

**REPUBLIC OF NAMIBIA***Ministry of Health and Social Services*

Private Bag 13198  
Windhoek  
Namibia

Ministerial Building  
Harvey Street  
Windhoek

Tel: (061) 203 2255  
Fax: (061) 30 10 18  
procurement@mhss.gov.na

**PROCUREMENT MANAGEMENT UNIT**

Enquiries: Eddyson Kaujama  
Reference: 4/5/4

# **Request for Sealed Quotations for Services**

## **CLEARING SERVICES FOR CENTRAL MEDICAL STORES**

**Procurement Ref No: Clearing CMS-2/2019**



## REPUBLIC OF NAMIBIA

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### OFFICE OF THE PERMANENT SECRETARY

Enquiries: Eddyson Kaujama  
Reference: 4/5/4

### Letter of Invitation

Dear Sirs/Madams,

#### Request for sealed Quotations for Clearing Services for Central Medical Stores.

The Ministry of Health and Social Services requests you to submit your best quote for the items described in detail hereunder.

Any resulting contract shall be subject to the terms and conditions referred to in the document.

For enquiries, please contact the following people:

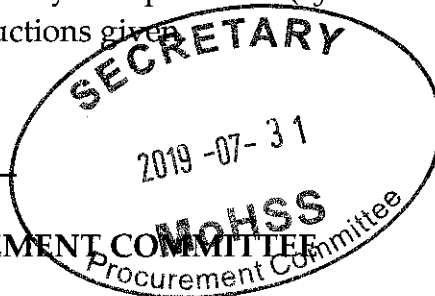
1. Technical enquiries: Mr. Eddyson Kaujama: Tel: 061 233 151
2. Administrative enquiries: Mrs. M. Epafra: Tel 061-2032255

Please prepare and submit your quotation (by 10h00 on Monday, 05 August 2019), in accordance with the instructions given.

Yours faithfully,

  
MR EVARISTUS IITA

SECRETARY: PROCUREMENT COMMITTEE



## SECTION I: INSTRUCTIONS TO BIDDERS

### 1. Rights of Public Entity

The Ministry reserves the right:

- (a) to split the contract as per the lowest evaluated cost per item, and
- (b) to accept or reject any quotation or to cancel the quotation process and reject all quotations at any time prior to contract award.

### 2. Preparation of Quotations

You are requested to quote for the items mentioned in Section III by completing, signing and returning:

- (a) the Quotation Letter in Section II
- (b) the List of Goods and Price Schedule Section III;
- (c) the Specifications and Compliance Sheet in Section V; and
- (d) the Supplier 's business principal must be in line with service as required;
- (e) all page should be initial
- (f) corrections made on document should be signed/initialled
- (g) Preference will be given to company from that region
- (h) use of correction fluid is strictly prohibited
- (j) any other attachment deemed appropriate.

**You are advised to carefully read the complete Request for Sealed Quotations document, including the Special Conditions of Contract in Section VII, before preparing your quotation. The standard forms in this document may be retyped for completion but the Bidder is responsible for their accurate reproduction.**

### 3. Validity of Quotations

The Quotation validity period shall be 30 days from the date of submission deadline.

### 4. Eligibility Criteria

To be eligible to participate in this Quotation exercise, you should please tick below, to indicate whether each of the following document is attached:

	Document name / title	Please tick
1	<b>Original Company Profile</b> (should have contact details, location, information on the company owner(s) and supplier's goods / services)	
2	<b>Original valid Certificate of Good Standing for Procurement Purposes</b> , issued by the Ministry of Finance: Inland Revenue.	
3	<b>Certified copy of a valid Affirmative Action Compliance Certificate</b> (issued in terms of Section 42 of the Affirmative Action (Employment) Act 29 of 1998, as amended); or <b>Letter from the Employment Equity Commission</b> (letter should be on letterhead, stamped and signed by the EEC).	
4	<b>Original Certificate of valid Good Standing Certificate with the Social Security Commission.</b>	
5	<b>Certified Copy of the Close Corporation Certificate</b> (issued in terms of Act 26 of 1988) or <b>Founding Statement or any other Company Registration Certificate.</b> These Certificates should clearly indicate the goods / services that the Supplier is registered to render.	
6	<b>Certified copy of a valid Certificate of Registration as an SME</b> , issued by the Ministry of Industrialisation, Trade and SME Development (if applicable).	

7.	A written undertaking, as contemplated in Section 138 (2) of the Labour Act No. 11 of 2007	
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## 5. Delivery

Delivery shall be 5 days after the issuing of the Purchase Order. A penalty of 1% per week shall be instituted on late delivery.

5.1. The following tests and inceptions will be conducted on the goods at delivery:

*Check if it is correct delivery as specified on the request for quotation*

*If delivery is on time*

*If delivery note is attached*

## 6. Sealing and Marking of Quotations

Quotations should be sealed in a single envelope, clearly marked with the Procurement Reference Number, addressed to the Ministry, with the Bidder's name and contact information at the back of the envelope.

## 7. Submission of Quotations

Quotations should be deposited in the Quotation/Bid Box located at: The Ministry of Health and Social Services – Central Medical Stores, 10 Voigts Street, Southern Industrial, Windhoek. Responses must be submitted in sealed envelopes citing the Bid Reference number and Closing date on the envelope. Only responses received by 10H00 before or on the 05 August 2019 will be considered.

## 8. Opening of Quotations

Quotations will be opened internally by the Ministry immediately after the closing time referred to in instruction 7 above. A record of the Quotation Opening stating the name of the bidders, the amount quoted, will be posted on the website of the Ministry and available to any bidder on request within three working days of the Opening.

## 9. Evaluation of Quotations

The Public Entity shall have the right to request for clarifications in writing during evaluation. Offers that are substantially responsive shall be compared on the basis of price or ownership cost, subject to Margin of Preference where applicable, to determine the lowest evaluated quotation.

## 10. Technical Compliance

Bidders shall submit along with their quotations documents, catalogues and any other literature to substantiate compliance with the required specifications and to qualify deviations if any with respect to the Ministry's requirements.

The Specifications, Performance Requirements and Compliance Sheet details the minimum specifications of the goods/items to be supplied. The specifications have to be met but no credit will be given for exceeding the specifications.

### 11. Prices and Currency of Payment

*Prices shall remain fixed for the duration of the period and quoted in Namibian Dollars. The Ministry **shall not** consider price increases due to exchange rates, therefore bidders are advised to make their own projections.*

### 12. Award of Contract

The Bidder having submitted the lowest evaluated responsive quotation and qualified to supply the goods/items and related services shall be selected for award of contract. Award of contract shall be by issue of a Purchase Order in accordance with terms and conditions contained in Section VI: General Conditions of Contract and Contract Agreement.

### 13. Notification of Award and Debriefing

The Public Entity shall after award of contract promptly inform all unsuccessful bidders in writing of the name and address of the successful bidder and the contract amount and post a notice of award on its website within seven days. Furthermore, the Ministry shall attend to all requests for debriefing made in writing within 7 days of the unsuccessful bidders being informed of the award.

## SECTION II: QUOTATION LETTER

*(to be completed by Bidders)*

[Complete this form with all the requested details and submit it as the first page of your quotation with the Price list and documents requested above. A signature and authorisation on this form will confirm that the terms and conditions of the RFQ prevail over any attachments. **If your quotation is not authorised, it will be rejected.**]

Quotation addressed to:	The Ministry of Health and Social Services
Procurement Reference Number:	
Subject matter of Procurement:	<b>Clearing Services for Central Medical Stores.</b>

We offer to supply the items listed in the attached List of Goods and Price Schedule as per the defined specifications, *except for the qualified deviations [Bidder may delete this phrase in case of no deviation]* and, in accordance with the terms and conditions stated in your Request for Quotations referenced above.

We confirm that we are eligible to participate in this Quotation exercise and meet the eligibility criteria specified in Section 1: Instruction to Bidders.

We undertake to abide ethical conduct during the procurement process and the execution of any resulting contract.

The validity period of the Quotation is 30 days from the date of the bid submission deadline.

We confirm that the prices quoted in the List of Goods and Price Schedule are fixed and firm and will not be subject to revision or variation, if we are awarded the contract **prior to the expiry** date of the quotation validity.

The delivery period offered from the date of issue of Purchaser Order is as shown in the List of Goods items and Price Schedule.

**Quotation Authorised by:**

Name of Bidder		Company's Address and seal	
Contact Person			
Name of Person Authorising the Quotation:		Position:	Signature:
Date		Phone No./Fax	



**Republic Of Namibia**

**Ministry of Labour, Industrial Relations and Employment Creation**

**Written undertaking in terms of section 138 of the Labour Act, 2015 and section 50(2)(D) of the Public Procurement Act, 2015**

**1. EMPLOYERS DETAILS**

Company Trade Name:.....

Registration Number :.....

Vat Number: .....

Industry/Sector: .....

Place of Business:.....

Physical Address:.....

Tell No.:.....

Fax No.:.....

Email Address:.....

Postal Address:.....

Full name of Owner/Accounting Officer:.....

.....

Email Address:.....

**2. PROCUREMENT DETAILS**

Procurement Reference No.:.....

Procurement Description: .....

.....

.....

Anticipated Contract Duration: .....

Location where work will be done, good/services will be delivered: .....

.....

**3. UNDERTAKING**

I .....[insert full name], owner/representative

of .....[insert full name of company]

hereby undertake in writing that my company will at all relevant times comply fully with the relevant provisions of the Labour Act and the Terms and Conditions of Collective Agreements as applicable.

I am fully aware that failure to abide to such shall lead to the action as stipulated in section 138 of the labour Act, 2007, which include but not limited to the cancellation of the contract/licence/grant/permit or concession.

**Signature:** .....

**Date:** .....

**Seal:**.....

*Please take note:*

1. *A labour inspector may conduct unannounced inspections to assess the level of compliance*
2. *This undertaking must be displayed at the workplace where it will be readily accessible and visible by the employees rendering service(s) in relations to the goods and services being procured under this contract.*



## SECTION III: LIST OF GOODS AND PRICE SCHEDULE

**QUOTATION FOR: Clearing Services for Central Medical Stores.**

**Procurement Ref No: Clearing CMS-2/2019**

### Priced Activity Schedule

Item No	Brief Description of Services Quantity Unit of Measure	Unit Price (NS)	Total Price (NS)
1.	Custom Clearing		
2.	Agency Fees		
3.	Airline Handling Charges per Kg		
4.	Transportation Airport to Windhoek (CMS)		
		Sub Total	
		VAT @%	
		<b>Total</b>	

### Terms and Conditions

- (a) Only logistic companies that are legally registered and have valid clearing and forwarding license(s) in the republic of Namibia may submit their offer(s).
- (b) Agents must be able to clear cold storage items immediately and deliver them to Central Medical Stores within 24 hours of consignment's arrival.
- (c) All deliveries to Central Medical Stores must be done in Containers or closed Trucks.
- (d) *MINISTRY OF HEALTH AND SOCIAL SERVICES* requested works completion period: within five 5 days as from the date of placement of order.
- (e) Bidder's proposed completion period: within five 5 days from date of placement of order.
- (f) Validity of offer: 30 days as from closing date set for submission of quotations.

Remarks [if any from Bidder]:

.....  
.....

The price shall be treated as firm in Namibian Dollars for all intent and purpose.

Key notes: NA=NOT APPLICABLE, NQ=NO QUOTE

## SECTION IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

### SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

8	Technical Specification Required
A*	B*
1	Waybill 083-13811501, Medical Supplies/Pharmaceuticals Vol 0.26 M3, 16 Boxes, Gross Weight 59,7 kg
8	Local service provider will be considered responsive

Item No	Technical Specification Required	Compliance of Specification Offered Indicate comply/not comply	Details of Non-Compliance/Deviation (if applicable)
A*	B*	C	D
1	Waybill 083-13811501, Medical Supplies/Pharmaceuticals Vol 0.26 M3, 16 Boxes, Gross Weight 59,7 kg		
8	Local service provider will be considered responsive		

Bidders should complete columns C and D with the specification of the goods offered. Attach detailed technical literature as stated in the requirements. Authorise the specification offered in the signature block below.

**Specifications and Compliance Sheet Authorised By:**

Name:		Signature:	
Position:		Date:	
Authorised for and on behalf of:		Company	

## **SECTION VI: GENERAL CONDITIONS OF CONTRACT AND CONTRACT AGREEMENT**

Any resulting contract shall be placed by means of a Purchase Order and shall be subject to the General Conditions of Contract (GCC) for the Procurement of Goods (Ref. **G/RFQ-GCC**) (*available at public entities physical address/website: Insert Public Entity address/website*) except where modified by the Special Conditions below.

## **SECTION VI: CONTRACT AGREEMENT**

Any resulting contract shall be placed by means of a Purchase Order and shall be subject to the General Conditions of Contract (GCC) for the Procurement of Goods except where modified by the Special Conditions below.

## **SECTION VIII: SPECIAL CONDITIONS OF CONTRACT**

Procurement Reference Number:

The clause numbers given in the first column correspond to the relevant clause number of the GCC.

<b>Subject and GCC clause reference</b>	<b>Special Conditions</b>
Site GCC 1.1(m)	The Site/final destination for delivery of the Goods: <b>Central Medical Stores</b>
Incoterms Edition GCC 4.2(b)	Incoterms shall be governed by the rules prescribed in Incoterms 2010.

Subject and GCC clause reference	Special Conditions
<b>Notices</b> <b>GCC 8.1</b>	Any notice shall be sent to the following addresses: For the Ministry, the address and the contact name shall be: Private Bag 13198, Windhoek Attention: Eddyson Kaujama  For the Supplier, the address and contact name shall be:  <hr/>
<b>Delivery and Documents</b> <b>GCC 13.1</b>	The Goods are to be delivered within <i>5 days</i> from the date of the Purchase Order. The bidder to ensure that goods are received undamaged. The documents to be furnished by the Supplier are: (a) signed delivery note; and first Invoice for payment.
<b>Terms of Payment</b> <b>GCC 16.1</b>	The structure of payments shall be: full payment following delivery of the Supplies and submission of an invoice.
<b>Terms of Payment</b> <b>GCC 16.3</b>	Payments shall be made not later than <i>thirty (30) days</i> after submission of an invoice and its certification by the Purchaser.
<b>Terms of Payment</b> <b>GCC 16.4</b>	The currency of payment shall be the currency of order specified in the List of Goods, Price Schedule and Product details in the Statement of Requirements.
<b>Performance Security</b> <b>GCC 18</b>	(i) No performance security is required
<b>Packing</b> <b>GCC 23.2</b>	The packing, marking and documentation within and outside the packages shall be: product name, quantities
<b>Insurance</b> <b>GCC 24</b>	The bidder bears the cost of insurance
<b>Transportation</b> <b>GCC 25</b>	The Goods shall be delivered: Delivery Duty Paid
<b>Inspection and Tests</b> <b>GCC 26.</b>	Testing and commissioning of goods shall be at the supplier's expense
<b>Liquidated Damages</b> <b>GCC 27</b>	Liquidated damages for the whole contract are 1% per week. The maximum amount of liquidated damages for the whole contract is 5% of the final contract price.
<b>Warranty</b> <b>GCC 28.3</b>	For item 1, the minimum period of warranty/shelf life shall be ____ For item 2, the minimum period of warranty/shelf life shall be ____ For item 3, the minimum period of warranty/shelf life shall be ____

**SCHEDULE 2: COST STRUCTURE FOR VALUE ADDED CALCULATION PER PRODUCT**

<b>COST STRUCTURE FOR VALUE ADDED CALCULATION PER PRODUCT</b>		
	N\$	N\$
<b>Raw Materials, Accessories &amp; Components</b>		
• Imported (CIF)	.....	
• Local (VAT & Excise Duty Fee)	.....	.....
<b>Labour Cost</b>		
• Direct Labour	.....	.
• Clerical Wages	.....	.
• Salaries to Management	.....	.....
<b>Utilities</b>		
• Electricity	.....	
• Water	.....	
• Telephone	.....	.....
<b>Depreciation</b>	.....	
<b>Interest on Loans</b>	.....	
<b>Rent</b>	.....	.....
<b>Other (please specify)</b>		
• .....	.....	
• .....	.....	
• .....	.....	.....
<b>TOTAL COST</b>		

$$\text{Local Value Added} = \frac{\text{Total Cost} - \text{Cost of imported inputs}}{\text{Total Cost}} \times 100$$

**NB! The cost structure should be certified by a Certified Accountant**

**SCHEDULE 3: QUOTATION CHECKLIST SCHEDULE**

PROCUREMENT REFERENCE NO.:

Supplier Name: \_\_\_\_\_

Description	Attached	Not Attached
Quotation Letter		
List of Goods and Price Schedule		
Specification and Compliance Sheet		
Evidences for conformity of Goods		
Expression of Interest Document		
Mandatory Documentations		

**Disclaimer:** *The list defined above is meant to assist the Bidder in submitting the relevant documents and shall not be a ground for the bidder to justify its non-submission of major documents for its quotation to be responsive. The onus remains on the Bidder to ascertain that it has submitted all the documents that have been requested and are needed for its submission to be complete and responsive.*

DRAFT



083AMS13811501

083-13811501

Shipper's Name and Address IDA FOUNDATION SLOCHTERWEG 35  AMSTERDAM 1027 AA NL TE +31204033051		Shipper's Account Number		<b>Not Negotiable</b> <b>Air Waybill</b> Issued by SOUTH AFRICAN AIRWAYS P.O. BOX 7778 SOUTH AFRICAN AIRWAYS TOWERS, JOHANNESBURG, 2000,							
Consignee's Name and Address CENTRAL MEDICAL STORES P.O. BOX 5552 ATTN: SENIOR PHARMACIST WINDHOEK 5552 NA		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.							
Issuing Carrier's Agent Name and City WALKER INTERNATIONAL TRANSPORTATION (NETHERLANDS) SCHIPHOL				Accounting Information RAI - NL/RA/00514-00/0619							
Agent's IATA Code 57-4 5351/1113		Account No.									
Airport of Departure (Addr. of First Carrier) and Requested Routing AMSTERDAM				Reference Number C00037643		Optional Shipping Information					
To	By First Carrier	Routing and Destination	to	by	to	Currency	CHGS	WT/VOL	Other	Declared Value for Carriage	Declared Value for Customs
WDH		SA				EUR	PP	X	X	NVD	NCV
Airport of Destination WINDHOEK		Requested Flight/Date SA123/31 /		Amount of insurance XXX		INSURANCE - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "amount of insurance".					
Handling Information ALL DOCS ARE ATTACHED TO THE AWB / PLEASE NOTIFY CONSIGNEE UPON ARRIVAL											
										SCI X	
No. Of Pieces RCP	Gross Weight	kg	lb	Rate Class	Commodity Item No.	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)	
0	59.7			K Q		60.0	2.53		151.80	MEDICAL SUPPLIES/PHARMACEUTICALS VOL 0.26 M3  LOAD 1169  19200726/689205  CUST DOCS: EXA	
Prepaid		Weight Charge		Collect		Other Charges					
151.80											
Valuation Charge		Tax		Total Other Charges Due Agent		Total Other Charges Due Carrier		Total Prepaid		Total Collect	
								151.80			
Currency Conversion Rates		CC. Charges in Dest. Currency		Charges at Destination		Total Collect Charges		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.			
								WALKER INTL TRANS (NL) B.V. AS FORWARDING AGENT FOR PRINCIPAL WALKER INTERNATIONAL TRANSPORTATION Signature of Shipper or his Agent			
								WALKER INTL TRANS (NL) B.V. AS AGENT FOR THE 23-Jul-19 NIEUW VENNEP ARDEN SARICAN Executed on (date) at (place) Signature of Issuing Carrier or its Agent			
For Carrier's use only at Destination								803-13811501			

Resolution 60/01 (E) (Rev. 1 Jul 20) compliant Laser Air Waybill Carowise - www.carowise.com

Email Copy



P.O Box 37098  
1030 AB Amsterdam  
The Netherlands

Slochterweg 35  
1027 AA Amsterdam  
The Netherlands

Phone: +31 20 4033051  
Fax: +31 20 4031854

e-mail: info@idafoundation.org  
www.idafoundation.org



## Pack List

IDA Customer No: 107855  
UNOPS/Stop TB Partnership/GDF  
Attention: Executive Secretary  
Global Health Campus  
Fifth Floor  
Chemin de Pommier 40  
1218 Grand-Saconnex, Geneva  
Switzerland

Destination of the Goods: 209239  
Central Medical Stores  
P.O. Box 5552  
Attn: Senior Pharmacist  
Windhoek  
Namibia

Delivery Number: 26246  
Date: 23-07-2019

Order No: 19200726  
Shipment: 689205

IDA Reference: 00102\_19200265\_SQ

Your Ref: NAM/GR/19/8679  
Your Contact: NL - IDA Foundation

Weight per Box: 1,29 KG      Dimension per Box: 22,00 x 32,00 x 24,00 CM      Volume per Box: 0,01700 M3

Item No.	Description	Quantity per box	Lot No.	Exp. Date/Man Date
1970-002-N2-1JA-RPP-39B	Bedaquiline 100mg 188 tab jar	7	TMC19015	Exp. Date: 31-03-2022 Man. Date: 01-04-2019
1970-002-N2-1JA-RPP-39B	Manufacturer: Janssen(Recipharm Pharmaservic) Bedaquiline 100mg 188 tab jar	1	TMC19029	Exp. Date: 30-04-2022 Man. Date: 01-05-2019
Box No.: 1000110003050861	Manufacturer: Janssen(Recipharm Pharmaservic)		Country of Origin: IN	

Weight per Box: 2,09 KG      Dimension per Box: 33,00 x 33,00 x 15,00 CM      Volume per Box: 0,01600 M3

Item No.	Description	Quantity per box	Lot No.	Exp. Date/Man Date
1970-002-N2-1JA-RPP-39B	Bedaquiline 100mg 188 tab jar	13	TMC19008	Exp. Date: 31-01-2022 Man. Date: 01-02-2019
Box No.: 1000110003050852	Manufacturer: Janssen(Recipharm Pharmaservic)		Country of Origin: IN	

Weight per Box: 4,02 KG      Dimension per Box: 33,00 x 33,00 x 15,00 CM      Volume per Box: 0,01600 M3

Item No.	Description	Quantity per box	Lot No.	Exp. Date/Man Date
1970-002-N2-1JA-RPP-39B	Bedaquiline 100mg 188 tab jar	25	TMC19015	Exp. Date: 31-03-2022 Man. Date: 01-04-2019
	Manufacturer: Janssen(Recipharm Pharmaservic)		Country of Origin: IN	



ABN Amro Bank: 024.32.60.342  
SWIFT: ABNANL2A

IBAN: NL28ABNA0243260342  
VAT Reg. Nr: NL 002956184B01

P.O Box 37098  
1030 AB Amsterdam  
The Netherlands

Slochterweg 35  
1027 AA Amsterdam  
The Netherlands

Phone: +31 20 4033051  
Fax: +31 20 4031854

e-mail: info@idafoundation.org  
www.idafoundation.org



Delivery Number: 26246

Box No.: 1000110003050719 - 1000110003050728 - 1000110003050737 - 1000110003050746 - 1000110003050755 - 1000110003050764 - 1000110003050773 -

7 Boxes Weight per Box: 4.02 KG Dimension per Box: 33,00 x 33,00 x 15,00 CM Volume per Box: 0,01600 M3

Item No.	Description	Quantity per box	Lot No.	Exp. Date/Man Date
1970-002-N2-1JA-RPP-39B	Bedaquiline 100mg 188 tab jar	25	TMC19029	Exp. Date: 30-04-2022 Man. Date: 01-05-2019
Box No.: 1000110003050782 - 1000110003050791 - 1000110003050807 - 1000110003050816 - 1000110003050825 - 1000110003050834 - 1000110003050843 -	Manufacturer: Janssen(Recipharm Pharmaservic		Country of Origin: IN	

Total Boxes: 16

Total Weight: 59,66 KG

Total Volume: 0,25700 M3

Goods should be shipped and stored in compliance with GDP guidelines.  
Avoid rough handling, do not freeze and adhere to storage conditions and labels instructions.



P.O.Box 37098  
1030 AB Amsterdam  
The Netherlands

Slochterweg 35  
1027 AA Amsterdam  
The Netherlands

Phone: +31 20 4033051  
Fax: +31 20 4031854

e-mail: info@idafoundation.org  
www.idafoundation.org



## Customs Invoice

IDA Customer No.: 107855  
UNOPS/Stop TB Partnership/GDF  
Attention: Executive Secretary  
Global Health Campus  
Fifth Floor  
Chemin de Pommier 40  
1218 Grand-Saconnex, Geneva  
Switzerland

Destination of the Goods  
Central Medical Stores  
P.O. Box 5552  
Attn: Senior Pharmacist  
Windhoek  
Namibia

Delivery Number: 26246  
Date: 23/07/2019

UNOPS PO Number: 3089375  
Project No.: 11295-015-80

Order Number: 19200726 SO  
Shipment Number: 689205

IDA Reference: 19200265 SQ  
Your Reference: NAM/GR/19/8679

IDA Code	Description	Quantity	Lot Number/Expiry Date	Unit Price	Amount	Manufacturer	Origin
1970-002-N2-1JA-RPP-39B	Bedaquiline 100mg 188 tab jar	176	TMC19029 30/04/2022	400,000	70.400,00	Janssen(Recipharm Pharmaservic	India
1970-002-N2-1JA-RPP-39B	Bedaquiline 100mg 188 tab jar	182	TMC19015 31/03/2022	400,000	72.800,00	Janssen(Recipharm Pharmaservic	India
1970-002-N2-1JA-RPP-39B	Bedaquiline 100mg 188 tab jar	13	TMC19008 31/01/2022	400,000	5.200,00	Janssen(Recipharm Pharmaservic	India

Total of goods	148.400,00
Procurement Fee	5.565,00
Insurance	195,89
Quality Analysing Charges	1.187,20
Dis Quality Analysis Charges	-1.187,20
Inbound Freight Charges	2.968,00
Dis Inbound Freight Charges	-2.968,00
FREIGHT	337,70
SALES DISCOUNT_BDP	-148.400,00



P.O Box 37098  
1030 AB Amsterdam  
The Netherlands

Slochterweg 35  
1027 AA Amsterdam  
The Netherlands

Phone: +31 20 4033051  
Fax: +31 20 4031854

e-mail: [info@idafoundation.org](mailto:info@idafoundation.org)  
[www.idafoundation.org](http://www.idafoundation.org)



Delivery Number: 26246

Total Carriage and insurance paid to, Transport USD  
by air, WINDHOEK 6.098,59

Payment terms: 30 days after date of invoice  
Your sales support: NL - IDA Foundation

\*\*\*100% sales discount is applicable on the Goods value, inbound Freight and Quality Control of Bedaquiline as this can be procured under the USAID-Janssen Bedaquiline Donation Programme. Bedaquiline lead times and minimum shelf life of 75% cannot be guaranteed and are subject to availability of this product.\*\*\*



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IDA Foundation



ABN-Amiro Bank: 024.32.60.342  
SWIFT: ABNANL2A

IBAN: NL28ABNA0243260342  
VAT Reg. Nr: NL 002956184B01

Reg. nr. Chamber of Commerce Amsterdam 33170905. All transactions with IDA Foundation are subject to our general terms and conditions as deposited at the Chamber of Commerce Amsterdam

P.O Box 37098  
1030 AB Amsterdam  
The Netherlands

Slochterweg 35  
1027 AA Amsterdam  
The Netherlands

Phone:  
Fax:

+31 20 4033051  
+31 20 4031854

e-mail: info@idafoundation.org  
www.idafoundation.org



## Customs Invoice

IDA Customer No.:107855  
UNOPS/Stop TB Partnerships/GDF  
Attention: Executive Secretary  
Global Health Campus  
Fifth Floor  
Chemin de Pommier 40  
1218 Grand-Saconnex, Geneva  
Switzerland

Destination of the Goods  
Central Medical Stores  
P.O. Box 5552  
Attn: Senior Pharmacist  
Windhoek  
Namibia

Delivery Number: 26246  
Date: 23/07/2019

UNOPS PO Number: 3089375  
Project No.: 11295-015-80

Order Number: 19200726 SQ  
Shipment Number: 689205

IDA Reference: 19200265 SQ  
Your Reference: NAM/GR/19/8679

IDA Code	Description	Quantity	Lot Number/Expiry Date	Unit Price	Amount	Manufacturer	Origin
1970-002-N2-1JA-RPP-39B	Bedaquiline 100mg 188 tab jar	176	TMC19029 30/04/2022	400,000	70,400,00	Janssen(Recipharm Pharmaservic	India
1970-002-N2-1JA-RPP-39B	Bedaquiline 100mg 188 tab jar	182	TMC19015 31/03/2022	400,000	72,800,00	Janssen(Recipharm Pharmaservic	India
1970-002-N2-1JA-RPP-39B	Bedaquiline 100mg 188 tab jar	13	TMC19008 31/01/2022	400,000	5,200,00	Janssen(Recipharm Pharmaservic	India

Total of goods	148,400,00
Procurement Fee	5,565,00
Insurance	195,89
Quality Analysing Charges	1,187,20
Dis Quality Analysis Charges	-1,187,20
Inbound Freight Charges	2,968,00
Dis Inbound Freight Charges	-2,968,00
FREIGHT	337,70
SALES DISCOUNT BDP	-148,400,00



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[www.idafoundation.org](http://www.idafoundation.org)



Delivery Number: 26246

Total Carriage and insurance paid to, Transport USD  
by air, WINDHOEK 6.098,59

Payment terms: 30 days after date of invoice  
Your sales support: NL - IDA Foundation

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