THE REPUBLIC OF RWANDA

[RWANDA FOOD AND DRUGS AUTHORITY (Rwanda FDA)]

Standard Bidding Document for Goods And Related Services

Title of the Tender: Hiring external laboratory for sub contraction of drugs testing services (framework).

Procurement Method: International Open Competitive Bidding

Date of Issue: November, 2019

SBD for Procurement of Goods and related Services

Summary

PART 1 – BIDDING PROCEDURES

Section I. Instructions to Bidders (ITB)

This Section provides information to help Bidders prepare their bids. Information is also provided on the submission, opening, and evaluation of bids and on the award of Contracts. Section I contains provisions that are to be used without modification.

Section II. Bid Data Sheet (BDS)

This Section includes provisions that are specific to each procurement and that supplement Section I, Instructions to Bidders.

Section III. Evaluation and Qualification Criteria

This Section specifies the criteria to be used to determine the lowest evaluated bid, and the Bidder's qualification requirements to perform the contract.

Section IV. Bidding Forms

This Section includes the forms to be submitted with the Bid namely: the bid form, Price Schedules, Bid Security, the Manufacturer's Authorization, etc.

PART 2 – SUPPLY REQUIREMENTS

Section V. Supply Requirements

This Section includes the List of Goods and Related Services, the Delivery and Completion Schedules, the Technical Specifications and the Drawings that describe the Goods and Related Services to be procured.

PART 3 – CONTRACT

Section VI. General Conditions of Contract (GCC)

This Section includes the general clauses to be applied in all contracts. The text of the clauses in this Section shall not be modified.

Section VII. Special Conditions of Contract (SCC)

This Section includes clauses specific to each contract that modify or supplement Section VI, General Conditions of Contract.

Section VIII: Contract Forms

This Section includes the form for the Agreement, which, once completed, incorporates corrections or modifications to the accepted bid that are permitted under the Instructions to Bidders, the General Conditions of Contract, and the Special Conditions of Contract.

The forms for Performance Security and Advance Payment Security, when required, shall only be completed by the successful Bidder after contract award.

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TENDER NOTICE

Title: **Hiring external laboratory for sub contraction of drugs testing services (framework)**

Method: International competitive bidding

The "Rwanda Food and Drugs Authority hereby invites qualified and interested bidders to submit their bids for the Hiring external laboratory for sub contraction of drugs testing services (framework). The competition is equally open to all eligible testing laboratories.

Tender Documents in English may be obtained from the online e-procurement system (www.Umucyo.gov.rw).

Enquiries regarding this tender may be addressed to the Rwanda FDA through the e-procurement system for Rwanda (www.umucyo.gov.rw).

A complete set of bidding documents in English may be obtained by interested bidders from the above mentioned website with a payment of a non-refundable fee of Ten Thousand Rwandan Francs (**10,000 RWF**). The payment is made at the Rwanda Revenue Authority Account opened at any Commercial Bank in Rwanda

All bids shall be accompanied by a bid security of **300,000Rwf** issued by bank or insurance company.

Bids will be submitted online using the e-procurement system not later than **29/01/2020 at 09:00** local time. Bids will be opened the same date at **10:00 local time**. Bids must be valid for a period of 120 days from the day of bid opening.

Bidding shall be conducted in accordance with the **Law N°62/2018 of 25/08/2018 of Law governing Public Procurement**

Kigali on 9/12/2019

Dr. Charles KARANGWA

Ag. Director General

Section I. Instructions to Bidders

A. General

1. Scope of Bid

1.1 The Procuring Entity **indicated in the Bidding Data Sheet (BDS),** issues these Bidding Documents for the supply of Goods and Related Services incidental thereto as specified in Section V, Schedule of Requirements. The name and identification number of this *(International or National)* Competitive Bidding (ICB/NCB) procurement are **specified in the BDS.** The name, identification, and number of lots are **provided in the BDS.**

1.2 Throughout these Bidding Documents:

(a) "Client/Procuring Entity" means the agency with which the selected Consultant signs the Contract for the Services.

(b) "Contract" means the agreement between the Procuring Entity and the successful bidder.

(c) "Data Sheet" means such part of the Instructions to Bidders used to reflect specific assignment conditions.

(d) "Day" means calendar day.

(e) "Government" means the Government of the Republic of Rwanda.

(f) "Instructions to Bidders" (Sections I and II of the Bidding Document) means the document which provides Bidders with all information needed to prepare their Bids.

(g) "SBD" means the Standard Bidding Document, which must be used by the Client as a guide for the preparation of the Bidding Document.

(h) "Sub-Contractor" means any person or entity with whom the Bidder subcontracts any part of the Supplies.

(i) the "lowest – evaluated bid" means a bid which is substantially responsive and offers the lowest price.

2. Source of Funds

The Procuring Entity (hereinafter called "Client") **specified in the BDS** has received funds (hereinafter called "funds") from *the source of funds or financing agency* **specified in the BDS** toward the cost of the project **named in the BDS.** The Client intends to apply a portion of the funds to the payments under the contract for which these Bidding Documents are issued.

3. Fraud and Corruption

a. Rwanda public procurement policy requires that all bidders, suppliers, and contractors, their

subcontractors and the procuring entities representatives, observe the highest standard of ethics during the procurement and execution of such contracts.[1] In pursuance of this policy, Rwanda Public Procurement Authority:

defines, for the purposes of this provision, the terms set forth below as follows:

(i) "corrupt practice"[2] means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence a civil servant or Government entity

(ii) "fraudulent practice"[3] means any act or omission, including a misrepresentation, that knowingly or recklessly misleads or attempts to mislead a civil servant to obtain a financial or other benefit or to avoid an obligation

(iii) "collusive practice"[4] means arrangement between two or more parties designed to achieve an improper purpose, including influencing another party or the civil servant

(iv) "coercive practice"[5] means any act intending to harm or threaten to harm directly or indirectly persons, their works or their property to influence their participation in the procurement process or affect its performance

(v) "obstructive practice" is

(aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a RPPA investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or

(bb) acts intended to materially impede the exercise of the RPPA's inspection and audit rights provided for under sub-clause 3.1 (e) below.

will reject a proposal for award if it determines that the bidder recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the contract in question;

will sanction a firm or individual, including declaring ineligible, either indefinitely or for a stated period of time, to be awarded a contract if it at any time determines that the firm has, directly or through an agent, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices

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1 *In this context, any action taken by a bidder, supplier, contractor, or a sub-contractor to influence the procurement process or contract execution for undue advantage is improper.*

2 *"another party" refers to a public official acting in relation to the procurement process or contract execution]. In this context, "public official" includes World Bank staff and employees of other organizations taking or reviewing procurement decisions.*

3 *a "party" refers to a public official; the terms "benefit" and "obligation" relate to the procurement process or contract execution; and the "act or omission" is intended to influence the procurement process or contract execution.*

4 *"parties" refers to participants in the procurement process (including public officials) attempting to establish bid prices at artificial, non competitive levels.*

5 *a "party" refers to a participant in the procurement process or contract execution.*

in competing for, or in executing, a contract; and

will have the right to require that a provision be included in bidding documents and in contracts, requiring bidders, suppliers, and contractors and their sub-contractors to permit the RPPA to inspect their accounts and records and other documents relating to the bid submission and contract performance and to have them audited by auditors appointed by the RPPA.

3.2 Furthermore, Bidders shall be aware of the provision stated in Sub-Clause 3.1 of the General Conditions of Contract.

4. Eligible Bidders

4.1 Eligible bidders for public procurement are those who deal in commercial activities and registered as businesses or those holding professional licenses or exercising any liberal profession. Other bidders eligible for public procurement are provided for in public procurement regulations.

4.2 To be eligible bidders may be required to prove that they are members of a professional body or that they abide by any other rules or procedures set by Rwanda Public Procurement Authority in collaboration with stakeholders in public procurement.

4.3 Participation is open on equal conditions to all companies or persons fulfilling the requirements herein except where:

(i) The bidder is currently blacklisted
(ii) The bidder has been prosecuted and found guilty in court, including any appeals process on corruption charges
(iii) The bidder is bankrupt
(iv) The Bidder has been excluded in accordance with regional or international conventions.

This criterion shall also apply to the proposed subcontractors or suppliers for any part of the Contract including Related Services.

4.4 A Bidder shall not have a conflict of interest. All bidders found to have conflict of interest shall be disqualified. Bidders may be considered to have a conflict of interest with one or more parties in this bidding process, if they:

(a) are or have been associated in the past, with a firm or any of its affiliates, for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under these Bidding Documents; or

(b) submit more than one bid in this bidding process, except for alternative offers permitted under ITB Clause 13. However, this does not limit the participation of subcontractors in more than one bid;

4.5 A Bidder that is under a declaration of ineligibility by the RPPA in accordance with ITB Clause 3, at the date of contract award, shall be disqualified. The list of debarred firms is available at the website specified in the **BDS.**

4.6 Government-owned enterprises shall be eligible only if they can establish that they (i) are legally and financially autonomous, (ii) operate under commercial law, and (iii) are not a dependent agency of the

Purchaser.

4.7 Bidders shall provide such evidence of their continued eligibility satisfactory to the Purchaser, as the Procuring Entity shall reasonably request.

5 Eligible Goods and Related Services

5.1 All the Goods and Related Services to be supplied under the Contract may have their origin in any country.

5.2 For purposes of this Clause, the term "goods" includes commodities, raw material, machinery, equipment, and industrial plants; and "related services" includes services such as insurance, installation, training, and initial maintenance.

5.3 The term "origin" means the country where the goods have been mined, grown, cultivated, produced, manufactured or processed; or, through manufacture, processing, or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.

B. Contents of Bidding Documents

6 Sections of Bidding Documents

6.1 The Bidding Documents consist of Parts 1, 2, and 3, which include all the Sections indicated below, and should be read in conjunction with any Addendum issued in accordance with ITB Clause 8. Each page of the bidding document shall bear the procuring entity's stamp.

PART 1 Bidding Procedures

- Section I. Instructions to Bidders (ITB)
- Section II. Bidding Data Sheet (BDS)
- Section III. Evaluation and Qualification Criteria
- Section IV. Bidding Forms

PART 2 Supply Requirements

- Section V. Schedule of Requirements

PART 3 Contract

- Section VI. General Conditions of Contract (GCC)
- Section VII. Special Conditions of Contract (SCC)
- Section VIII. Contract Forms

6.2 The Invitation for Bids issued by the Procuring Entity is part of the Bidding Documents.

6.3 The Procuring Entity is not responsible for the incompleteness of the Bidding Documents and their

addendum, if they were not obtained directly from the Purchaser.

6.4 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Documents. Failure to furnish all information or documentation required by the Bidding Documents may result in the rejection of the bid.

6.5 Administrative documents required to bidders shall refer to the Laws in force in the bidders' home country

7 Clarification of Bidding Documents

Any bidder may request in writing to the procuring entity, at its address **mentioned in the BDS,** for clarifications on the bidding document. The Procuring Entity shall respond to any request for clarification within seven (7) days from the day of its reception. The Procuring Entity shall communicate and forward, without disclosing the source of the request for clarification, to all bidders the copies of the clarifications that were given in response to the request by the Procuring Entity. Should the Procuring Entity deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under ITB Clause 8 and ITB Sub-Clause 24.3.

8 Modification to the Bidding Documents

8.1 Before the deadline for submission of bids, on its own initiative or in response to bidders' concerns, the Procuring Entity may modify the bidding document by issuing addenda.

8.2 Any addendum thus issued shall be part of the bidding document and shall be communicated and forwarded in writing to all bidders who had bought the bidding document[6] and shall be made public through the communication channel that the Procuring Entity used to advertise the initial tender notice. Bidders who were given copies of addendum after they had bought the bidding document shall acknowledge receipt of each addendum in writing to the Procuring Entity.

8.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their bids, the Procuring Entity may, at its discretion, extend the deadline for the submission of bids, pursuant to ITB Sub-Clause 24.3

C. Preparation of Bids

9 Cost of Bidding

The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Procuring Entity shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process. The procuring entity shall not be liable for any consequences related to the rejection of all bids or the cancellation of the procurement proceedings due to the reasons provided for by the law on public procurement as modified and completed to date, unless it is proved that it was a consequence of its irresponsible conduct.

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[6] *It is therefore important that the Procuring Entity maintain a complete and accurate list of recipients of the Bidding Documents and their addresses.*

However, the procuring entity may charge a fee for obtaining copies of the bidding documents determined by the procurement regulations. The cost of the bidding document shall only be equivalent to the amount of money required to cover costs of its reproduction and its distribution

10 Language of Bid

The Bid, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser, shall be written in the language **specified in the BDS.** Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages into the language **specified in the BDS,** in which case, for purposes of interpretation of the Bid, such translation shall govern.

11. Documents Comprising the Bid

11 a) The Bid shall comprise the following:

a) Bid submission form.
b) Price schedules properly organized.
c) Proof of being WHO prequalified or ISO-IEC 17025 accredited
d) Proof of being an entity that is legally authorized to function and can be held legally responsible
e) Bid security
f) Detailed description of the essential technical and performance characteristics of the goods to be supplied establishing conformity to technical specifications provided
g) Proof of purchase of tender document
h) Written confirmation authorizing the signatory of the Bid to commit the Bidder
i) Any other information that the bidder considers important to the award process as it may be indicated in the BDS
j) New price schedule

11b) In case of a Joint Venture (JV), each member of the association shall provide the documents stated in 11.a) b), and c).

12 Bid Submission Form and Price Schedules

12.1 The Bidder shall submit the Bid Submission Form using the form furnished in Section IV, Bidding Forms. This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.

12.2 The Bidder shall submit the Price Schedules for Goods and Related Services, according to their origin as appropriate, using the forms furnished in Section IV, Bidding Forms

13 Alternative Bids

Unless otherwise **specified in the BDS,** alternative bids shall not be considered.

14 Bid Prices and Discounts

14.1 The prices and discounts quoted by the Bidder in the Bid Submission Form and in the Price Schedules shall conform to the requirements specified below.

14.2 All lots and items must be listed and priced separately in the Price Schedules.

14.3 The price to be quoted in the Bid Submission Form shall be the total price of the bid, excluding any discounts offered.

14.4 The Bidder shall quote any unconditional discounts and indicate the method for their application in the Bid Submission Form.

14.5 The INCOTERMS to be used shall be governed by the rules prescribed in the current edition, published by The International Chamber of Commerce, as specified in the **BDS.**

14.6 Prices shall be quoted as specified in each Price Schedule included in Section IV, Bidding Forms. The dis-aggregation of price components is required solely for the purpose of facilitating the comparison of bids by the Procuring Entity. This shall not in any way limit the Procuring Entity's right to contract on any of the terms offered. In quoting prices, the Bidder shall be free to use transportation through carriers registered in any country. Similarly, the Bidder may obtain insurance services from any country. Prices shall be entered in the following manner:

(a) For Goods manufactured in Rwanda:

(i) the price of the Goods quoted EXW (ex works, ex factory, ex warehouse, ex showroom, or off-the-shelf, as applicable), including all customs duties and sales and other taxes already paid or payable on the components and raw material used in the manufacture or assembly of the Goods;

(ii) any Rwandan sales tax and other taxes which will be payable on the Goods if the contract is awarded to the Bidder; and

(iii) the price for inland transportation, insurance, and other local services required to convey the Goods to their final destination (Project Site) specified in the **BDS.**

(b) For Goods manufactured outside Rwanda, to be imported:

(i) the price of the Goods, quoted CIP named place of destination, in Rwanda, or CIF named

port of destination, as specified in the **BDS;**

(ii) the price for inland transportation, insurance, and other local services required to convey the Goods from the named place of destination to their final destination (Project Site) specified in the **BDS;**

(iii) in addition to the CIP prices specified in (b)(i) above, the price of the Goods to be imported may be quoted FCA (named place of destination) or CPT (named place of destination), if so specified in the **BDS;**

(c) For Goods manufactured outside Rwanda, already imported:

[For previously imported Goods, the quoted price shall be distinguishable from the original import value of these Goods declared to customs and shall include any rebate or mark-up of the local agent or representative and all local costs except import duties and taxes, which have been and/or have to be paid by the Purchaser. For clarity the bidders are asked to quote the price including import duties, and additionally to provide the import duties and the price net of import duties which is the difference of those values.]

(i) the price of the Goods, including the original import value of the Goods; plus any mark-up (or rebate); plus any other related local cost, and custom duties and other import taxes already paid or to be paid on the Goods already imported.

(ii) the custom duties and other import taxes already paid (need to be supported with documentary evidence) or to be paid on the Goods already imported;

(iii) the price of the Goods, obtained as the difference between (i) and (ii) above;

(iv) any Rwandan sales and other taxes which will be payable on the Goods if the contract is awarded to the Bidder; and

(v) the price for inland transportation, insurance, and other local services required to convey the Goods from the named place of destination to their final destination (Project Site) specified in the **BDS.**

(d) for Related Services, other than inland transportation and other services required to convey the Goods to their final destination, whenever such Related Services are specified in the Schedule of Requirements:

(i) the price of each item comprising the Related Services (inclusive of any applicable taxes).

14.7 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account, unless otherwise specified in the **BDS.** A Bid submitted with an adjustable price quotation shall be treated as non responsive and shall be rejected, pursuant to ITB Clause 30. However, if in accordance with the **BDS,** prices quoted by the Bidder shall be subject to adjustment during the performance of the Contract, a bid submitted with a fixed price quotation shall not be rejected, but the price adjustment shall be treated as zero.

14.8 If so indicated in ITB Sub-Clause 1.1, bids are being invited for individual contracts (lots) or for any combination of contracts (packages). Unless otherwise indicated in the **BDS,** prices quoted shall

correspond to 100 % of the items specified for each lot and to 100% of the quantities specified for each item of a lot. Bidders wishing to offer any price reduction (discount) for the award of more than one Contract shall specify the applicable price reduction in accordance with ITB Sub-Clause 14.4 provided the bids for all lots are submitted and opened at the same time.

15 Currencies of Bid

15.1 The Bidder shall quote in Rwandan Francs the portion of the bid price that corresponds to expenditures incurred in Rwanda Francs, unless otherwise specified in the **BDS.**

15.2 The Bidder may express the bid price in any freely convertible currency. If the Bidder wishes to be paid in a combination of amounts in different currencies, it may quote its price accordingly but shall use no more than two currencies in addition to the Rwanda Francs.

15.3 The rates of exchange to be used by the Bidder in arriving at the local currency equivalent and the percentages mentioned in para. 15.1 above shall be the selling rates for similar transactions established by Central Bank or any other authority **specified in the BDS** prevailing on the deadline for submission of bids or on any other date specified in the bidding document. These exchange rates shall apply for all payments so that no exchange risk shall be borne by the Bidder. If the Bidder uses other rates of exchange, the provisions of ITB Clause 26.1 shall apply; in any case, payments shall be computed using the rates quoted in the Bid.

16 Documents Establishing the Conformity of the Goods and Related Services

16.1 To establish the conformity of the Goods and Related Services to the Bidding Documents, the Bidder shall furnish as part of its Bid the documentary evidence that the Goods conform to the technical specifications and standards specified in Section V, Schedule of Requirements.

16.2 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to the technical specification, and if applicable, a statement of deviations and exceptions to the provisions of the Schedule of Requirements.

16.3 The Bidder shall also furnish a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period **specified in the BDS** following commencement of the use of the goods by the Procuring Entity.

16.4 Standards for workmanship, process, material, and equipment, as well as references to brand names or catalogue numbers specified by the Procuring Entity in the Schedule of Requirements, are intended to be descriptive only and not restrictive. The Bidder may offer other standards of quality, brand names, and/or catalogue numbers, provided that it demonstrates, to the Procuring Entity's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in the Schedule of Requirements.

17 Documents Establishing the Qualifications of the Bidder

The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall

establish to the Procuring Entity's satisfaction:

(a) that, if **required in the BDS,** a Bidder that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV, Bidding Forms to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in Rwanda;

(b) that, if **required in the BDS,** in case of a Bidder not doing business within Rwanda, the Bidder is or will be (if awarded the contract) represented by an Agent in Rwanda equipped and able to carry out the Supplier's maintenance, repair and spare parts-stocking obligations prescribed in the Conditions of Contract and/or Technical Specifications; and

(c) that the Bidder meets each of the qualification criterion specified in Section III, Evaluation and Qualification Criteria.

18 Bids Validity Period

18.1 Bids shall remain valid for the period **specified in the BDS** after the bid submission deadline date prescribed by the Purchaser. A bid valid for a shorter period shall be rejected by the Procuring Entity as non responsive.

18.2 In exceptional circumstances, prior to the expiration of the bid validity period, the Procuring Entity may request bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. If a Bid Security is requested in accordance with ITB Clause 19, it shall also be extended for a corresponding period. A Bidder may refuse the request without forfeiting its Bid Security.

21 Bid Security

21.2 The Bidder shall furnish as part of its bid, a Bid Security, if required, as **specified in the BDS.**

21.3 The Bid Security shall be in the amount specified in the BDS and denominated in Rwanda Francs or a freely convertible currency, and shall:

(a) at the bidder's option, be in the form of either a guarantee from a banking institution or an other authorised financial institution;

(b) be issued by a reputable institution selected by the bidder and located in any country. If the financial institution, other than a bank, issuing the guarantee is located outside Rwanda, it shall have a correspondent financial institution located in Rwanda to make it enforceable.

(c) be substantially in accordance with one of the forms of Bid Security included in Section IV, Bidding Forms, or other form approved by the Procuring Entity prior to bid submission;

(d) be payable promptly upon written demand by the Procuring Entity in case the conditions listed in ITB Clause 19.5 are invoked;

(e) be submitted in its original form; copies will not be accepted;

(f) remain valid for a period of 28 days beyond the validity period of the bids, as extended, if

applicable, in accordance with ITB Clause 18.2;

21.4 If a Bid Security is required in accordance with ITB Sub-Clause 19.1, any bid not accompanied by a substantially responsive Bid Security in accordance with ITB Sub-Clause 19.1, shall be rejected by the Procuring Entity as non-responsive.

21.5 A bid security issued by a local institution to guarantee a bid that was sent by a foreign bidder from hi/her country before the bid submission deadline, may be presented on the opening date and shall be considered as part of that bid

21.6 The Bid Security of unsuccessful Bidders shall be returned as promptly as possible upon the successful Bidder's furnishing of the Performance Security pursuant to ITB Clause 42.

21.7 The Bid Security may be forfeited executed:

(a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Submission Form, except as provided in ITB Sub-Clause 18.2; or

(b) if the successful Bidder fails to:

(i) sign the Contract in accordance with ITB Clause 41;

(ii) furnish a Performance Security in accordance with ITB Clause 42;

(c) if the successful Bidder refuses corrections of its financial offer.

21.8 The Bid Security of a *Joint Venture (JV)* must be in the name of the *JV* that submits the bid.

21.9 If a bid security is **required in the BDS**, and

21.10 if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Letter of Bid Form, except as provided in ITB 18.2, or

21.11 if the successful Bidder fails to: sign the Contract in accordance with ITB 41; or furnish a performance security in accordance with ITB 42;

The Procuring Entity may, **ask the RPPA to** declare the Bidder disqualified to be awarded a contract for a period of time **pursuant to the law on public procurement.**

19 Format and Signing of Bid

19.1 The Bidder shall prepare one original of the documents comprising the bid as described in ITB Clause 11 and clearly mark it "**ORIGINAL**." In addition, the Bidder shall submit copies of the bid, in the number specified in the **BDS** and clearly mark them "**COPY**." In the event of any discrepancy between the original and the copies, the original shall prevail.

19.2 The original and all copies of the bid shall be typed in indelible ink, stamped and signed by a person duly authorized to sign on behalf of the Bidder.

19.3 Any interlineation, erasures, or overwriting shall be valid only if they are signed or initialled by the person signing the Bid.

11.Submission and Opening of Bids

20 Submission, Sealing and Marking of Bids

20.1 Bidders may always submit their bids by mail or by hand.

Bidders submitting bids by mail or by hand, shall enclose the original and each copy of the Bid, including alternative bids, if permitted in accordance with ITB Clause 13, in separate sealed envelopes, duly marking the envelopes as "**ORIGINAL**" and "**COPY**." These envelopes containing the original and the copies shall then be enclosed in one single envelope. The rest of the procedure shall be in accordance with ITB sub-Clauses 21.2 and 21.3.

20.2 The envelopes containing the original and the copies shall be enclosed in one single envelope:

(a) The inner envelopes shall bear the name and address of the Bidder;

(b) The outer envelopes must be anonymous and be addressed to the Procuring Entity in accordance with ITB Sub-Clause 22.1; and

(c) The outer envelopes must bear the specific identification of this bidding process indicated in ITB 1.1 and any additional identification marks as **specified in the BDS;** and

(d) bear a warning not to open before the time and date for bid opening, in accordance with ITB Sub-Clause 25.1

20.3 If all envelopes are not sealed and marked as required, the Procuring Entity will assume no responsibility for the misplacement or premature opening of the bid.

21 Deadline for Submission of Bids

21.1 Bids must be received by the Procuring Entity at the address and no later than the date and time **specified in the BDS.**

21.2 The Procuring Entity may, at its discretion, extend the deadline for the submission of bids by amending the Bidding Documents in accordance with ITB Clause 8, in which case all rights and obligations of the Procuring Entity and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.

22 Late Bids

The Procuring Entity shall not consider any bid that arrives after the deadline for submission of bids, in accordance with ITB Clause 22. Any bid received by the Procuring Entity after the deadline for submission of bids shall be declared late, rejected, and returned unopened to the Bidder.

23 Withdrawal, Substitution, and Modification of Bids

23.1 A Bidder may withdraw, substitute, or modify its Bid after it has been submitted by sending a

written notice in accordance with ITB Clause 21, duly signed by an authorized representative, and shall include a copy of the authorization (the power of attorney) in accordance with ITB Sub-Clause 20.2, (except that no copies of the withdrawal notice are required). The corresponding substitution or modification of the bid must accompany the respective written notice. All notices must be:

(a) submitted in accordance with ITB Clauses 20 and 21 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked "WITHDRAWAL," "SUBSTITUTION," or "MODIFICATION;" and

(b) received by the Procuring Entity prior to the deadline prescribed for submission of bids, in accordance with ITB Clause 22.

23.2 Bids requested to be withdrawn in accordance with ITB Sub-Clause 24.1 shall be returned unopened to the Bidders.

23.3 No bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Submission Form or any extension thereof.

24 Bid Opening

24.1 The Procuring Entity shall conduct the bid opening in public at the address, date and time **specified in the BDS.**

24.2 Only envelopes that are opened and read out at Bid opening shall be considered further.

24.3 All other envelopes shall be opened one at a time, reading out: the name of the Bidder and whether there is a modification; the Bid Prices, including any discounts and alternative offers; the presence of a Bid Security or Bid-Securing Declaration, if required; and any other details as the Procuring Entity may consider appropriate. Only discounts and alternative offers read out at Bid opening shall be considered for evaluation. No Bid shall be rejected at Bid opening except for late bids, in accordance with ITB Sub-Clause 23.

24.4 The Procuring Entity shall prepare a record of the Bid opening that shall include, as a minimum: the name of the Bidder and whether there is a withdrawal, substitution, or modification; the Bid Price, per lot if applicable, including any discounts, and alternative offers if they were permitted; and the presence or absence of a Bid Security, if one was required. The Bidders' representatives who are present shall be requested to sign the attendance sheet. A copy of the record shall be distributed to all Bidders who submitted bids in time, and posted online when electronic bidding is permitted.

12.Evaluation and Comparison of Bids

25 Confidentiality

25.1 Information relating to the examination, evaluation, comparison, and post-qualification of bids, and recommendation of contract award, shall not be disclosed to bidders or any other persons not officially concerned with such process until publication of the Contract Award.

25.2 Any effort by a Bidder to influence the Procuring Entity in the examination, evaluation, comparison, and post-qualification of the bids or contract award decisions may result in the rejection of its Bid.

25.3 Notwithstanding ITB Sub-Clause 26.2, from the time of bid opening to the time of Contract Award, if any Bidder wishes to contact the Procuring Entity on any matter related to the bidding process, it should do so in writing.

26 Clarification of Bids

To assist in the examination, evaluation, comparison and post-qualification of the bids, the Procuring Entity may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder in respect to its Bid and that is not in response to a request by the Procuring Entity shall not be considered. The Procuring Entity's request for clarification and the response shall be in writing. No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Procuring Entity in the Evaluation of the bids, in accordance with ITB Clause 29. At his/her own initiative, a bidder may provide clarifications on his/her bid but which shall not change its price or substance.

27 Responsiveness of Bids

27.1 The Procuring Entity's determination of a bid's responsiveness is to be based on the contents of the bid itself.

27.2 A substantially responsive Bid is one that conforms to all the terms, conditions, and specifications of the Bidding Documents without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:

27.2.1 affects in any substantial way the scope, quality, or performance of the Goods and Related Services specified in the Contract; or

27.2.2 limits in any substantial way, inconsistent with the Bidding Documents, the Procuring Entity's rights or the Bidder's obligations under the Contract; or

27.2.3 if rectified would unfairly affect the competitive position of other bidders presenting substantially responsive bids.

27.3 If a bid is not substantially responsive to the Bidding Documents, it shall be rejected by the Procuring Entity and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation, or omission.

28 Non conformities, Errors, and Omissions

28.1 Provided that a Bid is substantially responsive, the Procuring Entity may waive any non-conformities or omissions in the Bid that do not constitute a material deviation.

28.2 Provided that a bid is substantially responsive, the Procuring Entity may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.

28.3 Provided that the Bid is substantially responsive, the Procuring Entity shall correct arithmetical errors on the following basis:

(a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;

(b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and

(c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.

28.4 If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be rejected.

29 Preliminary Examination of Bids

29.1 The Procuring Entity shall examine the bids to confirm that all documents and technical documentation requested in ITB Clause 11 have been provided, and to determine the completeness of each document submitted.

29.2 The Procuring Entity shall confirm that the following documents and information have been provided in the Bid. If any of these documents or information is missing, the offer shall be rejected.

(a) Bid Submission Form, in accordance with ITB Sub-Clause 12.1;

(b) Price Schedules, in accordance with ITB Sub-Clause 12.2;

(c) Bid Security, in accordance with ITB Clause 19, if applicable.

30 Examination of Terms and Conditions; Technical Evaluation

The Procuring Entity shall examine the Bid to confirm that all terms and conditions specified in the GCC and the SCC have been accepted by the Bidder without any material deviation or reservation.

The Procuring Entity shall evaluate the technical aspects of the Bid submitted in accordance with ITB Clause 16 and 17, to confirm that all requirements specified in Section 6, Schedule of Requirements of the Bidding Documents have been met without any material deviation or reservation.

If, after the examination of the terms and conditions and the technical evaluation, the Procuring Entity determines that the Bid is not substantially responsive in accordance with ITB Clause 28, it shall reject the Bid.

31 Conversion to Single Currency

For evaluation and comparison purposes, the Procuring Entity shall convert all bid prices expressed in amounts in various currencies into an amount in a single currency **specified in the BDS,** using the selling exchange rates established by the source and on the date **specified in the BDS.**

32 Domestic Preference

Domestic preference shall not be a factor in bid evaluation, unless otherwise **specified in the BDS.**

33 Evaluation of Bids

33.1 The Procuring Entity shall evaluate each bid that has been determined, up to this stage of the evaluation, to be substantially responsive.

33.2 To evaluate a Bid, the Procuring Entity shall only use all the factors, methodologies and criteria defined in ITB Clause 34. No other criteria or methodology shall be permitted.

33.3 To evaluate a Bid, the Procuring Entity shall consider the following:

(a) evaluation will be done for Items or Lots, as **specified in the BDS;** and the Bid Price as quoted in accordance with clause 12;

(b) price adjustment for correction of arithmetic errors in accordance with ITB Sub-Clause 29.3;

(c) price adjustment due to discounts offered in accordance with ITB Sub-Clause 14.4;

(d) adjustments due to the application of the evaluation criteria **specified in the BDS** from amongst those set out in Section III, Evaluation and Qualification Criteria;

(e) adjustments due to the application of a margin of preference, in accordance with ITB Clause 33 if applicable.

33.4 The Procuring Entity's evaluation of a bid will exclude and not take into account:

(a) In the case of Goods manufactured in Rwanda, sales and other similar taxes, which will be payable on the goods if a contract is awarded to the Bidder;

(b) in the case of Goods manufactured outside Rwanda, already imported or to be imported, customs duties and other import taxes levied on the imported Good, sales and other similar taxes, which will be payable on the Goods if the contract is awarded to the Bidder;

(c) any allowance for price adjustment during the period of execution of the contract, if provided in the bid.

33.5 The Procuring Entity's evaluation of a bid may require the consideration of other factors, in addition to the Bid Price quoted in accordance with ITB Clause 14. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of bids, unless otherwise specified in Section III, Evaluation and Qualification Criteria. The factors, methodologies and criteria to be used shall be as specified in ITB 36.3 (d).

33.6 If so **specified in the BDS,** these Bidding Documents shall allow Bidders to quote separate prices for one or more lots, and shall allow the Procuring Entity to award one or multiple lots to more than one Bidder. The methodology of evaluation to determine the lowest-evaluated lot combinations is specified in Section III, Evaluation and Qualification Criteria.

34 Comparison of Bids

The Procuring Entity shall compare all substantially responsive bids to determine the lowest-evaluated bid, in accordance with ITB Clause 34.

35 Post-qualification of the Bidder

35.1 The Procuring Entity shall determine to its satisfaction whether the Bidder that is selected as having submitted the lowest evaluated and substantially responsive bid is qualified to perform the Contract satisfactorily.

35.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 17.

35.3 An affirmative determination shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in disqualification of the bid, in which event the Procuring Entity shall proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

36 Procuring Entity's Right to Accept Any Bid, and to Reject Any or All Bids

The Procuring Entity reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to Bidders.

13.Award of Contract

37 Award Criteria

The Procuring Entity shall award the Contract to the Bidder whose offer has been determined to be the lowest evaluated bid and is substantially responsive to the Bidding Documents, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.

38 Procuring Entity's Right to Vary Quantities at Time of Award

At the time the Contract is awarded, the Procuring Entity reserves the right to increase or decrease the quantity of Goods and Related Services originally specified in Section VI, Schedule of Requirements, provided this does not exceed the percentages **specified in the BDS,** and without any change in the unit prices or other terms and conditions of the bid and the Bidding Documents.

39 Notification of Award

39.1 Before the expiry of the bid validity period, the Procuring Entity shall simultaneously notify the successful and the unsuccessful bidders of the provisional outcome of the bids evaluation.

39.2 The notification shall specify that the major elements of the procurement process would be made available to the bidders upon request and that they have seven (7) days in which to lodge a protest, if any, before a contract is signed with the successful bidder**.**

39.3 The successful bidder may be required to provide a performance security in accordance with the procurement regulations. Such a security shall not exceed 10 % of the contract Price;

39.4 Upon signature of a contract, the Procuring Entity shall finally notify other bidders that their bids were not successful and will discharge their bid security, pursuant to ITB Clause 19.4.

39.5 Until a formal Contract is prepared and executed, the notification of award shall constitute a binding Contract.

39.6 The written contract shall base on the bidding document, the successful bid, any clarification received and accepted, and any correction made and negotiations agreement between the Procuring Entity and the successful bidder.

40 Signing of Contract

40.1 Promptly after notification, the Procuring Entity shall send the successful Bidder the Agreement and the Special Conditions of Contract.

40.2 Within 15 (fifteen) and 21(twenty one) days for National Competitive Bidding and International Competitive Bidding respectively, after receipt of the Agreement, the successful Bidder shall sign, date, and return it to the Client.

40.3 Notwithstanding ITB 41.2 above, in case signing of the Contract Agreement is prevented by any export restrictions attributable to the Employer, to the country of the Employer, or to the use of the products/goods, systems or services to be supplied, where such export restrictions arise from trade regulations from a country supplying those products/goods, systems or services, the Bidder shall not be bound by its bid, always provided, however, that the Bidder can demonstrate to the satisfaction of the Procuring Entity that signing of the Contact Agreement has not been prevented by any lack of diligence on the part of the Bidder in completing any formalities, including applying for permits, authorizations and licenses necessary for the export of the products/goods, systems or services under the terms of the Contract.

42 Performance Security

42.1 Within 15 and 21 days for National Competitive Bidding and International Competitive Bidding respectively, after receipt of notification of award from the Procuring Entity, the successful Bidder, if required, shall furnish the Performance Security in accordance with the GCC, using for that purpose the Performance Security Form included in Section VIII Contract forms, or another Form acceptable to the Procuring Entity.

42.2 Failure of the successful Bidder to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the

Bid Security or execution of the Bid-Securing Declaration. In that event the Procuring Entity may award the Contract to the next lowest evaluated Bidder, whose offer is substantially responsive and is determined by the Procuring Entity to be qualified to perform the Contract satisfactorily.

Section II. Instructions to bidders, Bid Data Sheet (BDS)

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

[Instructions for completing the Bid Data Sheet are provided, as needed, in the notes in italics mentioned for the relevant ITB Clauses.]

ITB Clause Reference	A. General
ITB 1.1	The Procuring Entity is: RWANDA FOOD AND DRUGS AUTHORITY (RWANDA FDA)
ITB 1.1	The name and identification number of the tender are: **Hiring external laboratory for sub contraction of drugs testing services (framework).** The number, identification and names of the lots comprising this tender are:
ITB 2.	The Source of funds: *Ordinary Budget*
ITB 2.	The name of the Project is: N/A
ITB 4.3	A list of firms debarred from participating in Rwandan tenders is available at RPPA Website: www.rppa.gov.rw
	B. Contents of Bidding Documents
ITB 7.1	For **Clarification of bid purposes** only, on www.umucyo.gov.rw The Deadline for the submission of clarifications is: **29/01/2020** Time: **5:00 hrs local time**
	C. Preparation of Bids
ITB 10	The language of the bid is: *"English" or "French".* *Bidders are permitted, at their choice, to submit their bids in one of the two languages above indicated. Bidders shall not submit bids in more than one language.*
ITB 11.1	The Bidder shall submit the following additional documents in its bid: a) Bid submission form. b) Price schedules properly organized. c) Proof of being WHO prequalified or ISO-IEC 17025 accredited d) Proof of being an entity that is legally authorized to function and can be held

	legally responsible e)Bid security f) Detailed description of the essential technical and performance characteristics of the goods to be supplied establishing conformity to technical specifications provided g) Proof of purchase of tender document h) Written confirmation authorizing the signatory of the Bid to commit the Bidder i) Any other information that the bidder considers important to the award process as it may be indicated in the BDS j) New price schedule
ITB 13	Alternative Bids *"shall not be"* considered.
ITB 14.5	The INCOTERMS edition is:2010
ITB 14.6 (b) (i) and (c) (iii)	Place of Destination: is DDP, Rwanda FDA Laboratory- Kicukiro
ITB 14.6 (a) (iii);(b)(ii) and (c)(v)	"Final destination (Project Site)": is DDP, Rwanda FDA Laboratory-Kicukiro
ITB 14.6 (b) (iii)	In addition to the CIP price specified in ITB 14.6 (b)(i), the price of the Goods manufactured outside Rwanda shall be quoted: **DDP, Kigali, Kicukiro-Rwanda FDA**
ITB 14.7	The prices quoted by the Bidder *"shall not"* be adjustable.
ITB 14.8	Prices quoted for each lot shall correspond at least to *100* % of the items specified for each lot. Prices quoted for each item of a lot shall correspond at least to *100* percent of the quantities specified for this item of a lot.
ITB 15.1	Bidders may quote in Rwandan francs, Euros, US dollars or pounds
ITB 15.3	The authority to establish the exchange rate shall be the "***National Bank of Rwanda"***
ITB 16.3	Period of time the within which Goods are expected to be functioning (for the purpose of spare parts): ***N/A***
ITB 17 (a)	Manufacturer's authorization is: ***" not required"***
ITB 17 (b)	After sale services is:***"not required"***
ITB 18.1	The bid validity period shall be ***120 days***.
ITB 19.1	(a) Bid shall include a Bid Security (*issued by bank or an insurance company*)

	included in Section IV Bidding Forms.
ITB 19.2	The amount of the Bid Security shall be: 300,000Rwf
ITB 20.1	In addition to the original of the bid, the number of copies is: ***NA***
	D. Submission and Opening of Bids
ITB 21.2 (c)	The inner and outer envelopes shall bear the following additional identification marks: **N/A**
ITB 22.1	For bid submission purposes, the Procuring Entity's address is: e-procurement system; www.umucyo.gov.rw The deadline for the submission of bids is: **29/01/2020** Time: *09:00 hrs local time*
ITB 25.1	The bid opening shall take place at: online e-procurement The bid opening shall take place at: www.umucyo.gov.rw Date: **29/01/2020** Time: *10:00 hrs local time*
	E. Evaluation and Comparison of Bids
ITB 32.	Bid prices expressed in different currencies shall be converted in Rwanda Francs (FRW) The source of exchange rate shall be the National Bank of Rwanda: The date for the exchange rate shall be the bids opening date
ITB 33	Domestic preference ***"shall"*** be a bid evaluation factor. **N/A**
ITB 34.3(a)	Evaluation will be done for *lot* Note: *[Select one of the two sample clauses below as appropriate* *Bids will be evaluated lot by lot. If a Price Schedule shows items listed but not priced, their prices shall be assumed to be included in the prices of other items. An item not listed in the Price Schedule shall be assumed to be not included in the bid, and provided that the bid is substantially responsive, the average price of the item quoted by substantially responsive bidders will be added to the bid price and the equivalent total cost of the bid so determined will be used for price comparison.]*

ITB 34.3(d)	The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria *[refer to Schedule III, Evaluation and Qualification Criteria; insert complementary details if necessary*] (a) Deviation in Delivery schedule: **No** (b) Deviation in payment schedule: **No** (c) the cost of major replacement components, mandatory spare parts, and service: **No** (d) the availability in Rwanda of spare parts and after-sale services for the equipment offered in the bid: **No** (e) the projected operating and maintenance costs during the life of the equipment: **No** (f) the performance and productivity of the equipment offered; **No** (g) See Technical specifications
ITB 34.6	Bidders *"shall not"* be allowed to quote separate prices for one or more lots.
	F. Award of Contract
ITB 39.	The maximum percentage by which quantities may be increased or decreased is: *20%*

Section III. Evaluation and Qualification Criteria

This Section complements the Instructions to Bidders. It contains the criteria that the Procuring Entity may use to evaluate a bid and determine whether a Bidder has the required qualifications. No other criteria shall be used.

[The Procuring Entity shall select the criteria deemed appropriate for the procurement process, insert the appropriate wording using the samples below or other acceptable wording, and delete the text in italics]

Contents

1. Domestic Preference (ITB 33)

If the Bidding Data Sheet so specifies, the Procuring Entity will grant a margin of preference to goods manufactured in Rwanda for the purpose of bid comparison, in accordance with the procedures outlined in subsequent paragraphs.

Bids will be classified in one of three groups, as follows*:*

(a) **Group A:** Bids offering goods manufactured in Rwanda, for which (i) labour, raw materials, and components from within Rwanda account for more than thirty (30) percent of the EXW price; and (ii) the production facility in which they will be manufactured or assembled has been engaged in manufacturing or assembling such goods at least since the date of bid submission.

(b) **Group B:** All other bids offering Goods manufactured in Rwanda.

(c) **Group C:** Bids offering Goods manufactured outside Rwanda that have been already imported or that will be imported.

To facilitate this classification by the Procuring Entity, the Bidder shall complete whichever version of the Price Schedule furnished in the Bidding Documents is appropriate provided, however, that the completion of an incorrect version of the Price Schedule by the Bidder shall not result in rejection of its bid, but merely in the Procuring Entity's reclassification of the bid into its appropriate bid group.

The Procuring Entity will first review the bids to confirm the appropriateness of, and to modify as necessary, the bid group classification to which bidders assigned their bids in preparing their Bid Forms and Price Schedules.

All evaluated bids in each group will then be compared to determine the lowest evaluated bid of each group. Such lowest evaluated bids shall be compared with each other and if as a result of this comparison a bid from Group A or Group B is the lowest, it shall be selected for the award.

If, as a result of the preceding comparison, the lowest evaluated bid is from Group C, the lowest evaluated bid from Group C bids will then be further compared with the lowest evaluated bid from Group A, after adding to the evaluated bid price of goods offered in the bid for Group C, for the purpose of further comparison only an amount equal to ten (10) percent of the CIP (named place of destination) bid price. The lowest-evaluated bid determined from this last comparison shall be selected for the award."

2. Evaluation Criteria (ITB 34.3 (d))

The Procuring Entity's evaluation of a bid may take into account, in addition to the Bid Price quoted in accordance with ITB Clause 14.6, one or more of the following factors as specified in ITB Sub-Clause 34.3(d) and in BDS referring to ITB 34.3(d)**,** using the following criteria and methodologies.

(a) Delivery schedule. (as per INCOTERMS specified in the BDS)

The Goods specified in the List of Goods are required to be delivered within the acceptable time range (after the earliest and before the final date, both dates inclusive) specified in Section VI, Delivery Schedule. No credit will be given to deliveries before the earliest date, and bids offering delivery after the final date shall be treated as non responsive. Within this acceptable period, an adjustment, as specified in BDS Sub-Clause 34.3(d), will be added, for evaluation purposes only, to the bid price of bids offering deliveries later than the "Earliest Delivery Date" specified in Section VI, Delivery Schedule.

(b) Deviation in payment schedule. *[Insert one of the following]*

(i) *Bidders shall state their bid price for the payment schedule outlined in the SCC. Bids shall be evaluated on the basis of this base price. Bidders are, however, permitted to state an alternative payment schedule and indicate the reduction in bid price they wish to offer for such alternative payment schedule. The Procuring Entity may consider the alternative payment schedule and the reduced bid price offered by the Bidder selected on the basis of the base price for the payment schedule outlined in the SCC.*

or

(ii) *The SCC stipulates the payment schedule specified by the Procuring Entity. If a bid deviates from the schedule and if such deviation is considered acceptable to the Procuring Entity, the bid will be evaluated by calculating interest earned for any earlier payments involved in the terms outlined in the bid as compared with those stipulated in the SCC, at the rate per annum specified in BDS Sub-Clause 34.3 (d).*

(c) Cost of major replacement components, mandatory spare parts, and service. *[insert one of the following]*

(i) *The list of items and quantities of major assemblies, components, and selected spare parts, likely to be required during the initial period of operation specified in the BDS Sub-Clause 16.3, is in the List of Goods. An adjustment equal to the total cost of these items, at the unit prices quoted in each bid, shall be added to the bid price, for evaluation purposes only.*

or

(ii) *The Procuring Entity will draw up a list of high-usage and high-value items of components and spare parts, along with estimated quantities of usage in the initial period of operation specified in the BDS Sub-Clause 16.3. The total cost of these items and quantities will be computed from spare parts unit prices submitted by the Bidder and added to the bid price, for evaluation purposes only.*

(d) Availability in Rwanda of spare parts and after sale services for equipment offered in the bid.

An adjustment equal to the cost to the Procuring Entity of establishing the minimum service facilities and parts inventories, as outlined in BDS Sub-Clause 34.3(d), if quoted separately, shall be added to the bid price, for evaluation purposes only.

(e) Projected operating and maintenance costs.

Operating and maintenance costs. An adjustment to take into account the operating and maintenance costs of the Goods will be added to the bid price, for evaluation purposes only, if specified in BDS Sub-Clause 34.3(d). The adjustment will be evaluated in accordance with the methodology specified in the BDS Sub-Clause 34.3(d).

(f) Performance and productivity of the equipment. *[insert one of the following]*

(i) *Performance and productivity of the equipment. An adjustment representing the capitalized cost of additional operating costs over the life of the plant will be added to the bid price, for evaluation purposes if specified in the BDS Sub-Clause 34.3(d). The adjustment will be evaluated based on the drop in the guaranteed performance or efficiency offered in the bid below the norm of 100, using the methodology specified in BDS Sub-Clause 34.3(d).*

or

(ii) An adjustment to take into account the productivity of the goods offered in the bid will be added to the bid price, for evaluation purposes only, if specified in BDS Sub-Clause 34.3(d). The adjustment will be evaluated based on the cost per unit of the actual productivity of goods offered in the bid with respect to minimum required values, using the methodology specified in BDS Sub-Clause 34.3(d).

(g) Specific additional criteria

Other specific additional criteria to be considered in the evaluation and the evaluation method shall be detailed in BDS Sub-Clause 34.3(d)]

3. Multiple Contracts (ITB 34.6)

The Procuring Entity shall award multiple contracts to the Bidder that offers the lowest evaluated combination of bids (one contract per bid) and meets the post-qualification criteria (this Section III, Sub-Section ITB 36.2 Post-Qualification Requirements)

The Procuring Entity shall:

(a) evaluate only lots or contracts that include at least the percentages of items per lot and quantity per item as specified in ITB Sub Clause 14.8

I. (b) take into account:

the lowest-evaluated bid for each lot and

(ii) the price reduction per lot and the methodology for its application as offered by the Bidder in its bid"

4. Post-qualification Requirements (ITB 36.2)

After determining the lowest-evaluated bid in accordance with ITB Sub-Clause 35.1, the Procuring Entity shall carry out the post-qualification of the Bidder in accordance with ITB Clause 36, using only the requirements specified. Requirements not included in the text below shall not be used in the evaluation of the Bidder's qualifications.

(a) Financial Capability

The Bidder shall furnish documentary evidence that it meets the following financial requirement(s): *[list the requirement(s)]*

(b) Experience and Technical Capacity

The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s): *[list the requirement(s)]*

(c) The Bidder shall furnish documentary evidence to demonstrate that the Goods it offers meet the following usage requirement: *[list the requirement(s)]*

Section IV. Bidding Forms

Table of Forms

Bidder Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: *[insert date (as day, month and year) of Bid Submission*]
Tender No.: *[insert number of tender notice]*

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1. Bidder's Legal Name *[insert Bidder's legal name]*
2. In case of Joint Venture (JV), legal name of each party: *[insert legal name of each party in JV]*
3. Bidder's actual or intended Country of Registration: *[insert actual or intended Country of Registration]*
4. Bidder's Year of Registration: *[insert Bidder's year of registration]*
5. Bidder's Legal Address in Country of Registration: *[insert Bidder's legal address in country of registration]*
I. 6. Bidder's Authorized Representative Information Name: *[insert Authorized Representative's name]* ID/Passport Number [Insert the ID or Passport Number] Address: *[insert Authorized Representative's Address]* Telephone/Fax numbers: *[insert Authorized Representative's telephone/fax numbers]* Email Address: *[insert Authorized Representative's email address]*

7. Attached are copies of original documents of: *[check the box(es) of the attached original documents]*

☐ Articles of Incorporation or Registration of firm named in 1, above, in accordance with ITB Sub-Clauses 4.1 and 4.2.

☐ In case of JV, letter of intent to form JV or JV certified agreement, in accordance with ITB Sub-Clause 4.1.

☐ In case of government owned companies from Rwanda, documents establishing legal and financial autonomy and compliance with commercial law, in accordance with ITB Sub-Clause 4.5.

Joint Venture (JV) Partner Information Form

[The Bidder shall fill in this Form in accordance with the instructions indicated below].
Date: *[insert date (as day, month and year) of Bid Submission*]
Tender No.: *[insert number of tender notice]*

Page _____ of_ _____ pages

1. Bidder's Legal Name: *[insert Bidder's legal name]*
2. JV's Party legal name: *[insert JV's Party legal name]*
3. JV's Party Country of Registration: *[insert JV's Party country of registration]*
4. JV's Party Year of Registration: *[insert JV's Part year of registration]*
5. JV's Party Legal Address in Country of Registration: *[insert JV's Party legal address in country of registration]*
6. JV's Party Authorized Representative Information Name: *[insert name of JV's Party authorized representative]* *ID/Passport Number [Insert ID or Passport Number]* Address: *[insert address of JV's Party authorized representative]* Telephone/Fax numbers: *[insert telephone/fax numbers of JV's Party authorized representative]* Email Address: *[insert email address of JV's Party authorized representative]*
7. Attached are copies of original documents of: *[check the box(es) of the attached original documents]* ☐ Articles of Incorporation or Registration of firm named in 2, above, in accordance with ITB Sub-Clauses 4.1 and 4.2. ☐ In case of government owned companies from Rwanda, documents establishing legal and financial autonomy and compliance with commercial law, in accordance with ITB Sub-Clause 4.5.

Bid Submission Form

[The Bidder shall fill in this Form in accordance with the instructions indicated No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: *[insert date (as day, month and year) of Bid Submission]*
Tender No.: *[insert number of tender notice]*
Or Invitation for Bid No.: *[insert No of IFB]*
Alternative No.: *[insert identification No if this is a Bid for an alternative]*

To: *[insert complete name of Purchaser]*

We, the undersigned, declare that:

(a) We have examined and have no reservations to the Bidding Documents, including Addenda No.: _____*[insert the number and issuing date of each Addenda];*

(b) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services _____ *[insert a brief description of the Goods and Related Services];*

(c) The total price of our Bid, excluding any discounts offered in item (d) below, is: _____*[insert the total bid price in words and figures, indicating the various amounts and the respective currencies];*

(d) The discounts offered and the methodology for their application are:

Discounts: If our bid is accepted, the following discounts shall apply._____ **[***Specify in detail each discount offered and the specific item of the Schedule of Requirements to which it applies.]*

Methodology of Application of the Discounts: The discounts shall be applied using the following method: _____ *[Specify in detail the method that shall be used to apply the discounts];*

(e) Our bid shall be valid for the period of time specified in ITB Sub-Clause 18.1, from the date fixed for the bid submission deadline in accordance with ITB Sub-Clause 22.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;

(f) If our bid is accepted, we commit to obtain a performance security in accordance with ITB Clause 42 and GCC Clause 18 for the due performance of the Contract;

(g) We have no conflict of interest in accordance with ITB Sub-Clause 4.2;

(h) Our firm, its affiliates or subsidiaries—including any subcontractors or suppliers for any part of the contract—has not been declared ineligible by the RPPA, under Rwanda laws or official regulations, in accordance with ITB Sub-Clause 4.3;

(i) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.

(j) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

Signed:_____ *[insert signature and stamp of person whose name and capacity are shown]*
In the capacity of _____*[insert legal capacity of person signing the Bid Submission Form]*

Name:_____ *[insert complete name of person signing the Bid Submission Form]*

Duly authorized to sign the bid for and on behalf of:_____ *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

Price Schedule Forms

*[The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in column 1 of the **Price Schedules** shall coincide with the List of Goods and Related Services specified by the Procuring Entity in the Schedule of Requirements.]*

Price Schedule: Goods Manufactured outside Rwanda, to be imported

(Group C bids, goods to be imported)

Currencies in accordance with ITB Sub-Clause 15

Date:_____
Tender No: _____

Alternative No: _____
Page N° _____ of _____

1	2	3	4	5	6	7	8	9	10
Line Item N°	Description of Goods	Description of the container *(if required)*	Country of Origin	Delivery Date as defined by INCOTERMS	Quantity and physical unit	Unit price CIP *[insert place of destination]* in accordance with ITB 14.6(b)(i)	CIP Price per line item (Col. 5x6)	Price per line item for inland transportation and other services required in Rwanda to convey the Goods to their final destination specified in BDS	Total Price per Line item (Col. 7+8)
[insert number of the item]	*[insert name of good]*	*[describe the quality of the container]*	*[insert country of origin of the Good]*	*[insert quoted Delivery Date]*	*[insert number of units to be supplied and name of the physical unit]*	*[insert unit price CIP per unit]*	*[insert total CIP price per line item]*	*[insert the corresponding price per line item]*	*[insert total price of the line item]*
								Total Price	

Name of Bidder *[insert complete name of Bidder]* Signature and stamp of Bidder *[signature of person signing the Bid]* Date *[Insert Date]*

Price Schedule: Goods Manufactured outside Rwanda, already imported

(Group C bids, Goods already imported)

Currencies in accordance with ITB Sub-Clause 15

Date:_____
Tender No: _____
Alternative No: _____
Page N° _____ of _____

1	2	3	4	5	6	7	8	9	10	11	12	13
Line Item N°	Description of Goods	Description of the container *(if required)*	Country of Origin	Delivery Date as defined by INCOTERMS	Quantity and physical unit	Unit price including Custom Duties and Import Taxes paid, in accordance with ITB 14.6(c)(i)	Custom Duties and Import Taxes paid per unit in accordance with ITB 14.6(c)(ii) , [to be supported by documents]	Unit Price net of custom duties and import taxes, in accordance with ITB 14.6 (c) (iii) (Col. 6 minus Col.7)	Price per line item net of Custom Duties and Import Taxes paid, in accordance with ITB 14.6(c)(i) (Col. 5×8)	Price per line item for inland transportation and other services required in Rwanda to convey the goods to their final destination, as specified in BDS in accordance with ITB 14.6 (c)(v)	Sales and other taxes paid or payable per item if Contract is awarded (in accordance with ITB 14.6(c)(iv)	Total Price per line item (Col. 9+10)
[insert number of the item]	*[insert name of Goods]*	*[describe the quality of the container]*	*[insert country of origin of the Good]*	*[insert quoted Delivery Date]*	*[insert number of units to be supplied and name of the physical unit]*	*[insert unit price per unit]*	*[insert custom duties and taxes paid per unit]*	*[insert unit price net of custom duties and import taxes]*	*[insert price per line item net of custom duties and import taxes]*	*[insert price per line item for inland transportation and other services required in Rwanda]*	*[insert sales and other taxes payable per item if Contract is awarded]*	*[insert total price per line item]*
											Total Bid Price	

Name of Bidder *[insert complete name of Bidder]* Signature and stamp of Bidder *[signature of person signing the Bid]* Date *[insert date]*

III.

Price Schedule: Goods Manufactured in Rwanda

Rwanda _____	(Group A and B bids) Currencies in accordance with ITB Sub-Clause 15	Date:_____ Tender No: _____ Alternative No: _____ Page N° _____ of _____

1	2	3	4	5	6	7	8	9	10	11
Line Item N°	Description of Goods	Description of the container *(if required)*	Delivery Date as defined by INCOTERMS	Quantity and physical unit	Unit price EXW	Total EXW price per line item (Col. 4×5)	Price per line item for inland transportation and other services required in Rwanda to convey the Goods to their final destination	Cost of local labour, raw materials and components from with origin in Rwanda % of Col. 5	Sales and other taxes payable per line item if Contract is awarded (in accordance with ITB 14.6(a)(ii)	Total Price per line item (Col. 6+7)
[insert number of the item]	*[insert name of Good]*	*[describe the quality of the container]*	*[insert quoted Delivery Date]*	*[insert number of units to be supplied and name of the physical unit]*	*[insert EXW unit price]*	*[insert total EXW price per line item]*	*[insert the corresponding price per line item]*	*[Insert cost of local labour, raw material and components from within the Purchase's country as a % of the EXW price per line item]*	*[insert sales and other taxes payable per line item if Contract is awarded]*	*[insert total price per item]*
									Total Price	

Name of Bidder *[insert complete name of Bidder]* Signature and stamp of Bidder *[signature of person signing the Bid]* Date *[insert date]*

Price and Completion Schedule - Related Services

Currencies in accordance with ITB Sub-Clause 15					Date:_____ Tender No: _____ Alternative No: _____ Page N° _____ of _____	
1	2	3	4	5	6	7
Service N°	Description of Services (excludes inland transportation and other services required in Rwanda to convey the goods to their final destination)	Country of Origin	Delivery Date at place of Final destination	Quantity and physical unit	Unit price	Total Price per Service (Col. 5*6 or estimate)
[insert number of the Service]	*[insert name of Services]*	*[insert country of origin of the Services]*	*[insert delivery date at place of final destination per Service]*	*[insert number of units to be supplied and name of the physical unit]*	*[insert unit price per item]*	*[insert total price per item]*
				Total Bid Price		

Name of Bidder *[insert complete name of Bidder]* Signature and stamp of Bidder *[signature of person signing the Bid]* Date *[insert date]*

Bid Security (Bank Guarantee)

[The Bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.]

_____
[Bank's Name, and Address of Issuing Branch or Office]

Beneficiary: _____ *[Name and Address of Procuring Entity]*

Date: _____

BID GUARANTEE No.: _____

We have been informed that *[name of the Bidder]* (hereinafter called "the Bidder") has submitted to you its bid dated (hereinafter called "the Bid") for the execution of *[name of contract]* under Tender Notice / Invitation for Bids No. *[Tender Notice /IFB number]* ("the Tender / IFB").

Furthermore, we understand that, according to your conditions, bids must be supported by a bid guarantee.

At the request of the Bidder, we *[name of Bank]* hereby irrevocably undertake to immediately pay you any sum or sums not exceeding in total an amount of *[amount in figures] ([amount in words]*) upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

(a) has withdrawn its Bid during the period of bid validity specified by the Bidder in the Form of Bid; or

(b) having been notified of the acceptance of its Bid by the Procuring Entity during the period of bid validity, (i) fails or refuses to execute the Contract Form; or (ii) fails or refuses to furnish the performance security, if required, in accordance with the Instructions to Bidders; or

(c) refuses to accept the correction of errors in its bid price in accordance with the Instructions to Bidders.

This guarantee will expire: (a) if the Bidder is the successful bidder, upon our receipt of copies of the contract signed by the Bidder and the performance security issued to you upon the instruction of the Bidder; or (b) if the Bidder is not the successful bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder of the name of the successful bidder; or (ii) thirty (30) days after the expiration of the Bid Validity Period.

Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date.

_____ *[Name, Position, signature(s) and stamp of the authorised bank official(s)]*

Manufacturer's Authorization

[The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its bid, if so indicated in the ***BDS.****]*

Date: *[insert date (as day, month and year) of Bid Submission]*
Tender No.: *[insert number of bidding process]*
Alternative No.: *[insert identification No if this is a Bid for an alternative]*

To: *[insert complete name of Purchaser]*

WHEREAS

We *[insert complete name of Manufacturer],* who are official manufacturers of *[insert type of goods manufactured],* having factories at [insert full address of Manufacturer's factories], do hereby authorize *[insert complete name of Bidder]* to submit a bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods],* and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 27 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) and stamp of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Duly authorized to sign this Authorization on behalf of: *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

Section V. Supply Requirements

Notes for Preparing the Schedule of Requirements

The Schedule of Requirements shall be included in the bidding documents by the Procuring Entity, and shall cover, at a minimum, a description of the goods and services to be supplied and the delivery schedule.

The objective of the Schedule of Requirements is to provide sufficient information to enable bidders to prepare their bids efficiently and accurately, in particular, the Price Schedule, for which a form is provided in Section IV. In addition, the Schedule of Requirements, together with the Price Schedule, should serve as a basis in the event of quantity variation at the time of award of contract pursuant to ITB Clause 41.

The date or period for delivery should be carefully specified, taking into account (a) the implications of delivery terms stipulated in the Instructions to Bidders pursuant to the *INCOTERMS* rules (i.e., EXW, or CIF, CIP, FOB, FCA terms—that "delivery" takes place when goods are delivered **to the carriers**), and (b) the date prescribed herein from which the Procuring Entity's delivery obligations start (i.e., notice of award, contract signature, opening or confirmation of the letter of credit).

1. List of Goods and Delivery Schedule

[The Procuring Entity shall fill in this table, with the exception of the column "Bidder's offered Delivery date" to be filled by the Bidder]

Line Item N°	Description of Goods	Description of the container *(if required)*	Type, size and weight of the packing material	Quantity	Physical unit	Final (Project Site) Destination as specified in BDS	Delivery (as per INCOTERMS) Date		
							Earliest Delivery Date	Latest Delivery Date	Bidder's offered Delivery date [*to be provided by the bidder*]
[insert item No]	*[insert description of Goods]*	*[describe the quality of the container]*	*[Describe the type, size and weight of the packing material]*	*[insert quantity of item to be supplied]*	*[insert physical unit for the quantity]*	*[insert place of Delivery]*	*[insert the number of days following the date of effectiveness the Contract]*	*[insert the number of days following the date of effectiveness the Contract]*	*[insert the number of days following the date of effectiveness the Contract]*

2. List of Related Services and Completion Schedule

[This table shall be filled in by the Purchaser. The Required Completion Dates should be realistic, and consistent with the required Goods Delivery Dates (as per INCOTERMS)]

Service	Description of Service	Quantity[1]	Physical Unit	Place where Services shall be performed	Final Completion Date(s) of Services
X. [insert Service No]	*I. [insert description of Related Services]*	*I. [insert quantity of items to be supplied]*	*III. [insert physical unit for the items]*	*X. [insert name of the Place]*	*X. [insert required Completion Date(s)]*
I.	XII.	XIII.	XIV.	XV.	XVI.
I.	XVIII.	XIX.	XX.	XXI.	XII.
I.	XXIV.	XXV.	XXVI.	XXVII.	VIII.
X.	XXX.	XXXI.	XXII.	XXXIII.	XIV.
V.	XXXVI.	XVII.	XVIII.	XXXIX.	XL.

1. If applicable

3. Technical Specifications

(v) Technical Specifications

	Testing services		
S/N	**Name of Item**	**TECHNICAL SPECIFICATIONS**	**QUANTITY**
1	ACYCLOVIR 3% OPHT OINT	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
2	ADRENALINE 1% 7.5ML COLLYRE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
3	ANTIHEMORROIDAIRE 30G POM.	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
4	ANTIHEMORROIDAIRE SUPPO	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
5	ATROPINE SULFATE 0.5% COLLYRE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
6	ATROPINE SULFATE 1% COLLYRE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

7	BETAMETHASONE 0.1% 15G, 20G, AND 30G	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
8	CHLORAMPHENICOL 0.5% 10ML COLLYRE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
9	CHLORAMPHENICOL 5% GTE OTIQUE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
10	CROMOLYN SODIUM 2% 5ML COLLYRE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
11	DEXAM 1% + NEOM 0.35% COLLYRE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
12	DICLOFENAC SUPPOSITOIRES 100MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
13	EAU DE JAVEL 5%, BIDON DE 5L	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
14	GENTAMYCINE 0.3% 5ML, 10ML COLLYRE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

15	HYDROCORTISONE 1% 15G CREME	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
16	HYDROCORTISONE 5ML COLLYRE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
17	IBUPROFENE 100MG/5ML SUSP 100ML, 60ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
18	INDOMETHACINE 100MG SUPPO	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
19	IODE POLYVIDONE 10% SOL 200ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
20	JAVEL TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
21	KY JELLY 50G, 82G TUBE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
22	LIDOCAINE 2% 30G GEL	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

23	LIDOCAINE 2% + EPIN 1.8ML DENT	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
24	METRONIDAZOLE 500MG CP VAGINAL	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
25	MICONAZOLE NITRATE 20G POUDRE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
26	MICONAZOLE NITRATE BUCCO-ADHESIF 10MG CP	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
27	NEOMYCINE+BACITRACINE 15G POM TUBE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
28	NITRATE D'ARGENT 1% COLLYRE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
29	NYSTATINE 100.000 UI 30G POM	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
30	NYSTATINE 100.000 UI CP VAGINAL	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

31	OXYDE DE ZINC POM. 1OOG, 800G	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
32	PEROOXYDE D'HYDROGENE 3% SOL 500ML, 1000ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
33	SALBUTAMOL 2MG/ML 2.5ML, SPRAY	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
34	SALBUTAMOL NEBULISATION 5MG/ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
35	SALBUTAMOL SPRAY 200 DOSES	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
36	SULFADIAZINE ARGENT 1% POM. 400G, 500G	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
37	TETRACYCLINE 1% POM. OPHT.	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
38	TIMOLOL 0.25% FL 5ML COLLYRE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

39	TIMOLOL 0.5% FL 5ML COLLYRE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
40	WHYTFIELD OINTMENT 15G, 500G, 800G	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
41	WHYTFIELD POM. DE 500G	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
42	SODIUM BICARBONATE POWDER	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
43	PARACETAMOL SUPPOSITORY ,250MG,125MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
44	POVIDONE IODINE SOLUTION, 10%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
45	SILVER SULFADIAZINE CREAM, 1%,	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
46	ETHANOL DENATURED SOLUTION. 70 % AND 96%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

47	EOSIN POWDER	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
48	POTASSIUM PERMANGANATE TAB. 50MG, 100 MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
49	CHLORHEXIDINE SOLUTION, 5%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
50	HYDROGEN PEROXIDE SOL 3%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
51	CHLORAMINE TAB. 500 MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
52	CHLORHEXIDINE + CETRIMIDE 1,5% + 15%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
53	BACITRACIN+NEOMYCIN OINTMENT, 5 MG/500 IU/G	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
54	TETRACYCLINE OINTMENT 1%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

55	FUCIDIC ACID CREAM/OINTMENT 2%,	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
56	BENZYL BENZOATE LOTION 25%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
57	PERMETHRIN CREAM 5%;LOTION 1%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
58	METRONIDAZOLE VAGINAL TAB. 500MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
59	KETOCONAZOLE CREAM 2%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
60	MICONAZOLE NITRATE CREAM 2%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
61	CLOTRIMAZOLE CREAM 1%; 10%.	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
62	NYSTATIN VAGINAL TAB. 100000 IU	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

63	BETAMETHASONE VALERATE CREAM/ OINTMENT 0.1%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
64	BETAMETHASONE VALERATE LOTION 0.1%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
65	HYDROCORTISONE CREAM/OINTMENT 1%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
66	CALAMINE LOTION	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
67	MICONAZOLE/HYDROCORTISONE CREAM	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
68	BETHAMETHASONE/SALICYLIC ACID OINTMENT	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
69	HYDROCORTISONE/OXYTETRACYCLINE OINTMENT	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
70	BETAMETHASONE/CLOTRIMAZOLE/GENTAMYCIN OINTMENT	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

71	DICLOFENAC OINTMENT 50MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
72	ACYCLOVIR CREAM/OINTMENT 5%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
73	BENZOYL PEROXIDE GEL/ LOTION 5 %, 10 %	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
74	METRONIDAZOLE CREAM 0.75%,	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
75	SALICYLIC ACID LOTION, 5 %	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
76	UREA OINTMENT 5% - 30%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
77	SALICYLIC ACID OINTMENT 5% -30%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
78	PODOPHYLLIN SOLUTION, 10-25 %	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

79	MELADININE SOLUTION 0.1% 0.75%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
80	FLUOROURACIL CREAM 5%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
81	DITRANOL OINTMENT 0.05 % ; 1%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
82	VASELINE OINTMENT	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
83	ZINC OXIDE PASTE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
84	MELADININE TAB 10MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
85	GRISEOFULVIN TAB 125MG,250MG,500MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
86	GENTAMYCIN OINTMENT	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

87	CHLORAMPHENICOL EYE DROPS 0,5%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
88	GENTAMICIN EYE DROPS, 0,3 %, 1,5%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
89	IDOXURIDINE EYE DROPS, 0,1 % ;	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
90	FLUOROMETHALONE EYE DROPS 0.1%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
91	IDOXURIDINE OINTMENT OPHTHALMIC, 0,2 %	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
92	SILVER NITRATE SOL, OPHTHALMIC, 1 %	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
93	NORFLOXACIN EYE DROPS 0.3%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
94	DEXAMETHASONE EYE DROPS 1%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

95	HYDROCORTISONE EYE DROPS 1%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
96	PREDNISOLONE EYE DROPS 1%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
97	DEXAMETHASONE/GENTAMYCIN EYE DROPS 0.1% + 0.5%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
98	DEXAMETHASONE/NEOMYCIN EYE DROPS	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
99	TETRACAINE EYE DROPS, 0,5 %	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
100	PROPARACAINE EYE DROPS 0.5%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
101	OXYBUPROCAINE EYE DROPS 0.4%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
102	METHYLCELLULOSE EYE DROPS, 1%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

103	TROPICAMIDE EYE DROPS 0.5%, 1%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
104	EPINEPHRINE/ ADRENALINE EYE DROPS, 2 %	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
105	ATROPINE SOLUTION EYE DROPS, 0,1 %, 0,5 %, 1 %	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
106	FLUORESCEIN EYE DROPS, 1 %	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
107	FLUOROURACIL (5-FU) CREAM0.5%,1% AND 5%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
108	TROPICAMID EYE DROPS , 0,5 %	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
109	LEVONORGESTREL IMPLANT. 75MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
110	ETONOGESTREL IMPLANT 68MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

111	OESTROGEN GEL. 0.6MG/G, 80G	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
112	PROGESTERONE PESSARIES 200MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
113	ADRENALINE 1MG/2ML AMP INJ B/1	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
114	ADRENALINE 1MG/ML 1ML 1MP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
115	AMINOPHYLLINE 25MG/ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
116	AMPICILLINE 500MG, 1G FL INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
117	ATENOL 5MG/ML 10ML, 20ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
118	ATROPINE 0.5MG/ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

119	ATROPINE 1MG/ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
120	BENZATHINE PENICIL 2.4 MUI FL INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
121	BENZYLPENICILLINE SOD. 1 MUI FL INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
122	BENZYLPENICILLINE SOD. 5 MUI FL INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
123	BIPERIDENE 5MG/ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
124	BUPIVACAINE 0.5% 100MG/20ML FL INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
125	BUPIVACAINE HYPERB 0.5% 4ML INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
126	BUTYLSCOPOLAMINE 20MG/ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

127	CEFOTAXIME 1G INJ. 25 VIALS	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
128	CEFOTAXIME 500MG POUDRE FL INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
129	CEFTRIAXONE 1G FL INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
130	CEFTRIAXONE 250MG POUDRE FL INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
131	CHLORAMPHENICOL HUILEUX 500MG FL INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
132	CHLORAMPHENICOL SOD. 1G FL INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
133	CHLORAMPHENICOL SOD. 500MG FL INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
134	CHLORPHENILAMINE 10MG/ML AMP 1 ML, 2ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

135	CHLORPROMAZINE 5MG/ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
136	CIMETIDINE 100MG/ML 2ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
137	CLOMIPRAMINE 25MG/2ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
138	CLONIDINE 150µG/ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
139	CLOXACILLINE 500MG FL INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
140	COTRIMOXAZOLE 96MG/ML 10ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
141	CYCLOPHOSPHAMIDE 500MG FL INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
142	DEPO-PROVERA+SERING 1ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

143	DEXAMETHASONE 4MG/ML 1ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
144	DIAZEPAM 5MG/ML 2ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
145	DICLOFENAC 25MG/ML 3ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
146	DIFLUCAN 2MG/ML AMP INJ FL 100ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
147	DIGOXINE 250µG/ML AMP INJ 2ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
148	DISPOSITIF INTRA UTERINE 1PCE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
149	DOPAMINE 40MG/ML 2ML, 5ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
150	DOPAMINE HYDROCHLORIDE 40MG/ML AMP 5ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

151	DOXORUBICINE 10MG POUDRE FL INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
152	DOXORUBICINE 50MG POUDRE FL INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
153	EPHEDRINE 30MG/ML; 50MG/ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
154	ERGOMETRINE 0.2MG/ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
155	ERGOMETRINE 0.5MG/ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
156	ETOPOSIDE 100MG/VIAL INJECTION	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
157	FLUOROURACIL 250MG, 500MG AMP INJECTION	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
158	FUROSEMIDE 10MG/ML 2ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

159	GENTAMYCINE 10MG/1ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
160	GENTAMYCINE 40MG/ML 2ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
161	HALOPERIDOL 5MG/ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
162	HALOPERIDOL RETARD 50MG/ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
163	HYDRALAZINE 20MG AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
164	HYDROCORTISONE SODIQUE 100MG FL INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
165	HYDROXOCOBALAMINE (B12) 10MG/2ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
166	HYDROXOCOBALAMINE INJ,1MG EN AMP DE 1ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

167	IMIPENAM+CILASTATIN 500MG/VIAL	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
168	INSULINE HUM 100UI/ML LENTE INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
169	INSULINE HUM 100UI/ML RAPIDE INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
170	KETAMINE 50MG/ML FL 10ML INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
171	LEVOMEPROMAZINE 25MG/ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
172	LIDOCAINE 1% 20ML, 50ML FL INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
173	LIDOCAINE 2% 20ML, 50ML FL INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
174	LIDOCAINE 2% EPIN 1/100 000 50ML FL	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

175	LIDOCAINE 5% GLUCOSE HYPE 7.5%, FL INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
176	LIDOCAINE HYDROCHLORIDE 1% FL DE 20ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
177	LIDOCAINE SPRAY 10% 50ML FL	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
178	LOXITALAMATE DE SODIUM ET DE MEGLUMINE (TELEBRIX 35) 350MG/ML 50ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
179	MAGNESIUM SULFATE 15% FL INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
180	MAGNESIUM SULFATE 50% 20ML FL INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
181	METHYLERGOMETRINE 125µG CP	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
182	METHYLERGOMETRINE 200µG/ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

183	METOCLOPRAMIDE 5MG/ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
184	NALOXONE 0.4MG/ML 1ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
185	NEOSTIGMINE 0.5MG/ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
186	NORMAL SALINE NASOL DROPS 0.09% 10ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
187	ONDANSETRON 4MG/ML AMPOULE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
188	OCYTOCINE 10UI/ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
189	PANCURONIUM 2MG/ML 2ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
190	PANCURONIUM BROMURE 4MG/2ML INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

191	PAPAVERINE 40MG/ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
192	PELFALGAN 1000MG IV (PARACETAMOL IV)	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
193	PENI PROCAINE 4 MUI FL INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
194	PENTAZOCINE 30MG/ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
195	PHENOBARBITAL 100MG/ML 2ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
196	PHENOBARBITAL 200MG/ML AMP 1ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
197	PHYTOMENADIONE 10MG/ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
198	PHYTOMENADIONE 1MG/ML 1ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

199	POTASSIUM CHLORIDE 100MG/ML 10ML 100/B	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
200	POTASSIUM CHLORURE 1G AMP INJ , 10ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
201	PROMETHAZINE 25MG/ML 2ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
202	PYRIDOXINE 50MG/ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
203	QUININE 100MG/ML 1ML, 2ML AMPOULE INJ.	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
204	QUININE 300MG/ML 2ML AMPOULE INJ.	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
205	SALBUTAMOL 500µG/1ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
206	SODIUM BICARBONATE 1.4% 10ML FL INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

207	SODIUM BICARBONATE 8.4% 10ML FL INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
208	SPECTINOMYCINE 2G POUDRE FL INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
209	SUXAMETHONIUM 50MG/ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
210	THIAMINE 100MG/2ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
211	THIOPENTAL SODIQUE 0.5G, 1G FL INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
212	VECURONIUM BROMURE 4MG FL INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
213	VITAMINE B COMPLEXE 2ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
214	VITAMINE B12 1MG/ML AMP INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

215	ZUCLOPENTIXOL 200MG/ML AMP 1ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
216	INSULINE MIXTE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
217	MIDAZOLAM INJ. 1 MG/ML.	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
218	MORPHINE INJ. 10 MG/1ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
219	PROPOFOL INJ. 20 MG/ML.	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
220	CISATRACURIUM INJ. 2MG/ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
221	MORPHINE INJ 10MG/ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
222	FENTANYL 0.1MG/ML INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

223	PETHIDINE 50MG/ML INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
224	TRAMADOL HYDROCHLORIDE 50MG/ML INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
225	CALCIUM GLUCONATE 100MG/ML INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
226	NALOXONE INJ .400MG/ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
227	FLUMAZENIL INJ.0.1MG/ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
228	CLONAZEPAM TAB 0.5MG,2MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
229	ZUCLOPENTHIXOL ACETATE INJ.50MG/ML, 200MG/ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
230	RISPERIDONE INJ.25MG/ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

231	AMIODARONE INJ.50MG/ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
232	BENZATHINE BENZYL PENICILLIN POWDER FOR 2.4MIU	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
233	BENZYL PENICILLIN POWDER FOR INJ 5MU	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
234	HEPARIN SODIUM INJ 5000IU/ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
235	ENOXAPARIN INJ.40MG/0.4ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
236	MANNITOL INJ. SOLUTION. 10%, 20%.	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
237	VECURONIUM BROMIDE INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
238	CEFTAZIDIME INJ. 1G	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

239	CEFAZOLIN INJ. 1 G	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
240	IMIPENEM + CILASTATIN INJ 25MG+500MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
241	VANCOMYCIN POWDER FOR INJ.500MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
242	AMPHOTERICIN B POWDER FOR INJ 50MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
243	HYOCINE BUTYLBROMIDE INJ 20MG/ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
244	BLEOMYCIN INJ 15MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
245	FOLINIC ACID TAB. 15 MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
246	CYCLOPHOSPHAMIDE INJ 500MG ;	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

247	DOXORUBICINE POWDER FOR INJ.10MG; 50 MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
248	VINCRISTINE INJ.1MG/ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
249	CISPLATIN INJ.1MG/ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
250	TRASTUZUMAB POWDER FOR INJ.150MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
251	ZOLEDRONATE INJ.5MG/100ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
252	OXALIPLATIN INJ.5MG/ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
253	CARBOPLATIN INJ.10MG/ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
254	PACLITAXEL POWDER FOR INJ.6MG/ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

255	IFOSFOMIDE POWDER FOR INJ.1000MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
256	FLUOROURACIL (5-FU) INJ.50MG/ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
257		Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
258	IRINOTECAN INJ .20MG/ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
259	DOCETAXEL INJ.20MG/ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
260	RITUXIMAB POWDER FOR INJ .100MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
261	CYCLIZINE INJ.50MG/ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
262	INTERFERONS A-2A INJ. 10000000IU/1,2ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

263	INTERFERONS A-2B INJ. 10000000IU/1,2ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
264	HYDROXYCOBALAMIN (VIT B12) INJ 1,G/ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
265	PROTAMINE INJ.10MG/ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
266	ETAMSYLATE INJ.250MG/2ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
267	GELATINE (HAEMACEL) INJ. 3,5%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
268	DEXTRAN 70 INJECTABLE SOLUTION: 6%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
269	TESTOSTERONE INJ.200MG/ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
270	NORETHISTERONE ENANTATE OILY SOL. 200 MG/ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

271	MEDROXYPROGESTERONE ACETATE INJ. 150 MG/ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
272	LONG ACTING INSULINS INJ.100 IU/ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
273	INTERMEDIATE-ACTING INSULINS INJ. 100 IU/ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
274	RAPID-ACTING INSULINS INJ.100 IU/ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
275	DIPHTHERIA ANTITOXIN INJ. 10.000 IU, 20.000 IU	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
276	RABIES IMMUNOGLOBULIN INJ. 150 IU/ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
277	TETANUS HUMAN IMMUNOGLOBULIN INJ. 500IU	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
278	HUMAN ANTI-D IMMUNOGLOBULIN INJ. 300	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

279	SNAKE ANTIVENOMS INJ. SOLUTION	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
280	CALCIUM GLUCONATE INJ.10%,	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
281	SODIUM CHLORIDE SOLUTION INJ. ISOTONIC 0,9 %	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
282	GLUCOSE SOLUTION INJ. 5 %, 10%, 50%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
283	GLUCOSE SODIUM CHLORIDE SOLUTION INJ. 4 %	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
284	SODIUM BICARBONATE INJ. SOLUTION. ISOTONIC 1,4 %	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
285	SODIUM LACTATE, SOLUTION SOLUTION INJ.	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
286	CALCIUM CHLORIDE SOLUTION INJ. ISOTONIC 0,9 %	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

287	MANNITOL INJECTABLE SOLUTION 20%	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
288	WATER FOR INJECTIONS INJ. BOTTLE OF 2 ML, 5 ML, 10 ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
289	SOLUTION FOR PERITONEAL DIALYSIS PARENTERAL SOLUTION	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
290	POTASSIUM CHLORIDE INJ. 1G/10ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
291	POTASSIUM PHOSPHATE INJ. 6G/10ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
292	VITAMIN B COMPLEX INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
293	ACETAZOLAMIDE 250MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
294	ACETYLSALICYLIQUE ACIDE 100MG, 300MG, 500MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

295	ACIDE ASCORBIQUE 500MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
296	ACYCLOVIR 200MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
297	ACYCLOVIR 400MG TABLETS	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
298	ACYCLOVIR 800MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
299	ALBENDAZOLE 400MG TAB CHEWABLE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
300	ALBENDAZOLE 100MG/5ML 20ML SUSP	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
301	ALBENDAZOLE 200MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
302	ALBENDAZOLE 4% (400MG) 10ML SUSP	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

303	ALBENDAZOLE 400MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
304	AMINOPHYLLINE 100MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
305	AMITRIPTYLINE HYDRO 25MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
306	AMITRIPTYLLINE 40MG/ML FL 20ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
307	AMOXICILLINE 250MG/5ML SUSP FL 100ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
308	AMOXICILLINE 500MG CAP	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
309	AMOXICILLINE 125MG/5ML 60ML, 100ML SUSP	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
310	AMPICILLINE 123MG/5ML 100ML SUSP	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

311	AMPICILLINE 250MG CAP	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
312	AMPICILLINE 500MG CAP	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
313	ATENOLOL 100MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
314	ATENOROL 100 MG,50 MG,25 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
315	ATENOROL 50 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
316	ATENOROL 100 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
317	BIPERIDENE 2MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
318	BISACODYL 5 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

319	BISULPHAN 2 MG TABLETS	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
320	CAPTOPRIL 25 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
321	CARBAMAZEPINE 200 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
322	CARBAMAZAPINE SP 100 MG FL 250 ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
323	CETIRIZINE 10 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
324	CHLORAMINE 500 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
325	CHLORAMPHENICOL 250 MG GELLULE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
326	CHLORPROMAZINE 100 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

327	CHLORPROMAZINE 25 MG/ML AMP 2 ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
328	CIMETIDINE 200 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
329	CIMETIDINE 400 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
330	CINNARZINE 25 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
331	CINNARINE 75 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
332	CIPROFLOXACINE 2MGML 100ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
333	CITALOPRAM 20 MG COMPRIMES	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
334	CLINDAMYCINE 150 MG CAP	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

335	CLOMIPRAMINE 25 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
336	CLONIDINE 150 µG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
337	CLORAZEPATE 10 MG GELULES	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
338	CLORAZEPATE 5 MG CP	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
339	CLORAZEPATE 50 MG CP	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
340	CLORAZEPATE 5 MG GELULES	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
341	CLOZAPINE 25 MG TAB (LEPONEX)	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
342	CODEINE PHOSPHATE 30 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

343	COTRIMOXAZOLE 120 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
344	COTRIMOXAZOLE 240 MG/5ML 100 ML SP	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
345	COTRIMOXAZOLE 240 MG/5ML 60 ML SP	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
346	COTRIMOXAZOLE 480 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
347	COTRIMOXAZOLE 960 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
348	DASPONE 100 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
349	DEXAMETHASONE 0.5 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
350	DIAZEPAM 100 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

351	DIAZEPAM 5 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
352	DICLOFENAC 50 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
353	DIPHANTOINE 100 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
354	DOXYCYCLINE 100 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
355	ENALAPRIL 5 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
356	ESCITALOPRAM 5 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
357	FER SULFATE(60 MG FE) TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
358	FER SULFATE 200 MG + AC.FOL 0.25 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

359	FLUOXETINE 20 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
360	FLUPENTIXOL 1MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
361	FLUPENTIXOL 1 MG TAB 100/B	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
362	FLUPENTIXOL 20 MG/ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
363	FLUPENTIXOL(FLUANXOL) 3 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
364	FOLIQUE ACIDE 5 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
365	FUROSEMIDE 40 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
366	GLIBENCLAMIDE 5 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

367	GLISEOFULVINE 125 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
368	GLISEOFLULVINE 500 MG TAB B/100	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
369	HYDROCHLOROTHIAZIDE 25 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
370	HYDROCHLOROTHIAZIDE 50 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
371	IBUPROFENE 200 MG, 400 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
372	INDOMETHACINE 25 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
373	KETOCONAZOLE 15 G CREAM	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
374	KETOCONAZOLE 200 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

375	LEVODOPA 250 MG+CARBIDOPA 25 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
376	LEVOMEPROMAZINE 100 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
377	LEVOMEPROMAZINE 25 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
378	LO-FEMENAL BOITE DE 100 TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
379	LORAZEPAM 1 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
380	MEBENDAZOLE 100 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
381	MEBENDAZOLE 100MG/5ML 100ML,	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
382	SUSPENSION ORALE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

383	MEBENDAZOLE 100 MG/5ML 30 ML SUSP	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
384	MEBENDAZOLE 500 MG TAB B/100	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
385	METFORMINE 500 MG, 850 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
386	MRTHYLDOPA 250 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
387	METRONIDAZOLE 125 MG/5ML SP FL 100 ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
388	METRONIDAZOLE 200MG/5ML SP FL 100 ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
389	METRONIDAZOLE 5MG/ML100ML AMP INJECTION	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
390	NICLOSAMIDE 500 MG CP A SUCCER	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

391	NORFLOXACINE 400 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
392	NOSCAPINE 15 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
393	O.R.S. SACHET DE 20.5 G POUR1 L	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
394	OLANZAPINE 5 MG TAB 100/B	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
395	OMEPRAZOLE 20 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
396	PAPEVERINE 40 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
397	PARACETAMOL 100 MG, 500 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
398	PARACETAMOL 125 MG/5ML 100 ML SP; 60 ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

399	PHENOBARBITAL 100 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
400	PHENOBARBITAL 30 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
401	PHENOBARBITAL 50 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
402	PHENYTOINE 100 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
403	PHENYTIONE 50 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
404	PRAZIQUANTEL 600 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
405	PROMETHAZINE 25 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
406	PROMETHAZINE 5 MG/5 ML 100L SIROP	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

407	PYRIDOXINE 100 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
408	PYRIDOXINE 25 MF TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
409	PYRIDOXINE 50 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
410	PRIMETHAMINE 25 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
411	QUININE 100 MG/5 ML SP FL 100 ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
412	QUININE 100 MG/5 ML SP FL 120ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
413	RETINOL 100.000 UI CAP	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
414	RETINOL 100.000 UI (VIT A), BTE 500 CAPS	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

415	RETINOL 200.000 UI CAP	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
416	RIBAVIRINE 200 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
417	SELENIUM TRIAL TABLET	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
418	SPIRONOLACTONE 25 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
419	SPIRONOLACTONE 25 + HYDROCHLORTHIAZI 25 TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
420	SULFADIAZINE 500 MG, TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
421	SULPIRIDE 200 MG TAB 100/B	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
422	THIABENDAZOLE 500 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

423	TINIDAZOLE 500 MG B/500 TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
424	TINIDAZOLE HYDROCHLORIDE 50 MG CAPSULES	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
425	VITAMINE B COMLEXE TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
426	VITAMINE C 100 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
427	VITAMINE C 250 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
428	VITAMINE C 500 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
429	ZINC SULFATE 10 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
430	ZINC SULFATE 20 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

431	ZOLPIDEM 10 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
432	COLCHICINE TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
433	CODEINE 30MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
434	ERGOTAMINE 1MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
435	ALLOPURINOL 100MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
436	SUMATRIPTAN SUCCINATE 50MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
437	CINNARIZINE 25MG,75MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
438	ACETYLSALICYLIC ACID 100MG,500MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

439	MORPHINE TAB 10MG,30MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
440	TRAMADOL HYDROCHLORIDE 50,100 MGCAP/TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
441	PROPRANOLOR 20,40MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
442	CHLORPHENIRAMINE 4MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
443	CHLORPHENIRAMINE SOL. 2 MG/5ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
444	PREDNISOLONE 5MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
445	CHARCOAL ACTIVATED, 250MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
446	VALPROIC ACID AND (SALTS) 200MG,300MG AND 500MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

447	ZUCLOPENTHIXOL ACETATE TAB.10MG,100MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
448	HALOPERIDOL TAB.5MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
449	RISPERIDONE TAB.2MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
450	TRAZODONE TAB 100MG.	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
451	IMIPRAMINE TAB10MG,25MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
452	CARBONATE DE LITHIUM TAB 250MG,400MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
453	ALPRAZOLAM TAB 0.5MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
454	CLORAZEPATE DIPOTASSIUM CAPS 5MG/10MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

455	ZOLPIDEM TAB .10MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
456	PIRACETAM TAB .800MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
457	ISOSORBIDE DINITRATE SUBLINGUAL TAB 5MG,20MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
458	CARVEDILOL TAB 6.25MG,12.5MG,25MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
459	VERAPAMIL TAB 40MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
460	AMIODARONE TAB 200MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
461	DIGOXIN TAB 250 µG ;	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
462	LISINOPRIL TAB 5MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

463	METHYLDOPA 250MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
464	WARFARIN TAB 1MG,5MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
465	SIMVASTATIN TAB.5MG,10MG,20MG,40MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
466	IVERMECTIN TAB.6MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
467	AMOXICILLIN CLAVULANIC ACID	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
468	CLOXACILLIN CAPS	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
469	CLOXACILLIN PODWER FOR ORAL SUSP	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
470	PHENOXYMETHYL PENICILLIN 250MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

471	AZITHROMYCINE 500MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
472	AZITHROMYCINE ORAL SUSPENSION	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
473	CHLORAMPHENICOL TAB 250MG CAP	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
474	CHLORAMPHENICOL EYE DROPS	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
475	CHLORAMPHENICOL OTIC SOLUTION	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
476	CHLORAMPHENICOL ORAL SUSPESNION	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
477	CIPROFLOXACINE 500MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
478	ERYTHROMYCIN TAB.250MG,500MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

479	NITROFURANTOIN TAB.100MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
480	SULFAMETHOXAZOLE/TRIMETHOPRIM400MG/80MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
481	SULFAMETHOXAZOLE/TRIMETHOPRIM 800MG/160MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
482	CLARITROMYCINE TAB 250MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
483	FLUCONAZOLE TAB/CAP 200MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
484	METRONIDAZOLE TAB.250MG,500MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
485	WARFARIN TAB 1MG,5MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
486	SIMVASTATIN TAB.5MG,10MG,20MG,40MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

487	NIFEDIPINE TAB 10MG,20MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
488	AMLODIPINE TAB 5MG,10MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
489	AMOXICILLIN+CLAVULANIC ACID TAB 625MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
490	AMOXICILLIN+CLAVULANIC ACID TAB 100/12.5MG POWDER FOR ORAL SUSPENSION	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
491	ALUMINUM HYDROXID TAB 500MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
492	ALUMINUM HYDROXIDE ORAL LIQUID, 320 MG/5 ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
493	MAGNESIUM HYDROXIDE ORAL LIQUID, 550 MG/10 ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
494	RANITIDINE TAB 150MG,300MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

495	METOCLOPRAMIDE TAB 5,10 MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
496	HYOCINE BUTYLBROMIDE TAB 10MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
497	PAPAVERINE TAB 40MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
498	LACTULOSE SYRUP 3,33G/5ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
499	ORAL REHYDRATION SALTS 2.5G/L SACHETS FOR DILUTION.	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
500	ZINC SULPHATE TAB 10MG,20MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
501	LOPERAMIDE CAP 2MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
502	BECLOMETHASONE INHALATION SOLUTION, 50 µG; 250 µG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

503	MISOPROSTOL TAB 200 MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
504	METHOTREXATE TAB. 2,5 MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
505	CYCLOPHOSPHAMIDE 50MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
506	MERCAPTOPURINE TAB 50MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
507	TAMOXIFEN CITRATE TAB 20MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
508	HYDROXYCARBAMIDE CAP 200MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
509	ANASTROZOLE TAB 1MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
510	LETROZOLE TAB 2.5MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

511	IMATINIB MESYLATE TAB 100MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
512	MELPHALAN TAB 2MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
513	CYCLOSPORINE TAB.25MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
514	MYCOPHENOLATE TAB 500MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
515	DAFLON TAB DIOSMINE 450MG/HESPERIDIN 50MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
516	CYCLIZINE TAB 50MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
517	ONDANSETRON TAB.8MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
518	FOLIC ACID(VIT B9) TAB .1MG,5MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

519	ETAMSYLATE TAB 250MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
520	LEVONORGESTREL TAB 30MCG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
521	LEVONORGESTREL TAB 1.5MCG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
522	NORGESTREL/ETHINYLOESTRADIOL TAB. 300 µG, +36MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
523	ETHINYLESTRADIOL+LEVONORGESTREL TAB. 30 µG + 150 µG;	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
524	ETHINYLESTRADIOL+NORETHISTERONE TAB. 35 µG + 1,0 MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
525	ETHINYLESTRADIOL+GESTODENE TAB. 30 µG, + 750 µG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
526	MIFEPRISTONE TAB. 200 MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

527	ETHINYLESTRADIOL TAB.10 µG, 50 µG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
528	OESTROGEN/PROGESTERONE TAB. 0,625MG+2,5MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
529	PROGESTERONE TAB. 100 MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
530	CLOMIFENE TAB 50MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
531	BROMOCRIPTINE TAB 2.5MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
532	NORETHISTERONE TAB 5MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
533	MEDROXYPROGESTERONE TAB 5MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
534	POTASSIUM IODIDE TAB 60MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

535	LEVOTHYROXINE TAB. 50 µG ,100 µG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
536	PROPYLTHIOURACIL TAB. 50MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
537	CARBIMAZOLE TAB. 5MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
538	ASCORBIC ACID TAB 50MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
539	NICOTINAMIDE TAB. 50 MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
540	PYRIDOXINE TAB. 25 MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
541	RETINOL CAPS. 100,000; 200 000 IU	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
542	THIAMIN TAB. 50 MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

543	VITAMIN B COMPLEX TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
544	MULTIVITAMIN TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
545	CALCIUM + VITAMIN D TAB. 1000/880 MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
546	CALCIUM GLUCONATE TAB. 500MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
547	CYANO COBALAMINE (VITAMIN B12) TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
548	NIACIN (VITAMIN B3) TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
549	IRON AND FOLIC ACID TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
550	LONG-LASTING INSECTICIDAL TREATED NETS	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

551	INSECTICIDES	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
552	LARVICIDES	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
553	AMIKACIN 500 MG/2 ML INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
554	CAPREOMYCIN 1 G INJ	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
555	COLORANT DE GIEMSA, FL. 500 ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
556	CYCLOSERINE 250 MG CAPS	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
557	ETHAMBUTOL 400 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
558	KANAMYCINE 1 G INJECTABLE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

559	PYRAZINAMIDE 400 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
560	PYRAZINAMIDE 500 MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
561	RIFAM+ ISONIAZIDE (60+30) MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
562	RIFAM + ISON(220+300) MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
563	RIFAM + ISON(150+75) MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
564	XYLENE FL.1L	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
565	STREPTOMYCIN POWDER FOR INJECTION ,1G	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
566	ISONIAZID 100MG,300MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

567	RIFAMPICIN/ISONIAZID/PYRAZINAMIDE/ETHAMBUTOL TAB. 150MG75MG/400MG, 275MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
568	RIFAMPICIN/ISONIAZID/ETHAMBUTOL TAB. 150MG/75MG/275MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
569	RIFAMPICIN/ISONIAZID/PYRAZINAMIDE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
570	OFLOXACINE 200MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
571	PROTHIONAMIDE 250MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
572	P-AMINO SALICYLIC ACID (PASER) TAB. 500 MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
573	P-AMINO SALICYLIC ACID (PASER) GRANULES 4G IN SACHET	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
574	LEVOFLOXAXIN 200MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

575	MOXIFLOXACINE 400MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
576	CLOFAZIMINE 400MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
577	ABACAVIR-LAMIVUDINE 60+30MG/TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
578	EFAVIRENZ 30 MG/ML SIROP, FL 180 ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
579	LAMIV.30 MG + ZIDOV 60 MG + NEVIR 50 MG CAPS	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
580	LAMIVUDINE-ZIDOVUDINE-NEVIRAPINE 30+6050 MG/ TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
581	LOPINAVIR-RITONAVIR 80+20 MG/ML SOLUTION	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
582	NEVIRAPINE 50 MG/5 ML SP, FL. 20 ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

583	DAPSONE 100 MG TABLET B/100	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
584	INDINAVIR 400 MG CAPSULE B/180	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
585	RITONAVIR 100 MG TABLETS B/60	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
586	NELFINAVIR 50 MG/ML SYRUP 144 B/1	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
587	ATAZANAVR 150 MG CAPS B/60	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
588	ATAZANAVIR 200 MG CAPS B/60	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
589	ZIDOVUDINE 10 MG/ML SYRUP 100 ML B/1	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
590	ZIDOVUDINE 300 MG TABLET B/60	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

591	ZIDOVUDINE 10 MG/ML SYRUP 240 ML B/1	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
592	DIDANOSINE 50 MG TABLET B/60	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
593	DIDANOSINE 400 MG CAPSULE B/30	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
594	DIDANOSINE 250 MG CAPSULE B/30	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
595	STAVUDINE 1 MG/ML SYRUP 200 ML B/1	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
596	STAVUDINE 15 MG/ML CAPSULE B/60	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
597	LAMIVUDINE 150 MG CAPSULE B/60	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
598	LAMIVUDINE 10 MG/ML SYRUP 240 ML B/1	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

599	ABACAVIR 20 MG/ML SYRUP 240 ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
600	ABACAVIR 300 MG TABLET B/60	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
601	TENOFOVIR 300 MG TABLET B/30	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
602	NEVIRAPINE 10 MG/ML SYRUP 100 ML B/1	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
603	NEVIRAPINE 200 MG TABLET B/60	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
604	VEVIRAPINE 10 MG/ML SYRUP 240 ML B/1	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
605	EFAVIRENZ 600 TABLETS B/30	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
606	LAMIVUDINE 30 MG + ZINOVUDINE 60 MG TAB B/60	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

607	LAMIVUDINE 30 MG + ZINOVUDINE 60 MG TAB B/60	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
608	LAMIVUDINE 150 MG + ZINOVUDINE 300 MG TAB B/60	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
609	ABACAVIR 60 MG + LAMIVUDINE 30 MG TAB B/60	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
610	ABACAVIR 600 MG + LAMIVUDINE 300 MG TAB B/30	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
611	TENOFOV 300 MG +LAMUVID 300 MG TAB B/30	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
612	LAMI 150 MG +30 MG + NEV 200 MG TAB B/60	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
613	LAMI 60 MG + STA 12 MG + NEV 100 MG TAB B/60	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
614	LAMIVUDINE 30 MG + STAVUDINE 6 MG TAB B/60	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

615	LAMIVUDINE 60 MG + STAVUDINE 12 MG TAB B/60	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
616	LOPINAV 80 MG + RITONAV 20 MG 60 ML SYRUP B/5	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
617	LOPINAVIR 200 MG + RITONAVIR 50 MG TAB B/120	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
618	LOPINAVIR 100 MG + RITONAVIR 25 MG TAB B/60	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
619	LAMIVUDINE/300 + TENOF/300 + EFAV/600 30 TABS	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
620	ATAZANAVIR/RITONAVIR 300/100 MG B/30	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
621	LAMI 150 MG+ ZIDO 300 MG + NEVI 200 MG TAB B/60	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
622	TENO 300 MG + LAMI 300 MG + EFA 600 MG TAB B/30×	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

623	ARAZANAVIR-RITONAVIR TAB 300/100MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
624	DARUNAVIR TAB 300MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
625	RALTEGRAVIR 400MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
626	CITALOPRAM TAB 20MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
627	ENTECAVIR ORAL LIQUID 0.05MG/ML	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
628	ENTECAVIR TAB. 0.5MG; 1MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
629	LAMIVUDINE 300MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
630	TENFOVIR TAB 300MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

631	ADEFOVIR 10MG TAB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
632	PEGYNTERFERON ALFA-2A INJ 180 MICROGRAM	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
633	SIMEPREVIR TAB 150MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
634	SOFOSBUVIR TAB 400MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
635	LEDIPASVIR TAB 90MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
636	RIBAVIRIN TAB 400MG,600MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
637	DACLATASVIR TAB 60MG	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
638	LEDIPASVIR/SOFOSBUVIR TAB. 90 MG/400 MG.	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

639	ISOFLURAN, INHALATION	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
640	HALOTHAN, INHALATION	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
641	OXYGEN, INHALATION (MEDICAL GAS)	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
642	NITROUS OXIDE INHALATION,	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
643	MEASLES VACCINE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
644	BCG VACCINE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
645	POLIO VACCINE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
646	DTP-HEPB + HIB	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

647	TETANUS (T_1 & T_2)	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
648	YELLOW FEVER[9]	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
649	HEPATITIS B VACCINE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
650	MENINGOCOCCAL VACCINE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
651	RABIES VACCINE INACTIVATED	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
652	ORAL POLIO VACCINE (OPV)	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
653	PNEUMOCOCCAL VACCINE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
654	ANTITETANIC VACCINE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

655	HEPATITIS B VACCINE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1
656	HPV VACCINE	Full monograph using official pharmacopoeia methods, reporting within 20 working days from the date of sample receipt	1

NB Pharmacopoeia methods that have to be used are USP, BP, Ph. Eur or Ph. Int. In case pharmacopoeia methods are not available in house validated methods can be used and validation report when necessary can be requested by the client before testing.

1. Drawings

These Bidding Documents includes *[insert "the following" or "no"]* drawings.

[If documents shall be included, insert the following List of Drawings]

List of Drawings		
Drawing Nr.	**Drawing Name**	**Purpose**

The following inspections and tests shall be performed: *[insert list of inspections and tests]*

PART 3 - Contract

REPUBLIC OF RWANDA

Contract for the supply of.....

By and between

The Government of Rwanda

Name of the Procuring Entity:.....

And

……...

Contract number: …….

Contract amount and currency: ……

Contract duration: ……..

Contract administrator/Manager: …….

Date of contract: ……..

Section VI. General Conditions of Contract

Table of Clauses

This CONTRACT hereinafter referred to as the "**Contract**" is entered into by and between the Government of Rwanda represented by Mr/Mrs/Ms……, the …… of the Ministry of ……/name of the Public Institution (Hereinafter referred to as "**the Procuring Entity**" and …….. Ltd/Co, ... incorporated in (Country) …… under the Registry number ……. Represented by Mr/Mrs/Ms ……., ID/PC N°……..issued at……the …… of the company Hereinafter referred to as the "**Supplier**"

WHEREAS

(a) the Procuring Entity has requested the Supplier to supply goods and related services as specified in the General Conditions of Contract attached to this Contract (hereinafter called the "Goods");

(b) the Supplier, having represented to the Procuring Entity that they have the required capacity, have agreed to supply the goods and related services on the terms and conditions set forth in this Contract;

(c) the Procuring Entity has received funds from the [*Insert the name of the funding Institution*], hereinafter called the ("Funding Institution") towards the cost of the goods and related services and intends to apply a portion of the proceeds of these funds to payments under this Contract;

Or (c) the Procuring Entity has received Government funds and intends _____

Or (c) the Procuring Entity has decided to allocate a portion of its own budget to finance _____

NOW THEREFORE the parties hereby agree as follows:

1. The following documents attached hereto shall be deemed to form an integral part of this Contract:

    (a) The General Conditions of Contract;
    (b) The Special Conditions of Contract;
    (c) The list of goods, technical specifications and supply requirements
    (d) Contract negotiations minutes
    (e) The bidding document;
    (e) The bid

2. The mutual rights and obligations of the Procuring Entity and the Supplier shall be as set forth in the Contract, in particular:

    (a) the Supplier shall supply the goods and related services in accordance with the provisions of the Contract; and
    (b) the Procuring Entity shall make payments to the Supplier in accordance with the provisions of the Contract.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year hereunder written.

For and on behalf of *[name of the Procuring Entity]*

_____

[Authorized Representative]

For and on behalf of *[name and legal status of Supplier]*

_____

[Authorized Representative]

Section VI. General Conditions of Contract

1. Object of the contract

1.1 The object of this contract is to supply to the procuring entity the goods and related services as specified in the list of goods and related services, technical specifications and supply requirements.

2. Definitions

2.1 The following words and expressions shall have the meanings hereby assigned to them:

(a) "Contract" means the Contract Agreement entered into between the Procuring Entity and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.

(b) "Contract Documents" means the documents listed in the Contract Agreement, including any amendments thereto.

(c) "Contract Price" means the price payable to the Supplier as specified in the Contract Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.

(d) "Day" means calendar day unless provided otherwise.

(e) "Completion" means the fulfilment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.

(f) "Force majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Procuring Entity in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

(g) "GCC" means the General Conditions of Contract.

(h) "Goods" means all of the commodities, raw material, machinery and equipment, and/or other

materials that the Supplier is required to supply to the Procuring Entity under the Contract.

(i) "Procuring Entity" means the entity purchasing the Goods and Related Services, as specified in the **SCC.**

(j) "Related Services" means the services incidental to the supply of the goods, such as insurance, installation, training and initial maintenance and other such obligations of the Supplier under the Contract.

(k) "SCC" means the Special Conditions of Contract.

(l) "Subcontractor" means any natural person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.

(m) "Supplier" means the natural person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Procuring Entity and is named as such in the Contract Agreement.

(n) "The Project Site," where applicable, means the place named in the **SCC.**

3. Interpretation

3.1. If the context so requires it, masculine also means feminine, singular also means plural and vice versa.

3.2 INCOTERMS

(a) Unless inconsistent with any provision of the Contract**,** the meaning of any trade term and the rights and obligations of parties thereunder shall be as prescribed by INCOTERMS;

(b) The terms EXW, CIP, FCA, CFR and other similar terms, when used, shall be governed by the rules prescribed in the current edition of INCOTERMS specified in the **SCC** and published by the International Chamber of Commerce in Paris, France.

4 Contract Documents

4.1 Subject to the order of precedence set forth in the Contract Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory. The Contract Agreement shall be read as a whole.

5 Fraud and Corruption

5.1 If the Procuring Entity determines that the Supplier has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, in competing for or in executing the Contract, then the Procuring Entity may, after giving 14 days notice to the Supplier, terminate the Supplier's employment under the Contract and cancel the contract, and the provisions of Clause 3.1 of IS shall apply.

5.2 (a) For the purposes of this Sub-Clause:

(i) "corrupt practice"[7] means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence a civil servant or Government entity the action of a public official in the procurement process or in contract execution;

(ii) "fraudulent practice"[8] means any act or omission, including a misrepresentation, that knowingly or recklessly misleads or attempts to mislead a civil servant to obtain a financial or other benefit or to avoid an obligation or omission of facts in order to influence a procurement process or the execution of a contract;

(iii) "collusive practice"[9] means arrangement between two or more parties designed to achieve an improper purpose, including influencing another party or the civil servant Bidders, with or without the knowledge of the Procuring Entity, designed to establish bid

[7] "another party" refers to a public official acting in relation to the procurement process or contract execution]. In this context, "public official" includes World Bank staff and employees of other organizations taking or reviewing procurement decisions.

[8] a "party" refers to a public official; the terms "benefit" and "obligation" relate to the procurement process or contract execution; and the "act or omission" is intended to influence the procurement process or contract execution.

[9] "parties" refers to participants in the procurement process (including public officials) attempting to establish bid prices at artificial, non competitive levels.

prices at artificial, non-competitive levels; and

(iv) "coercive practice"[10] means any act intending to harm or threaten to harm directly or indirectly persons, their works or their property to influence their participation in the procurement process or affect its performance harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the procurement process or affect the execution of a contract;

(v) "obstructive practice" is

(i) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or

(ii) acts intended to materially impede the exercise of RPPA's inspection and audit rights provided for under Clause 10 [Inspections and Audits by RPPA].

5.3 Should any employee of the Supplier be determined to have engaged in corrupt, fraudulent, collusive, coercive, or obstructive practice during the purchase of the Goods, then that employee shall be removed.

6 Entire Agreement

6.1 The Contract constitutes the entire agreement between the Procuring Entity and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the parties with respect thereto made prior to the date of Contract.

7 Amendment

[10] a "party" refers to a participant in the procurement process or contract execution.

7.1 No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.

7.2 The amendment shall not affect the substance and the nature of the original contract, and any amendment increasing 20% of the contract shall require a new tender.

8 No waiver

8.1 Subject to GCC Sub-Clause 4.5(b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.

8.2 Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

9 Severability

9.1 If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

10 Language

10.1 The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the Purchaser, shall be written in the language specified in the **SCC.** Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified**,** in which case, for purposes of interpretation of the Contract, this translation shall govern.

10.1 The Supplier shall bear all costs of translation to the governing language and all risks of the

accuracy of such translation, for documents provided by the Supplier.

11 Joint Venture, Consortium or Association

11.1 If the Supplier is a joint venture, consortium, or association, all of the parties shall be jointly and severally liable to the Procuring Entity for the fulfilment of the provisions of the Contract and shall designate one party to act as a leader with authority to bind the joint venture, consortium, or association. The lead company serving as the authorized representative of others shall provide as part of their bid a written agreement confirming its representation and the scope of its powers. The composition or the constitution of the joint venture, consortium, or association shall not be altered without the prior consent of the Procuring Entity.

12 Notices

12.1 Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the **SCC.** The term "in writing" means communicated in written form with proof of receipt.

12.2 A notice shall be effective when delivered or on the notice's effective date, whichever is later.

13 Governing Law

13.1 The Contract shall be governed by and interpreted in accordance with the laws of Rwanda.

14 Settlement of Disputes

14.1 Amicable Settlement

14.1.1 The Parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or the interpretation thereof.

14.1 Other ways of dispute settlement

Any dispute between the Parties as to matters arising pursuant to this Contract which cannot be settled amicably within thirty (30) days after receipt by one Party of the other Party's request for

such amicable settlement may be submitted by either Party for settlement in accordance with the provisions **specified in the SCC.**

15 Inspections and Audit by RPPA

15.1 The Supplier shall permit RPPA and/or persons appointed by RPPA to inspect the Supplier's offices and/or the accounts and records of the Supplier and its sub-contractors relating to the performance of the Contract, and to have such accounts and records audited by auditors appointed by RPPA if required by RPPA. The Supplier's attention is drawn to Clause 3, which provides, inter alia, that acts intended to materially impede the exercise of RPPA's inspection and audit rights provided for under Clause 10 constitute a prohibited practice subject to contract termination as well as to be excluded from participating in public procurement.

16 Scope of Supply

16.1 The Goods and Related Services to be supplied shall be as specified in the list of goods and related services, technical specifications and supply requirements.

17 Delivery and Documents

17.1 Subject to GCC Sub-Clause 33.1, the Delivery of the Goods and Completion of the Related Services shall be in accordance with the Delivery and Completion Schedule specified in list of goods , related services and technical specifications. The details of shipping and other documents to be furnished by the Supplier are **specified in the SCC.**

18 Supplier's Responsibilities

18.1 The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with GCC Clause 11, and the Delivery and Completion Schedule, as per GCC Clause 12.

19 Contract Price

19.1 Prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any

price adjustments authorized **in the SCC.**

20 Terms of Payment

20.1 The Contract Price, including any Advance Payments, if applicable, shall be paid **as specified in the SCC.**

20.2 The Supplier's request for payment shall be made to the Procuring Entity in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to GCC Clause 13 and upon fulfilment of all other obligations stipulated in the Contract.

20.3 Payments shall be made promptly by the Purchaser, but in no case later than forty five (45) days after submission of an invoice or request for payment by the Supplier, and after the Procuring Entity has accepted it.

20.4 The currencies in which payments shall be made to the Supplier under this Contract shall be those in which the bid price is expressed. However, Companies registered in Rwanda or those owned by Rwandan nationals shall only be paid in Rwanda currency.

20.5 In the event of a disputed invoice, the Procuring Entity shall notify the supplier in writing of the disputed amount within three (3) days of the invoice date, specifically identifying the reason for the dispute, and pay all undisputed amounts owed while the dispute is under negotiation. Upon the resolution of a disputed invoice, the Procuring Entity shall pay the remaining portions, if any, of such invoice.

21 Taxes and Duties

21.1 For goods manufactured outside Rwanda, the Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies imposed outside Rwanda.

21.2 For goods Manufactured within Rwanda, the Supplier shall be entirely responsible for all taxes,

duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.

21.3 If a specific law provides for tax exemptions, reductions, allowances or privileges the Procuring Entity shall use its best efforts to enable the Supplier to benefit from any such tax exemptions, reductions, allowances or privileges.

22 Performance Security

22.1 If required **in the SCC**, within the period specified by the procurement regulation, the Supplier shall, provide a performance security for the performance of the Contract in the amount **specified in the SCC.**

22.2 The proceeds of the Performance Security shall be payable to the Procuring Entity as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

22.3 **As specified in the SCC**, the Performance Security, if required, shall be denominated in the currency (ies) of the Contract or in a freely convertible currency acceptable to the Purchaser; and shall be in one of the format stipulated by the Procuring Entity **in the SCC,** or in another format acceptable to the Purchaser.

22.4 The Performance Security shall be discharged by the Procuring Entity and returned to the Supplier in two phases. The first half shall be returned within thirty (30) days following provisional acceptance of goods (if there is any), and the second half shall be returned within thirty (30) days following the final acceptance of goods.

23 Copyright

23.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Procuring Entity by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Procuring Entity directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party

24 Confidential Information

24.1 The Procuring Entity and the Supplier shall keep confidentiality and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from the Procuring Entity to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier under GCC Clause 19.

24.2 The Procuring Entity shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the contract. Similarly, the Supplier shall not use such documents, data, and other information received from the Procuring Entity for any purpose other than the performance of the Contract.

24.3 The obligation of a party under GCC Sub-Clauses 19.1 and 19.2 above, however, shall not apply to information that:

(a) the Procuring Entity or Supplier need to share with RPPA or other institutions participating in the financing of the Contract;

(b) now or hereafter enters the public domain through no fault of that party;

(c) can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or

(d) otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.

24.4 The above provisions of GCC Clause 19 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.

24.5 The provisions of GCC Clause 19 shall survive completion or termination, for whatever reason, of the Contract.

25 Subcontracting

25.1 The Supplier shall notify the Procuring Entity in writing of all subcontracts awarded under the Contract if not already specified in the bid. Such notification, in the original bid or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.

25.2 Subcontracts shall comply with the provisions of GCC Clauses 5 and 12.

26 Specifications and Standards

26.1 Technical Specifications and Drawings:

(a) The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards mentioned in Section V, Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods' country of origin.

(b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or designed by or on behalf of the Procuring Entity, by giving a notice of such disclaimer to the Purchaser.

(c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Procuring Entity and shall be treated in accordance with GCC Clause 33.

27 Packing and Documents

27.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or

deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

27.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, **specified in the SCC,** and in any other instructions ordered by the Purchaser.

28 Insurance

28.1 Unless otherwise **specified in the SCC,** 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, in accordance with the applicable INCOTERMS or in the manner **specified in the SCC.**

29 Transportation

29.1 Unless otherwise **specified in the SCC,** responsibility for arranging transportation of the Goods shall be in accordance with the specified INCOTERMS.

30 Inspections and Tests

30.1 The Supplier shall at its own expense and at no cost to the Procuring Entity carry out all such tests and/or inspections of the Goods and Related Services as are **specified in the SCC.**

30.2 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the Goods' final destination, or in another place in Rwanda as **specified in the SCC.** Subject to GCC Sub-Clause 25.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.

30.3 The Procuring Entity or its designated representative shall be entitled to attend the tests and/or

inspections referred to in GCC Sub-Clause 25.2, provided that the Procuring Entity bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all travelling and board and lodging expenses.

30.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Procuring Entity or its designated representative to attend the test and/or inspection.

30.5 The Procuring Entity may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.

30.6 The Supplier shall provide the Procuring Entity with a report of the results of any such test and/or inspection.

30.7 The Procuring Entity may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser, and shall repeat the test and/or inspection, at no cost to the Purchaser, upon giving a notice pursuant to GCC Sub-Clause 25.4.

30.8 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Procuring Entity or its representative, nor the issue of any report pursuant to GCC Sub-Clause 25.6, shall release the Supplier from any warranties or other obligations under the Contract.

31 Liquidated Damages

31.1 If the Supplier fails to deliver by the Date(s) of delivery period specified in the Contract, the

purchaser may without prejudice to other available remedies for the purchaser, deduct from the Contract Price, as liquidated damages, a sum equivalent to 1‰ of the total of the contract price for each day of delay until actual delivery or performance, up to a maximum deduction of the 5% of the contract price**.** Once the maximum is reached, the purchaser may terminate the contract or extend its duration until full completion. However such extension of the contract shall not exceed the period **specified in SCC** and penalties shall continue to accrue until full completion of the contract or termination.

32 Warranty

32.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.

32.2 Subject to GCC Sub-Clause 21(b), the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.

32.3 Unless otherwise **specified in the SCC,** the warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination **indicated in the SCC,** or for eighteen (18) months after the date of shipment from the port or place of loading in the country of origin, whichever period concludes earlier.

32.4 In case of any defect the Procuring Entity shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Procuring Entity shall afford all reasonable opportunity for the Supplier to inspect such defects.

32.5 Upon receipt of such notice, the Supplier shall, within the period **specified in the SCC,** expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.

32.6 If having been notified, the Supplier fails to remedy the defect within the period **specified in the SCC,** the Procuring Entity may proceed to take within a reasonable period such remedial action as may be necessary, at the Supplier’s risk and expense and without prejudice to any other

rights which the Procuring Entity may have against the Supplier under the Contract.

33 Patent Indemnity

33.1 The Supplier shall, subject to the Procuring Entity's compliance with GCC Sub-Clause 28.2, indemnify and hold harmless the Procuring Entity and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Procuring Entity may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:

(a) the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and

(b) the sale in any country of the products produced by the Goods.

33.2 Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.

33.3 If any proceedings are brought or any claim is made against the Procuring Entity arising out of the matters referred to in GCC Sub-Clause 28.1, the Procuring Entity shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Procuring Entity's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.

33.4 If the Supplier fails to notify the Procuring Entity within thirty (30) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Procuring Entity shall be free to conduct the same on its own behalf.

33.5 The Procuring Entity shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all

reasonable expenses incurred in so doing.

33.6 The Procuring Entity shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Procuring Entity.

34 Limitation of Liability

34.1 Except in cases of criminal negligence or wilful misconduct,

(a) the Supplier shall not be liable to the Procuring Entity, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Procuring Entity and

(b) the aggregate liability of the Supplier to the Procuring Entity, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify the Procuring Entity with respect to patent infringement

35 Change in Laws and Regulations

35.1 If after the deadline for submitting bids any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in the place of Rwanda where the Site is located (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract.

35.2 Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with GCC Clause 14.

36 Force Majeure

36.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

36.2 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing within five (5) days of such condition and the cause thereof. The party claiming Force Majeure shall use its persistent, good faith and commercially reasonable efforts to overcome the event of Force Majeure. 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 the Force Majeure event.

37 Change Orders and Contract Amendments

37.1 The Procuring Entity may at any time order the Supplier through notice in accordance GCC Clause 8, to make changes within the general scope of the Contract in any one or more of the following:

(a) drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;

(b) the method of shipment or packing;

(c) the place of delivery; and

(d) the Related Services to be provided by the Supplier.

37.2 If any such change causes an increase or decrease in the cost of, or the time required for, the

Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery/Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Procuring Entity's change order.

37.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

37.4 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties and in the limits provided for by the law on public procurement as modified and completed to date.

38 Extensions of Time

38.1 If at any time during performance of the Contract but not later the period **specified in SCC**, the Supplier or its subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to GCC Clause 12, the Supplier shall promptly notify the Procuring Entity in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, the Procuring Entity shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract. Unless and until the Supplier receives a notification of the new extended delivery date, there shall be no extension to the date.

38.2 Except in case of Force Majeure, as provided under GCC Clause 31, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 25, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 33.1.

39 Termination

39.1 Termination for Default

(a) The Procuring Entity, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:

(i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Procuring Entity pursuant to GCC Clause 33;

(ii) if the Supplier fails to perform any other obligation under the Contract; or

(iii) if the Supplier, in the judgment of the Procuring Entity has engaged in fraud and corruption, as defined in GCC Clause 3, in competing for or in executing the Contract.

(b) In the event the Procuring Entity terminates the Contract in whole or in part, pursuant to GCC Clause 34.1(a), the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Procuring Entity for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

39.2 Termination for Insolvency.

(a) The Procuring Entity may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser

39.3 Termination for Convenience.

(a) The Procuring Entity, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Procuring Entity's convenience, the extent to which performance of

the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

(b) The Goods that are complete and ready for shipment within thirty (30) days after the Supplier's receipt of notice of termination shall be accepted by the Procuring Entity at the Contract terms and prices. For the remaining Goods, the Procuring Entity may elect:

(i) to have any portion completed and delivered at the Contract terms and prices; and/or

(ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

40 Assignment

40.1 Neither the Procuring Entity nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.

41 Export Restriction

41.1 Notwithstanding any obligation under the Contract to complete all export formalities, any export restrictions attributable to the Procuring Entity, to Rwanda, or to the use of the products/goods, systems or services to be supplied, which arise from trade regulations from a country supplying those products/goods, systems or services, and which substantially impede the Supplier from meeting its obligations under the Contract, shall release the Supplier from the obligation to provide deliveries or services, always provided, however, that the Supplier can demonstrate to the satisfaction of the Procuring Entity and of RPPA that it has completed all formalities in a timely manner, including applying for permits, authorizations and licenses necessary for the export of the products/goods, systems or services under the terms of the Contract. Termination of the Contract on this basis shall be for the purchaser's convenience pursuant to Sub-Clause 39.3.

Section VII. Special Conditions of Contract

The following Special Conditions of Contract (SCC) shall supplement and / or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

[The Procuring Entity shall select insert the appropriate wording using the samples below or other acceptable wording, and delete the text in italics]

GCC 2.1(i)	The *Procuring Entity* is: *RWANDA FOOD AND DRUGS AUTHORITY*
GCC 2.1 (n)	The Project Site(s)/Final Destination(s) is/are: *KIGALI/RWANDA FDA LABORATORY*
GCC 3.2 (b)	The version edition of INCOTERMS shall be *2010*
GCC 10.1	The language shall be: *ENGLISH or FRENCH*
GCC 12.1	For **notices**, the *Procuring Entity*'s address shall be: *www.umucyo.gov.rw*
GCC 13.	The governing law shall be the laws of Rwanda
GCC 9.2	The rules of procedure for dispute settlement proceedings pursuant to GCC Clause 14 shall be as follows: Option for litigation: "If the parties cannot settle the dispute amicably or by mediation within thirty (30) days after appointment of the mediators, the matter shall be referred to national courts of competent jurisdiction."

GCC 17	Details of Shipping and other Documents to be furnished by the Supplier are : N/A The above documents shall be received by the Procuring Entity before arrival of the Goods and, if not received, the Supplier will be responsible for any consequent expenses.
GCC 19	The prices charged for the Goods supplied and the related Services performed *"shall not,"* be adjustable.
GCC 20.1	***Sample provision*** GCC 20.1—The method and conditions of payment to be made to the Supplier under this Contract shall be as follows: Payment of foreign currency portion shall be made in the currency of the Contract Price in the following manner: (i) **Advance Payment: N/A** (ii) **On Shipment: N/A** **On Acceptance:** Goods received shall be paid within forty-five (45) days of receipt of the Goods upon submission of claim supported by a partial or total acceptance certificate issued by the Procuring Entity. 100% payment shall be made in contract currency within forty five (45) days of presentation of claim supported by a certificate from the Procuring Entity declaring that the Goods have been delivered and that all other contracted Services have been performed. All payments will be made within forty five (45) days after receipt and approval of the supplier's invoice and shall be paid to the following account: Account Holder: ……..

	Account number: …… Bank Name: …… Bank Address:……..
GCC 22.1	A Performance Security of 10% of the contract price *"shall be" required*
GCC 22.3	If required, the Performance Security shall be in the form of : *"a Bank Guarantee" or a " Performance bond".* The Performance security shall be denominated in *a freely convertible currency acceptable to the Procuring Entity*
GCC 22.4	Discharge of the Performance Security shall take place: *30 days after receiving all goods*
GCC 27.2	The packing, marking and documentation within and outside the packages shall be: *See technical specifications*
GCC 28	The insurance coverage shall be as specified in the INCOTERMS.
GCC 29	Responsibility for transportation of the Goods shall be as specified in the INCOTERMS.
GCC 30.1	The inspections and tests shall be *as per technical specifications*
GCC 30.2	The Inspections and tests shall be conducted at: *KIGALI-RWANDA FDA*
GCC 31	The liquidated damage shall be: 1/1000 per day The maximum amount of liquidated damages shall be: *5* % Once the contract is not terminated while the maximum of liquidated damages of 5% is reached, the contract extension shall not exceed *30 days*

GCC 32.3	The period of validity of the Warranty shall be: *365* days For purposes of the Warranty, the place(s) of final destination(s) shall be KIGALI/RWANDA FDA
GCC 32.5	The period for repair or replacement shall be: *30* days.
GCC 32.6	The period for repair the defect shall be: *30* days.
GCC 38	The period for notification of the cause and the likely duration of *delay: 10 days before the contract expiration.*

Attachment: Price Adjustment Formula

If in accordance with GCC 14.2, prices shall be adjustable, the following method shall be used to calculate the price adjustment:

14.2 Prices payable to the Supplier, as stated in the Contract, shall be subject to adjustment during performance of the Contract to reflect changes in the cost of labour and material components in accordance with the formula:

$$P_1 = P_0 \left[a + b\frac{L_1}{L_0} + c\frac{M_1}{M_0}\right] - P_0$$

$$a+b+c = 1$$

in which:

P_1 = adjustment amount payable to the Supplier.
P_0 = Contract Price (base price).
a = fixed element representing profits and overheads included in the Contract Price and generally in the range of five (5) to fifteen (15) percent.
b = estimated percentage of labour component in the Contract Price.
c = estimated percentage of material component in the Contract Price.

L_0, L_1 = labour indices applicable to the appropriate industry in the country of origin on the base date and date for adjustment, respectively.

M_0, M_1 = material indices for the major raw material on the base date and date for adjustment, respectively, in the country of origin.

The coefficients a, b, and c as specified by the Procuring Entity are as follows:

a = *[insert value of coefficient]*
b= *[insert value of coefficient]*
c= *[insert value of coefficient]*

The Bidder shall indicate the source of the indices and the base date indices in its bid.

Base date = thirty (30) days prior to the deadline for submission of the bids.

Date of adjustment = *[insert number of weeks]* weeks prior to date of shipment (representing the mid-point of the period of manufacture).

The above price adjustment formula shall be invoked by either party subject to the following further conditions:

(a) No price adjustment shall be allowed beyond the original delivery dates unless specifically stated in the extension letter. As a rule, no price adjustment shall be allowed for periods of delay for which the Supplier is entirely responsible. The Procuring Entity will, however, be entitled to any decrease in the prices of the Goods and Services subject to adjustment.

(b) If the currency in which the Contract Price P_0 is expressed is different from the currency of origin of the labour and material indices, a correction factor will be applied to avoid incorrect adjustments of the Contract Price. The correction factor shall correspond to the ratio of exchange rates between the two currencies on the base date and the date for adjustment as defined above.

(b) No price adjustment shall be payable on the portion of the Contract Price paid to the Supplier as advance payment.

Section VIII. Contract Forms

Table of Forms

1. Contract Agreement

This CONTRACT hereinafter referred to as the "**Contract**" is entered into by and between the Government of Rwanda represented by Mr/Mrs/Ms……, the …… of the Ministry of ……/name of the Public Institution (Hereinafter referred to as "**the Procuring Entity**" and …….. Ltd/Co, ... incorporated in (Country) …… under the Registry number ……. Represented by Mr/Mrs/Ms ……., ID/PC N°……..issued at……the …… of the company Hereinafter referred to as the "**Supplier**"

WHEREAS

(a) the Procuring Entity has requested the Supplier to supply goods and related services as specified in the General Conditions of Contract attached to this Contract (hereinafter called the "Goods");

(b) the Supplier, having represented to the Procuring Entity that they have the required capacity, have agreed to supply the goods and related services on the terms and conditions set forth in this Contract;

(d) the Procuring Entity has received funds from the [*Insert the name of the funding Institution*], hereinafter called the ("Funding Institution") towards the cost of the goods and related services and intends to apply a portion of the proceeds of these funds to payments under this Contract;

Or (c) the Procuring Entity has received Government funds and intends _____

Or (c) the Procuring Entity has decided to allocate a portion of its own budget to finance _____

NOW THEREFORE the parties hereby agree as follows:

3. The following documents attached hereto shall be deemed to form an integral part of this Contract:

(a) The General Conditions of Contract;
(b) The Special Conditions of Contract;
(c) The list of goods, technical specifications and supply requirements
(d) Contract negotiations minutes
(e) The bidding document;
(e) The bid

4. The mutual rights and obligations of the Procuring Entity and the Supplier shall be as set forth in the Contract, in particular:

(a) the Supplier shall supply the goods and related services in accordance with the provisions of the Contract; and
(b) the Procuring Entity shall make payments to the Supplier in accordance with the provisions of the Contract.

IN WITNESS WHEREOF, the Parties hereto have caused this Contract to be signed in their respective names as of the day and year hereunder written.

For and on behalf of *[name of the Procuring Entity]*

_____

[Authorized Representative]

For and on behalf of *[name and legal status of Supplier]*

_____

[Authorized Representative]

2. Performance Security

A. [The Bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]

B.

Date: *[insert date (as day, month, and year) of Bid Submission]*
Tender No. and title*: [insert no. and title of bidding process]*

C.
D.
Bank's Branch or Office: *[insert complete name of Guarantor]*

Beneficiary: *[insert complete name of Purchaser]*

PERFORMANCE GUARANTEE No.: *[insert Performance Guarantee number]*

We have been informed that *[insert complete name of Supplier]* (hereinafter called "the Supplier") has entered into Contract No. *[insert number]* dated *[insert day and month], [insert year]* with you, for the supply of *[description of Goods and related Services]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a Performance Guarantee is required.

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum(s) not exceeding *[insert amount(s[11]) in figures and words]* upon receipt by us of your first demand in writing declaring the Supplier to be in default under the Contract, without cavil or argument, or your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This guarantee shall expire, no later than the . . . Day/month/year…, and any demand for payment under it must be received by us at this office on or before that date. However, before that expiration date, if the planned contract execution period has been delayed or extended, or its value increased, the contractor shall respectively extend the validity period of this performance security or increase its amount accordingly.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458, except that subparagraph (ii) of Sub-article 19(a) is hereby excluded.

[Signatures of authorized representatives of the Bank and the Supplier]

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[11] *The Bank shall insert the amount(s) specified in the SCC and denominated, as specified in the SCC, either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Purchaser.*

3. Bank Guarantee for Advance Payment

[The Bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated on a bank's letterhead .]

Date: *[insert date (as day, month, and year) of Bid Submission]*
Tender No. and title: *[insert number and title of bidding process]*

Beneficiary: *[insert legal name and address of Purchaser]*

ADVANCE PAYMENT GUARANTEE No.: *[insert Advance Payment Guarantee no.]*

We, *[insert legal name and address of bank],* have been informed that *[insert complete name and address of Supplier]* (hereinafter called "the Supplier") has entered into Contract No. *[insert number]* dated *[insert date of Agreement]* with you, for the supply of *[insert types of Goods to be delivered]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, an advance is to be made against an advance payment guarantee.

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[insert amount(s)*[12] *in figures and words]* upon receipt by us of your first demand in writing declaring that the Supplier is in breach of its obligation under the Contract because the Supplier used the advance payment for purposes other than toward delivery of the Goods.

It is a condition for any claim and payment under this Guarantee to be made that the advance payment referred to above must have been received by the Supplier on its account *[insert number and domicile of the account]*

This Guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until the received advance is totally refunded by the supplier.

This Guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458.

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[12] *The Bank shall insert the amount(s) specified in the SCC and denominated, as specified in the SCC, either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Purchaser.*

_____
[signature(s) and stamp of authorized representative(s) of the Bank]

STANDARD CONTRACT FOR THE SUPPLY OF GOODS

FOR

NATIONAL CONTRACTS

REPUBLIC OF RWANDA

Contract for the supply of .....

by and between

The Government of Rwanda

Name of the procuring entity:.....

And

…….....

Contract number: …….

Contract amount and currency: ……

Contract duration: ……..

Contract administrator/Manager: …….

Date of contract: ……..

THIS CONTRACT ("Contract") Hereinafter referred to as the "**Contract**" is entered into by and between the Government of Rwanda represented by Mr/Mrs/Ms……, the …… of the Ministry of ……/name of the Public Institution (Hereinafter referred to as the "**Purchaser**" and …….. Ltd/Cie, a ….. incorporated in (Country) …… under the Registry number ……. Represented by Mr/Mrs/Ms ……., ID/PC N°……, issued at……., the …… of the company Hereinafter referred to as the **"Supplier"**

4. **Article One: Definitions**

5. The following words and expressions shall have the meanings hereby assigned to them:

(o) "**Contract**" means the Contract Agreement entered into between the **.....** and **.....** , together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.

(p) "**Contract Documents**" means the documents listed in the Contract Agreement, including any amendments thereto.

(q) "**Contract Price**" means the price payable to the Supplier as specified in the Contract Agreement, subject to such additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract.

(d) **"Completion**" means the fulfilment of the Related Services by the Supplier in accordance with the terms and conditions set forth in this Contract.

(e) "**Day**" means calendar day.

6. (f) "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

(g) **"Goods"** means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Procuring Entity under the Contract.

(h) "**Procuring Entity**" means the ..... (name of institution)

(i)"Related Services" means the services incidental to the supply of the goods, such as insurance, installation, training and initial maintenance and other such obligations of the Supplier under the Contract.

(j)"**Subcontractor**" means any natural person, private or government entity, or a combination of the above, to which any part of the Goods to be supplied or execution of any part of the related services is subcontracted by the Supplier.

(k) "**Supplier**" means ..... (name of the supplier)

(l) "**Purchaser**" means the ..... (name of the institution)

(m) **Corrupt practice** means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence a civil servant or Government entity;

(n) **fraudulent practice** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads or attempts to mislead a civil servant to obtain a financial or other benefit or to avoid an obligation;

(o) **collusive practice** means arrangement between two or more parties designed to achieve an improper purpose, including influencing another party or the civil servant;

(p) **coercive practice** means any act intending to harm or threaten to harm directly or indirectly persons, their works or their property to influence their participation in the procurement process or affect its performance;

(r) **Obstructive practices** means destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators deliberately in order to materially impede investigations into allegations of a corrupt, coercive or collusive practice: and/or threatening, harassing or intimidating any party to prevent him/her from disclosing his/her knowledge of matters relevant to the investigation or from pursuing the investigations.

7. Article 2: The Object of the Contract

8. The object of this contract is to supply to the Purchaser the goods as listed in Annex I: list of goods, quantities and technical specifications in accordance with their specifications detailed in Annex I.

9. Article 3: Contract Documents

1. This contract and its
2. Annex I: List of goods and Technical Specifications of the goods
3. Notification Letter
4. Negotiation minutes
5. Tender document
6. Bid

10. Article 4: Language

11. All notices, correspondence, documentation or communications of whatsoever nature, reports submitted or prepared under or in connection with this Contract shall be in the ..... language.

12. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in the language specified**,** in which case, for purposes of interpretation of the Contract, this translation shall govern.

13. The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation, for documents provided by the Supplier.

14. Article 5: Notices

15. Each party chooses as its address for all purposes under this Contract whether for serving any court process or documents, giving any notice, or making any other communications of whatsoever nature and for any other purpose arising from this Contract as follows:

16. The Government of Rwanda:

…….

…….

…….

17. The Purchaser

…….

18. Any notice required or permitted under this Contract shall be valid and effective only if in writing, and shall be deemed to have been received on the date of delivery.

19. Any party may by notice to the other party, change its chosen address to another physical address and such change shall take effect on the eighth (8^{th}) day after the date of receipt by the party who last receives the notice.

20. Article 6: Contract management

The …….. in charge of …….. shall ensure the management of this contract on behalf of the Purchaser.

21. Article 7: Governing Law

i. "This Contract shall be governed by and construed in accordance with the laws of the

Republic of Rwanda.

ii. The Parties have further agreed that if the provisions of this Contract are inconsistent with the effective laws of the Republic of Rwanda, the inconsistent provision shall be amended and brought in conformity with the law.

iii. Invalidity of one or more provision or articles of this Contract shall not invalidate any other provisions or the Contract as a whole. If a provision is found to be invalid or contravenes national legislation, the parties will agree on amendment of the provision and in the case of disagreement, the matter shall be referred to the Minister of Justice/Attorney General for legal advice. In case the matter is not resolved, it shall be submitted to the competent courts of Rwanda for an equitable solution".

22. Article 8: Settlement of Disputes

i. Amicable solution:

Any dispute or differences between the parties arising out of this Contract shall in the first instance be settled amicably by submitting such a dispute to a panel of senior representatives of the Parties to consider and resolve the Dispute. Each senior representative serving on such panel shall have full authority to settle the Dispute.

ii. Litigation:

1. "If the parties cannot settle the dispute amicably, the matter shall be referred to national courts of competent jurisdiction."

Or

iii. Arbitration:

2. If the dispute cannot be amicably settled by the parties, the matter shall be referred to and finally resolved by arbitration in accordance with the Rules of Kigali International Arbitration Centre (KIAC).

3. The number of arbitrators to the proceedings shall be one (or three depending on the size of the contract) appointed in accordance with the rules.

4. The seat of arbitration shall be in Rwanda.

5. The language of arbitration shall be…… (choose the language).

6. The award rendered by the arbitrator(s) shall be final and binding and shall be enforced by any Court of competent jurisdiction. The party seeking enforcement shall be entitled to an award of all costs incurred including legal fees to be paid by the party against whom enforcement is ordered.

23. Article 9: Inspections and Audit by the Procuring Entity

24. The Supplier shall permit the Procuring Entity and/or persons appointed by the Procuring Entity to inspect the Supplier's offices and/or the accounts and records of the Supplier and its sub-contractors in order to evaluate the performance of the Contract by the Supplier, and to have such accounts and records audited by auditors appointed by the procuring entity if required.

25. Article 10: Duties and Obligations of the supplier

26. The Supplier shall supply items whose specifications, details and quantities are detailed in the Technical Specifications herewith attached as **Annex 1.**

Article 11: Delivery Period and place of delivery

a. Delivery of goods, unless otherwise provided for in this Contract shall be effected within ..... (Days/months/years) starting from the date of signing of this contract by both parties.

b. The place of delivery shall be at .....

Article 12: Packaging, Marking and Delivery

a. All Goods shall be packaged in accordance with the provisions of the Technical Specifications. Where no provisions are made in the Technical Specifications for packaging, the Goods shall be properly packed for long term storage in containers suitable to protect the contents against damage through rough handling and for over-storage in transit or whilst in store. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

b. Unless otherwise stated in this Contract, all containers (including packing cases, boxes, tins drums and wrappings) supplied by the Supplier shall be considered as non-returnable, and their cost having been included in the price of the Goods.

c. Where necessary, the Supplier shall:

i. clearly mark the outside of each consignment or package with the Supplier's name and full details of the destination in accordance with the Purchaser's order and include a packing note stating the contents thereof;

ii. on dispatch of each consignment, send to the Purchaser at the address for delivery of the Goods, an advice note specifying the means of transport, weight, number or volume as appropriate and the point and date of dispatch;

iii. send to the Purchaser a detailed priced invoice as soon as is reasonably practical after

dispatch of the Goods, and

iv. State on all communications in the relevant order number and code number (if any).

d. Goods shall be delivered on the days, between the times and at the address stated in this Contract.

e. Should the Supplier fail to supply any of the Goods on the date or dates or within the period or periods specified thereof, or should he fail to replace any rejected Goods as required by the Contract, the Supplier shall be liable to make good to the Purchaser all loss and damage occasioned by such failure, including any reasonable price (whether greater than the appropriate Contract price or not) paid by the Purchaser in purchasing the Goods on which default has been made, from a source other than the Supplier. In such an event the Purchaser shall be at liberty to retain the amount of any such loss or damage from any money due by the Purchaser to the Supplier but without prejudice to other methods of recovery open to the Purchaser.

Article 13: Quality

a. All Goods supplied shall comply with the requirements of the Technical Specifications, or shall conform in all respects to the sample which form part of the Contract.

b. All Goods covered by this Contract shall be the subject of the Purchaser's inspection and test at all times before, during or after manufacture. The Supplier shall furnish without extra charge all reasonable facilities and assistance for the safe and convenient inspection or test required by the Purchaser. Such inspections may be carried out on the Supplier's premises or at such other place as deemed appropriate by inspectors.

c. If the Supplier fails to supply Goods, materials, workmanship or services in accordance with the provisions of the Contract, the Purchaser may reject any part of the Goods by giving written notice to the Supplier specifying the reason for rejection and whether replacement Goods are required and within what time.

d. All rejects shall be held at the Supplier's risk and expense including all transportation and handling costs until returned to or collected by the Supplier. All rejects shall be replaced or

rectified and made good at the Supplier's expense within the specified replacement period to the full satisfaction of the inspectors and in conformity with the standards, specification or samples specified in this Contract.

e. In the event of the Supplier failing to remove such rejected Goods within twenty (20) days of notification of the rejection, the Purchaser shall be at liberty to return them at the Supplier's risk, the cost of carriage being recoverable from the Supplier.

27. Article 14: Contract price

a. The contract price is **…….** Rwanda **Francs (..... RWF)** all taxes included.

b. The contract price is fixed and cannot be revised during the course of the contract, or during any extension of time thereof.

c. The contract price includes any fees, expenses or any other cost that the Supplier might incur in relation with this contract and no reimbursable shall be claimed by the Supplier.

Article 15: Billing and Payment modalities

a. The Supplier shall be paid upon presentation to and approval by the Purchaser of an invoice of the goods supplied and accepted by the Purchaser.

b. Each invoice shall be accompanied with the delivery note specifying the goods supplied and approved by the Purchaser and any other document specified in the contract documents. No invoice shall be accepted by the Client nor delays in payment considered if the invoice is not accompanied by such documents.

c. In the event of a disputed invoice, the Purchaser shall notify the Supplier in writing of the disputed amount within three (3) days of the invoice date, specifically identifying the reason for the dispute,

and pay all undisputed amounts owed while the dispute is under negotiation. Upon the resolution of a disputed invoice, the Purchaser shall pay the remaining portions, if any, of such invoice.

d. All payments will be made within forty five (45) days after receipt and approval of the supplier's invoice and shall be paid to the following account:

Account Holder:……..

Account number: ……

Bank Name: ……

Bank Address:……..

e. Notwithstanding the foregoing or anything to the contrary contained herein, the Supplier may, in its sole discretion and with thirty (30) days prior written notice to Purchaser, change the account to which such payments are to be made, subject to the requirements by relevant authorities.

28. Article 16: Performance Security

a. The Supplier shall, before signature of this contract, provide a performance security in a form of ..... for the performance of the Contract equivalent to..... percentage of the total cost of the contract.

b. The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under this Contract.

c. However, the performance Security shall be discharged by Purchaser and returned to the Supplier in two instalments. 50% of the performance security shall be returned not later than thirty (30) days following the date of provisional acceptance of supplies, and the remaining 50% shall be

returned not later than thirty (30) days following the date of final acceptance of supplies.

29. Article 17: Confidential Information

30. The "Purchaser" and the "Supplier" shall keep confidentiality and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract.

31. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from the Procuring Entity to the extent required for the Subcontractor to perform its work under the Contract, in which event the Supplier shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier.

32. The Procuring Entity shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the contract. Similarly, the Supplier shall not use such documents, data, and other information received from the Procuring Entity for any purpose other than the performance of the Contract.

33. Article 18: Subcontracting

The Supplier shall engage no subcontractor to perform any work or services in connection with this Contract unless the Supplier shall have notified in writing the Purchaser of the identity of the proposed subcontractor and the Purchaser shall have notified in writing the Supplier of its approval of the engagement of the subcontractor. The approval by the Purchaser of the engagement of a subcontractor shall not relieve the Supplier of any of its obligations under this Contract or from its responsibility for the work or services performed by the subcontractor. In any way no subcontract shall exceed 20% of the main contract, and the terms of any subcontract shall be subject to and in

conformity with the provisions of this Contract.

34. Article 19: Penalties

35. If the Supplier fails to deliver by the Date(s) of delivery period specified in the Contract, the purchaser may without prejudice to other available remedies for the purchaser, deduct from the Contract Price, as liquidated damages, a sum equivalent to 1‰ of the total of the contract price for each day of delay until actual delivery or performance, up to a maximum deduction of the 5% of the contract price**.** Once the maximum is reached, the purchaser may terminate the contract or extend its duration until full completion. However such extension of the contract shall not exceed..... days/month and penalties shall continue to accrue until full completion of the contract or termination.

36. Article 20: Force Majeure

37. a. The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that the delay in performance or other failure to perform contractual obligations is the result of an event of Force Majeure.

38. If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing within five (5) days of such condition and the cause thereof. The party claiming Force Majeure shall use its persistent, good faith and commercially reasonable efforts to overcome the event of Force Majeure. 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 the Force Majeure event.

39. Article 21: Change in Laws and Regulations

40. If after the deadline for submitting bids any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in the place of Rwanda where the Site is

located (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract.

41. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable.

42. Article 22: Change Orders and Contract Amendments

43. a. The Purchaser may at any time order the Supplier through writing notice, to make changes within the general scope of the Contract in any one or more of the Quantities of Items and/ or Designs,

44. b. If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery/Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within five (5) days from the date of the Supplier's receipt of change order.

45. c. Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed 20% of the contract price.

46. d. Subject to the above, no variation or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

47. Article 23: Extensions of Time

a. If at any time during performance of the Contract, the Supplier should encounter conditions

impeding timely delivery of the Goods, the Supplier shall promptly but no later than..... (days/month(s)) prior to the expiration of the contract, notify the Purchaser in writing of the delay, its likely duration, its cause and put forward a new anticipated delivery. As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract. Unless and until the Supplier receives a notification of the new extended delivery date, there shall be no extension to the date.

b. Except in case of Force Majeure, as provided under Clause 20, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages, unless an extension of time has been agreed upon.

48. Article 24: Termination

The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:

(b) If the Supplier fails to perform any or all of its obligations within the period specified in this Contract, or within any extension thereof granted by the Purchaser.

(c) If the Supplier fails to perform any other obligation under the Contract; or

(d) If the Supplier or any of its employee, agent, in the judgment of the Purchaser has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, in competing for or in executing this Contract.

(e) If the supplier becomes bankrupt or otherwise insolvent.

(f) In case of force majeure if there is no remedy within ..... (...) days from the day of notice of

the event.

Termination for Convenience

(c) The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

(d) The Goods that are complete and ready for shipment or delivery within ..... (days/months) after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:

i. to have any portion completed at the Contract terms and prices; and/or

ii. to cancel the remainder and pay to the Supplier an agreed amount for partially supplied goods and Related Services and for materials and parts previously procured by the Supplier.

49. Article 25: Assignment

50. The Supplier shall not assign or operate any other transfer of its rights under this contract, in whole or in part, its obligations under this Contract, except with prior written consent of the other party. Prior to any such assignment, the assignee will be obliged to sign an undertaking to comply with all obligations under this contract. Any attempt assignment not complied with the manner prescribed herein shall be null and void.

51. Article 26: Warranties

a. The Supplier warrants that all the Goods are new, of good quality, unused, and of the most recent or current models and that they incorporate all recent improvements in design and materials,

b. The Supplier warrants that goods supplied shall be free from all defects which can harm its

normal use.

c. The Supplier warrants remedying the defects within the reasonable time at his/her risks and expenses and without prejudice to any other rights which the Purchaser may have according to the Contract.
d. The Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country.
e. The Purchaser shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such defects.
f. Upon receipt of such notice, the Supplier shall, within the period of five (5) working days**,** expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Client.
g. If having been notified, the Supplier fails to remedy the defect within the period specified**,** the Purchaser may proceed to take within a reasonable period such remedial action as may be necessary including but not limited to the application of penalties for delay to correct defects as provided by the Procurement law, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.
h. The Supplier shall provide a warranty period of twelve (12) months to every client, unless otherwise agreed upon by parties during contract negotiations, starting from the date of official acceptance of the last delivery.

Article 27: Patent indemnity

52. The Supplier shall, subject to prior Purchaser's notification specified in the paragraph b, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design,

trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract.

53. If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to in paragraph a, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.

54. If the Supplier fails to notify the Purchaser within thirty (30) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Purchaser shall be free to conduct the same on its own behalf.

Article 28: Miscellaneous

i. Entire Agreement:

55. The Contract constitutes the entire agreement between the Procuring Entity and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the parties with respect thereto made prior to the date of Contract.

ii. waiver:

a. No relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.
b. Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

iii. ***Severability:***

56. If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

Article 29: Counterparts

This Contract may be executed in two counterparts, each of which shall be deemed an original, and both of which together shall constitute one and the same instrument.

57. Article 30: Date of effectiveness of the contract

This contract shall come into effect on the Date of Signature and remain in force until its expiration or until the two parties will have completely fulfilled their obligations, or the time the contract is terminated by either party in conditions set forth in Article **23** of this contract.

The Government of Rwanda

By: _____

Name: ……

Title: ……

The Supplier

By: _____

Name: ……

Title: …….

Date: _____

ANNEX 1: LIST OF GOODS, SUPPLY REQUIREMENTS AND TECHNICAL SPECIFICATIONS OF THE GOODS