



## RWANDA MEDICAL SUPPLY

<b>Title of the Tender:</b>	ESTABLISHMENT OF A FRAMEWORK CONTRACT FOR LEASING OF BLOOD CULTURE ANALYZERS, FULL AUTOMATED MICROBIOLOGY IDENTIFICATION AND SENSITIVITY ANALYZER (CHUK&KACYIRU DH)
<b>Procurement Method:</b>	INTERNATIONAL COMPETITIVE BIDDING
<b>Tender Reference:</b>	446/G/ICB/2021/2022/RMS
<b>Date of Issue:</b>	...03...../02...../2022.....
<b>Date and time of submission and public opening of bids:</b>	Deadline for submission: 04./03./2022 at 10am local time Public opening: 04./03./2022 at 10:30 am local time



## 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.



**Invitation for Bids**

**TITLE: ESTABLISHMENT OF A FRAMEWORK CONTRACT FOR LEASING OF BLOOD CULTURE ANALYZERS, FULL AUTOMATED MICROBIOLOGY IDENTIFICATION AND SENSITIVITY ANALYZER (CHUK&KACYIRU DH)**

**Tender Number: N° 446/G/ICB/2022/2022/RMS**

**Type of contract: Framework Agreement**

**Client: Rwanda Medical Supply (RMS) Limited**

The RWANDA MEDICAL SUPPLY (RMS) LIMITED hereby invites eligible bidders to submit their offers for **ESTABLISHMENT OF A FRAMEWORK CONTRACT FOR LEASING OF BLOOD CULTURE ANALYZERS, FULL AUTOMATED MICROBIOLOGY IDENTIFICATION AND SENSITIVITY ANALYZER (CHUK&KACYIRU DH)** on annual framework basis. Participation is open on equal conditions to all companies or enterprises specialized in the field.

The tender document shall be obtained from RMS Head Office on working day **07:30am to 5pm local time**, from **Monday to Friday**, upon presentation of the proof of payment of a non-refundable fee of ten thousand (10,000) Rwandan Francs or its equivalent in freely convertible currency paid to one of the following accounts: **1000009586 (Currency: FRW)** and **1000009624 (Currency: US\$) – Swift Code: BNRWRWRW** of CAMERWA ASBL opened at **NATIONAL BANK OF RWANDA** and **00040-00049366-26** of **Rwanda Medical Supply Ltd**, opened in **BANK OF KIGALI**.

Well printed bids, properly bound and presented in two copies, one of which is the original, must be couriered or hand-delivered in a sealed envelope marking the reference number of the tender must be submitted at the reception of the address below before **04./03./2022 at 10:00am local time**. Late bids will not be accepted.

Bids opening will be the same day at **10:30am local time** at RMS Office.

**RWANDA MEDICAL SUPPLY (RMS) LIMITED**

**Village: Virunga**

**Cell: Kibaza**

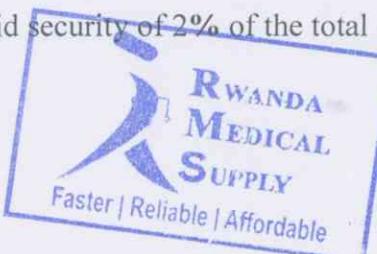
**Sector: Kacyiru**

**District: Gasabo**

**KN 8 Ave, Kigali**

**The bids shall remain valid for a period of 120 days starting from the submission deadline above mentioned.**

All bids shall be accompanied by a Bid security of **2%** of the total cost of the bid.



All interested bidders may obtain some complementary information by writing on the email [rmsltd.procurement@rmsltd.rw](mailto:rmsltd.procurement@rmsltd.rw) and copy [cufitinka@rmsltd.rw](mailto:cufitinka@rmsltd.rw) within three-sixths (3/6) of the deadline period for the submission of tenders as of the date of tender notice publication days before the fixed deadline for the submission of bids.

For and on behalf of Rwanda Medical Supply Ltd

Date: 03/02/2022



## Section I. Instructions to Bidders

### Section I. Instructions to Bidders

#### A. General

##### 1. Scope of Bid

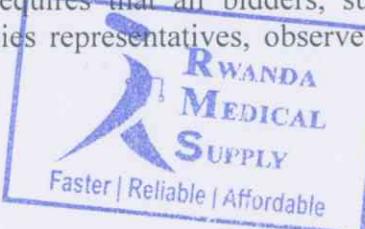
- 1.1 The Procuring Entity indicated in the Bidding Data Sheet (BDS), issues these Bidding Documents for the supply of Goods and Related Services incidental thereto as specified in Section V, Schedule of Requirements. The name and identification number of this (*International or National*) Competitive 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.<sup>1</sup> 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”<sup>2</sup> 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”<sup>3</sup> 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”<sup>4</sup> means arrangement between two or more parties designed to achieve an improper purpose, including influencing another party or the civil servant
- (iv) “coercive practice”<sup>5</sup> 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 obtrusive practices 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

<sup>1</sup> 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.

<sup>2</sup> “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.

<sup>3</sup> 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.

<sup>4</sup> “parties” refers to participants in the procurement process (including public officials) attempting to establish bid prices at artificial, non competitive levels.

<sup>5</sup> a “party” refers to a participant in the procurement process or contract execution.



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<sup>6</sup> 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.

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**

- 11.1 The Bid shall comprise the following:
  - a) Bid submission form and Price schedules well printed and properly organized.
  - b) Copy of Trading License
  - c) Original or a certified copy of the Social Security certificate
  - d) Original or a certified copy of the tax clearance certificate
  - e) Bid security (if any)
  - f) Declaration of commitment (if applicable)
  - g) Detailed description of the essential technical and performance characteristics of the goods to be supplied establishing conformity to technical specifications provided
  - h) Proof of purchase of tender document
  - i) Appropriate samples /catalogues (if required)
  - j) A certificate of origin of the supplies and the manufacturer's authorisation

<sup>6</sup> It is therefore important that the Procuring Entity maintain a complete and accurate list of recipients of the Bidding Documents and their addresses.



- k) References of similar tenders executed (if required)
- l) Written confirmation authorizing the signatory of the Bid to commit the Bidder

Any other information that the bidder considers important to the award process as it may be indicated in the **BDS**

- 11.2 In case of a Joint Venture (JV), each member of the association shall provide the documents stated in 11.1(b), (c), (d), (f) and (j).

### **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:
  - (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 theBDS** 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 theBDS** 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 theBDS**, 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 theBDS**, 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 another 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 his /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 **not 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 his/her bid using the e-procurement system.

## **D. Submission and Opening of Bids**

### **20 Submission, Sealing and Marking of Bids**

20.1 Bidders shall submit their bids using the e-procurement system ([www.umucyo.gov.rw](http://www.umucyo.gov.rw)) only

### **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 Bid opening will be done automatically by the system and opening report will be available to the public by the system.

#### **E. 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 theBDS**, using the selling exchange rates established by the source and on the date **specified in theBDS**.

### 32 Domestic Preference

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

### 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.

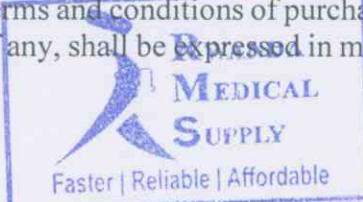
33.3 To evaluate a Bid, the Procuring Entity shall consider the following:

- (a) evaluation will be done for Items or Lots, as **specified in theBDS**; 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 theBDS** 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.

#### **F. 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.

ITB Clause Reference	A. General
ITB 1.1	<p>The Procuring Entity is: <b>RWANDA MEDICAL SUPPLY LTD</b></p> <p>The name and identification number of the tender are: <b>ESTABLISHMENT OF A FRAMEWORK CONTRACT FOR LEASING OF BLOOD CULTURE ANALYZERS, FULL AUTOMATED MICROBIOLOGY IDENTIFICATION AND SENSITIVITY ANALYZER (CHUK&amp;KACYIRU DH)</b></p> <p><b>TENDER REFERENCE: № 446/G/ICB/2022/2022/RMS</b></p>
ITB 2.	The Source of funds: <b>ANY SOURCE OF FUNDS</b>
ITB 2.	The name of the Project is: <b>N/A</b>
ITB 4.5	<p>A list of firms debarred from participating in Rwandan tenders is available at</p> <p><b>Rwanda Public Procurement Authority (RPPA)</b>  <b>Avenue de la Paix, Kigali – Rwanda</b>  <b>P.O. Box 4276, Tel: (+250) 501403, 501404, 501405</b>  <b>Fax: (+250) 501402</b>  <b>E-mail: <a href="mailto:rppa@rwandal.com">rppa@rwandal.com</a></b>  <b>Website: <a href="http://www.rppa.gov.rw">www.rppa.gov.rw</a></b></p>
B. Contents of Bidding Documents	
ITB 7.	For <b>Clarification of bid purposes</b> only: Use the email <a href="mailto:rmsltd.procurement@rmsltd.rw">rmsltd.procurement@rmsltd.rw</a> and <a href="mailto:cufitinka@rmsltd.rw">cufitinka@rmsltd.rw</a> . Any clarification may be requested by writing within three-sixths (3/6) of the deadline period for the submission of tenders as of the date of tender notice publication.
C. Preparation of Bids	
ITB 10	<p>The language of the bid is: <b>English</b></p> <p>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.</p>
ITB 11.1	<p>The Bidder shall submit <b>only</b> the following documents in its bid:</p> <p><b>Preliminary and Administrative documents</b></p>



1. Bid security: The amount of the Bid security shall be 2% of the total amount of the bid
2. Proof of payment of the tender document
3. Trading license/ certificate of company registration (duly mentioning the area of Business) issued by RDB (for local bidders).
4. Tax clearance certificate: A copy of a valid Tax clearance certificate issued by Rwanda Revenue Authority (for local bidders)
5. The social security certificate issued by RSSB (for local bidders)
6. 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 be supplied. The authorization must clearly state the name(s) of product(s) to be supplied.
7. For local bidders, they shall comply with regulations related to importation of pharmaceutical products and they shall provide the license to open a wholesale pharmacy (issued by RFDA).
8. For foreign bidders, they shall provide the license to operate as a pharmaceutical company (issued by the national drug authority or competent body endorsed by the in their respective countries).
9. Authentic and online traceable certificate GMP.  
*NB: For no traceable GMP, the certificate must be endorsed by the ministry of health or any other competent authority.*
10. Authentic and online traceable certificate ISO 13485 for medical devices, machines and consumables. **this is applicable only to the lots related to the drugs.**  
*NB: For no traceable ISO, the certificate must be endorsed by the ministry of health or any other competent authority.*

#### Technical documents

11. Technical specification of the product
12. A well filled compliance sheet/comparison table which shows resemblances and differences against the provided specifications and, with explanations. and delivery schedule duly mentioning the proposed delivery time.

#### Financial Documents

13. Price schedules dated and signed, using the form provided along with the tender document showing the DDP prices

The bidders are encouraged to submit **only the documents listed above**. Submission of additional documents that were not required does not add value to the bid and may slow down the analysis during the bids evaluation.

ITB 13

Alternative Bids **shall not be** considered with the only exception being the alternative mode of transportation



<b>ITB 14.5</b>	The INCOTERMS edition is: INCOTERMS 2010 Incoterm required: <b>Incoterms required: DDP/CHUK &amp; KACYIRU HOSPITALS</b>
<b>ITB 14.6 (b) (i) and (c) (iii)</b>	Place of Destination: <b>CHUK HOSPITAL &amp; KACYIRU HOSPITAL</b> Incoterms required: <b>DDP CHUK HOSPITAL &amp; KACYIRU HOSPITAL</b>
<b>ITB 14.6 (a) (iii);(b)(ii) and (c)(v)</b>	“Final destination (Project Site)”: <b>CHUK HOSPITAL &amp; KACYIRU HOSPITAL</b> Incoterms required: <b>CHUK HOSPITAL &amp; KACYIRU HOSPITAL OR ANY OTHER HEALTH FACILITY IN THE COUNTRY.</b>
<b>ITB 14.6 (b) (iii)</b>	In addition to the CIP Prices specified in ITB 14.6 (b)(i), the price of the Goods manufactured outside Rwanda shall be quoted: <b>N/A</b>
<b>ITB 14.7</b>	The prices quoted by the Bidder <b>shall not</b> be adjustable during the framework period
<b>ITB 14.8</b>	Lots- 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. <b>Number of lot: One lot indivisible</b>
<b>ITB 15.1</b>	The Bidders are required to quote as follows: <ol style="list-style-type: none"> <li>1. <b>Bidders from Rwanda and the whole East African Community are strictly required to quote in Rwanda Francs (FRW) only.</b></li> <li>2. <b>Bidders from other countries of the world can quote in any freely convertible currency</b></li> </ol>
<b>ITB 15.3</b>	The authority to establish the exchange rate shall be the “ <i>National Bank of Rwanda</i> ” <i>The exchange rate considered shall be the selling exchange rate of the day of opening of bids</i>
<b>ITB 16.3</b>	Period of time the within which Goods are expected to be functioning (for the purpose of spare parts): life-span of the goods. <b>N/A</b>
<b>ITB 17 (a)</b>	Manufacturer’s authorization is: <b>Required</b>
<b>ITB 17 (b)</b>	After sale services is: <b>Required if indicated in the schedule of requirements</b>
<b>ITB 18.1</b>	The bid validity period shall be <b>120 days from the date of bids submission</b>



<b>ITB 21.2</b>	Bid shall include a Bid Security if required by E-Procurement system ( <i>issued by bank or an insurance company</i> ) in a format included in Section IV Bidding Forms.
<b>ITB 21.3</b>	The amount of the Bid Security shall be 2% of the total amount of the bid
<b>ITB 19.1</b>	In addition to the original of the bid, the number of copies is: <b>1 copy</b>
<b>D. Submission and Opening of Bids</b>	
<b>ITB 20.2 (c)</b>	Identification marks: N/A
<b>ITB 21.1</b>	<p>For bid submission purposes, the Procuring Entity's address is:  <b>RWANDA MEDICAL SUPPLY (RMS) LIMITED</b></p> <p><b>Village:</b> Virunga</p> <p><b>Cell:</b> Kibaza</p> <p><b>Sector:</b> Kacyiru</p> <p><b>District:</b> Gasabo</p> <p><b>KN 8 Ave, Kigali</b></p>
<b>ITB 24.1</b>	The bid opening shall take place at RMS HQ
<b>E. Evaluation and Comparison of Bids</b>	
<b>ITB 31.</b>	<p>Bid prices expressed in different currencies shall be converted in Rwanda Francs (FRW)</p> <p>The source of exchange rate shall be the National Bank of Rwanda:(<b>selling rate</b>)</p> <p>The date for the exchange rate shall be the bids opening date.</p>
<b>ITB 32</b>	Domestic preference shall be a bid evaluation factor on 15%.
<b>ITB 33.3(a)</b>	<p>Evaluation will be done by lot.</p> <p>Bids will be evaluated for each item and the Contract will comprise the item(s) awarded to the successful Bidder N/A</p> <p><i>If a Price Schedule shows items listed but not priced, the bid shall be considered as incomplete. An item not listed in the Price Schedule shall be assumed to be not included in the bid.</i></p>



ITB 33.3(d)	The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria: <b>N/A</b>
ITB 33.6	Bidders <b>shall not</b> be allowed to quote separate prices for one or more lot.
<b>F. Award of Contract</b>	
ITB 38.	The maximum percentage by which quantities may be increased or decreased is: <b>Not Applicable as this a framework contract. The quantity will vary according to the need (actual consumption rate).</b>



**Section III. Evaluation and Qualification Criteria****Contents**

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## **1. Domestic Preference (ITB 32): Applicable**

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.

**Refer to the public procurement Law N°62/2018 OF 25/08/2018 GOVERNING PUBLIC PROCUREMENT :**

### **Article 79: Exclusive preference for goods or supplies produced or supplied in Rwanda and bidders registered in Rwanda**

Through competition, all public procuring entities give exclusive preference to the following:  
 1° suppliers of supplies or goods produced or manufactured in Rwanda when procuring for goods or supplies;

2° service providers registered in Rwanda when procuring for non-consultancy services;

3° entrepreneurs registered in Rwanda when procuring works and consultancy services.

An Order of the Minister determines the thresholds to be based on.

### **Article 80: Preference for goods produced or manufactured in Rwanda and local consultancy services:**

In international or national competitive bidding, local preference of fifteen percent (15%) is given to goods or supplies produced or manufactured in Rwanda during the procurement of goods and to companies registered in Rwanda during the procurement of consultancy services.

## **2. Evaluation Criteria (ITB 34.3 (d)): Not Applicable**

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 BDSSub-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 BDSSub-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): Not Applicable

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
- (b) take into account:
  - the lowest-evaluated bid for each lot and
  - (i) the price reduction per lot and the methodology for its application as offered by the Bidder in its bid”

### 4. Post-qualification Requirements (ITB 35): Not Applicable

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

### 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]*

Page \_\_\_\_\_ of \_\_\_\_\_ pages

1. Bidder's Legal Name <i>[insert Bidder's legal name]</i>
2. In case of Joint Venture (JV), legal name of each party: <i>[insert legal name of each party in JV]</i>
3. Bidder's actual or intended Country of Registration: <i>[insert actual or intended Country of Registration]</i>
4. Bidder's Year of Registration: <i>[insert Bidder's year of registration]</i>
5. Bidder's Legal Address in Country of Registration: <i>[insert Bidder's legal address in country of registration]</i>
6. Bidder's Authorized Representative Information  Name: <i>[insert Authorized Representative's name]</i> ID/Passport Number [Insert the ID or Passport Number] Address: <i>[insert Authorized Representative's Address]</i> Telephone/Fax numbers: <i>[insert Authorized Representative's telephone/fax numbers]</i> Email Address: <i>[insert Authorized Representative's email address]</i>
7. Attached are copies of original documents of: <i>[check the box(es) of the attached original documents]</i> <ul style="list-style-type: none"> <li><input type="checkbox"/> Articles of Incorporation or Registration of firm named in 1, above, in accordance with ITB Sub-Clauses 4.1 and 4.2.</li> <li><input type="checkbox"/> In case of JV, letter of intent to form JV or JV certified agreement, in accordance with ITB Sub-Clause 4.1.</li> <li><input type="checkbox"/> 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.</li> </ul>



### 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: <i>[insert Bidder's legal name]</i>
2. JV's Party legal name: <i>[insert JV's Party legal name]</i>
3. JV's Party Country of Registration: <i>[insert JV's Party country of registration]</i>
4. JV's Party Year of Registration: <i>[insert JV's Part year of registration]</i>
5. JV's Party Legal Address in Country of Registration: <i>[insert JV's Party legal address in country of registration]</i>
6. JV's Party Authorized Representative Information Name: <i>[insert name of JV's Party authorized representative]</i> <i>ID/Passport Number [Insert ID or Passport Number]</i> Address: <i>[insert address of JV's Party authorized representative]</i> Telephone/Fax numbers: <i>[insert telephone/fax numbers of JV's Party authorized representative]</i> Email Address: <i>[insert email address of JV's Party authorized representative]</i>
7. Attached are copies of original documents of: <i>[check the box(es) of the attached original documents]</i> <ul style="list-style-type: none"> <li><input type="checkbox"/> Articles of Incorporation or Registration of firm named in 2, above, in accordance with ITB Sub-Clauses 4.1 and 4.2.</li> <li><input type="checkbox"/> 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.</li> </ul>



### 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;



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- (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 bidder is required to maintain numerotation order as it is stated in the column No 1 of the price schedule.



**ice Schedule: Goods Manufactured Outside Rwanda, to be imported**

Line Item N°	Description of Goods as per bidding document	Manufacturer and Country of origin	Manufacturing site / plant	Quantity	Pack Size	PRICE: DDP- RMS Warehouses Kigali [BY AIR]	PRICE: DDP- RMS Warehouses Kigali [BY SEA+ROAD]	Delivery Period = final destination as defined by incoterms, upon receipt of firm order	Delivery Period = final destination as defined by incoterms, upon receipt of firm order	Delivery Period = final destination as defined by incoterms, upon receipt of firm order	Delivery Period = final destination as defined by incoterms, upon receipt of firm order
1	2	3	4	5	6	7	8	9	10		



### **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)]



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### **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]*



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## PART 2 – Supplying Requirements

### 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 DDP,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).

NB: The supplier is requested to fill the Price Schedule provided in the system. The price schedule table must be filled for each and every item/product quoted for. Meaning that the number of items quoted for is the number of tables to be filled separately.



## **LIST OF GOODS AND DELIVERY SCHEDULE**

The successful bidder will deliver the following goods according to the requirement below. Note that the quantities indicated hereinafter are for indicative purposes considering last annual consumption rate.

### **LOT 1**

Number	Product/ Drugs	Quantity estimated	Unit price per Month	Total price per Year
1	Blood culture analyzer	2		
2	Full automated microbiology identification and sensitivity Analyzer	2		
3	<b>LIST OF REAGENTS AND CONSUMMABLES</b>	Refer to the list of ITEMS No 3-No115		

### **Notice:**

- The Leasing prices per machine must take into account all laws and customs regulations into force.
- The bidder is requested to fill the Price Schedule provided in the system. The price schedule table must be filled for each lot or every item/product quoted for.
- Desired delivery period: maximum 90 Days.
- The bidder is requested to provide the list of consumables and reagents for each machine proposed and their prices;
- The bidder is requested to provide a maintenance plan ( Preventive and curative);
- The bidder is requested to shows the disposal plan for each machines;
- The bidder is requested also to provide a training for the users for each machines
- The quantities are used for the comparison purpose the quantities of machines will be showed by the purchase order.



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## **ANNEX A – TECHNICAL SPECIFICATIONS**

### **In general requirement**

#### **I. Every lease will accept the following points:**

1. To make available to the laboratory of SITE, specified analyzers with all necessary accessories (consumables and spare parts) to perform tests that are scheduled in the reagent quantification list.
2. The equipment will remain the property of the contractor and he will have to do their regular preventive, curative maintenance and replace them when necessary. Each site laboratory will pay for reagents and consumables to perform test listed during the contract period
3. To make available a similar analyzer as a backup in case of troubleshooting
4. Analyzers should be supplied with suitable UPS, keeping power for at least 30 minutes
5. Every analyzer should be supplied with related computer and external printer
6. All analyzers should have an interface or port compatible with modern Laboratory Information system
7. Reagents with short shelf life such as control materials and calibrators can be delivered per quarter or per semester
8. Training of end users, technical literature and support should be provided by the contractor.
9. All standard accessories required for the normal operation, shall be listed with itemized prices and included in the unit base price.
10. The optional accessories and consumables available with the unit shall be quoted separately with itemized price.
11. The lease shall inspect the site and fully acquaint himself with the nature of the work and the local conditions and facilities available, including water, drainage, ventilation and air-conditioning, where the Article is to be installed, before submitting his tender. He should also utilize other means he may prefer or consider necessary in order to fully ascertain other matters, site accessibility to equipment, conditions or constructions that may have a bearing on, or in any way affect the preparation of his tender. No claim for extra payment will be entertained by the hospital owing to the lease's neglect in this regard and any unforeseen



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difficulties for which provision is not made. This will in no way relieve the lease from the full execution of all works necessary to complete the installation. A lease , by the fact of submission of a tender, shall be deemed to have accepted all conditions and stipulations of this clause, which shall be binding on the lease

## MACHINE 2: BLOOD CULTURE SYSTEM

### 2.1 BLOOD CULTURE QUANTIFICATION

TEST	TEST NUMBER/YEAR
BLOOD CULTURE	3600 aerobic

### 2.2 BLOOD CULTURE ANALYZER SPECIFICATION SPECIFICATIONS

#### BLOOD CULTURE ANALYZER SPECIFICATIONS

1. The system should be a walk away system capable, detection of bacteria, fungi and from blood and sterile body fluids.
2. Should have capacity to hold at least 40 bottles at a time. Should continuously monitor growth and signal it when it occurs.
3. The culture media should have sufficient mechanism to neutralize the inhibitory effect of antibiotics and other substances in blood. The culture bottles should be plastic , have high stability and long shelf life.
4. The system should be maintenance free without any need for regular calibrations, controls or standards run by the user.
5. The system should use leak proof and non-invasive system to avoid contamination of equipment and environment.
6. Should be capable of processing both adult and pediatric samples.
7. The system should have facilities for data management and storage and quality control.
8. The system should be supplied in a complete system with all accessories, hardware such as computer, printer etc. and required software. Any software or database updates should be done free of cost by the supplier, during the life of the equipment, as and when it is released by the manufacturer.

NB : All bidders should submit the lists of tests, reagents, consummables and their price for entier lot. Bidders are also allowed to extend the lists of tests depending to the capacity of the equipments .



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## MACHINE 2: FULLY AUTOMATED MICROBIOLOGY IDENTIFICATION AND SENSITIVITY ANALYZER

### 2.1 IDENTIFICATION AND SENSITIVITY QUANTIFICATION

Test	Test number/year
IDENTIFICATION & SENSITIVITY	3700

### 2.2 FULLY AUTOMATED MICROBIOLOGY IDENTIFICATION AND SENSITIVITY ANALYZER SPECIFICATION

1. The system should be a fully automated, walk away system for Identification and Antibiotic Susceptibility testing of bacterial isolates.
2. The system should be capable of simultaneous testing of minimum 50 samples, (25 identification and 25 Antibiotic Susceptibility testing)
3. Should be able to identify Gram positive bacteria, Gram negative bacteria and yeast like organisms.
4. The system should be capable of identifying and testing antimicrobial susceptibility for fastidious organisms like H. influenza, N. meningitidis etc.
5. The system should be able to detect antibiotic resistant organisms like MRSA, VRE, HLAR, VRSA, B-lactamase and ESBL production.
6. It should be an intelligent system and should give alerts for any unusual antimicrobial resistance.
7. The system should have bar code scanning system for easy management of samples.
8. The system should be maintenance free without any need for regular calibrations, controls or standards run by the user.
9. The system should use leak proof and non-invasive system to avoid contamination of equipment and environment.
10. The identification system should be complete in itself without the need of additional tests done manually.
11. The system should have panels for identification alone or Antibiotic Susceptibility alone.



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12. The reagents / strips should have high stability and long shelf life. The shelf life of consumables should be declared along with the quote.
  13. The system should have facilities for data management and storage and Quality control.
  14. The system should be supplied in a complete system with all accessories, hardware like computer, printer etc. and required software.
  15. The system should have expert software for analyzing the raw data and provide detailed interpretive results.
  
  16. The system should be supplied in a complete system with all accessories, hardware such as computer, printer etc. and required software. Any software or database updates should be done free of cost by the supplier, during the life of the equipment, as and when it is released by the manufacturer.
  17. - Required training, technical literature and support should be provided by the supplier.
  18. - Analyzer should supplied with interfaces which are compatible with modern Laboratory Information System.

Analyzer should be supplied with suitable UPS with 30 minutes battery backup and 2 Ton A.C with stabilizer.

**NB : All bidders should submit the lists of tests, reagents, consummables and their price for each lot. Bidders are also allowed to extend the lists of tests depending to the capacity of the equipments.**



**LIST OF GENERAL MICROBIOLOGY REAGENTS AND CONSUMABLES  
WHICH ARE NEEDED FOR USE TO THOSE ANALYZER WITH SPECIFIC  
REQUIREMENTS :**

Nº	Product name and specifications	Unit	QT
1	Blood culture analyzer	Machine	2
2	Full automated microbiology identification and sensitivity Analyzer	Machine	2
3	API 20 E Kit (25 testing piece) identification galeri for enterobacteriaceae	Kit	12
4	James (2x2 bulbs) developer for API 20 E	Ampoules	12
5	Nacl 0.85% Medium (2ml)	Ampoules	12
6	NIT1 et NIT2 (reactifs pour tester les nitrates)	Ampoules	12
7	VP1& VIP2 (2X2 ampoules)	Ampoules	12
8	Ceftriaxone E-test	Strips	3
9	Amikacine discs 30µg , 5x50 with distributor	Cartridge	12
10	Amoxicillin clavunic acid disc 20+10µg ,5x50 with distributor	Cartridge	12
11	Ampicillin disc 10µg ,5x50 with distributor	Cartridge	12
12	Bacitracin discs 5µg ,5x50 with distributor	Cartridge	1
13	Cefotaxime disc 30µg ,5x50 with distributor	Cartridge	12
14	Ceftazidime disc 30µg ,5x50 with distributor	Cartridge	12
15	Cetriaxone disc 30µg, 5x50 with distributor	Cartridge	12
16	Cefuroxime disc 30µg, 5x50 with distributor	Cartridge	12
17	Cephalotin disc 30µg, 5x50 with distributor	Cartridge	12
18	Chloramphenicol disc 30µg ,5x50 with distributor	Cartridge	12
19	Ciprofloxacin disc 5µg ,5x50 with distributor	Cartridge	12
20	Clindamycin disc 2µg ,5x50 with distributor	Cartridge	12
21	Trimethoprim /Sulfamethoxazole disc 1.25/23.75µg ,5x50 with distributor	Cartridge	12
22	Doxycycline disc 30µg ,5x50 with distributor	Cartridge	12
23	Erythromycine disc 15µg ,5x50 with distributor	Cartridge	12
24	Gentamicin disc 10µg ,5x50 with distributor	Cartridge	12



25	Imipenem disc 10µg ,5x50 with distributor	Cartridge	12
26	Nitrofurantoine disc 300µg 5x50 with distributor	Cartridge	12
27	Novobiocin discs 5µg ,5x50 with distributor	Cartridge	1
28	Optochin discs 5µg ,5x50 with distributor	Cartridge	1
29	Pefloxacin discs 5µg ,5x50 with distributor	Cartridge	12
30	Penicillin disc 10µg ,5x50 with distributor	Cartridge	12
31	Piperacillin/Tazobactam discs 100/10µg disc ,5x50 with distributor	Cartridge	
32	Tetracycline disc 30µg ,5x50 with distributor	Cartridge	12
33	Imipenem E-test	Cartridge	12
34	Cloxacilline disc 5µg ,5x50 with distributor	Cartridge	12
35	Vancomycin E-test	Cartridge	12
36	Meropenem E-test	Cartridge	12
37	Linezorid disc 30µg ,5x50 with distributor	Cartridge	12
38	Cefepime disc 30µg ,5x50 with distributor	Cartridge	12
39	Azitromycin disc 15µg 5x50 with distributor	Cartridge	12
40	Sulbactum Ampicilin disc 20µg 5x50 with distributor	Cartridge	12
41	Tygecycline 15µg E-test	Cartridge	12
42	Tygecycline disc 15µg 5x50 with distributor	Cartridge	12
43	Tobramycin disc 30µg 5x50 with distributor	Cartridge	12
44	Polymixin B disc 300U 5x50 with distributor	Cartridge	12
45	Polymixin B E-Test	Strips	60
46	Colistin E-Test Strips	Strips	60
47	Colistin 10 µg 5X50 with distributor	Cartridge	12
48	Fosphomycin 50 µg 5X50 with distributor	Cartridge	12
49	Escherishia coli ATCC 25922	Kit	2
50	Staphylococcus aureus ATCC 25923	Kit	2
51	Steptococcus pyogen (Group A) ATCC 19615	Kit	2
52	Enterococcus fecalis ATCC 29212	Kit	2
53	CLED Agar	Bootle of 500 g	12
54	Bile Esculin Medium	Bootle of 500 g	12
55	Lactophenol-cotton-blue	Bootle of 50 ml	12
56	Sealed Anaerobic sachet for culturing anaerobic bateria	Pcs	6
57	Chromagar Candida medium	Bootle of 500 g	2
58	Mac Conkey-Sorbitol Chromo Select Agar for selective isolation of Escherichia coli 0157:H7	Bootle of 500 g	2



59	Salmonella and Shigella agar(SSA)	Bootle of 500 g	2
60	Salmonella serotyping antiserum	kit	2
61	Skim milk medium	Bottle of 500 g	3
62	Laboratory glycerol	Bottle of 100 ml	5
63	Kovacs indol reagent, James reagent	Bottle of 100 ml	5
64	Aluminium Fol	fol	5
65	Autoclave tape	tape	12
66	Vancomycin disc 30µg ,5x50 with distributor	Discs	12
67	Antibiotic discs dispenser	Pcs	4
68	Meropenem 10ug(5x50) with distributor	Cartridge	12
69	Cefoxitin 30ug (5X 50) with distributor	Cartridge	12
70	ARGININE DIHYDROLASE(ADH)	bottle containing tabs	5
71	BETAGALACTOSIDASE(ONPG)	bottle containing tabs	5
72	BETA-GLUCURONIDASE(PGUA)	bottle containing tabs	5
73	LYSINE DECARBOXYLASE(LDC)	bottle containing tabs	5
74	ORNITHINE DECARBOXYLASE(ODC)	bottle containing tabs	5
75	Jarre Genbox 2.5 liters	Pcs	2
76	Jarre genbox 3x5 liters	Pcs	2
77	Motility Indole urease medium (500 g )	Bottle of 500g	5
78	Bacteriology culture sterile swab ( 100 pcs )	Pcs	12
79	Cotton swabs with wooden stick sterile disposable ( 100 pcs )	Pcs	54
80	Calibrated white loops of 10 microliters with aluminium holder with PVC handle - in 7in mm/175 mm length ( 10 pcs )	Pcs	3
81	Wooden applicator sticks for stool sample preparation 15 cm ( 1000 pcs )	Pcs	6



82	Sterile plastic petri dish :(Disposable sterile plastic petri dish with 3 - vent lid : Dimensions : 60 x 15 mm , Material : polystyrene (PS) , Color : crystal clear , Degree of aseptic : Irradiated / 500 pcs )	Pcs	12
83	Petri dish racks /plates (carrier rack)	Pcs	5
84	Brain Heart infusion Broth ( Formula ( in g/l ) : Brain extract : 12,5 ; Heart extract : 5 ; Proteose peptone : 10 ; Dextrose : 2 ; Sodium chloride : 5 ; Di-sodium phosphate : 2,5 ; Final PH : 7,2-7,6 ) ( bottle of 500g )	Bottle of 500 g	12
85	Selenite bouillon ( 500 g )	Bottle of 500 g	2
86	Blood Agar Base ( 500 g )	Bottle of 500 g	12
87	Chocolate Agar Base ( 500 g )	Bottle of 500 g	12
88	Hektoen Enteric Agar ( 500 g )	Bottle of 500 g	12
89	Kligler agar ( 500 g )	Bottle of 500 g	12
90	Mac Conkey Agar avec cristal violet ( 500 g )	Bottle of 500 g	12
91	Melange enrichissement milieu chocolat (Polyvitex ) 4X 1 ml	Box	5
92	Milieu de Chapman - Mannitol Salt Agar - MSA	Bottle of 500 g	12
93	Mueller Hinton 2 Agar	Bottle of 500 g	12
94	Sabouraud chloramphenicol	Bottle of 500 g	12
95	SIM Medium flacon (500g)	Bottle of 500 g	12
96	Simmons citrate - citrate de Simons	Bottle of 500g	12
97	VCN selective supplement	Bottle of 500 g	12
98	Hydrogen peroxyde H2O2 for microbiology catalase test	Bottle of 100 ml	8
99	Methylene blue (aqueous)	Bottle of 100 ml	2
100	Sodium Chloride (NaCl) ( 500 g )	Bottle of 500 g	3
101	Gram kit ( One 250 ml bottle each of Gram Crystal Violet, Gram Iodine (Stabilized), Gram Decolorizer , Gram Safranin) : Gram Crystal Violet( Crystal violet : 20g ; Ammonium oxalate: 8g ; Methanol : 200 ml ) Gram Iodine (Stabilized) ( Iodine crystals : 3,33g potassium iodide: 6,67 g , Gram Decolorizer ( Ethyl alcohol 95% and acetone ), Gram Safranin ( Safranin O : 0,5 ; Ethyl alcohol 95% : 100 ml )( kit )	kit	5



102	May Grunwald liquide ( Prepared with non-polychromed (non-oxidized) methylene blue and eosin Y, and 0.25 % (w/v) in methanol ) ( 500ml )	Kit	4
103	Formaldehyde 4% ( 10 liters )	Bottle of 10 liters	4
104	Methanol ( Methyl Alcohol ) : Physical form : liquid ; molecular formula : CH4O ; Linear formula : CH3 OH , Formula weight : 32,04g/mol ; Vapor pressure : 128h Pa at 20 C; Density : 0,791 g/cm3 ; concentration : 100% ( 5 liters )	liter	2
105	Diethylether/ether ( Stabilizer : Contains BHT as stabilizer , Appearance (color) : Colorless , Appearance (form) : Liquid , Purity (GC area %) : ≥ 97.5 % ( 1 liter )	liter	5
106	1 liter graduated laboratory bottle	Pcs	4
107	Mineral oil,125ml	bottle of 100 ml	12
108	Oxidase test en strip ( 100 pcs )	Strips	7
109	500 ml gauge flask	Pcs	3
110	Pyrex funnel	pcs	15
111	Erlenmeyer flask 2 L - heat-resistant in pyrex	Pcs	6
112	Erlenmeyer flask 1 L - heat-resistant (Pyrex type)	Pcs	6
113	Cryobox ,empty,plastic,9x9 places,for2ml tubes, autoclavable	sachet of 500 pcS	10
114	Autoclave tape 3/4 this tape is for use in autoclave, dry heat	Tape	6
115	Sterile autoclave paper roll dimension150mmx200m	Roall	6



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**RWANDA MEDICAL SUPPLY LIMITED (RMS LTD)**

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**CONTRACT FOR.....**

**By and between**

**Name of The client: RWANDA MEDICAL SUPPLY LTD**

**And**

**(SUPPLIER)**

**Contract number:** .....

**Contract for: TITLE OF CONTACT**

**Contract currency:** .....

**Contract duration:** .....

**Type of contract:** .....

**Contract administrator/Manager:** Procurement and quantification Department

**Contract sponsor:** RMS LTD

**Date of Agreement:** Upon signature by both parties

**CONTRACT TITLE:** .....

**Contract N°:** .....

This CONTRACT hereinafter referred to as the "Framework contract" is entered into by and between the Government of Rwanda represented by **Pie HARERIMANA** the Chief Executive



---

Officer of **RWANDA MEDICAL SUPPLY LTD** (Gasabo District, Kigali City), Hereinafter referred to as the "**The client**")

and

incorporated in Rwanda under the Registry No:

..... and having its principal place of business at ..... by  
....., Passport N° ..... issued at ....., ..... of the  
Company, hereinafter referred to as the "**Supplier**"

WHEREAS

- (a) The client invited bids **for the supply of** ..... as specified in the technical specifications and supply requirements attached to this Contract (hereinafter called the "Goods");
- (b) the Supplier, having represented to The client 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 client has received funds from its own budget, 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.

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) Any purchase order issued under this Contract



- 
- (g) The quotation
2. The mutual rights and obligations of The client and the Supplier shall be as set forth in the Contract, in particular:
- the Supplier shall supply the goods and related services in accordance with the provisions of the Contract; and
  - The client 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 .....

---

Date: ..... / ..... / 2021

[Signature and stamp]

Names: .....

Title: .....

Done at .....



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For and on behalf of **RWANDA MEDICAL SUPPLY LTD**

Date: ..... / ..... / 2021.

**Pie HARERIMANA**

**Chief Executive Officer**

## I. General Conditions of Contract

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### ***1. Object of the contract***

The object of this contract is to supply to The client 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 client 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.



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- (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 client 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 client 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 client 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 client determines that the Supplier has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, in competing for or in executing the Contract, then The client 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" 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" 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" 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 client, designed to establish bid prices at artificial, non-competitive levels; and
- (iv) "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 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



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- (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) 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 client 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***

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 8.2(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***



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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 client 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 client.

## **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**

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

## **14 Settlement of Disputes**

### **14.1 Amicable Settlement**

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.

### **14.2 Other ways of dispute settlement**

#### **Litigation:**

The rules of procedure for litigation proceedings pursuant to GCC Clause 9.2 shall be:



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Any dispute, controversy or claim arising out of or relating to this Contract, or breach, termination or invalidity thereof, shall be settled by litigation in accordance with the laws of Rwanda as at present in force if amicable settlement and/ or mediation fails.

#### **15 Inspections and Audit by RPPA: N/A**

#### **16 Scope of Supply**

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**

Subject to GCC Sub-Clause 38.1, 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**

The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with GCC Clause 16, and the Delivery and Completion Schedule, as per GCC Clause 17.

#### **19 Contract Price**

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 client in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to GCC Clause 18 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 client has accepted it.



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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 client 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 client shall pay the remaining portions, if any, of such invoice.

## **21 Taxes and Duties**

21.1 For goods manufactured within or outside Rwanda, the Supplier shall be entirely responsible for all taxes, stamp duties, license fees and all taxes as provided by laws until delivery of the contracted goods to the purchaser.

21.2 If a specific law provides for tax exemptions, reductions, allowances or privileges The client 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 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 client 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 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 client **in the SCC**, or in another format acceptable to the Purchaser.

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

## **23 Copyright**

The copyright in all drawings, documents, and other materials containing data and information furnished to The client by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to The client 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 client 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 client 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 24.

24.2 The client 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 client for any purpose other than the performance of the Contract.

24.3 The obligation of a party under GCC Sub-Clauses 24.1 and 24.2 above, however, shall not apply to information that:

- (a) now or hereafter enters the public domain through no fault of that party;
- (b) 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
- (c) 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 24 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 24 shall survive completion or termination, for whatever reason, of the Contract.

## **25 Subcontracting**

25.1 The Supplier shall notify The client 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**

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 III, Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be



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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 client, 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 client and shall be treated in accordance with GCC Clause 38.

## **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**

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**

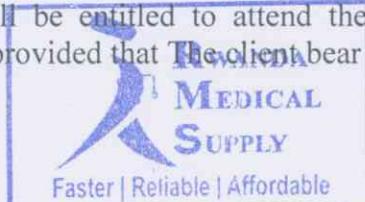
Unless otherwise **specified in the SCC**, responsibility for arranging transportation of the Goods shall be in accordance with the specified INCOTERMS.

## **30 Inspections and Tests**

30.1 The Supplier shall at its own expense and at no cost to The client 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 30.3, 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 client or its designated representative shall be entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 30.2, provided that The client bear all of its own



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- 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 client or its designated representative to attend the test and/or inspection.
- 30.5 The client 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 client with a report of the results of any such test and/or inspection.
- 30.7 The client 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 30.4.
- 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 client or its representative, nor the issue of any report pursuant to GCC Sub-Clause 30.6, shall release the Supplier from any warranties or other obligations under the Contract.

### **31 Liquidated Damages**

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 Purchase order 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**

### **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 26(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.



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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 client 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 client 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 client 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 client may have against the Supplier under the Contract.

### **33 Patent Indemnity**

33.1 The Supplier shall, subject to The client's compliance with GCC Sub-Clause 33.2, indemnify and hold harmless The client 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 client 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 client arising out of the matters referred to in GCC Sub-Clause 33.1, The client shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in The client's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.



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

33.5 The client 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 client 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 client.

#### ***34 Limitation of Liability***

34.1 Except in cases of criminal negligence or wilful misconduct,

- (a) the Supplier shall not be liable to The client, 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 client and
- (b) the aggregate liability of the Supplier to The client, 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 client 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 19.

#### ***36 Force Majeure***



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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 client may at any time order the Supplier through notice in accordance GCC Clause 13, 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 client'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 17, the Supplier shall promptly notify The client in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier's notice, The client shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension



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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 36, 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 30, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 38.1.

## **39 Termination**

### **39.1 Termination for Default**

- (a) The client, 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 client pursuant to GCC Clause 38;
  - (ii) if the Supplier fails to perform any other obligation under the Contract; or
  - (iii) if the Supplier, in the judgment of The client has engaged in fraud and corruption, as defined in GCC Clause 5, in competing for or in executing the Contract.
- (b) In the event The client terminates the Contract in whole or in part, pursuant to GCC Clause 39.1(a), The client 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 client 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 client 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 client, 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 client's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.



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- (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 client at the Contract terms and prices. For the remaining Goods, The client 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**

Neither The client 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**

Notwithstanding any obligation under the Contract to complete all export formalities, any export restrictions attributable to The client, 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 client 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.



## II. 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.

GCC 2.(i)	<p>The client is:</p> <p><b>RWANDA MEDICAL SUPPLY LTD</b></p> <p><b>Attention: Chief Executive Officer.</b></p> <p><b>Street Address:</b> Kacyiru, Near to Rwanda National Police Headquarters</p> <p><b>City:</b> Gasabo District, Kigali City</p> <p><b>Telephone:</b> .....</p> <p><b>Electronic mail address:</b> <a href="mailto:rmsltd.procurement@rmsltd.rw">rmsltd.procurement@rmsltd.rw</a></p>
GCC 2.(n)	The Project Site(s)/Final Destination(s) is/are: <b>RWANDA MEDICAL SUPPLY LTD's</b> warehouses based in Kigali City-KACYIRU
GCC 3.2 (b)	The version edition of INCOTERMS shall be INCOTERMS 2020, and the term under this Contract shall be .....
GCC 10.1	The language shall be: English



GCC 12.1	<p>For <u>notices</u>,</p> <p><b>The procurement entity's address shall be:</b></p> <p><b>RWANDA MEDICAL SUPPLY LTD</b></p> <p>For <u>notices</u>, The client's address shall be:</p> <p><b>Attention: Chief Executive Officer.</b></p> <p><b>Street Address: Kacyiru, Near to Rwanda National Police Headquarters</b></p> <p><b>City: Gasabo Disitrcit, Kigali City</b></p> <p><b>Electronic mail a ddress: <u>rmsltd.procurement@rmsltd.rw</u></b></p> <p><b>The Supplier's address shall be:</b></p> <p>.....</p>
GCC 13.	The governing law shall be the laws of Rwanda
GCC 14.2	Any dispute between the Parties as the matters arising pursuant to this contract which cannot be settled amicably within (30) days after the receipt by one Party of the other Party's request for amicable settlement shall be referred by either Party to Rwandan courts of competent jurisdiction.
GCC 17	<p>Details of Shipping and other Documents to be furnished by the Supplier are as follows:</p> <p>Four originals and two copies of the Supplier's invoice, showing Purchaser as <b>Rwanda Medical Supply Ltd</b>; the Contract number, Goods description, quantity, unit price, and total amount. Invoices must be signed in original, stamped, or sealed with the company stamp/seal.</p>
GCC 19	The prices charged for the Goods supplied and the related Services performed shall not be adjustable.
GCC 20.1	The method and conditions of payment to be made to the Supplier under this Contract shall be made in the currency of the Contract Price in the following manner:



Hundred (100) percent of the contract price shall be made within forty-five (45) days of receipt and acceptance of the goods and upon submission of 4 original invoices supported by an acceptance report attesting that the goods have been delivered and that all other contracted services have been performed.

The payment shall be made to the following supplier's account:

BENEFICIARY'NAME: .....

BENEFICIARY'BANK: .....

ACCOUNT: .....

SWIFT CODE: .....

GCC 22.1	A. Performance Security shall be required where the purchase order exceed 10 Million. The amount of the Performance Security shall be 5% of the Purchase order. The performance security will be valid 30 days after the reception and acceptance of the goods or one year after reception of goods.
GCC 22.3	The Performance Security shall be in the form of: <b>Bank or any other Financial institutions.</b>
GCC 22.4	Discharge of the Performance Security shall take place in the following manner:  The performance amount will be returned 30 days after provisional acceptance of goods on the Purchase Order;
GCC 29	Responsibility for transportation of the Goods shall be as specified in the INCOTERMS.
GCC 30.1	The inspections and tests shall be: Normal physical and chemical tests on the goods including the integrity of the packaging material in conformity with general technical specifications on packaging. Goods delivered in torn or deformed packages will be rejected and shall be subject to warranty pursuant to GCC 27.2 and ensuing clauses.
GCC 30.2	The Inspections and tests shall be conducted at:  Physical inspection related to the specifications of products through the agreed specifications and quantity by two parts shall be conducted at RMS Ltd warehouses at the time of reception.



GCC 31	<p>The liquidated damage shall be: 0.1 % of <b>the total Purchase order amount</b> per day of delay.</p> <p>The maximum amount of liquidated damages shall be 5%; After that, the purchase order may be subject to termination.</p>
GCC 32.3	<p>The minimum remaining shelf life shall be: 85% of the specified shelf life upon delivery at RMS Ltd; otherwise, an alternative minimum remaining shelf-life shall be mutually agreed upon <b>before</b> shipment of the goods.</p> <p>The warranty starts to run upon the final acceptance of the last delivery of goods.</p> <p>However, the supplier remains reliable for product quality until the expiry date.</p>
GCC 32.5	<p>The period for repair or replacement shall be: 30days. <b>This period does not grant the supplier of the waiver for delay penalties.</b></p>



### III. Supply Requirements and Price schedule

The supplier undertakes to supply under this contract the Goods according to technical specifications and supply requirements specified below:

#### 1. Awarded Items to (name of supplier)

Item Description	Pack size	Quantity	Unit Price (CURRENCY)	Total Price (CURRENCY)	Delivery Time

..... END.....



