

NB!!!!!! PLEASE ATTACH BROCHURES OF ITEMS QUOTATED FOR

HOSPITAL - PART 2
USED AT THEATER FOR WINDHOEK CENTRAL
SUPPLY AND DELIVERY OF CLINICAL ITEMS

Request for Sealed Quotations For Goods

PROCUREMENT MANAGEMENT UNIT

Procurement@mhss.gov.na
Tel: (061) 203 2744
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Ministerial Building
Harvey Street
Windhoek

Private Bag 13198
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Ministry of Health and Social Services

REPUBLIC OF NAMIBIA





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Letter of Invitation

Dear Sirs/Madams,

SUPPLY AND DELIVERY OF CLINICAL ITEMS USED AT THEATER FOR WINDHOEK CENTRAL HOSPITAL - PART 2

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

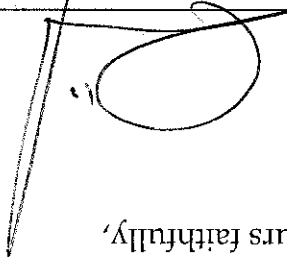
Any resulting contract shall be subject to the terms and conditions referred to in the document.

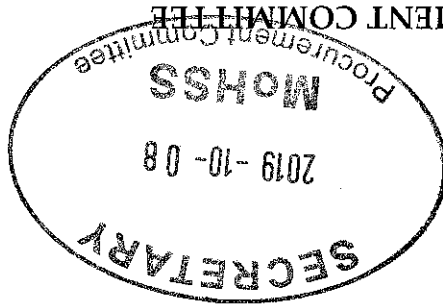
For enquiries, please contact the following people:

- 1. Technical enquiries: Ms. L. Shindume (061 203 3315617)
- 2. Administrative enquiries: Ms. P. Bafumisi (061 203 2744)

Please prepare and submit your quotation (by 11h00 on Friday, 18 October 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) 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 NOT be retyped for completion by the Bidder. The use of correctional fluid (tipex) is prohibited and each page of the bidding document must be initialed.

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 documents is attached:

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

- 5. Delivery
 - 5.1. The following tests and inspections 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: **SUPPLY AND DELIVERY OF CLINICAL ITEMS USED AT THEATER FOR WINDHOEK CENTRAL HOSPITAL – PART 2**, 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 – Finance and Procurement building, Procurement Management Unit (Tender Office), Harvey Street, Windhoek West, not later on Friday, 18 October 2019, Time: 11H00.

- 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:
	Subject matter of Procurement:

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

SECTION III: LIST OF GOODS AND PRICE SCHEDULE

QUOTATION FOR: SUPPLY AND DELIVERY OF CLINICAL ITEMS USED AT THEATER FOR WINDHOEK CENTRAL HOSPITAL - PART 2

INSTRUCTIONS TO THE PUBLIC BODY		INSTRUCTIONS TO BIDDERS						
At time of preparation of the RFQ, Columns A to D shall be filled in by the Ministry. [To be filled by the Public Entity]		Bidders shall fill in columns E to J E= mark with a *if an equivalent is quoted F= Rate per unit • If an equivalent is quoted, please attach to your quote appropriate technical information & specification • Bidders shall fill in and sign the bottom section of this page						
A	B	C	D	E	F	G	H	
Item code	Description	QTY	UOM	Unit Price N\$ (Excluding VAT)	Unit Price N\$ (Including VAT)	Total Price N\$ (Including VAT)	Delivery Period	
1	ENDOLOOP COATED VICRYL 0 VIOLET BRAIDED POLYGLACTIN 910 35 METRIC 45CM B/12	6	EACH					
2	ENDOLOOP PDS 11 0 3.5 METRIC 45CM	3	EACH					
3	ETHICON PROLENE 5/0 13MM 3/8 TAPER	20	EACH					
4	ETHICON PROLENE 4/0 26MM 1/2C DOUBLE ARM 90CM REVERSE CUTTING	20	EACH					
5	ETHICON COATED 8/0 V1 BR 20CM 1/2C SPATULA 5.5MM	30	EACH					
6	ETHICON MERSILENE 4/0 8MM 1/2C SPATULA 45CM	6	EACH					
7	ETHICON COATED VICRYL 10/0 V1 SPATULA 6.19MM	20	EACH					
8	ETHICON PROLENE 3/0 26MM 90CM 1/2C TAPER W8522G B/12	30	EACH					
9	ETHICON PROLENE 3/0 16MM 90CM 1/2C TAPER W8667 B/12	30	EACH					
10	ETHIBOND PROLENE 4/0 17MM DOUBLE ARM 90CM 90CM	30	EACH					

11	ETHICON CHROMIC 6/0 REVERSE CUTTING 45CM	8.7MM	SPATULA	10	EACH			
12	ETHICON CHROMIC 7/0 6.5MM	SPATULA	45CM	10	EACH			
TOTAL PRICE VAT Incl.								N\$
NAME:				POSITION:		SIGNATURE		DATE
NAME OF BIDDER:						ADDRESS:		
INSTRUCTIONS TO THE PUBLIC BODY				INSTRUCTIONS TO BIDDERS				

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

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

NB!!!!!! PLEASE ONLY ATTACH BROCHURES OF ITEMS QUOTATED FOR.

SECTION IV: SPECIFICATIONS AND PERFORMANCE REQUIREMENTS

SECTION V: SPECIFICATIONS AND COMPLIANCE SHEET

Item No	Technical Specification Required
A*	B*
1	ENDOLOOP COATED VICRYL 0 VIOLET BRAIDED POLYGLACTIN 910 35 METRIC 45CM B/12
2	ENDOLOOP PDS 11 0 3.5 METRIC 45CM
3	ETHICON PROLENE 5/0 13MM 3/8 TAPER
4	ETHICON PROLENE 4/0 26MM 1/2C DOUBLE ARM 90CM REVERSE CUTTING
5	ETHICON COATED 8/0 V1 BR 20CM 1/2C SPATULA 5.5MM
6	ETHICON MERSILENE 4/0 8MM 1/2C SPATULA 45CM
7	ETHICON COATED VICRYL 10/0 V1 SPATULA 6.19MM
8	ETHICON PROLENE 3/0 26MM 90CM 1/2C TAPER W8522G B/12
9	ETHICON PROLENE 3/0 16MM 90CM 1/2C TAPER W8667 B/12
10	ETHIBOND PROLENE 4/0 17MM DOUBLE ARM 90CM
11	ETHICON CHROMIC 6/0 8.7MM SPATULA REVERSE CUTTING 45CM
12	ETHICON CHROMIC 7/0 6.5MM SPATULA 45CM

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.

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	ENDLOOP COATED VICRYL 0 VIOLET BRAIDED POLYGLACTIN 910 35 METRIC 45CM B/12		
2	ENDLOOP PDS 11 0 3.5 METRIC 45CM		
3	ETHICON PROLENE 5/0 13MM 3/8 TAPER		
4	ETHICON PROLENE 4/0 26MM 1/2C DOUBLE ARM 90CM REVERSE CUTTING		
5	ETHICON COATED 8/0 V1 BR 20CM 1/2C SPATULA 5.5MM		
6	ETHICON MERSILENE 4/0 8MM 1/2C SPATULA 45CM		
7	ETHICON COATED VICRYL 10/0 V1 SPATULA 6.19MM		
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10	ETHIBOND PROLENE 4/0 17MM DOUBLE ARM 90CM		
11	ETHICON CHROMIC 6/0 8.7MM SPATULA REVERSE CUTTING 45CM		
12	ETHICON CHROMIC 7/0 6.5MM SPATULA 45CM		

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.

Special Conditions	Subject and GCC clause reference
The Site/final destination for delivery of the Goods is: Windhoek Central Hospital Theatre	GCC 1.1(m) Site
Incoterms shall be governed by the rules prescribed in Incoterms 2010.	GCC 4.2(b) Incoterms Edition
<p>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: Procurement Unit</p> <p>For the Supplier, the address and contact name shall be:</p>	<p>Notices GCC 8.1</p>

Subject and GCC	Special Conditions	clause reference
Delivery and	The Goods are to be delivered within _____ days 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.	GCC 13.1
Terms of Payment	The structure of payments shall be: full payment following delivery of the Supplies and submission of an invoice.	GCC 16.1
Terms of Payment	Payments shall be made not later than sixty (60) days after submission of an invoice and its certification by the Purchaser.	GCC 16.3
Terms of Payment	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.	GCC 16.4
Performance	(i) No performance security is required	GCC 18
Security		GCC 18
Packing	The packing, marking and documentation within and outside the packages shall be: product name, quantities	GCC 23.2
Insurance	The bidder bears the cost of insurance	GCC 24
Transportation	The Goods shall be delivered: Delivery Duty Paid	GCC 25
Inspection and	Testing and commissioning of goods shall be at the supplier's expense	GCC 26
Liquidated Damages	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.	GCC 27
Warranty	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 _____	GCC 28.3

SCHEDULE 2: COST STRUCTURE FOR VALUE ADDED CALCULATION PER PRODUCT

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

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

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

SCHEDULE 3: QUOTATION CHECKLIST SCHEDULE

Supplier Name: _____

Description	Attached	Not Attached
Quotation Letter		
List of Goods and Price Schedule		
Specification and Compliance Sheet		
Evidences for conformity of Goods		
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.