

## MINISTRY OF HEALTH AND SOCIAL

## PROTECTION OF POPULATION

## REPUBLIC OF TAJIKISTAN

**Supply of Personal Protective Equipment, Disinfectant, Temperature Control Equipment and Biomedical & Biological Packaging**

**Emergency Support for Building COVID-19 Pandemic Preparedness and Response Capacity in the Republic of Tajikistan**

**July 2020**

## REQUEST FOR QUOTATION (RFQ)

**Project Title:** Emergency Support for Building COVID-19 Pandemic Preparedness and Response Capacity in the Republic of Tajikistan

**Contract Ref**: TJK-2020-RFQ-01

**Date of Issue of Request: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**To:** Ministry of health and social protection of population of Republic of Tajikistan

Sir/Madam:

1. The **Ministry of health and social protection of population of the Republic of Tajikistan**(Purchaser) hereby requests you to submit price quotation(s) for the supply of the following items:

|  |  |  |
| --- | --- | --- |
| **Item #** | **Description of Goods** | **Quantity (pcs.)** |
|
|  | **Lot 1 - Personal protective equipment** |  |
| *1.* | Goggles protective, wraparound, soft frame, indirect vent. | 2000 |
| 2. | Mask surgical, type II or higher, s.u, non-sterile, earloop | 20000 |
| 3. | Respirator, mask, N95/FF2 type IIR, s.u., unvalved, noseclip | 4000 |
| 4. | Face shield, clear plastic, disp. | 4000 |
| 5. | Gown, AAMI level 3, non sterile, disp., (all sizes) | 6000 |
| 6. | Glove examination, nitrile, pf, (all sizes) | 60000 |
| 7. | Disposable Protection Suits with a hood (DuPont 500J) | 4000 |
| 8. | Safety Shoes | 50 |
| 9. | Surgical Cap | 6000 |
| 10. | Shoe Cover | 6000 |
|  | **Lot 2 - Disinfection materials** |  |
| 11. | Chlorine NADCC, 45-55%, gran., 1kg, pot | 4000 |
| 12. | Alcohol-based hand rub, gel, 1l, bottle | 2000 |
|  | **Lot 3 - Temperature control equipment** |  |
| 13. | Thermometer, infrared, no contact, handheld | 2000 |
|  | **Lot 4 - Biomedical & Biological Packaging** |  |
| 14. | Bag biohazard, refuse, autoclavable, 30x50cm, yellow | 12000 |
| 15. | Safety box, needles/syringes, 5l, cardboard for incineration | 4000 |
| 16. | Box, triple packaging, biological substance UN3373 +pouch | 1000 |
| 17. | Box, triple packaging, infectious substance UN2814 | 1000 |

Please note, however, that a firm which has been associated with the firm that prepared the design, and specifications of the contract that is subject of this procurement for the Purchaser, shall not be eligible for the supply of the corresponding goods.

To assist you in the preparation of your price quotation Purchaser enclose the necessary technical specifications **in Annex 1*.***

2. You must quote for all the items under each respective lot included to this request. Price quotations will be evaluated for the whole lot under this RFQ and contract awarded to the firm offering the lowest evaluated total cost for the lot.

3. You shall submit the Price Quotation by email using the attached Form of Quotation to the following address:

* Tender Evaluation Committee: ***State Committee on Investments and State Property Management of the Republic of Tajikistan, Shotemur str., 27, 734025, room #1 or room #9, 1st floor,***

***E-mail:***[*tender@investcom.tj*](mailto:tender@investcom.tj)

* Purchaser’s Address : ***Ministry of health and social protection of population of Republic of*** ***Tajikistan, Dushanbe, Republic of Tajikistan, PoBox:734025, Shevchenko str., 69***

Telephone: **(+99237) 221 13 30,** **Cell (+992)935 37 78 70**

***E-mail:***[*r.anisa@mail.ru*](mailto:r.anisa@mail.ru)

4. Your quotation written in ***English*** language, should be accompanied by adequate technical documentation and catalogue(s) and other electronical material or pertinent information (in ***English*** language) for each item quoted, including names and addresses of firms providing after-sales service facilities in ***Republic of Tajikistan***. Quotations submitted as email attachments shall be in the form of scanned non- editable images.

5. The deadline for receipt of your quotation (s) by the Purchaser at the address indicated in Paragraph 3 is: **15 July 2020*.***

6. You quotation(s) should be submitted as per the following instructions and in accordance with the attached form of Contract. The attached Terms and Conditions of Supply is an integral part of the Contract.

(i) **PRICES:** The prices should be quoted for supply and delivery to thefollowing project destinations: ***National Medical Center Shifobaksh, Dushanbe Emergency Hospital, Vakhdat Central Republican Hospital, Rudaki Central Republic Hospital, Kulyob Central District Hospital, Khujand Central District Infectious Hospital***. The distribution list is attached to the Technical Specifications. The comparison shall be on the basis of CIP (place of final destination) prices for Goods to be supplied from outside the Purchaser’ country and EXW prices plus cost of inland transportation and insurance to place of destination, for Goods supplied from within the Purchaser’ country; together with prices for any required installation, training, commissioning and other services. The evaluation of prices shall not take into account custom duties and other taxes levied on imported goods quoted CIP and sales and similar taxes levied in connection with the sale or delivery of goods*.*

(ii) **EVALUATION OF QUOTATIONS:** Offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of their prices. An offer is not substantially responsive if it contains material deviations or reservations to the terms, conditions, and specifications in this Request for Quotation, and it will not be considered further. The Purchaser will evaluate and compare only the quotations determined to be substantially responsive. In evaluating the quotations, the Purchaser will adjust for any arithmetical errors as follows:

(a) Where there is a discrepancy between amounts in figures and in words, the amount in words will govern;

(b) where is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern; and

(c) If a Supplier refuses to accept the correction, his quotation will be rejected.

**The quoted price shall exclude Value Added Tax (VAT).**

(iii) **AWARD OF CONTRACT/PURCHASE ORDER.** The award will be made to the bidder offering the lowest evaluated price and technically compliant quotation. The successful bidder will sign a Contract as per attached form of contract and terms and conditions of supply.

(iv) **VALIDITY OF THE OFFER:** Your quotation(s) should be valid for a period of ***thirty (30) days*** from the deadline for receipt of quotation(s) indicated in Paragraph 5 of this Request for Quotation.

(v) If you withdraw your quotation during the validity period and/or refuse to accept the award of a contract when and if awarded subject to (iv) above, then you will be excluded from the list of suppliers for the project for two years.

8. Further information can be obtained from:

***Ms. Rano Rahimova,*** ***Head of the International Cooperation Unit, Department of the reforms, PHC and international relations, Ministry of health and social protection of population of Republic of Tajikistan***

***Telephone: +99237 221 13 30, Cell (+992)935 37 78 70***

***E-mail:*** [***r.anisa@mail.ru***](mailto:r.anisa@mail.ru)

9. The bidder whose quotation has been accepted will be notified of the award of contract through the Letter of Acceptance issued by the Purchaser.

10. The Purchaser intends to apply funds from the Islamic Development Bank (IsDB) for eligible payments under the Contract/Purchase Order resulting from this Request for Quotations.

11. Under IsDB’s Anticorruption Policy bidders shall observe the highest standard of ethics during the procurement and execution of such contracts. IsDB will reject a proposal for award, and will impose sanctions on parties involved, if it determines that the bidder recommended for award or any other party, has engaged in corrupt or fraudulent practices in competing for, or in executing, the Contract as specified in the Guidelines for Procurement of Goods, Works and related Services under Islamic Development Bank Project Financing, April 2019. At the time of submission of your quotation, you should not be in IsDB’s sanctions list.

13. Please be informed of IsDB’s policy on Procurement Related Complaints as stipulated in the Procurement Guidelines***.***

14. Please Confirm by e-mail the receipt of this request and whether or not you will submit the price quotation(s).

**Sincerely,**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Ms. R.Rahimova**

Head of the International Cooperation Unit, Department of the reforms, PHC and international relations,

Ministry of health and social protection of population,

Republic of Tajikistan

**FORM OF QUOTATION**

**To:** **Ministry of health and social protection of population of Republic of Tajikistan**

Dushanbe, Tajikistan, PoBox: 734025, Shevchenko str., 69

Date: [insert date (as day, month and year) of Price Quotation

We offer to execute the **Lot No. \_\_\_\_\_\_\_\_** in accordance with the Conditions of Contract accompanying this Quotation for the Contract Price of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_(*amount in words and numbers*) (\_\_\_\_\_\_\_\_\_\_\_\_\_\_) (*name of currency*)\_\_\_\_\_\_\_\_\_\_\_\_\_. We propose to complete the delivery of Goods described in the Contract within the Delivery Time from the Date of Signing of the Contract as per the Price and Schedules for Supply attached to this Quotation.

This Quotation and your written acceptance will constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any Quotation you receive.

We hereby confirm that this Quotation complies with the Validity of the Offer and Warranty conditions imposed by the Request for Quotation document and the Terms and Conditions of Supply, respectively.

We accept that we will automatically be suspended from being eligible for bidding in any contract with the Purchaser for the period of time of 2 years starting on the date of submission of Quotation, if we (a) have withdrawn our Quotation during the period of Quotation validity; or (b) having been notified of the acceptance of our Quotation by the Purchaser during the period of Quotation validity, fail or refuse to execute the Contract.

We are not in the IsDB sanctions list. We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any type of fraud and corruption.

**Authorized Signature:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Name and Title of Signatory** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Name of Supplier:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Address** : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Phone Number** : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Fax Number, if any** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Email address (optional)** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Date signed** \_[insert date of signing] day of [insert month], [insert year]

**Prices and Schedules for Supply**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Item Name** | **Country of Origin** | **Delivery Time** | **Quantity and unit** | **Unit Price**  **(USD)** | **Total Price per line item** |
|  | **Lot No.1 - Personal protective equipment** |  |  |  |  |  |
| *1.* | Goggles protective, wraparound, soft frame, indirect vent. |  |  | 2,000 pcs. |  |  |
| 2. | Mask surgical, type II or higher, s.u, non sterile, earloop |  |  | 20,000 pcs. |  |  |
| 3. | Respirator, mask, N95/FF2 type IIR, s.u., unvalved, noseclip |  |  | 4,000 pcs. |  |  |
| 4. | Face shield, clear plastic, disp. |  |  | 4,000 pcs. |  |  |
| 5. | Gown, AAMI level 3, non sterile, disp., (all sizes) |  |  | 6,000 pcs. |  |  |
| 6. | Glove examination, nitrile, pf, (all sizes) |  |  | 60,000 pcs. |  |  |
| 7. | Disposable Protection Suits with a hood (DuPont 500J) |  |  | 4,000 pcs. |  |  |
| 8. | Safety Shoes |  |  | 50 pcs. |  |  |
| 9. | Surgical Cap |  |  | 6,000 pcs. |  |  |
| 10. | Shoe Cover |  |  | 6,000 pcs. |  |  |
|  | **TOTAL PRICE for LOT no. 1** |  |  |  |  |  |
|  | **Lot No.2 - Disinfection materials** |  |  |  |  |  |
| 11. | Chlorine NADCC, 45-55%, gran., 1kg, pot |  |  | 4,000 pcs. |  |  |
| 12. | Alcohol-based hand rub, gel, 1l, bottle |  |  | 2,000 pcs. |  |  |
|  | **TOTAL PRICE for LOT no. 2** |  |  |  |  |  |
|  | **Lot No.3 - Temperature control equipment** |  |  |  |  |  |
| 13. | Thermometer, infrared, no contact, handheld |  |  | 2,000 pcs. |  |  |
|  | **TOTAL PRICE for LOT no. 3** |  |  |  |  |  |
|  | **Lot No.4 - Biomedical & Biological Packaging** |  |  |  |  |  |
| 14. | Bag biohazard, refuse, autoclavable, 30x50cm, yellow |  |  | 12,000 pcs. |  |  |
| 15. | Safety box, needles/syringes, 5l, cardboard for incineration |  |  | 4,000 pcs. |  |  |
| 16. | Box, triple packaging, biological substance UN3373 +pouch |  |  | 1,000 pcs. |  |  |
| 17. | Box, triple packaging, infectious substance UN2814 |  |  | 1,000 pcs. |  |  |
|  | **TOTAL PRICE for LOT no. 4** |  |  |  |  |  |

**Authorized Signature:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**FORM OF CONTRACT/PURCHASE ORDER**

THIS AGREEMENT number \_\_\_\_\_ made on \_\_\_\_\_\_\_\_\_, \_\_\_ 2020, between \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (hereinafter called “the Purchaser”) on the one part and \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ (hereinafter called “the Supplier”) on the other part.

WHEREAS the Purchaser has requested for quotation for \_\_\_\_\_\_\_\_\_\_\_\_\_\_ (*description of goods*) to be supplied by Supplier, viz. Contract \_\_\_\_\_, (hereinafter called “Contract”) and has accepted the Quotation by the Supplier for the supply of goods under Contract at the sum of \_\_\_\_\_\_\_\_\_\_ (\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_) hereinafter called “the Contract Price”.

NOW THIS AGREEMENT witnesseth AS FOLLOWS:

1. The following documents shall be deemed to form and be read and construed as part of this agreement,:
2. Form of Quotation; Terms and Conditions of Supply, Technical Specifications;
3. Addendum (if applicable);
4. Taking into account payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby concludes an Agreement with the Purchaser to execute and complete the supply of goods under the Contract and remedy any defects therein in conformity with the provisions of the Contract.
5. The Purchaser hereby covenants to pay, in consideration of the acceptance of Contract, supply and delivery of the goods and remedying of defects therein, the Contract Price in accordance with Payment Conditions prescribed by the Contract.

IN WITNESS whereof the parties hereto have executed the Contract under the laws of \_\_\_\_\_\_\_\_\_\_ (country of Purchaser) on the date indicated above.

|  |  |
| --- | --- |
| **Signature and seal of the Purchaser:**  For and on behalf of  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Name of Authorized Representative | **Signature and seal of the Suppler:**  For and on behalf of  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Name of Authorized Representative |

**TERMS AND CONDITIONS OF SUPPLY**

**Project Name:** Emergency Support for Building COVID-19 Pandemic Preparedness and Response Capacity in the Republic of Tajikistan

**Purchaser:** Ministry of health and social protection of population of Republic of Tajikistan

**Package No**.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. **Schedules for Supply**

1. S. No. Item No. Quantity Delivery Time

1.

2.

1. Spare Parts }
2. Tools and Accessories }
3. Manuals } Specify, if applicable.
4. Maintenance Requirements }

2. **Fixed Price:** The prices indicated in the Form of Quotation are firm and fixed and not subject to any adjustment during contract performance.

3. **Delivery Schedule:** The delivery should be completed as per above schedule but not exceeding 60 (sixty) days from the date of signing of contract.

4.  **Insurance:** The Goods supplied under the Contract shall be fully insured in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery. The insurance shall be in an amount equal to 110 percent of the value of the Goods on “All risks” basis.

5. **Applicable Law:** The Contract shall be interpreted in accordance with the laws of the Purchaser's country.

6. **Resolution of Disputes:** The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute between them under or in connection with the Contract. In the case of a dispute between the Purchaser and the Supplier, the dispute shall be settled in accordance with the provisions of the arbitration law or rules of the Purchaser’s country.

7. **Delivery and Documents:** Upon delivery, the Supplier shall provide the following documents to the Purchaser:

1. copies of the Supplier’s invoice showing goods’ description, quantity, unit price, and total amount;
2. transport document (bill of lading or railway or road consignment note or truck waybill or air waybill or multimode transport document)
3. packing list identifying contents of each package
4. inspection certificate issued by nominated inspection agency
5. manufacturer's or supplier's warranty certificate; and
6. certificate of origin.

If goods are coming by courier, supplier shall also provide prior to delivery, copies of documents that will enable Purchaser to receive the goods. The above documents shall be received by the Purchaser at least one week before arrival of the goods and, if not received, the Supplier shall be responsible for any consequent expenses.

8. **Payment:** Payment of the contract price shall be made in the following manner:

a) (Optional advance payment) 10% within 14 days of signing the contract. Payment shall be made upon presentation by Supplier of bank guarantee for the equivalent amount and in the form acceptable to the Purchaser.

b) 90% (or 80% if advance payment made) upon receipt by the Purchaser of the delivered goods on site in accordance with the contract; and

c) 10% upon acceptance of the delivered goods by the Purchaser.

9. **Warranty:** Goods offered should be covered by manufacturer’s warranty for at least 12 months from the date of delivery to the Purchaser.

10. **Defects:** All defects will be corrected by the Supplier without any cost to the Purchaser within 30 day from the date of notice by Purchaser. The name and address of service facility where the defects are to be corrected by the supplier within the warranty period are:

Facility \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Address \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

11. **Force Majeure:** The supplier shall not be liable for penalties or termination for default if and to the extent that it’s delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

For purposes of this clause, “Force Majeure” means an events beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but not restricted to, act of Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by Force Majeure event.

12. **Required Technical Specifications:** (with attachments as necessary)

(i) General Description

(ii) Specific details and technical standards

(iii) Performance Parameters

Supplier confirms compliance with above specifications.

13. **Failure to Perform:** The Purchaser may cancel the Agreement if the Supplier fails to deliver the Goods, in accordance with the above terms and conditions, in spite of a 14-day notice given by the Purchaser, without incurring any liability to the Supplier.

**Name of Supplier:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Authorized Signature:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Place:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Date:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Advance Payment Security**

*[Guarantor letterhead or SWIFT identifier code]*

**Beneficiary:** *[Insert name and Address of Purchaser]*

**Date:** *[Insert date of issue]*

**ADVANCE PAYMENT GUARANTEE No.:** *[Insert guarantee reference number]*

**Guarantor:**  *[Insert name and address of place of issue, unless indicated in the letterhead]*

We have been informed that *[insert name of Supplier, which in the case of a joint venture shall be the name of the joint venture]* (hereinafter called “the Applicant”) has entered into Contract No. *[insert reference number of the contract]* dated *[insert date]* with the Beneficiary, for the execution of *[insert name of contract and brief description of Goods and related Services]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, an advance payment in the sum *[insert amount in figures]* () *[insert amount in words]* is to be made against an advance payment guarantee.

At the request of the Applicant, we as Guarantor, hereby irrevocably undertake to pay the Beneficiary any sum or sums not exceeding in total an amount of *[insert amount in figures]*( ) *[insert amount in words][[1]](#footnote-1)1* upon receipt by us of the Beneficiary’s complying demand supported by the Beneficiary’s statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating either that the Applicant:

* + 1. has used the advance payment for purposes other than toward delivery of Goods; or
    2. has failed to repay the advance payment in accordance with the Contract conditions, specifying the amount which the Applicant has failed to repay.

A demand under this guarantee may be presented as from the presentation to the Guarantor of a certificate from the Beneficiary’s bank stating that the advance payment referred to above has been credited to the Applicant on its account number *[insert number]* at *[insert name and address of Applicant’s bank]*.

The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Applicant as specified in copies of interim statements or payment certificates which shall be presented to us. This guarantee shall expire, at the latest, upon our receipt of a copy of the interim payment certificate indicating that ninety (90) percent of the Accepted Contract Amount, has been certified for payment, or on the *[insert day]* day of *[insert month]*, 2 *[insert year]*, whichever is earlier. Consequently, any demand for payment under this guarantee must be received by us at this office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees (URDG) 2010 Revision, ICC Publication No.758, except that the supporting statement under Article 15(a) is hereby excluded.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_   
*[signature(s)]*

***Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.***

Annex I

**Technical Specifications**

**1. General terms and conditions of technical requirements**

These General Terms and Conditions of Specifications outline the requirements and conditions applicable to all items, where applicable. Goods offered in the Quotation must comply with the terms and conditions specified below:

1. General: Detailed technical specification, brochures, labelling and detailed information of the product as well as copies of international certificates for each product shall be attached to the Quotation.
2. Product Qualification Requirements: The Goods to be purchased by the Purchaser must be produced under the control of well-functioning internationally-recognized standards like ISO, CE, TUV, etc. Specific quality assurance requirements are specified in the Technical Specifications of each particular item below.
3. Standards: Wherever reference is made in the Technical Specifications to specific standards and codes to be met by the goods and materials to be furnished or tested the provisions of the latest current edition or revision of the relevant standards or codes shall apply, unless otherwise expressly stated in the Contract. Where such standards and codes are national or relate to a particular country or region, other authoritative standards that ensure substantial equivalence to the standards and codes specified in this Section will be acceptable.
4. Quality Control for Supply: All goods must meet the requirements of manufacturing legislation and regulation of medical equipment in the country of origin; meet internationally recognized standards for safety, efficacy, and quality; conform to all the specifications and related documents contain herein: (i) be fit for the purposes expressly made known to the Supplier by the Purchaser; (ii) be free from defects in workmanship and materials; and be certified by a competent authority in the manufacturer’s country.
5. User Manuals and documents for Quality Assurance: Successful Bidders will be required to provide Purchaser with a copy of quality certificate, certificate of origin, internationally recognized quality certificates, documents under which the quality assurance was processed in the Manufacturer’s country, Operation and Maintenance and repair Manuals.
6. Pre-shipment Inspection: The Supplier will be required to provide the Purchaser pre-shipment inspection certificate for control of quality, quantity and price levels for the goods as packed for shipment at the sellers’ factory and/or warehouse prior to shipment of the goods. The Supplier must apply to an independent reputable inspection agency acceptable to the Purchaser for having the contract goods inspected and a pre-shipment inspection certificate issued.
7. The Goods supplied under the Contract must be new, unused, of the most recent or current models and incorporate all recent improvements in design and materials unless provided otherwise in the Contract. Any outdated, obsolete, second hand or refurbished equipment will not be accepted.
8. Any other conditions not mentioned above but relevant and/or required for the proper operation of any item offered by the Bidder shall be deem necessary and shall be deem included in its offered.
9. All technical documentation including, where applicable, Operating Manual, Service Manual, Technical Manual, Maintenance Instructions etc. must be in English and Russian language. These documents are to be supplied by the successful Bidder with the delivery of equipment.
10. With the detailed Description of each item the Bidder shall furnish a clause-by-clause commentary on the requirements as per the provided formats.
11. The Bidder may propose any product/ system which is equivalent or better than the specified requirements; minor deviations from the specifications are considered in compliance if the overall equipment / system performance is as implied / intended by the specification.

**1.2 Technical specification of each item**

Note to Bidders. The following table is provided to help the Bidder organize and consistently present its Quotation. For each of the following technical requirements, the Bidder must describe how its offer responds to each requirement. One- or two-word responses (e.g. “Yes,” “No,” “Comply,” “Does not comply,” etc.) are not sufficient to confirm technical responsiveness with technical requirements. **The Table shall be signed and certified by the seal of the Bidder**.

**Lot No.1 – Personal protective equipment**

|  |  |  |
| --- | --- | --- |
| Equipment description as described in the schedule of supply: | |  |
| Quantity offered: | | *[please specify]* |
| Manufacturer: | | *[please specify]* |
| Type/Model: | | *[please specify]* |
| Country of Origin: | | *[please specify]* |
| **№** | **Requirement of Technical Specification** | **Bidder's Statement of compliance** |

|  |  |  |  |
| --- | --- | --- | --- |
| **Generic Technical Specifications for Health Supplies – COVID-19** | | | |
| **No:** | **Item Description:** | **Generic Technical Specification:** | **Picture[[2]](#footnote-2):** |
| 1 | Goggles protective, wraparound, soft frame, indirect vent. | Good seal with the skin of the face, flexible PVC frame to easily fit with all face contours with even pressure, enclose eyes and the surrounding areas, accomodate wearers with prescription glasses, clear plastic lens with fog and scratch resistant treatments, adjustable band to secure firmly so as not to become loose during clinical activity, indirect venting to avoid fogging. May be re-usable (provided appropriate arrangements for decontamination are in place) or disposable.  **Standarts:** EU PPE Regulation 2016/425  • EN 166 • ANSI/ISEA Z87.1or equivalent |  |
| 2 | Alcohol-based hand rub, gel, 1l, bottle | Bottle of 1000 ml |  |
| 3 | Bag biohazard, refuse, autoclavable, 30x50cm, yellow | Disposal bag for bio-hazardous waste, 30x50cm, with "Bio Hazard" print, autoclavable polypropylene. 50 or 70 micron thickness |  |
| 4 | Chlorine NADCC, 45-55%, gran., 1kg, pot | NaDCC, granules, 1kg, 65 to 70% + measurement spoon |  |
| 5 | Gown, AAMI level 3, non sterile, disp., (all sizes) | Single-use, length mid-calf.  Standarts: EU PPE Regulation 2016/425 and EU MDD Directive 93/42/EEC• FDA Class I or II medical device, or equivalent• EN 13795 any performance level, or• AAMI PB70 all levels acceptable, or equivalent |  |
| 6 | Glove examination, nitrile, pf, (all sizes) | Gloves, examination, nitrile, powder-free, non-sterile, single-useGloves should have long cuffs, reaching well above the wrist, ideally to mid-forearm.Sizes: small, medium, large.  Standarts: EU MDD Directive 93/42/EEC Category III • EU PPE Regulation 2016/425 Category III • EN 455 • EN 374 • ANSI/ISEA 105, • ASTM D6319,or equivalent |  |
| 7 | Mask surgical, type II or higher, s.u, non sterile, earloop | Surgical mask, good breathability, internal and external faces should be clearly identifiedType II or higher  Standarts: EU MDD Directive 93/42/EEC Category III or equivalent • EN 14683 Type II, IR, IIIR • ASTM F2100 minimum level 1 or equivalent |  |
| 8 | Respirator, mask, N95/FF2 type IIR, s.u., unvalved, noseclip | N95 or FFP2 respirator, or higherGood breathability with design that does not collapse against the mouth (e.g. duckbill, cup-shaped)  Standarts: Minimum "N95" respirator according to FDA Class II, under 21 CFR 878.4040, and CDC NIOSH, or • Minimum "FFP2 according to EN 149, EU PPE • Regulation 2016/425 Category III, or equivalent |  |
| 9 | Face shield, clear plastic, disp. | Made of clear plastic and providing good visibility to both the wearer and the patient. Adjustable band to attach firmly around the head and fit snuggly against the forehead, fog resistant (preferable). Completely cover the sides and length of the face. May be re-usable (made of robust material which can be cleaned and disinfected) or disposable.  Standarts: • EU PPE Regulation 2016/425  • EN 166  • ANSI/ISEA Z87.1or equivalent |  |
| 10 | Disposable Protection Suits with a hood (DuPont 500J) | Protective clothing (PPE) category III complex design: Chemical protective clothing types 3, 4. Protective clothing against infective agents.  Standards: EU MDD directive 93/42/EEC EU PPE Regulation 2016/425 EN 340: 2003 Protective clothing, general requirements en 368/en ISO 6530: resistance of materials to penetration by chemicals liquid |  |
| 11 | Thermometer, infrared, no contact, handheld | Fast 1 second readout;  Proven precise and accurate readings; 500000 Measurements;  Non-contact measurement to avoid cross infection; No laser spot eliminating eye's damage to children;  Convenient backlit screen with tricolor-coded fever gudiance; Auto recall measurement, support to review measurement results; Measures Body/Object/Liquid temperature  GREEN: 34.0°C-37.3°C; / ORANGE: 37.4°C-38.0°C; / RED: 38.1°C-42.9°C with beeper warning  Certificates: CE ISO and FDA |  |
| 12 | Safety box, needles/syringes, 5l, cardboard for incineration | SAFETY BOX, needles/syringes, 5 L capacity, cardboard for incineration, box-25  Standart: Biohazard label as per WHO PQS E010/011 |  |
| 13 | Box, triple packaging, biological substance UN3373 | Triple packaging boxes for transport  Standarts: Guidance on regulations for Transport of Infectious Substances 2019 - 2020  Link: https://apps.who.int/iris/bitstream/handle/10665/325884/WHO-WHE-CPI-2019.20-eng.pdf?ua=1 |  |
| 14 | Box, triple packaging, infectious substance UN2814 |  |  |
| 15 | Safety Shoes  [SIZE39(10PCS), SIZE-40(10PCS), SIZE-41(10PCS), SIZE-42(10PCS), SIZE-43(10PCS)] - 50PCS for each hospital | Certificates: CE and FDA |  |
| 16 | Surgical Cap | Technical specifications: Non-woven (polypropylene, viscose, etc.) Non-permeable to liquid. Waterproof. For medical use. Weight: 10 to 30 g/m2 (e.g. cap of 6 g = 28 g/m2). Elastic opening permitting complete coverage of all hairstyles (Ø ± 50 cm). Latex-free. One-size-fits-all. Non sterile, single use.   Conformity requirements: • EU PPE Regulation 2016/425, • EU MDD Directive 93/42/EEC • EN 343 for water and breathability or equivalent |  |
| 17 | Shoe Cover | Material: PVC Non-conductive. Disposable. Non-woven. One-size-fits-all. Elastic in hem at ankle. Non-permeable to liquid. Waterproof.  Intended use: Any protective clothing used in the contaminated area must not be worn in the other areas of the facility. After use discard into infectious waste container.  Conformity requirements: • EU PPE Regulation 2016/425, • EU MDD Directive 93/42/EEC • EN 343 for water and breathability or equivalent |  |

**Distribution List**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **№** | **Description of item required** | **Unit** | **Q-ty** | **Shifobahsh Dushanbe** | **Ambulance Dushanbe** | **Vahdat Hpspital** | **Rudaki Hospital** | **Hujand Hospital** | **Kulob Hospital** |
|  | **Lot 1 - Personal protective equipment** |  |  |  |  |  |  |  |  |
| 1 | Goggles protective, wraparound, soft frame, indirect vent. | pcs | 6000 | 1500 | 1125 | 1125 | 750 | 750 | 750 |
| 2 | Mask surgical, type II or higher, s.u, non sterile, earloop | pcs | 20000 | 5000 | 3750 | 3750 | 2500 | 2500 | 2500 |
| 3 | Respirator, mask, N95/FF2 type IIR, s.u., unvalved, noseclip | pcs | 6000 | 1500 | 1125 | 1125 | 750 | 750 | 750 |
| 4 | Face shield, clear plastic, disp. | pcs | 6000 | 1500 | 1125 | 1125 | 750 | 750 | 750 |
| 5 | Gown, AAMI level 3, non sterile, disp., (all sizes) | pcs | 6000 | 1500 | 1125 | 1125 | 750 | 750 | 750 |
| 6 | Glove examination, nitrile, pf, (all sizes) | pcs | 60000 | 15000 | 11250 | 11250 | 7500 | 7500 | 7500 |
| 7 | Disposable Protection Suits with a hood (DuPont 500J) | pcs | 6000 | 1500 | 1125 | 1125 | 750 | 750 | 750 |
| 8 | Safety Shoes [SIZE-39(10PCS),SIZE-40(10PCS),SIZE-41(10PCS),SIZE-42(10PCS),SIZE-43(10PCS)]- 50PCS for each hospital | pcs | 300 | 50 | 50 | 50 | 50 | 50 | 50 |
| 9 | Surgical Cap- 1000PCS for each hospital | pcs | 6000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 |
| 10 | Shoe Cover - 1000PCS for each hospital | pcs | 6000 | 1000 | 1000 | 1000 | 1000 | 1000 | 1000 |
|  | **Lot 2 - Disinfection materials** |  |  |  |  |  |  |  |  |
| 11 | Chlorine NADCC, 45-55%, gran., 1kg, pot | pcs | 4000 | 1000 | 750 | 750 | 500 | 500 | 500 |
| 12 | Alcohol-based hand rub, gel, 1l, bottle | pcs | 3000 | 750 | 563 | 562 | 375 | 375 | 375 |
|  | **Lot 3 - Temperature control equipment** |  |  |  |  |  |  |  |  |
| 13 | Thermometer, infrared, no contact, handheld | pcs | 3000 | 750 | 563 | 562 | 375 | 375 | 375 |
|  | **Lot 4 - Biomedical & Biological Packaging** |  |  |  |  |  |  |  |  |
| 14 | Bag biohazard, refuse, autoclavable, 30x50cm, yellow | pcs | 12000 | 3000 | 2250 | 2250 | 1500 | 1500 | 1500 |
| 15 | Safety box, needles/syringes, 5l, cardboard for incineration | pcs | 4000 | 1000 | 750 | 750 | 500 | 500 | 500 |
| 16 | Box, triple packaging, biological substance UN3373 +pouch | pcs | 1000 | 250 | 200 | 180 | 120 | 125 | 125 |
| 17 | Box, triple packaging, infectious substance UN2814 | pcs | 1000 | 250 | 200 | 180 | 120 | 125 | 125 |

1. 1 *The Guarantor shall insert an amount representing the amount of the advance payment and denominated either in the currency(ies) of the advance payment as specified in the Contract, or in a freely convertible currency acceptable to the Purchaser.* [↑](#footnote-ref-1)
2. Images of items are only for orientation and doesn’t mean specific model [↑](#footnote-ref-2)