

Request for Quotation

Reference No. MOPH-RFQ-COVID19-005

Date: December 17, 2020

INVITATION TO QUOTE

To:

Gentlemen:

1. You are invited to submit your price quotation(s) for the supply of the items in the attached list.
2. The Government of Lebanon has received a loan from the International Bank for Reconstruction and Development (IBRD) and intends to apply the proceeds of this loan to eligible payments under the contracts for which this invitation for quotation is issued.
3. You have to quote for all the items under this invitation. Each quotation shall be evaluated, and contract awarded to the firm offering the most fit quotation under emergency conditions.
4. Your quotation(s) in the required format (Purchase Order) should be addressed and submitted to:

Ministry of Public Health
Attn: Office of the minister of Public Health – LHRP – Procurement – Dr. Edmond Abboud
Ministry of Public Health
3th Floor, Bir Hassan, Beirut, Lebanon
E-mail: LHR.COVID19@gmail.com
5. Your quotation in English language, should be accompanied by:
 - a) Adequate technical documentation and catalogue(s) and other printed material or pertinent information (in English language) for the items quoted, including cost of installation.
 - b) Compliance certificate (as per the Lebanese regulation regarding compliance with international safety standards: For example, CE, FDA, etc.) / the related Lebanese regulation can be found on the following link:
<https://www.moph.gov.lb/userfiles/files/HealthCareSystem/Medical%20Technology/Laws%20and%20Regulations/karar%20455-2013.pdf>
 - c) Names and addresses of firms providing supplies/after sale service facilities in Lebanon; a letter of acceptance by the local firm to provide after sale services can be provided after signature of the purchase order, in less than one week after the date of the purchase order.
 - d) The delivery schedule.
 - e) The Bank account details that payments should be transferred to.

6. The deadline for receipt of your quotation (s) by the Purchaser at the addressed indicated in Paragraph 5 is: **Wednesday 23rd December 2020 at 15:00 pm Beirut time**

7. Quotations by e-mail are acceptable.

8. Your quotation(s) should be submitted as per the following instructions and in accordance with the Terms and Conditions of supply in the attached draft Purchase Order.

(i) **PRICES:** The prices should be quoted for delivery CIP Beirut/Lebanon, at Sir Donieh Governmental Hospital in Lebanon for imported goods and EXW (EX-WORKS) plus delivery to the nominated hospitals (as referred to in annex 3) for domestically supplied goods, according to INCOTERMS, 2010. Prices shall be quoted in USD.

(ii) **EVALUATION AND AWARD OF PURCHASE ORDER:** Offers determined to be substantially responsive to the technical specifications will be evaluated by comparison of their prices in USD dollars. The award will be made to the firm offering the most fit quotation under emergency conditions and that: (1) meets the required standards of technical requirements; (2) the delivery period proposed; (3) the future cost of operations and maintenance.

- *The Delivery and Installation of Goods specified in the List of Goods are required to be delivered and installed within 10 days from signing of purchase order and any deliveries at a later date will be rejected.*
- *The Supplier is allowed to have a field visit for Sir Donieh Governmental Hospital before submitting his quotation.*

(iii) **VALIDITY OF THE OFFER:** Your quotation(s) should be valid for a period of 5 days from the date of receipt for quotation(s) as indicated in Paragraph 7 of this Invitation to Quote.

9. Further information can be obtained from:

Ministry of Public Health
Attn: Mr. Ibrahim Asaad
Ministry of Public Health
3rd Floor, Bir Hassan, Beirut, Lebanon
E-mail: ibrahim.a.moph@gmail.com

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

Sincerely,

Ministry of Public Health

Attachments: (1) Draft purchase order
(2) Schedule and description of required medical equipment and goods.

Draft Purchase Order

Purchase Order No. _____

Date of Purchase Order _____

Name of the Purchaser _____

Complete Postal Address of Purchaser _____

Telephone No. _____

Fax No. _____

Subject: SUPPLY OF _____

TO: {Please insert Supplier's name and address}

Dear Sirs:

Your price quotation No. _____ Dated _____ for the supply of the above goods is accepted by the Purchaser for an amount of _____ as per the Terms and Conditions described in Attachment 2 to this Purchase Order. Please complete your supply in accordance with the terms and conditions contained in the attachment to this Purchase Order.

Please acknowledge receipt within 10 (ten) days from the date of receipt of this Purchase Order.

Sincerely,

Purchaser

NATIONAL SHOPPING
Terms and Conditions of Supply

Project Name: _____ Purchaser: _____
Consignee: _____ Package No: _____

1. **Prices and Schedules for Supply** (Attachment 2 may be used for Prices and Schedule of Supply)

<u>S.No.</u>	<u>Item No.</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>Delivery Time</u>
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1.

2.

{**Note:** In case of discrepancy between unit price and Total derived from unit price, unit price shall prevail}

2. **Fixe Price** the prices indicated above are firm and fixed and not subject to any adjustment during contract performance. (Including all direct and indirect costs and taxes (Vat Excluded))

3. **Country of Origin:** The goods offered should have their origin in World Bank member countries, and you will be required to furnish a certificate of origin for each item.

4. **Delivery Schedule:** The delivery should be completed as per above schedule but not exceeding **one week from the date of signature** of the Purchase Order.

5. **Payment for your invoice will be made:**

- 100% of the invoice will be paid on Acceptance of the Goods at final destination (including installation, initial operation and training [as shown in attachment 2] for equipment through bank transfer.

Invoices settlements are due within 10 business days, starting from the day of invoice acceptance by Sir Donieh Governmental Hospital and MOPH.

6. **Warranty:** Goods offered should be covered by manufacturer's warranty including consumables for 12 months from the date of delivery to the Purchaser. Please specify warranty terms in detail.

7. **Packaging and Marking Instructions: Manufacturer's standard packaging.**

8. **Required Technical Specifications**

As per the attached list.

The Supplier confirms compliance with above specifications {In case of deviations supplier to list all such deviations}

9. **Failure to Perform:** The Purchaser may cancel the Purchase Order if the Supplier fails to **deliver and install** the Goods, in accordance with the above terms and conditions, in spite of being given 5 days' notice by the Purchaser, without incurring any liability to the Supplier.

NAME OF THE SUPPLIER _____

Authorized Signature _____

Place:

Date:

Attachment (2)

Installation Of Goods In Sir Donieh Hospital	
	<ul style="list-style-type: none"> Negative pressure installation for 5 rooms*
	<ul style="list-style-type: none"> New PCR machine needs procurement and installation of biosafety cabinet type II
	<ul style="list-style-type: none"> ER triage room need a good ventilation system (air supply and exhaust) for cases coming to NON-COVID19 ER

Item	Typical VAC and Electrical works - Isolation Rooms (Description)	Specifications	Price (USD)	Delivery/ Installation Date
1.1	Supply and installation of HEPA filter with leak free side access safe change housing	<p>The safe change housings to be manufactured with minimum 2 mm thick galvanized or stainless steel, with endless welding to assure the perfect tightness. The filter when inserted to be blocked by means of an easy handling eccentric device. It should be supplied with a collar, called maintenance edge, with a double groove to fix the plastic bags by elastic O-rings. The final tightness is reached by means of a gasket, fitted on the frontal door that is pressed by means of four hand wheels.</p> <p>Airtight elements to change the filters without room contamination:</p> <ul style="list-style-type: none"> Strong construction shock and vibrations proof Gastight Effective filters fixing device Functionality with operation pressures to 5000 Pa Easy assembling in different combinations Keeping under vacuum the housing the plastic bags adhere to the filters, so that they can be easily thermo welded by means of suitable pliers. <p>Hepa filter to be of H13 class tested and certified according to testing methods of IEST RP-CC001.6 and EN1822 standard. Gasket to be semicircular made of foamed PU with two components polyurethane sealant to provide a positive seal against air leakage. The media to be microfiber glass.</p>		
1.2	Supply and installation of highpressure exhaust fan	<p>The exhaust fan to be high static allowing to change the filter at the final pressure drop as per supplier data sheet. The motor to be outside of the airstream belt driven, and sound insulated to insure patient comfort noise requirement as per international</p>		

		standard.		
1.3	Supply and installation of 100% fresh air package unit for air cooling incl. 2 filtration stages	Fresh air unit to be of the DX package type, weatherproof with two filtration stages pre-filter and bag filter. The refrigerant circuit design shall control the supply temperature according to the outdoor variation in temperature ensuring zero freezing on the evaporator and high/low pressure triggering on the compressor. The unit shall be also fitted with electric heater or heating coil. Where chilled water supply is provided, the unit shall operates on water cooled coil.		
1.5	Ductwork including insulation, grilles and all required accessories	The duct construction to be made as per SMACNA and latest ASHRAE 170 recommendation. Exhaust discharge outlets shall be located not less than 25 ft (8m) horizontally from outdoor air intake, operable windows/doors and areas that are normally accessible to public and shall be located outside the premises. Fresh air duct to be thermally and acoustically insulated. Outdoor insulation shall be wrapped with weatherproof means. Duct sealant shall be applied internally and externally on the pittsburg lock and S-Slip or where needed on the duct to ensure leakage free operation. Fan to be installed on the duct terminal to ensure that the duct is under negative pressure.		
1.6	Supply and installation of control incl. VFD, DP Sensor for room and duct, controller for the AC	Fan speed to be controlled by variable frequency drive and velocity / pressure sensor to ensure constant exhaust airflow whenever the filter is clogged. Alarm shall be activated whenever filter is clogged or room negative pressure is lost. Differential pressure sensor to have low range +/- 25 Pa and to have adjustable settings for alarm triggering for high/low pressure with delay time. Buzzer and indicator lights to be activated and can be resettable directly from the sensor. AC unit control to be made via thermostat to ensure comfort room temperature.		