## 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-02

**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 – Equipment for ICUs** |  |
| 1. | Patient ventilator, adu/paed/neon. | 80 |
| 1.1 | *Expiration valve, flow sensor, reusable* |  80 |
| 1.2 | *Single use filters* | 19200 |
| 1.3 | *Breathing circuit, adult (tub./balloon/valve./mask), reusable* | 240 |
| 1.4 | *Breathing circuit, paediatr. (tub./balloon/valv./mask), reusable* |  160 |
| 2. | Patient monitor, multiparamet ECG/CAPNO/SpO2/NIBP/Temp, 230V | 80 |
| 2.1 | *Blood pressure sensor, invasive* | 6 |
| 2.2 | *Cuff adult l, wine 31-40cm 002207* | 6 |
| 2.3 | *Cuff child, green 12-19cm 002201* | 6 |
| 2.4 | *Tubing NIBP adult/child 107363* | 6 |
| 2.5 | *Sensor SpO2 adult nellcor ds100a* | 6 |
| 2.6 | *Sensor SpO2, ped/inf. + adh.wrap oxi-p/i* | 6 |
| 2.7 | *Skin temperature probe ad/ped diam.10mm, reus., m1024254* | 6 |
| 2.8 | *Leadwire ecg multilink 3 grabb.412682-003* | 6 |
| 2.9 | *Cable ECG, 3/5 leads 3.6m 2106305-003* | 6 |
| 3. | Suction pump, electrical, 100-230V, 50-60Hz  | 80 |
| 3.1 | *Collection bottle, 1l, autoclavable* | 6 |
| 3.2 | *Lid w/connector and overflow device* | 6 |
| 3.3 | *Bacteria filter, unit* | 800 |
| 4. | Infusion pump | 80 |
| 4.1 | *Infusion line vlst00* | 28800 |
| 5. | Ambu bag with silicone masks for adults and children | 41 |
| 6. | Defibrillator, mobile, semi-auto,multi-paramet, AC/DC, +trolley | 6 |
| 6.1 | *Electrode pads, adult, adhesive, disp.* | 6 |
| 6.2 | *Electrode pads, paediat., adhesive, disp.* | 6 |
| 7. | Laryngoscope (for adults and children)  | 6 |
| 8. | Portable glucometer with additional set for test | 29 |
| 8.1 | *Test for glucometer* | 8880 |
| 9. | Patient monitor, NIBP, w/o ECG, battery, trolley | 16 |
| 9.1 | *Cuff adult m, navy 23-33cm 002203* | 6 |
| 9.2 | *Cuff adult l, wine 31-40cm 002207* | 6 |
| 9.3 | *Cuff child, green 12-19cm 002201* | 6 |
| 9.4 | *Cuff neon., orange 8-13cm 002200* | 6 |
| 9.5 | *Tubing nibp adult/child 107363* | 6 |
| 9.6 | *Sensor spo2 adult nellcor ds100a* | 6 |
| 9.7 | *Sensor spo2, ped/inf. + adh.wrap oxi-p/i* | 6 |
| 10. | Pulse oximeter, fingertip model, SpO2/PR, 2xAAA batt. | 320 |
| 11. | Acid Base Analyzers (electrolytes and blood gases) complete with consumables for 250 analyzes | 6 |
| 12. | Electrocardiograph, portable, 3 ch. | 12 |
| 12.1 | *Patient cable 10 leads, 2.400070* | 6 |
| 12.2 | *Set electrodes, paediat., 6 bulbs and 4 clips* | 6 |
| 12.3 | *Electrodes clip, limb, set 4pcs/colors*  | 6 |
| 12.4 | *Recording paper, pack, 2.157044* | 192 |
| 12.5 | *Suction electrode, adult, 4mm, set of 6* | 192 |
|  | **Lot 2 – Furniture and axillary items for ICUs** |  |
| 1. | Functional reanimation beds | 80 |
| 2. | Functional bed 3-section, with a mattress against bedsores | 320 |
| 3. | Bedding set (duvet cover, pillowcase) 4 sets for each bed | 1600 |
| 4. | Closed type UV Lamp  | 110 |
| 5. | Open UV-Lamp | 80 |
| 6. | Intravenous infusion stand | 400 |
| 7. | Plasma Thawer | 7 |
| 8. | Needle cutter | 22 |
| 9. | Transport trolley | 41 |
| 10. | Food transport trolley | 22 |
|  | **Lot 3 – Oxygen equipment** |  |
| 1. | Oxygen concentrator 10L, 230V, 50 Hz  | 160 |
| 1.1 | *(conc. nl intensity 10l) outlet connector, fitting o2 f0025-1* |  160 |
| 1.2 | *(conc. nl intensity 10l) oxygen outlet f0007-3* |  160 |
| 2. | Oxygen generator and stations for ICU  | 5 |
| 2.1 | *Pipe (m)* | 800 |
| 2.2 | *Oxygen Terminal Unit (Socket O2)* | 80 |
| 2.3 | *Flowmeter 0-15 l/min* | 80 |
| 2.4 | *Oxygen therapy mask, adult, reusable (suitable for use with O2 concentrators or flowmeters)* | 800 |
| 2.5 | *Installation of an internal system of medical oxygen in the ICU and maintenance of equipment* | 6 |
|  | **Lot 4 – Medical imaging equipment** |  |
| 1. | DR Mobile x-ray machine, digital, with printer | 6 |
| 2. | Complete video bronchoscope, including suction and EHF apparatus | 6 |
|  | **Lot 5 – Sterilization equipment** |  |
| 1. | Autoclave 39l, pressure type, w/o burner | 6 |
| 2. | Modules central sterilization, 90L | 6 |

 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*.***

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*

* 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*

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. A supplier that does not manufacture or produce the Goods it offers to supply shall submit a Manufacturer’s Authorization using the form included to this RFQ to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in the Purchaser’s Country.

7. Your 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***

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. The successful Supplier shall submit a Performance Security in accordance with the Contract Conditions.

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