



REQUEST FOR QUOTATION (RFQ) (Goods)

To: All interested iron sheets factories in Rwanda	DATE: 06/03/2018
	REFERENCE: RFQ/ UNDP/ 2018/001

Dear Sir / Madam:

We kindly request you to submit your quotation for **Supply UN Clinic Medical Supplies at UNDP Rwanda** as detailed in Annex 1 of this RFQ. When preparing your quotation, please be guided by the form attached hereto as Annex 2.

Quotations may be submitted on or before Thursday 16th March 2018, **2018 at 12h00 PM** to the address below:

United Nations Development Programme
Attention: Head of procurement Unit
12, Avenue de l'armée, P.O BOX 445 Kigali, Rwanda
Tel: +250590400, Fax: +25025276263

Quotations submitted by email must be limited to a maximum of [5]MB, virus-free and no more than [indicate number] email transmissions. They must be free from any form of virus or corrupted contents, or the quotations shall be rejected.

It shall remain your responsibility to ensure that your quotation will reach the address above on or before the deadline. Quotations that are received by UNDP after the deadline indicated above, for whatever reason, shall not be considered for evaluation. If you are submitting your quotation by email, kindly ensure that they are signed and in the .pdf format, and free from any virus or corrupted files.

Please take note of the following requirements and conditions pertaining to the supply of the abovementioned good/s: *[check the condition that applies to this RFQ, delete the entire row if condition is not applicable to the goods being procured]*

Delivery Terms [INCOTERMS 2010] (Pls. link this to price schedule)	<input type="checkbox"/> FCA <input type="checkbox"/> CPT <input type="checkbox"/> CIP <input type="checkbox"/> DAP <input checked="" type="checkbox"/> <input type="checkbox"/> DPP	
Customs clearance, if needed, shall be done by:	<input type="checkbox"/> UNDP <input checked="" type="checkbox"/> <input type="checkbox"/> Supplier/Offeror <input type="checkbox"/> Freight Forwarder	
Exact Address/es of Delivery Location/s (identify all, if multiple)	The Medical Supplies will be supplied to UNDP Clinic in Kigali	
UNDP Preferred Freight Forwarder, if any	N/A	
Distribution of shipping documents (if using freight forwarder)	N/A	
Latest Expected Delivery Date and Time (if delivery time exceeds this, quote may be rejected by UNDP)	<input checked="" type="checkbox"/> <input type="checkbox"/> 10 days from the issuance of the Purchase Order (PO) <input type="checkbox"/> As per Delivery Schedule attached [if delivery will be staggered] Time Time Zone of Reference : NA	
Delivery Schedule	N/A	
Packing Requirements	Not required	
Mode of Transport	<input type="checkbox"/> AIR	<input type="checkbox"/> LAND
	<input type="checkbox"/> SEA	<input type="checkbox"/> OTHER <input checked="" type="checkbox"/> N.A
Preferred Currency of Quotation	<input type="checkbox"/> United States Dollars <input type="checkbox"/> Euro <input checked="" type="checkbox"/> Local Currency : Rwanda Francs	
Value Added Tax on Price Quotation ¹	<input type="checkbox"/> Must be inclusive of VAT and other applicable indirect taxes <input checked="" type="checkbox"/> Must be inclusive of VAT and other applicable indirect taxes	
After-sales services required	<input type="checkbox"/> Warranty on Parts and Labor for minimum period of one year <input type="checkbox"/> Technical Support <input type="checkbox"/> Provision of Service Unit when pulled out for maintenance/ repair <input type="checkbox"/> Others , one year warranty	
Deadline for the Submission of Quotation	16/03/2018 at 12:00 P.M	
All documentations, including catalogs, instructions and	<input checked="" type="checkbox"/> <input type="checkbox"/> English <input type="checkbox"/> French	

operating manuals, shall be in this language	<input type="checkbox"/> Spanish <input type="checkbox"/> Others
Documents to be submitted	<input checked="" type="checkbox"/> <input type="checkbox"/> Duly Accomplished Form as provided in Annex 2, and in accordance with the list of requirements in Annex 1; <input type="checkbox"/> A statement whether any import or export licenses are required in respect of the goods to be purchased including any restrictions on the country of origin, use/dual use nature of goods or services, including and disposition to end users; <input type="checkbox"/> Confirmation that licenses of this nature have been obtained in the past and an expectation of obtaining all the necessary licenses should the quotation be selected; <input type="checkbox"/> Quality Certificates (ISO, etc.); <input checked="" type="checkbox"/> <input type="checkbox"/> Latest Business Registration Certificate ; <input type="checkbox"/> Latest Internal Revenue Certificate / Tax Clearance; <input type="checkbox"/> Manufacturer’s Authorization of the Company as a Sales Agent (if Supplier is not the manufacturer); <input type="checkbox"/> Certificate of Exclusive Distributorship in the country (if applicable, and if Supplier is not the manufacturer); <input type="checkbox"/> Evidence/Certification of Environmental Sustainability (“Green” Standards) of the Company or the Product being supplied ; <input type="checkbox"/> Complete documentation, information and declaration of any goods classified or may be classified as “Dangerous Goods”. <input type="checkbox"/> Patent Registration Certificates (if any of technologies submitted in the quotation is patented by the Supplier); <input type="checkbox"/> Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List; <input type="checkbox"/> Others any other
Period of Validity of Quotes starting the Submission Date	<input type="checkbox"/> 60 days <input checked="" type="checkbox"/> <input type="checkbox"/> 90 days <input type="checkbox"/> 1 year In exceptional circumstances, UNDP may request the Vendor to extend the validity of the Quotation beyond what has been initially indicated in this RFQ. The Proposal shall then confirm the extension in writing, without any modification whatsoever on the Quotation.
Partial Quotes	<input checked="" type="checkbox"/> <input type="checkbox"/> Not permitted <input type="checkbox"/> Permitted [<i>pls. provide conditions for partial quotes, and ensure that requirements are properly listed to allow partial quotes (e.g., in lots, etc.)</i>]
Payment Terms	<input checked="" type="checkbox"/> <input type="checkbox"/> 100% upon complete delivery and installation of goods <input type="checkbox"/> Others
Liquidated Damages	N/A

<p>Evaluation Criteria <i>[check as many as applicable]</i></p>	<p>✓ <input type="checkbox"/> Technical responsiveness/Full compliance to requirements and lowest price Comprehensiveness of after-sales services <input type="checkbox"/> Full acceptance of the PO/Contract General Terms and Conditions <i>[this is a mandatory criteria and cannot be deleted regardless of the nature of services required]</i> <input type="checkbox"/> Earliest Delivery / Shortest Lead Time <input type="checkbox"/> Others</p>
<p>UNDP will award to:</p>	<p>One and only one supplier <input checked="" type="checkbox"/> One or more Supplier, depending on the following factors: Among others are availability of medical supplies and period of delivery</p>
<p>Type of Contract to be Signed</p>	<p>✓ <input type="checkbox"/> Purchase Order <input type="checkbox"/> Long-Term Agreement <i>(if LTA will be signed, specify the document that will trigger the call-off. E.g., PO, etc.)</i> <input type="checkbox"/> Other Type/s of Contract</p>
<p>Special conditions of Contract</p>	<p><input type="checkbox"/> Cancellation of PO/Contract if the delivery/completion is delayed by 20 days <input type="checkbox"/> Others</p>
<p>Conditions for Release of Payment</p>	<p>Passing Inspection Complete Installation <input type="checkbox"/> Passing all Testing <input type="checkbox"/> Completion of Training on Operation and Maintenance ✓ <input type="checkbox"/> Written Acceptance of Goods based on full compliance with RFQ requirements <input type="checkbox"/> Others</p>
<p>Site Visit</p>	<p>All Interested companies are required to visit UNDP Compound at 4 KN 67 st, Kiyovu, Nyarugenge Kigali on 16th March 2018 at 10 AM</p>
<p>Annexes to this RFQ</p>	<p>✓ <input type="checkbox"/> Specifications of the Goods Required (Annex 1) ✓ <input type="checkbox"/> Form for Submission of Quotation (Annex 2) ✓ <input type="checkbox"/> General Terms and Conditions / Special Conditions (Annex 3). <input type="checkbox"/> Others</p> <p>Non-acceptance of the terms of the General Terms and Conditions (GTC) shall be grounds for disqualification from this procurement process.</p>

<p>Contact Person for Inquiries (Written inquiries only)</p>	<p><i>Nadine Umuhire</i> <i>Procurement Associate</i> <i>Nadine.umuhire@undp.org</i> Any delay in UNDP's response shall be not used as a reason for extending the deadline for submission, unless UNDP determines that such an extension is necessary and communicates a new deadline to the Proposers.</p>
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Goods offered shall be reviewed based on completeness and compliance of the quotation with the minimum specifications described above and any other annexes providing details of UNDP requirements.

The quotation that complies with all of the specifications, requirements and offers the lowest price, as well as all other evaluation criteria indicated, shall be selected. Any offer that does not meet the requirements shall be rejected.

Any discrepancy between the unit price and the total price (obtained by multiplying the unit price and quantity) shall be re-computed by UNDP. The unit price shall prevail and the total price shall be corrected. If the supplier does not accept the final price based on UNDP's re-computation and correction of errors, its quotation will be rejected.

After UNDP has identified the lowest price offer, UNDP reserves the right to award the contract based only on the prices of the goods in the event that the transportation cost (freight and insurance) is found to be higher than UNDP's own estimated cost if sourced from its own freight forwarder and insurance provider.

At any time during the validity of the quotation, no price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted by UNDP after it has received the quotation. At the time of award of Contract or Purchase Order, UNDP reserves the right to vary (increase or decrease) the quantity of services and/or goods, by up to a maximum twenty five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.

Any Purchase Order that will be issued as a result of this RFQ shall be subject to the General Terms and Conditions attached hereto. The mere act of submission of a quotation implies that the vendor accepts without question the General Terms and Conditions of UNDP herein attached as Annex 3.

UNDP is not bound to accept any quotation, nor award a contract/Purchase Order, nor be responsible for any costs associated with a Supplier's preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.

Please be advised that UNDP's vendor protest procedure is intended to afford an opportunity to appeal for persons or firms not awarded a purchase order or contract in a competitive procurement process. In the event that you believe you have not been fairly treated, you can find detailed information about vendor protest procedures in the following link:
<http://www.undp.org/procurement/protest.shtml> .

UNDP encourages every prospective Vendor to avoid and prevent conflicts of interest, by disclosing to UNDP if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information used in this RFQ.

UNDP implements a zero tolerance on fraud and other proscribed practices, and is committed to identifying and addressing all such acts and practices against UNDP, as well as third parties involved in UNDP activities. UNDP expects its suppliers to adhere to the UN Supplier Code of Conduct found in this link : http://www.un.org/depts/ptd/pdf/conduct_english.pdf

Thank you and we look forward to receiving your quotation.

Sincerely yours,

Roselyn Sinemani
Deputy Country Director /Operations

FORM FOR SUBMITTING SUPPLIER'S QUOTATION²

(This Form must be submitted only using the Supplier's Official Letterhead/Stationery³)

We, the undersigned, hereby accept in full the UNDP General Terms and Conditions, and hereby offer to supply the items listed below in conformity with the specification and requirements of UNDP as per RFQ Reference No. RFQ/2018/001

TABLE 1 : Offer to Supply Goods Compliant with Technical Specifications and Requirements

	PRODUITS ET SPECIFICATIONS TECHNIQUES	CATEGORIES	QUANTITE	PRIX UNITAIRE	TOTAL	Delivery Period
1	Amarel 2 mg , boite de 30 ces	ADO	450 comprimés			
2	Glucophage 500 mg , boite de 30 ces	ADO	600 Comprimés			
3	Glucophage 850 mg , boite de 30ces	ADO	900 comprimés			
4	DIAMICRON 60 mg boite de 100ces	ADO	200comprimés			
5	Desloratadine(Aerius) 5 mg comprimés boite de 15	Allergies+intoxication	450 comprimés			
6	Desloratadine sirop boite de 100 ml	Allergies+intoxication	5 flacons			
7	Charbon active en comprimés	Allergies+intoxication	500 comprimés			
8	Allopurinol 100 mg /ces boite de 28	Anti- gout	140 comprimés			
9	Colchicine ce de 1 mg /boite 20	Anti- gout	100 comprimés			
10	Augmentin ces (Amoxicilline 500mg+ Acide clavulanique125mg)/ boite de 16	Antibiotiques	320 comprimés			
11	Clarithromycine 500 mg s/f boite de 10x10 ces	Antibiotiques	1000 comprimés			

² This serves as a guide to the Supplier in preparing the quotation and price schedule.

³ Official Letterhead/Stationery must indicate contact details – addresses, email, phone and fax numbers – for verification purposes

12	Ciprofloxacine 500 mg /boite de 10x10 Cés	Antibiotiques	2000 comprimés			
13	Clamoxyl gel 500 mg /boite de 12	Antibiotiques	1200 gélules			
14	Cloxacilline 250 mg /boite de 10x10	Antibiotiques	1000 gélules			
15	Doxycycline 200mg/ boite de 8 cés	Antibiotiques	400 comprimés			
16	Oroken (cefixime) 200 mg/ boite de 8cés	Antibiotiques	80 comprimés			
17	Oracefal (cefadroxil) 250mg/5ml sirop	Antibiotiques	10 flacons			
18	Clamoxyl poudre pour susp 250mg/5ml	Antibiotiques	20 flacons			
19	Flagyl sirop 4% flacon de 100 ml	Antibiotiques	5 flacons			
20	Ceftriaxone 1gr	Antibiotiques	10 vials			
21	Fucidine 2 % 15 Gr pommade, tubes	Antibiotiques	10 tubes			
22	Neobacitracine 15 Gr pommade, tubes	Antibiotiques	10 tubes			
23	Motilium sirop flacon de 200 ml	Anti-emetique	20 flacons			
24	Motilium comprimés/ boite de 30	Anti-emetique	150 Comprimés			
25	Terbinafine crème	Antifongique	5 tubes			
26	White field Tubes de 30 gr	Antifongique	20 tubes			
27	MICONAZOLE crème de 2% /tube de 60 ml	Antifongique	20 tubes			
28	Albendazole 400mg 1c/boite	Antiparasitaires	500 comprimés			
29	Coartem 35 kg et +/- boite de 24	Antiparasitaires	240 comprimés			
30	Coartem 15 à 25 kg/ boite boite de 18	Antiparasitaires	90 comprimés			
31	Coartem 5 à 15 kg /boite de 12	Antiparasitaires	60 Comprimés			
32	Tinidazole 500mg/ bte de 4 cés	Antiparasitaires	400 comprimés			

33	Unibrol 250mg/ce/ boîte de 24	Antiparasitaires	240 comprimés			
34	Albendazole sirop	Antiparasitaires	10 flacons			
35	Ventolin spray 100 mg/dose, flacons de 120 doses	Asthma	10 flacons			
36	Ventoline sirop de 60 ml	Asthma	5 flacons			
37	Salbutamol (vantolin) nebulising solution	Asthma	2 flacons			
38	Aspirine cardio 100 mg, boîte de 30	CVD	300 comprimés			
39	Atenolol ces 50 mg, /boîte de 30ces	CVD	600 Comprimés			
40	Amlodipine 5mg/ boîte de 10x10	CVD	1000 comprimés			
41	Losartan-H 50mg/12.5mg /boîte de 30	CVD	600 Comprimés			
42	Amlozaar 5/50mg /boîte de 30	CVD	300 comprimés			
43	Amlozaar-H 50/5/12.5mg boîte de 30	CVD	300 comprimés			
44	Losartan 50mg /boîte de 30	CVD	300 comprimés			
45	Hydrochlorothiazide(Esidrex) 50 mg/bte de 20 ces	CVD	200 comprimés			
46	Nebilong ces 5mg, /boîte de 30	CVD	300 comprimés			
47	Nifedipine Retard ces 20 mg/btes de 10x10	CVD	300 comprimés			
48	Atorvastatine 20mg comp / boîte de 30	CVD	300 comprimés			
49	Flammazine crème	Desinfection-Dermatology-Burns	5 tubes			
50	Tullegras-10x10 cm, boîte de 10 pieces	Desinfection-Dermatology-Burns	2 boîtes			
51	Chlorhexidine, cetrimide 15% / flacon de 1litre	Desinfection-Dermatology-Burns	10 litres			
52	Povidine Iodine 10% /flacon de 100ml	Desinfection-Dermatology-Burns	50 flacons			
53	Loperamide gellule de 2mg boîte de 10x10	Digestive syst	200comprimés			

54	Smecta powder of 3 gram/sachet /boite de 10 sachets	Digestive syst	30 sachets			
55	SRO sachets de 20,5 g /boite de 100	Liquides	100 sachets			
56	Chlorure de Sodium 0,9 %, flacon 500 ml	Liquides	10 flacons			
57	Eau pour Injection/ boite de 50	Liquides	50 flacons			
58	GLUCOSE 50 % A inj. /20 ml ampoules	Liquides	20 flacons			
59	GLUCOSE 5 % flacon de 500ml	Liquides	21 flacons			
60	Ringer Lactate /500 ml flacons	Liquides	30 flacons			
61	Pantoprazol 40 mg / boite de 28	Maladie ulcéreuse	560 comprimés			
62	Maalox liquide / boite de 30 sachets	Maladie ulcéreuse	5 boites			
63	Nexium ce 20 mg/ boite de 28	Maladie ulcéreuse	1400 compimés			
64	Omeprazole gel.20 mg /btes de 28	Maladie ulcéreuse	560 comprimés			
65	Nexium inj 20mg /boite de 10	Maladie ulcéreuse	20 Ampoules			
66	Phosphalugel sachets / boite de 26	Maladie ulcéreuse	50 boites			
67	IV giving set / infusion set	Medical supply	50 pieces			
68	Abaisse langues steriles/ boite de 100	Medical supply	3 boites			
69	Gants sterile numero 8 /boite de 50 pieces	Medical supply	2 boites			
70	Emballage medicaments	Medical supply	2000 pieces			
71	Gel pour electrocardiogramme	Medical supply	20 flacons			
72	Bande elastic /boite de 12 pieces	Medical supply	20 pieces			
73	Fabric plasters /boites des 100	Medical supply	2 boites			

74	Pommade camphre/ flacons de 100 gr	Medical supply	20 flacons			
75	Fefol 150 mg /boite de 30	Minerals-vit-compl	300 comprimés			
76	Magne B6 / boite de 50	Minerals-vit-compl	1500 comprimés			
77	Multivit ces/ btes de 1000	Minerals-vit-compl	1000 comprimés			
78	Neurorubine Forte cp/ boite de 20	Minerals-vit-compl	400 comprimés			
79	Lidocaine 2%, flacons de 100ml boite de 10	Minor surgery	5 flacons			
80	Sparadrap	Minor surgery	5 pieces			
81	Fils de suture a peau (nylon) 2/0 boite de 10 fils	Minor surgery	2 boites			
82	Compresse sterile 10x10cm / boite 10	Minor surgery	20 boites			
83	Bistouries /boites de 100	Minor surgery	2 boites			
84	Pince de suture	Minor surgery	3pieces			
85	Pinces anatomique avec dents	Minor surgery	3pieces			
86	Pinces cocher courbe	Minor surgery	10pieces			
87	Pinces hemostatiques droits	Minor surgery	10pieces			
88	Pairs de sciseaux	Minor surgery	3 pieces			
89	Boites a instruments	Minor surgery	3 pieces			
90	Pince a servir	Minor surgery	2 pieces			
91	Polygynax ovules boite de 12	OB-GYN	60 Comprimés			
92	Betadine ovules gynecologiques	OB-GYN	50 ovules			
93	Betadine liquide gynecologiques 10% , Flacon de 100 ml	OB-GYN	5 flacons			

94	Gyno-Daktarin ovule de 400 mg	OB-GYN	100 ovules			
95	Avamys 27.5 mcg 120 doses	Opht-ENT	10 flacons			
96	Cerulyx gttes 4.55%, flacons de 10 ml	Opht-ENT	5 Flacons			
97	Gentamycin collyre 0.3%	Opht-ENT	5 flacons			
98	Nasonex suspension flacon de 120 doses	Opht-ENT	10 flacons			
99	Otipax gttes, flacon de 15 ml	Opht-ENT	5 flacons			
100	Otrivine gttes 0.05% flacon de 10 ml	Opht-ENT	5 flacons			
101	Otrivine gttes 0.1% flacon de 10 ml	Opht-ENT	5 flacons			
102	Paracetamol 500 mg ces boite de 10x10	Pain-AINS-steroids	3000 Comprimés			
103	Buscopan 100 Sugar Coated Tablets (10x10)	Pain-AINS-steroids	100 comprimés			
104	Spasfon lyoc en ce /boite de 10	Pain-AINS-steroids	100 comprimés			
105	Cortancyl 5 mg / boite de 30	Pain-AINS-steroids	150 Comprimés			
106	Hydrocortisone injectable flacon de 100 mg, / boite de 50	Pain-AINS-steroids	50 flacons			
107	Brufen ce 400 mg, boite de 30	Pain-AINS-steroids	3000 comprimés			
108	Diclofenac 50mg 1 bte de 1000	Pain-AINS-steroids	1000 comprimés			
109	Decontractil ointment, tube 100ml	Pain-AINS-steroids	20 tubes			
110	Doliprane 500 mg boite de 16 ces	Pain-AINS-steroids	320 comprimés			
111	EFFeralgan codeine / boites en 2 tubes	Pain-AINS-steroids	20 boites			
112	EFFeralgan Effervescent/vit c / boite en 2 tubes	Pain-AINS-steroids	10 boites			
113	Brufen Sirop 100 mg/ 5ml	Pain-AINS-steroids	20 flacons			

114	Effergalgon poudre en flacon	Pain-AINS-steroids	10 flacons			
115	Aspegic flacon de 500 mg	Pain-AINS-steroids	20 flacons			
116	Dexamethasone A 4 mg /boite a 10 ampoules	Pain-AINS-steroids	10 Ampoules			
117	Diclofenac A 75 mg/3ml /boite de 10 Ampoules	Pain-AINS-steroids	20 Ampoules			
118	Hyoscine Butylbromide A 20 mg/ 1ml /boite de 10	Pain-AINS-steroids	20 Ampoules			
119	PERFALGAN 1g	Pain-AINS-steroids	20 flacons			
120	Hydrocortisone ointment	Pain-AINS-steroids	10 tubes			
121	Prednisolone cemprime de 5 mg / boites de 1000	Pain-AINS-steroids	1000 comprimés			
122	Diclofenac Suppositoire(voltarene) 75 mg/ boite de 10	Pain-AINS-steroids	200 suppositoires			
123	Doliprane suppositoire 150 mg /boite de 10	Pain-AINS-steroids	100 suppositoires			
124	Bronchathiol 2% sp, fl. 150 ml	Respiratory syst	20 flacons			
125	Bronchathiol 5% sp 150 ml	Respiratory syst	20 flacons			
126	Broncalène adultes 150 ml	Respiratory syst	20 flacons			
127	Broncalène enfant 150 ml	Respiratory syst	20 flacons			
128	Paidoterin sirop 100 ml	Respiratory syst	10 flacons			
129	Rhinathiol Promethazine, flacon 125ml 100 ml	Respiratory syst	10 flacons			
130	Toplexil sp 150 ml, flacon 100 ml	Respiratory syst	10 flacons			
131	Phenergan Injectable ampoule de 25mg/ml /boite de 10	Urgences	1 Ampoules			
132	Albuterol solution for Nebulizer, 5 mg/ml (10 ampoules)	Urgences	10 Ampoules			
133	Epipen (1 adult and 1 paediatric)	Urgences	2 pieces			

134	Benadryl 50 mg injections (20)	Urgences	20 Ampoules			
135	Nitro- glycerine (100 tbt)	Urgences	100 comprimés			
136	Adrenaline Ampoule de 1mg/ 1 ml	Urgences	10 Ampoules			
137	Revaxis (DTP) 1 dose	Vaccin	20 doses			
138	Twinrix Adult 1 dose	Vaccin	20 doses			
139	Havrix 720 1 dose	Vaccin	10 doses			
140	Havrix 1440 1 dose	Vaccin	40 doses			
141	Engerix B Adulte 1 dose 1 dose	Vaccin	300 doses			
142	Mencevax / 1dose	Vaccin	10 doses			
143	Priorix (MMR) 1dose	Vaccin	20 doses			
144	Verolab /1 dose	Vaccin	30 doses			
145	Stamaril 1 dose	Vaccin	50 doses			

NEEDS OF MATERIALS AND REAGENTS FOR THE YEAR 2018

DESIGNATION	TECHNICAL SPECIFICATION	Qty	Unit Cost	Total Amount
<u>BIOCHEMISTRY</u>	<u>NB: The requirements of the machine for Biochemistry HUMALYSER3500 would use the Human reagents since their methods are preprogrammed.</u>			
Total Protein	Total Protein liquicolor : RGT : 1*1000ml ; STD : 1*3ml	2 kits		
Ionogram	Sodium: RGT: 60ml; STD: 1*3ml	3kits		
	Potassium: RGT: 100 Tests; STD: 1*3ml	3kits		
	Chloride: RGT: 200ml; STD: 1*3ml	2kits		
	Phosphorus RGT: 200ml; STD: 1*3ml	2kits		
	Magnesium RGT: 200ml; STD: 1*3ml	2kits		
	Total Calcium RGT: 200ml; STD: 1*3ml	3kits		
HbA1c	HbA1c: RGT; 100Tests; STD: 3ml	3kits		

<i>Cholesterol</i>	Cholesterol liquicolor, colorimetric test RGT, 4*30ml; STD1*3ml	10kits		
Uric acid	RGT:4*100ml ; STD : 1*3ml.	10kits		
Triglycerides	Triglycerides liquicolor, colorimetric test mono : 4*100ml	10kits		
Total bilirubin	BilirubinD+TLiquicolor:TBR1*100ml, TNR:1*9ml,DBR:1*100ml;DNR: 1*9ml,T15-25	8kits		
Creatinine	Creatinine Liquicolor, test colorimetric :PIC1*100ml ; NAOH1*100ml ; STD1*100ml stored at 15-25C	8kits		
Glucose	Glucose liquicolor:RGT 4*100ml, STD1*3ml, T:2-8	8kits		
Gamma GT	Gamma GTL liquicolor:BUF8*40;SUB 8*10,T:2-8	8kits		
GPT	GPT : Mod. LiquiUV : BUF10*8ml ; SUB2*10ml	12kits		
Lyotrol normal	Humatrol N, 6*5 ml, T:2-8	3kits		
Pathological Lyotrol	Humatrol P, 6*5ml	3kits		
GOT	GOT: Mod. LiquiUV : BUF10*8ml ; SUB2*10ml	12kits		
HDL	HDL 80ml	10kits		
Urea	Urea liquicolor : 2*100ml	10kits		
LDL	LDL 80ml	10kits		
Cholesterol rapid test	Cholesterol Test Device/Mission	200test		
Blood Glucose rapid	Glucose Test Strip/on Call Plus	100test		
Séro-immunology				
Pregnancy test	Rapid test,HCG 25 tests urines/serum	25 tests		
Aslo	Antistreptolisine 100 tests	2kits		
Arthritest	Kit de 10ml	2kits		
H.Pylori	H.Pylori rapide test/ 50 test	100 tests		
HIV1/2 STAT PAK rapid test	HIV1/2STAT PAK20 test	50 test		
CRP	Kit de 100ml	3kits		
RPR	Syphilis RPR Test 100 TEST	3kits		
Widal Felix	Salmonella Typhi H(TH),Salmonella Typhi(TO)	2 kits		
Determine test	1/2serum /plasma 100 tests	50 tests		

Blood group	Anti A, B, AB, et Anti D10ml monoclonal	3 kits		
Dry tubes	Tubes without anticoagulant	200 pièces		
Cones	Blue 200-1000µl	4000 cônes		
COnes	Yellow 50-200 µl	4000 cônes		
AgHBS	Immunochromatographic rapid test	100 tests		
Ac.antiHBS	Immunochromatographic rapid test	200 tests		
Ac.antiHCV	Immunochromatographic rapid test	100 tests		
Microbiology				
Strips urine	10 parameters	150 tests		
Strips urine	2 parameters	100 tests		
Microscope slides	Clear glass ,Glound edges	1000 pièces		
Cover glass	Cover glass for microscope	2000 pièces		
Hematology				
Denatured alcohol	96.4%	4 liters		
Hematology roller Mixer	Tube Roller Mixer RS LAB 9	1		
Sysmex reagent	Cell Pack	4Kits		
	Sulfolyser	4Kits		
	Stromatolyser4DS	4 Kits		
	Stromatolyser 4DL	4 Kits		
	Check sysmex	Low	7kits	
		Normal	7kits	
		High	7kits	
Parasitology				
Giemsa	500ml	1 bottle		
Saline	500ml	1 bottle		

Rapid Test Malaria	Rapid tests/25tests	200 tests		
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All other information that we have not provided automatically implies our full compliance with the requirements, terms and conditions of the RFQ.

[Name and Signature of the Supplier's Authorized Person]
[Designation]
[Date]

Attachments required:

- 1. RDB certificate
- 2. Operations License of dealing in medical supplies

General Terms and Conditions

1. ACCEPTANCE OF THE PURCHASE ORDER

This Purchase Order may only be accepted by the Supplier's signing and returning an acknowledgement copy of it or by timely delivery of the goods in accordance with the terms of this Purchase Order, as herein specified. Acceptance of this Purchase Order shall affect a contract between the Parties under which the rights and obligations of the Parties shall be governed solely by the terms and conditions of this Purchase Order, including these General Conditions. No additional or inconsistent provisions proposed by the Supplier shall bind UNDP unless agreed to in writing by a duly authorized official of UNDP.

2. PAYMENT

- 2.1 UNDP shall, on fulfillment of the Delivery Terms, unless otherwise provided in this Purchase Order, make payment within 30 days of receipt of the Supplier's invoice for the goods and copies of the shipping documents specified in this Purchase Order.
- 2.2 Payment against the invoice referred to above will reflect any discount shown under the payment terms of this Purchase Order, provided payment is made within the period required by such payment terms.
- 2.3 Unless authorized by UNDP, the Supplier shall submit one invoice in respect of this Purchase Order, and such invoice must indicate the Purchase Order's identification number.
- 2.4 The prices shown in this Purchase Order may not be increased except by express written agreement of UNDP.

3. TAX EXEMPTION

- 3.1 Section 7 of the Convention on the Privileges and Immunities of the United Nations provides, inter alia, that the United Nations, including its subsidiary organs, is exempt from all direct taxes, except charges for utilities services, and is exempt from customs duties and charges of a similar nature in respect of articles imported or exported for its official use. In the event any governmental authority refuses to recognize UNDP's exemption from such taxes, duties or charges, the Supplier shall immediately consult with UNDP to determine a mutually acceptable procedure.
- 3.2 Accordingly, the Supplier authorizes UNDP to deduct from the Supplier's invoice any amount representing such taxes, duties or charges, unless the Supplier has consulted with UNDP before the payment thereof and UNDP has, in each instance, specifically authorized the Supplier to pay such taxes, duties or charges under protest. In that event, the Supplier shall provide UNDP with written evidence that payment of such taxes, duties or charges has been made and appropriately authorized.

4. RISK OF LOSS

Risk of loss, damage to or destruction of the goods shall be governed in accordance with Incoterms 2010, unless otherwise agreed upon by the Parties on the front side of this Purchase Order.

5. EXPORT LICENCES

Notwithstanding any INCOTERM 2010 used in this Purchase Order, the Supplier shall obtain any export licences required for the goods.

6. FITNESS OF GOODS/PACKAGING

The Supplier warrants that the goods, including packaging, conform to the specifications for the goods ordered under this Purchase Order and are fit for the purposes for which such goods are ordinarily used and for purposes expressly made known to the Supplier by UNDP, and are free from defects in workmanship and materials. The Supplier also warrants that the goods are contained or packaged adequately to protect the goods.

7. INSPECTION

7.1 UNDP shall have a reasonable time after delivery of the goods to inspect them and to reject and refuse acceptance of goods not conforming to this Purchase Order; payment for goods pursuant to this Purchase Order shall not be deemed an acceptance of the goods.

7.2 Inspection prior to shipment does not relieve the Supplier from any of its contractual obligations.

8. INTELLECTUAL PROPERTY INFRINGEMENT

The Supplier warrants that the use or supply by UNDP of the goods sold under this Purchase Order does not infringe any patent, design, trade-name or trade-mark. In addition, the Supplier shall, pursuant to this warranty, indemnify, defend and hold UNDP and the United Nations harmless from any actions or claims brought against UNDP or the United Nations pertaining to the alleged infringement of a patent, design, trade-name or trade-mark arising in connection with the goods sold under this Purchase Order.

9. RIGHTS OF UNDP

In case of failure by the Supplier to fulfil its obligations under the terms and conditions of this Purchase Order, including but not limited to failure to obtain necessary export licences, or to make delivery of all or part of the goods by the agreed delivery date or dates, UNDP may, after giving the Supplier reasonable notice to perform and without prejudice to any other rights or remedies, exercise one or more of the following rights:

9.1 Procure all or part of the goods from other sources, in which event UNDP may hold the Supplier responsible for any excess cost occasioned thereby.

9.2 Refuse to accept delivery of all or part of the goods.

9.3 Cancel this Purchase Order without any liability for termination charges or any other liability of any kind of UNDP.

10. LATE DELIVERY

Without limiting any other rights or obligations of the parties hereunder, if the Supplier will be unable to deliver the goods by the delivery date(s) stipulated in this Purchase Order, the Supplier shall (i) immediately consult with UNDP to determine the most expeditious means for delivering the goods and (ii) use an expedited means of delivery, at the Supplier's cost (unless the delay is due to Force Majeure), if reasonably so requested by UNDP.

11. ASSIGNMENT AND INSOLVENCY

11.1. The Supplier shall not, except after obtaining the written consent of UNDP, assign, transfer, pledge or make other disposition of this Purchase Order, or any part thereof, or any of the Supplier's rights or obligations under this Purchase Order.

11.2. Should the Supplier become insolvent or should control of the Supplier change by virtue of insolvency, UNDP may, without prejudice to any other rights or remedies, immediately terminate this Purchase Order by giving the Supplier written notice of termination.

12. USE OF UNDP OR UNITED NATIONS NAME OR EMBLEM

The Supplier shall not use the name, emblem or official seal of UNDP or the United Nations for any purpose.

13. PROHIBITION ON ADVERTISING

The Supplier shall not advertise or otherwise make public that it is furnishing goods or services to UNDP without specific permission of UNDP in each instance.

14. CHILD LABOUR

The Supplier represents and warrants that neither it nor any of its affiliates is engaged in any practice inconsistent with the rights set forth in the Convention on the Rights of the Child, including Article 32 thereof, which, inter alia, requires that a child shall be protected from performing any work that is likely to be hazardous or to interfere with the child's education, or to be harmful to the child's health or physical, mental, spiritual, moral or social development.

Any breach of this representation and warranty shall entitle UNDP to terminate this Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of UNDP.

15. MINES

The Supplier represents and warrants that neither it nor any of its affiliates is actively and directly engaged in patent activities, development, assembly, production, trade or manufacture of mines or in such activities in respect of components primarily utilized in the manufacture of Mines. The term "Mines" means those devices defined in Article 2, Paragraphs 1, 4 and 5 of Protocol II annexed to the Convention on Prohibitions and Restrictions on the Use of Certain Conventional Weapons Which May Be Deemed to Be Excessively Injurious or to Have Indiscriminate Effects of 1980.

Any breach of this representation and warranty shall entitle UNDP to terminate this Purchase Order immediately upon notice to the Supplier, without any liability for termination charges or any other liability of any kind of UNDP.

16. SETTLEMENT OF DISPUTES

16.1 Amicable Settlement. The Parties shall use their best efforts to settle amicably any dispute, controversy or claim arising out of, or relating to this Purchase Order or the breach, termination or invalidity thereof. Where the Parties wish to seek such an amicable settlement through conciliation, the conciliation shall take place in accordance with the UNCITRAL Conciliation Rules then obtaining, or according to such other procedure as may be agreed between the Parties.

16.2 Arbitration. Unless, any such dispute, controversy or claim between the Parties arising out of or relating to this Purchase Order or the breach, termination or invalidity thereof is settled amicably under the preceding paragraph of this Section within sixty (60) days after receipt by one Party of the other Party's request for such amicable settlement, such dispute, controversy or claim shall be referred by either Party to arbitration in accordance with the UNCITRAL Arbitration Rules then obtaining, including its provisions on applicable law. The arbitral tribunal shall have no authority to award punitive damages. The Parties shall be bound by any arbitration award rendered as a result of such arbitration as the final adjudication of any such controversy, claim or dispute.

17. PRIVILEGES AND IMMUNITIES

Nothing in or related to these General Terms and Conditions or this Purchase Order shall be deemed a waiver of any of the privileges and immunities of the United Nations, including its subsidiary organs.

18. SEXUAL EXPLOITATION:

18.1 The Contractor shall take all appropriate measures to prevent sexual exploitation or abuse of anyone by it or by any of its employees or any other persons who may be engaged by the Contractor to perform any services under the Contract. For these purposes, sexual activity with any person less than eighteen years of age, regardless of any laws relating to consent, shall constitute the sexual exploitation and abuse of such person. In addition, the Contractor shall refrain from, and shall take all appropriate measures to prohibit its employees or other persons engaged by it from, exchanging any money, goods, services, offers of employment or other things of value, for sexual favors or activities, or from engaging in any sexual activities that are exploitive or degrading to any person. The Contractor acknowledges and agrees that the provisions hereof constitute an essential term of the Contract and that any breach of this representation and warranty shall entitle UNDP to terminate the Contract immediately upon notice to the Contractor, without any liability for termination charges or any other liability of any kind.

18.2 UNDP shall not apply the foregoing standard relating to age in any case in which the Contractor's personnel or any other person who may be engaged by the Contractor to perform any services under the Contract is married to the person less than the age of eighteen years with whom sexual activity has occurred and in which such marriage is recognized as valid under the laws of the country of citizenship of such Contractor's personnel or such other person who may be engaged by the Contractor to perform any services under the Contract.

19.0 OFFICIALS NOT TO BENEFIT:

The Contractor warrants that no official of UNDP or the United Nations has received or will be offered by the Contractor any direct or indirect benefit arising from this Contract or the award thereof. The Contractor agrees that breach of this provision is a breach of an essential term of this Contract.

20. AUTHORITY TO MODIFY:

Pursuant to the Financial Regulations and Rules of UNDP, only the UNDP Authorized Official possess the authority to agree on behalf of UNDP to any modification of or change in this Agreement, to a waiver of any of its provisions or to any additional contractual relationship of any kind with the Contractor. Accordingly, no modification or change in this Contract shall be valid and enforceable against UNDP unless provided by an amendment to this Agreement signed by the Contractor and jointly by the UNDP Authorized Official.