

My No: MSD/SCU(S)/Cir/2024
Medical Supplies Division
357, Ven. Baddegama Wimalawansa Thero Mawatha,
Colombo 10
Tel: (011)2694114/13
08-2024

Circular No: **MSD/Q/P/2024/7**

To:
Relevant Officers,

REPORT ON FAILING SAMPLE – Morphine Tab. 10mg

MSD ORDER LIST NO: 2022/MSD/V/R/P/00118

PA Order No: ICL/EOI/P1/01/2022

1. Re-above, details of the report NDL/M/DU/M20/07 dated 07.03.2024 received from Director/ NMQAL are given below for your information please.

1.1) Name of the product/ Item : **Morphine Tab. 10mg**
Morphine Tablets BP 10 X 10 Tablets

SR : **00000801**

1.2) Manufacturer : Vellinton Healthcare , 176,Mauza Ogli, Nahan Road, Kala-Amb Distt, Sirmour (H.P.)-173 030, India.

1.3) Batch No. : **DNTED06063**

1.4) Date of Manufacture : JUN-2023

1.5) Date of Expiry : MAY-2026

1.6) NMQAL LR No : 39346

1.7) Analytical Report : **Sample is considered unsatisfactory due to the presence of empty blister pack in the box and some tablets are easily broken into pieces while taking out from the blisters.**

1.8) NMQAL Recommendation : **To withdraw the above batch.**

2. CEO-NMRA Instruction : **Withdraw the above batch from use immediately.**

3. Considering above facts, you are requested the following

3.1) **To withdraw the above batch from use immediately.**

3.2) To inform details of all batches available of this product to D/NMQAL, 120 Norris Canal Road, Colombo 10, to enable them to select samples for further testing and provide sample on request to NMQAL.

4. Please note: It would be your responsibility,
4.1) To follow the instructions given by Secretary of Health, under the circular No: 01/2021 dated 08.12.2021.

5. Special Note:

- This item has not been distributed to institutions and remains at the MSD.



Director,
Medical Supplies Division,

Dr. DEDOUNU DING
Director - (Acting)
Medical Supplies Division
Rev. Baddegama Wimalawansa Thero Mw;
Colombo 10.

Cc:

1. Auditor General - f.i
2. DGHS-f.i
3. Chairman/SPC - f.i. & n.a
4. DDG(M/S) - f.i.
5. CEO/ NMRA - f.i. & n.a.
6. Secretary/MEC - f.i.
7. **D/NMQAL** - In the event that obtaining samples from 05 different batches is not possible, to inform D/MSD to Send samples from available batches.
8. Chief Internal Auditor/ MOH-f.i
9. D/(Stock Verific.)/MOH - f.i.
10. DD/MSD - f.i. & n.a.
11. Chief Accountant/MSD-f.i & n.a
12. AD (Stores)/MSD - f.i.
13. **Acct(S)MSD** - To make arrangement to recover the value of relevant quantity from the supplier.
14. AD (Dispatch)/MSD - f.i.
15. AD/ICT Unit - to publish in MSD web site
16. **AD (P I)/MSD** - To ensure that SCO concerned provide the required information to NMQAL
17. All DP/DPDHS - f.i. & n.a
18. SP / MSD - f.i & n.a
19. HSCO (P1) - f.i. & n.a.
20. **SCO (S/WH 10)**- To send consignment details, storage condition and other relevant details of above product as per No:08 of NDL Form No:02
21. SCO (D/WH 10)-f.i & n.a
22. MSA-WH (10)/MSD - f.i. & n.a.
23. MO (Technical unit)/MOH-f.i & n.a
22. H/Destruction Unit (MSD) - f.i & n.a