement and all bids that do not comply with this requirement will be rejected.

2.17.1 If the Bidder does not have a Local Agent then samples should be sent the samples directly to Sri Lanka Ayurvedic Drugs Corporation, No:94, Old Kottawa Road, Nawinna, Maharagama, Sri Lanka. A No-Commercial Value Invoice. (indicating nominal value for Custom's purpose only) together with Analytical Certificates should be attached to the consignee's copy of Air Waybill and a copy should also be sent direct to the Sri Lanka Ayurvedic Drugs Corporation, 94, Old Kottawa Rd., Nawinna, Maharagama, Sri Lanka. All these documents and all sample packs should bear the Tender number (without which the Customs will not permit clearance.)

2.17.2 All samples must be in their original packaging of the supplies, properly labeled in the English Language. The labeling requirements stipulated in the relevant standard should be adhered to and the label must specify the botanical /chemical name of the product and the name and address of manufacturer in addition to other relevant details.

2.17.3 No bid offers should be include with samples. Samples should be sent separately from bid offers.

2.17.4 Samples of dry raw materials in 200g quantities'

2.18 BANK CHARGES

All Bank Charges incurred outside Sri Lanka shall be charged to the prospective Bidder's account. Delivery should be made within the validity of L/C and extension will be granted only under exceptional circumstances and costs of such extensions will be charged to the account of successful Bidder.

2.19 PATENT RIGHTS (AND OTHER THIRD PARTY RIGHTS) AND ROYALTIES

The suppliers shall at all times indemnify and keep indemnified SLADC against any and all claims at any time arising on account of patent rights

or other rights, whether from manufacturers or others, from the use in Sri Lanka of the goods supplied.

2.20 CONTRACT AND ARBITRAION

If before or after bid award or if during the continuance of a Contract or at any time after the termination thereof, any differences or disputes which may arise between the parties hereto in regard to the interpretation of any of the provisions herein contained or any other matter or thing relating to this Bid or contract (other than any difference or dispute in respect of which decision of the Chairman of the Ministry Procurement Committee declared to be final and binding on the parties hereto) such difference or dispute shall be forthwith referred to an Arbitral Tribunal in Sri Lanka. Composition of the Arbitral Tribunal, Conduct of Arbitration Proceedings, awards and any other matters relating to the Arbitration shall abide by Arbitration Act No: 11 of 1995 of the Democratic Socialist Republic of Sri Lanka. The place of Arbitration shall be in Sri Lanka.

2.21 BID AWARD

Awards are made to suppliers taking into consideration among other factors: prices quoted, past performance, quality of samples, delivery offered, ability to supply the annual requirement, product registration etc., and the decision of the Ministry Procurement Committee is final. No correspondence will be entertained from unsuccessful bidders.

The Procurement Committee reserves to itself the right without question to:-

- A. Accept any tender, or portion of a bid
- B. Accept portions of more than one bid
- C. Reject all or any bids
- D. Direct that fresh bids be called for

2.22 COPY DOCUMENTS

The successful bidder should agree to dispatch by fax/courier the following copy documents immediately the goods are put on board/air freighted.

- i) Copy BL/AWB- Copy of Bill of Lading (without "shipped on Board" stamp acceptable)
- ii) Certificate of Quality, Quantity and Loading or Analytical Certificate should indicate Date of Manufacture and Expiry for each Batch/Lot where necessary.

iii) Packing List indicating individual gross weight and net weight in Kg, and outer date of Manufacturer and expiry.

iv) Invoice CIF Value Batch Number, Date of Manufacture and Expiry in addition to the other details.

v) Documents in respect of Air Freight cargo should necessarily be sent by fax' This is a compulsory requirement, which the successful Bidder has to comply with, to facilitate early clearance of cargo on arrival, without payment of demurrage charges.

Demurrage charges, if any which become payable due to the supplier's failure to comply with above requirements will be claimed from supplier.

2.23 BIDS FROM THOSE OTHER THAN MANUFACTURERS

Bids for supply of goods which are not manufactured by the bidder, should be supported by a Certificate of Authority issued by the manufacturer indicating that the bidder has been duly authorized to supply the goods bided. Failure to comply will result in the offer being rejected.

2.24 EXAMINATION OF OFFERS

The Corporation will examine the Bids after opening, in order to ensure the correctness of the Bids. Arithmetical errors if any will be corrected in the following basis.

2.24.1 If Discrepancy is between unit price and total price, then the unit price shall prevail and the total price will be corrected

2.24.2 If Discrepancy is between words and figures, the amount in words will prevail.

2.24.3 If a Discrepancy appears between the original Bid and the duplicate, the original will prevail.

2.25 AMENDMENT TO QUANTITIES

The Procurement Committee reserves the right, at time of Award to increase or decrease the quantity required by 25% without changing the unit price of the goods or other terms and conditions.

2.26 ALTERNATIVE BIDS

If alternative bids are submitted, the bidder should mark the bids as "Original Offer" and "Alternative Offer". If the item falls within the range of items where Bid Bonds are required, the Bid Bond should specifically indicate that it covers the Original and the Alternative offer. If these requirements are not met, only lower priced bid will be accepted and scheduled.

2.27 DEFAULTING CONTRACTORS

In every case involving a bid or contract in which a successful Bidder :-

- (a.) Declines or fails to enter into contract, or
- (b.) Fails to carry out his contract in a satisfactory manner or
- (c.) Is guilty of improper conduct.

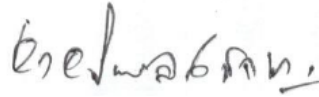
Action will be taken to black - list the suppliers

2.28 TERMS AND CONDITIONS

Prospective Bidders should acquaint themselves, fully with these terms and conditions and if any further clarification is required please contact the undersigned. No plea so lack of information or insufficient information will be entertained at any stage.

2.29 CONFIDENTIALITY

Information relating to the examination, clarification, evaluation and comparison of bids and recommendations for the award of contract shall not be disclosed to bidders or to any other persons not officially concerned with such process until the award to the successful bidder has been announced. Any effort by a Bidder to influence the purchaser processing the bid or award may result in the rejection of this offer.



The Chairman
Procurement Committee
Sri Lanka Ayurvedic Drugs Corporation
94, Sri Lanka Ayurvedic Drugs Corporation
Nawinna, Maharagama
Sri Lanka.

Tel : +94112850229

Fax : +94112844357

e-mail : ayurvedicdrugs@slt.net.lk \ chairmanayurveda@gmail.com

Website : www.ayurvediccorp.gov.lk

Schedule 1

Sri Lank Ayurvedic Drugs Corporation
List of Raw Materials and Delivery Schedule

ITEM NO.	NAME OF THE ITEM			QUANTITY (Kg)
	LOCAL NAME	BOTANICAL /CHEMICAL/SCIENTIFIC NAME	ENGLISH NAME	
1	Akkarapatta Mul(roots)	<i>Anacyclus pyrethrum</i>	Pellitory(Roots)	30
2	Amukkara Ala (Yans)	<i>Withania somnifera</i>	Winter Cherry	1487
3	Asamodagam (seeds)	<i>Trachyspermum roxburghianum</i>	Wild Elary	276
4	Athividayam Ala	<i>Aconitum heterophyllum</i>	Indian Atees(yarns)	84
5	Balal Lunu	<i>Ammonium chloride</i>	Artificial Compound	47
6	Binthal Ala (Yarn)	<i>Curculigo orchiodes</i>	-	136
7	Cheena Ala (tubers)	<i>Smilax glabra / Smilax china</i>	China Root	5
8	Devadara (Hart wood)	<i>Cedrus deodara</i>	Deodar Penus Deodara (Hart Wood)	375
9	Devaduru	<i>Carum carvi</i>	Black Caraway Seed	26

10	Ela Imbul Maliyam	<i>Ceiba pentandra</i>	Kapok Tree/Silk Cotton Tree	31
11	Gajathippili	<i>Scindapsus gummifera</i>	-	23
12	Galis	<i>Gardenia crameri</i>	Diakamali	5
13	Galmada	<i>ROCK ALLUM</i>	-	15
14	Galsevala	<i>ALGAE(Suspected)</i>	-	5
15	Gendagam (Non Purified)	<i>Sulphur sublimatum</i>	Sulphur	155
16	Gugul (Non Purified)	<i>Balsamadendran mukul</i>	Gum Guggal	2063
17	Heen Nerenchi	<i>Tribulus terrestris</i>	Caltrops	612
18	Inguru Ala	<i>Zingiber officinale(Roscoe)</i>	Ginger	1125
19	Iramusu	<i>Hemidesmus indicus</i>	Indian Sarsaparilla	380
20	Jatamansha	<i>Nardastachys jatamansi</i>	Musk Root	118
21	Jeewanthi	<i>Leptadenia reticulata</i>	-	10
22	Kaluduru(seeds)	<i>Nigella Sativa</i>	Small Funnel(seeds)	352
23	Kappetiyalakada	<i>Croton Laccifer</i>		26
24	Karkataka Sringi	<i>Rhus succedanea</i>	The Galles	427

25	Karol Arisi (Seeds)	<i>Psoralea corylifolia</i>	Bachchi / Babchi	212
26	Katpala(Bark)	<i>Myrica nagi</i>	Box Myrtle	75
27	Katukarosana Mul	<i>Picrorhiza kurroa</i>	Hellebora (Roots)	250
28	Katunerenci	<i>Tribulus terrestris linn</i>	-	317
29	Kelida Pothu	<i>Holarrhena antidysenterica</i>	Conassis, Tellicherry Bark Kurch	17.5
30	Kelida Sahal	<i>Holarrhena antidysenterica</i>	Conassis	49
31	Korasani (seeds)	<i>Hyoscyamus reticulatus</i>	Henbane	22
32	Malithamal	<i>Woodfordia fruticosa</i>	Flame Tree	1040
33	Mee Iti	<i>Bees' wax</i>	Bee's Wax	1050
34	Mindi(Muddarappalam) (With Seeds)	<i>Premna obtusifolia</i>	Black Resin	2706
35	Nelli(without Seeds)	<i>Phyllanthus embilica</i>	Indian Goosberry	1610
36	Padmakashta(Stam)	<i>Prunus cercoides</i>	-	32.5
37	Pathpadagam	<i>Oldenlandia corymbosa</i>	Two Flowered Indian Madder	56
38	Peethakarosana	<i>Coptis Teeta</i>	Golden Thread Root	2.5
39	Perumkayam	<i>Ferula foetida</i>	Asafotida	152

40	Pushkara (non purified)	<i>Borax Sodium Biborate</i>	Borax	125
41	Rasadiya (Analytical Grade)	<i>Mercury</i>	Mercury	100
42	Ratnitol (non purified)	<i>Plumbago indica</i>	Rosy Flowered Lead wort	175
43	Red Lead	<i>PLUMBUM</i>	Lead	104
44	Ridee Thuththan			9
45	Sadilingam (non purified)	<i>Hydragyri sulphidum</i>	Cinnabar	37
46	Sahinda Lunu	<i>Sodium chloride impura (Rock salt)</i>	Rock Salt	300
47	Sanninayam (seeds)	<i>Vemonia anthelminticum</i>	-	14
48	Sarana Mul(Roots)	<i>Boerhavia diffusa</i>	Spreadinghog Weed	462
49	Sathapushpa	<i>Peucedanum graveolens</i>	Dill / Indian Dill	79
50	Seenakkaram (non purified)	<i>Alumn Sulphate</i>	Alum Sulphate of Alumina	120
51	Senehekola (leaves)	<i>Cassia angustifolia</i>	Indian Senna/TrueSenna	230
52	Shilajathu (purified)	<i>Asphaltum / Asphalt mineral</i>	Asphalt Mineral Pitch	131
53	Sirithekku	<i>Pygmaeopremna herbacea(Roxb)</i> <i>Moidenke</i>	-	315
54	Siwanguru	<i>Kaolinum boherubja(China clay)</i>	China Clay / Red Earth	70

55	Suwada Kottam	<i>Saussurea lappa</i>	Costus	500
56	Suwasa Lunu	<i>Black Salt</i>	Black Salt	125
57	Swarnamakshika (non purified)	<i>Ferri Sulphuratum</i>	Iron Pyrites	19
58	Tahalis Pattra			102
59	Thippili Karal (Spike)	<i>Piper longum</i>	Long Pepper	700
60	Thippili Mul (Roots)	<i>Piper longum</i>	Long Pepper Roots	115
61	Thuwarala	<i>Veleriana wallichii</i>	Indian Valerian	67
62	Unakapuru	<i>Bambusa bambos</i>	The Manna of Bamboo	292
63	Vachchanavi	<i>Aconitum ferox</i>	Aconite(Yarns)	175
64	Wada Kaha	<i>Acorus calamus</i>	Sweet Flag /Orris	219
65	Walanga Sahal	<i>Embelia vibes</i>	-	355
66	Walmolangu (seeds)	<i>Piper cubeba</i>	Cubeb / Tail pepper	19
67	Wandukapuru (camphor)	<i>Cinnamomum camphora</i>	Camphor	625
68	Wel mee	<i>GlycyrrhiZa glabra</i>	Liquorice	595
69	Welmadata	<i>Rubia cordifolia</i>	Indian Madder	365

70	Yawakshara Lunu	<i>Potasicarbonas</i>	Patassiam Carbonate	30
71	Kunkumappu	Saffrome		1
72	Thamra Bashma	Puti 100		50
73	Abrak Bashma	Puti 100		50
74	Naga Bashma	Puti 100		37.5
75	Louha Bashma	Puti 100		250
76	Mandura Bashma	Puti 100		250
77	Manoseela	Bisulphate of Arsenigralar		200
78	Ranhiriyal (Non purified)	Tri sulphate of Arsenic	Yellow Optiment	100

**Sri Lanka Ayurvedic Drugs Corporation
Ayurvedic Herbal Dry Raw Materials
BID SCHEDULE**

Bid Reference : D.P.C.-01/16/03/07

Closing Date & Time: 16/07/2016 at
02.00pm

Name & Address of Manufacture:

Payment terms & Conditions:

Name & Address of the Bidder:

Item No	Description of the item offered	Standard Offered	Quantity Offered	Packing Details	CIF(Colombo) Price in US\$/Ruppies	In Words
01	Akkarapatta Mul(roots)					

02	Amukkara Ala (Yans)					
03	Asamodagam (seeds)					
04	Athividayam Ala					
05	Balal Lunu					
06	Binthal Ala (Yarn)					
07	Cheena Ala (tubers)					
08	Devadara (Hart wood)					
09	Devaduru					
10	Ela Imbul Maliyam					
11	Gajathippili					
12	Galis					
13	Galmada					
14	Galsevala					
15	Gendagam (Non Purified)					
16	Gugul (Non Purified)					
17	Heen Nerenchi					
18	Inguru Ala					
19	Iramusu					
20	Jatamansha (Roots)					
21	Jeewanthi (Plants)					

22	Kaluduru(seeds)					
23	Kappetiyalakada					
24	Karkataka Sringi					
25	Karol Arisi (Seeds)					
26	Katpala(Bark)					
27	Katukarosana (Roots & Yarn)					
28	Katunerenchi (Plant)					
29	Kelida Pothu (Bark)					
30	Kelida Sahal (Seeds)					
31	Korasani (seeds)					
32	Malithamal (Flowers)					
33	Mee Iti (Wax)					
34	Mindi(Muddarappalam) (With Seeds)					
35	Nelli(without Seeds)					
36	Padmakashta(Stam)					
37	Pathpadagam (Plat)					
38	Peethakarosana (Roots)					
39	Perumkayam (Resin)					
40	Pushkara (Borax) (Lansi Pushpakara)					
41	Rasadiya (Analitical Grade)					

42	Ratnitol (whole plant)					
43	Red Lead					
44	Ridee Thuththan					
45	Sadilingam (non purified)					
46	Sahinda Lunu					
47	Sanninayam (seeds)					
48	Sarana Mul(Roots)					
49	Sathapushpa (Seeds)					
50	Seenakkaram (non purified)					
51	Senehekola (leaves)					
52	Shilajathu (purified)					
53	Sirithekku Roots)					
54	Siwanguru					
55	Suwada Kottam					
56	Suwasa Lunu					
57	Swarnamakshika (non purified)					
58	Tahalis Pattra					
59	Thippili Karal (Spike)					
60	Thippili Mul (Roots)					
61	Thuwarala (whole plant)					

62	Unakapuru (Crystal)					
63	Vachchanavi (Yarns)					
64	Wada Kaha					
65	Walanga Sahal					
66	Walmolangu (seeds)					
67	Wandukapuru (camphor) Crystal					
68	Wel mee					
69	Welmadata					
70	yawakshara Lunu					
71	Kunkumappu					
72	Thamra Bashma					
73	Abrak Bashma					
74	Naga Bashma					
75	Louha Bashma					
76	Mandura Bashma					
77	Manoseela					
78	Ranhiryal					

**Sri Lanka Ayurvedic Drugs Corporation
Specifications of Dry Raw Materials**

Item No	LOCAL NAME	Specifications
1	Akkarapatta Mul(roots)	<i>Raw material should confirm to the best quality roots(to be supplies 1.5"x2" pieces)without contaminating of any foreign materials. Pack Size:25kg-50kg</i>
2	Amukkara Ala (Yans)	<i>Raw material should confirm to the best quality yans without contaminating of any foreign materials. Pack Size:25kg-50kg</i>
3	Asamodagam (seeds)	<i>Raw material should confirm to the best quality seeds without contaminating of any foreign materials. Pack Size:30kg-40kg</i>
4	Athividayam Ala	<i>Raw material should confirm to the best quality yarns without contaminating of any foreign materials. Pack Size:25kg-50kg</i>
5	Balal Lunu	<i>Raw material should confirm to the best quality without contaminating of any foreign materials. (Artificialcompound shall have inherentcolour and taste)Pack Size:25kg-50kg</i>
6	Binthal Ala (Yarn)	<i>Raw material should confirm to the best quality yarns without contaminating of any foreign materials. Pack Size:30kg-40kg</i>
7	Cheena Ala (tubers)	<i>Raw material should confirm to the best quality yans or tubers without contaminating of any foreign materials. Pack Size:25kg-50kg</i>
8	Devadara (Hart wood)	<i>Should be supplied by big pieces (Approx. 10" pieces) with best quality Hard Wood without contaminating of any foreign materials. Pack Size:30kg-40kg</i>
9	Devaduru	<i>Raw material should confirm to the best quality seeds without contaminating of any foreign materials. Pack Size:25kg-50kg</i>

10	Ela Imbul Maliyam	<i>Raw material should confirm to the best quality resin without contaminating of any foreign materials. Pack Size:25kg-50kg</i>
11	Gajathippili	<i>Raw material should confirm to the best quality without contaminating of any foreign materials. Pack Size:50kg</i>
12	Galis	<i>Raw material should confirm to the best quality resin without contaminating of any foreign materials. Pack Size:10kg-20kg</i>
13	Galmada	<i>Raw material should confirm to the best quality rock allum without contaminating of any foreign materials. Pack Size:10kg-20kg</i>
14	Galsevala	<i>Raw material should confirm to the best quality asbestos without contaminating of any foreign materials. Pack Size:10kg-20kg</i>
15	Gendagam (Non Purified)	<i>Raw material should confirm to the best quality without contaminating of any foreign materials. Pack Size:10kg-20kg</i>
16	Gugul (Non Purified)	<i>Raw material should confirm to the best quality resin without contaminating of any foreign materials. Pack Size:25kg-50kg</i>
17	Heen Nerenchi	<i>Raw material should confirm to the best quality rwhole plant without contaminating of any foreign materials. Pack Size:30kg</i>
18	Inguru Ala	<i>Raw material should confirm to the best quality dried yarns without contaminating of any foreign materials. Pack Size:50kg</i>
19	Iramusu	<i>Raw material should confirm to the best quality without contaminating of any foreign materials. Pack Size:50kg</i>
20	Jatamansha (Roots)	<i>Raw material should confirm to the best quality roots without contaminating of any foreign materials. Pack Size:25kg-40kg</i>
21	Jeewanthi (Plants)	<i>Raw material should confirm to the best quality plants without contaminating of any foreign materials. Pack Size:25kg-50kg</i>
22	Kaluduru(seeds)	<i>Raw material should confirm to the best quality without contaminating of any foreign materials. Pack Size:50kg</i>
23	Kappetiyalakada	<i>Raw material should confirm to the best quality resin without contaminating of any foreign materials. Pack Size:25kg-50kg</i>

24	Karkataka Sringi	<i>Raw material should confirm to the best quality without contaminating of any foreign materials. Pack Size:25kg-50kg</i>
25	Karol Arisi (Seeds)	<i>Raw material should confirm to the best quality seeds without contaminating of any foreign materials. Pack Size:25kg-50kg</i>
26	Katpala(Bark)	<i>Raw material should confirm to the best quality bark without contaminating of any foreign materials. Pack Size:25kg-50kg</i>
27	Katukarosana (Roots & Yarn)	<i>Raw material should confirm to the best quality roots & yarn without contaminating of any foreign materials. Pack Size:25kg-50kg</i>
28	KatunerENCHI (Plant)	<i>Raw material should confirm to the best quality plants without contaminating of any foreign materials. Pack Size:25kg-50kg</i>
29	Kelida Pothu (Bark)	<i>Raw material should confirm to the best quality bark without contaminating of any foreign materials. Pack Size:25kg-50kg</i>
30	Kelida Sahal (Seeds)	<i>Raw material should confirm to the best quality seeds without contaminating of any foreign materials. Pack Size:30kg</i>
31	Korasani (seeds)	<i>Raw material should confirm to the best quality Seeds without contaminating of any foreign materials. Pack Size:30kg</i>
32	Malithamal (Flowers)	<i>Raw material should confirm to the best quality flowers without contaminating of any foreign materials. Pack Size:25kg-50kg</i>
33	Mee Iti (Wax)	<i>Raw material should confirm to the best quality Bees wax without contaminating of any foreign materials. Pack Size:50kg</i>
34	Mindi(Muddarappalam) (With Seeds)	<i>Raw material should confirm to the best quality fruits without contaminating of any foreign materials. Pack Size:20kg (Should be packed in suitable Drums.)</i>
35	Nelli(without Seeds)	<i>Raw material should confirm to the best quality fruits without contaminating of any foreign materials. Pack Size:25kg-50kg</i>
36	Padmakashta(Stam)	<i>Raw material should confirm to the best quality stam(to be supplies 8"x2" pieces)without contaminating of any foreign materials. Pack Size:25kg-50kg</i>

37	Pathpadagam (Plat)	<i>Raw material should confirm to the best quality plant without contaminating of any foreign materials. Pack Size:25kg-50kg</i>
38	Peethakarosana (Roots)	<i>Raw material should confirm to the best quality roots without contaminating of any foreign materials. Pack Size:25kg-50kg</i>
39	Perumkayam (Resin)	<i>Raw material should confirm to the best quality resin without contaminating of any foreign materials. Pack Size:15kg-25kg</i>
40	Pushkara (Borax) (Lansi Pushpakara)	<i>Raw material should confirm to the best quality without contaminating of any foreign materials. (Should be supplied as pieces) Pack Size:30kg</i>
41	Rasadiya (Analitical Grade)	<i>Raw material should confirm to the best quality analitical grade mercury without contaminating of any foreign materials. Pack Size:25kg-50kg</i>
42	Ratnitol (Roots)	<i>Raw material should confirm to the best quality plant without contaminating of any foreign materials. Pack Size:50kg</i>
43	Red Lead	<i>Raw material should confirm to the best quality red lead without contaminating of any foreign materials. Pack Size:10kg-20kg</i>
44	Ridee Thuththan	<i>Raw material should confirm to the best quality without contaminating of any foreign materials. (Should be supplied only as pieces)Pack Size:10kg-20kg)</i>
45	Sadilingam (non purified)	<i>Raw material should confirm to the best quality without contaminating of any foreign materials. (Should be supplied only as pieces)Pack Size:10kg-20kg)</i>
46	Sahinda Lunu	<i>Raw material should confirm to the best quality without contaminating of any foreign materials. Pack Size:10kg-20kg)</i>
47	Sanninayam (seeds)	<i>Raw material should confirm to the best quality seeds without contaminating of any foreign materials. Pack Size:25kg-50kg</i>
48	Sarana Mul(Roots)	<i>Should be supplied 1"-2" pieces with best quality roots without contaminating of any foreign materials. Pack Size:25kg-50kg</i>
49	Sathapushpa (Seeds)	<i>Raw material should confirm to the best quality seeds without contaminating of any foreign materials. Pack Size:20kg-30kg</i>

50	Seenakkaram (non purified)	<i>Raw material should confirm to the best quality without contaminating of any foreign materials. Pack Size:20kg-30kg</i>
51	Senehekola (leaves)	<i>Raw material should confirm to the best quality leaves without contaminating of any foreign materials. Pack Size:20kg-30kg</i>
52	Shilajathu (purified)	<i>Raw material should confirm to the best quality without contaminating of any foreign materials. Pack Size:20kg-30kg</i>
53	Sirithekku Roots)	<i>Raw material should confirm to the best quality roots without contaminating of any foreign materials. Pack Size:20kg-30kg</i>
54	Siwanguru	<i>Raw material should confirm to the best quality rwithout contaminating of any foreign materials. Pack Size:20kg-30kg</i>
55	Suwada Kottam	<i>Raw material should confirm to the best quality without contaminating of any foreign materials. Pack Size:25kg-50kg</i>
56	Suwasa Lunu	<i>Raw material should confirm to the best quality without contaminating of any foreign materials. Pack Size:10kg-20kg</i>
57	Swarnamakshika (non purified)	<i>Raw material should confirm to the best quality roots(to be supplies 1.5"x2" pieces)without contaminating of any foreign materials. Pack Size:25kg-50kg</i>
58	Tahalis Pattra	<i>Raw material should confirm to the best quality without contaminating of any foreign materials. Pack Size:20kg-30kg</i>
59	Thippili Karal	<i>Raw material should confirm to the best quality spikes without contaminating of any foreign materials. Pack Size:20kg-30kg</i>
60	Thippili Mul (Roots)	<i>Raw material should confirm to the best quality rootswithout contaminating of any foreign materials. Pack Size:20kg-30kg</i>
61	Thuwarala (whole plant)	<i>Raw material should confirm to the best quality plants without contaminating of any foreign materials. Pack Size:20kg-30kg</i>

62	Unakapuru (Crystal)	<i>Raw material should confirm to the best quality rcrystal without contaminating of any foreign materials. Pack Size:20kg-30kg</i>
63	Vachchanavi (Yarns)	<i>Should be supplied yarns with best quality without contaminating of any foreign materials. Pack Size:20kg-30kg</i>
64	Wada Kaha	<i>Raw material should confirm to the best quality yans (to be supplies 1.5"x2" pieces)without contaminating of any foreign materials. Pack Size:25kg-50kg</i>
65	Walanga Sahal (Seeds)	<i>Raw material should confirm to the best quality roots(to be supplies 1.5"x2" pieces)without contaminating of any foreign materials. Pack Size:25kg-50kg</i>
66	Walmolangu (seeds)	<i>Raw material should confirm to the best quality seeds without contaminating of any foreign materials. Pack Size:25kg-50kg</i>
67	Wandukapuru (camphor) Crystal	<i>Raw material should confirm to the best quality without contaminating of any foreign materials. Pack Size:20kg-30kg</i>
68	Wel mee	<i>Should be supplied 2" pieces with best quality without contaminating of any foreign materials. Pack Size:25kg-40kg</i>
69	Welmadata	<i>Raw material should confirm to the best quality without contaminating of any foreign materials. Pack Size:20kg-30kg</i>
70	yawakshara Lunu	<i>Raw material should confirm to the best quality without contaminating of any foreign materials. Pack Size:10kg-20kg</i>
71	Kunkumappu	Saffrome
72	Thamra Bashma	Puti 100
73	Abrak Bashma	Puti 100

74	Naga Bashma	Puti 100
75	Louha Bashma	Puti 100
76	Mandura Bashma	Puti 100
77	Manoseela	Bisulphate of Arsenigralar
78	Ranhiriyal (Non purified)	<i>Raw material should confirm to the best quality without contaminating of any foreign materials. (Should be supplied as pieces)Pack Size:30kg-20kg</i>

SPECIMEN FORM OF BID

The Chairman
Ministry Tender Board
94, Sri Lanka Ayurvedic Drugs Corporation
Nawinna, Maharagama
Sri Lanka.

Tender for the Supply of.....

I/We, the undersigned, having read and fully acquainted myself/ourselves with the contents of the “Information and Instructions to Tender terms and conditions of Tender” pertaining to the above Tender along with Schedules 1, 11.....thereto, do hereby undertake to Supply the goods referred to therein in accordance with the aforesaid Instructions, Terms and Conditions for a total Bid Price of.....

The mark up of the aforesaid total Bid Price is given in the accompanying Price Schedule.

- 2. I/We confirm that this offer shall be open for acceptance until.....and that it will not be withdrawn or revoked prior to that date.
- 3. I/We attach hereto the following documents as part of my/our Bid.
 - (1) Price Schedule.
 - (2) Documentary evidence to establish eligibility to bid.
 - (3) Declaration regarding Local Agent and Local Agent’s Commission.
 - (4) Documentary evidence to establish eligibility of goods offered from an eligible source and origin
 - (5) Documentary evidence to establish eligibility of goods offered
 - (6) Bid Bond
 - (7) Documentary evidence to establish qualifications for the performance of the contract.
 - (8) Any other document.
- 4. I/We understand that you are not bound to accept the lowest bid and that you reserve the right to reject any or all bids or to accept any part of the bid without assigning any reasons therefore.
- 5. We undertake to adhere to the Delivery Schedule attached.
- 6. My/Our Bank Reference is as follows:.....

Signature of the Bidder :

Name of the Bidder :

Address :

Telephone :

Fax :

E-mail :

Date :

Specimen Form of Bid Security

[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: ----- [insert (by PE) name and address of Employer/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 execution/supply [select appropriately] of [insert name of Contract] 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 Bidders (hereinafter "the ITB") of the IFB; or
- (c) having been notified of the acceptance of its Bid by the Employer/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)]

Specimen Form of Performance Bond

----- [Issuing Agency's Name, and Address of Issuing Branch or Office] -----

Beneficiary: ----- [Name and Address of Employer] -----

Date: -----

PERFORMANCE GUARANTEE No.: -----

We have been informed that ----- [name of Contractor/Supplier] (hereinafter called "the Contractor") has entered into Contract No. ----- [reference number of the contract] dated ----- with you, for the ----- [insert "construction"/ "Supply"] of ----- [name of contract and brief description of Works] (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Contractor, we ----- [name of Agency] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of ----- [amount in figures] (-----) [amount in words], such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire, no later than the day of, 20.. [insert date, 28 days beyond the scheduled contract completion date] and any demand for payment under it must be received by us at this office on or before that date.

signature