



RFP UNDP LAB/MEDICAL - CPH 2022
Long-term Agreement for the provision of Medical and Laboratory Equipment and Supplies

United Nations Development Programme, hereinafter referred to as UNDP hereby invites prospective proposers to submit a proposal in accordance with the General Conditions of Contract and the Terms of Reference as set out in this Request for Proposal (RFP).

To enable you to submit a proposal, please read the following attached documents carefully.

Section 1: This Letter of Invitation

Section 2: Instruction to Proposers

Section 3: Data Sheet

Section 4: Evaluation Criteria

Section 5: Terms of Reference

Section 6: Conditions of Contract and Contract Forms

Section 7: Proposal Forms

- **Form A: Proposal Confirmation**

Form B: Checklist

Form C: Joint Venture/Consortium/Association Information

Form D: Proposer Information

Form E: Technical Proposal Submission

Form F: Eligibility and Qualification

Form G: Format for Technical Proposal

Form H: Format for CV of proposed key personnel

Form I: Format for Financial Proposal (Annex 2 - Price Schedule)

If you are interested in submitting a proposal in response to this RFP, please prepare your proposal in accordance with the requirements and procedure as set out in this RFP and submit it by the deadline for submission of proposals set out in Section 3: Data Sheet.

Should you be interested to submit a proposal, please log in to the online portal and subscribe to this tender following the instructions in the system user guide. Should you require further clarifications, kindly communicate through the system as indicated in Section 3: Data Sheet.

Please indicate whether you intend to submit a bid by creating a draft response without submitting directly in the system. This will enable the system to send notifications in case of amendments of the tender requirements.

Should you require further clarifications, kindly communicate using the messaging functionality in the system.

Offers must be submitted directly in the system following this link: <http://supplier.quantum.partneragencies.org/> using the profile you may have in the portal.



In case you have never registered before, follow the [Supplier Portal Registration Link](#) to register a profile in the system. Do not create a new profile if you already have one. Use the forgotten password feature in case you do not remember the password or the username from previous registration.

We look forward to receiving your proposal.
Procurement Services Unit, UNDP, Copenhagen



Tender Overview

RFP to establish Long Term Agreements for the provision of Medical and Laboratory Equipment and Supplies.



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1 Overview

1.1 General Information

Title	RFP UNDP LAB/MEDICAL - CPH 01/2022
Contact Point	Mettelena Herring/ Jamie-Lee Baek
Outcome	
Two Stage	Yes
Evaluation	
E-Mail	psu.health.tenders@undp.org
Reference Number	RFP UNDP LAB/MEDICAL - CPH 01/2022
Beneficiary Country	Denmark
Introduction	

Objectives of the RFP

The main objective of the RFP is to establish multiple non-exclusive Long Terms Agreements (LTA) with reliable, value-adding suppliers to ensure:

1. Sourcing of quality assured laboratory equipment, medical equipment, PPE, consumables and supplies.
2. Efficiency of supply chain.
3. Best value for money for the UNDP Country Offices.

If you are interested in submitting a proposal in response to this RFP, please prepare your proposal in accordance with the requirements and procedure as set out in this RFP and submit it by the deadline for submission of proposals set out in Section 3: Data Sheet.

Should you be interested to submit a proposal, please log in to the online portal and subscribe to this tender following the instructions in the system user guide. Should you require further clarifications, kindly communicate through the system as indicated in Section 3: Data Sheet.

Offers must be submitted directly in the system following this link:

<http://supplier.quantum.partneragencies.org/> using the profile you may have in the portal. In case you have never registered before, follow the Supplier Portal Registration Link to register a profile in the system.

Do not create a new profile if you already have one.

Use the forgotten password feature in case you do not remember the password or the username from previous registration. We look forward to receiving your proposal.

This is a two stage negotiation and all responses will be evaluated in two stages.

1.2 Tender Timeline

Preview Date	
Open Date	19/07/22 08:43 AM



Close Date 27/09/22 13:00 PM

Time Zone Coordinated Universal Time

1.3 Response Rules

This negotiation is governed by all the rules displayed below.

	Rule
<input checked="" type="checkbox"/>	Suppliers are allowed to revise their submitted response

1.4 Terms

Negotiation Currency USD ()

1.5 Attachments

File Name or URL	Type	Description
Section 5_TOR (2).pdf	File	
Section 1 Cover page.pdf	File	
Section 2 General Instructions	File	
Section 3__BDS.pdf	File	
FORM I.docx	File	
Section 6_Contract terms.pdf	File	
Section 7_Forms A - H.docx	File	
Annex 1_List of Items and tec	File	
Annex 2_ Price Schedule .xlsx	File	Upload ONLY under Commercial section of "Requirements"
Section 4_Evaluation Criteria	File	



2 Requirements

**Response is required*

Please note that the below sections correspond to the Eligibility, Qualifications and Evaluation Criteria of the bidder.

Please pay special attention to where documents and attachments need to be uploaded.

Kindly also note that your Financial Proposal should **ONLY** be uploaded under Section 6 (the "Financial Evaluation" section below), and prices should also be included in the Price Schedule on the platform under "Lines".

For Section 5 A Technical Evaluation criteria, bidders must decide whether narrative and applicable documents are uploaded under each applicable requirement **OR** section in Technical Proposal is to be referred to (pls refer to section and page numbers).

We kindly ask that the same methodology is applied through all the below technical criteria questions.

2.1 Section 1. General Provisions

*1. General Instructions to Proposers

This tender is governed by the provisions in Section 2. General Instructions to Proposers herewith attached. By participating and submitting an offer you confirm to have understood and accepted such provisions.

Attachments:

File Name or URL	Type	Description
Section 2 General Instructions	File	

*2. Bid Data Sheet

Bid Data sheet contains information and instructions specific to this Tender. Please confirm to have read, understood, and accepted such provisions, herewith attached.

Attachments:

File Name or URL	Type	Description
Section 3__BDS.pdf	File	

2.2 Section 2. Evaluation Criteria - Preliminary Examination

*1. General Conditions of Contract

Do you accept the General Conditions of Contract as specified in Section 6

Attachments:

File Name or URL	Type	Description
Section 6_Contract terms.pdf	File	



***2. Proposal Validity**

Do you accept that your proposal is valid for 150 days as required in General Instructions and Bid Data Sheet sections?

***3. Form A: Proposal Confirmation**

Have you provided Proposal Confirmation as per the form provided, duly signed by a legal representative of your company?

Attachments:

File Name or URL	Type	Description
Section 7_Forms A - H.docx	File	See Form A

***4. Form D: Proposer Information**

Have you submitted form D with information on proposer using the template herewith attached?

Attachments:

File Name or URL	Type	Description
Section 7_Forms A - H.docx	File	See Form D

***5. Form C: Joint Venture/Consortium/Association Information**

Have you provided information on Joint Venture/Consortium/Association Information using the template and instructions attached?

Choose the applicable answer from options below.

Attachments:

File Name or URL	Type	Description
Section 7_Forms A - H.docx	File	See Form C

***6. Form E: Technical Proposal Submission**

Have you submitted technical proposal using template Form E herewith attached?

Attachments:

File Name or URL	Type	Description
Section 7_Forms A - H.docx	File	See Form E

***7. Form F: Eligibility and Qualifications**

Have you submitted the information required to establish eligibility and qualifications as per Form F herewith attached?

Attachments:

File Name or URL	Type	Description
Section 7_Forms A - H.docx	File	See Form F

***8. Licenses**

Have you submitted a valid copy of the license/registration/authorization for all the products required in the technical proposal?

***9. Proof of compliance with WHO Good Distribution Practices (GDP) or equivalent**

Have you submitted valid copy of the GDP proof or equivalent, or ISO9001 requirements for the distribution of the health products covered in this tender?



***10. Form G: Technical Proposal**

Have you provided your full Technical Proposal using the template as per the Form G and the Terms of Reference herewith attached?

Please note that Bidders can choose to upload full Technical Proposal and indicate where in their proposals answers to below technical evaluation criteria can be found OR:

Bidders can upload applicable sections of their proposals under each evaluation criteria.

Attachments:

File Name or URL	Type	Description
Section 5_TOR.pdf	File	Terms of Reference

***11. Form H: CVs of Proposed Key Personnel**

Have you provided CVs of key proposed persones using the template herewith attached?

Upload CVs individually in technical evaluation criteria section further below.

Attachments:

File Name or URL	Type	Description
Section 7_Forms A - H.docx	File	Pls see Form H

I-1. Overall Assessment on Preliminary Examination

This is an internal criteria for evaluation team to assess and determine if the offer meets overall the criteria for this section based on information provided in their offer and any subsequent clarifications sought.

Insert 1 for "Pass" and 0 for "Fail"

2.3 Section 3. Evaluation Criteria - Qualifications

***1. Legal Status**

Have you provided the required certificate confirming the Vendor is a legally registered entity

***2. History of non-performing contracts**

Provide history of non-performing contracts that did not occur as a result of contractor default within the last 3 years.

Non-performance, as decided by UNDP, shall include all contracts where (a) non-performance was not challenged by the contractor, including through referral to the dispute resolution mechanism under the respective contract, and (b) contracts that were so challenged but fully settled against the contractor. Non-performance shall not include contracts where Employer's decision was overruled by the dispute resolution mechanism. Non-performance must be based on all information on fully settled disputes or litigation.

***3. Litigations**

No Consistent history of court/arbitral award decisions against the proposer for the last 3 years.

***4. Relevant Experience**

Company must have at least 5 years of relevant experience in the supply of a wide range of laboratory and medical devices, consumables and supplies, or a combination thereof.

Information must be provided in Form F

Response attachments are required.

***5. Recent Experience**

Bidder must provide at least 5 recent contracts of similar nature and complexity implemented within the last



3 years, as required in Form F.

For JV/Consortium/Association, all parties cumulatively should meet requirement.

Information must be provided in Form F

Response attachments are required.

***6. Financial Standing - Liquidity**

The Current Ratio - Current assets/Current liabilities over the last 3 years must be equal to or greater than

1. Proposers must include audited balance sheets over the last 3 years.

Indicate the average Current Ratio, as required in Form F.

Response attachments are required.

***7. Financial Standing - Turnover**

Proposer should have an average annual sales turnover of minimum **50 million USD for the last 3 years.**

Provide average turnover amount for the last 3 years in USD, **as required in Form F.**

Response attachments are required.

***8. Latest Credit Rating Report**

Have you provided the latest Credit Rating report, indicating the source and date.

I-1. Overall Qualifications Criteria

This is an internal criteria for evaluation team to assess and determine whether bidder meets overall the qualifications criteria.

Insert 1 for "Pass" and 0 for "Fail"

2.4 Section 4. Section A Technical Evaluation of Proposals

1. Technical evaluation criteria of the proposal

The technical proposal will be evaluated based on the criteria set here below following the maximum obtainable points set. The Evaluation Team will score each criteria based on the information provided in the proposal. To pass the technical evaluation, the proposal must score at least 70% of the maximum total obtainable points.

Narrative and applicable documents must be uploaded here or section in Technical Proposal must be referred to.

We kindly ask that the same methodology is applied through all the below technical criteria.

***2. Format for Technical Proposal**

Please specify which methodology referred to above will be used to submit your Technical Proposal

***3. QMS Assessment - Selection of Sources**

Please share a copy of the company's Quality Manual (in addition to your Technical Proposal if submitted as a separate document)

Points: 28

***4. QMS Assessment - Selection of Sources**

Company's procedure to select/qualify the manufacturers of Medical Devices (including IVDs) including assessment (if any) of the QMS of the manufacturing sites.

Do you have an internal SOP/IOP for the assessment of Medical Devices manufacturers? Please share the internal SOP/IOP title and reference-version.

Points: 21

Narrative and applicable documents must be uploaded here or section in Technical Proposal must be



referred to.

Response attachments are optional.

***5. QMS Assessment - Selection of Sources**

Company's procedure to select/qualify the manufacturers of PPE, including assessment (if any) of the QMS of the manufacturing sites.

Do you have an internal SOP/IOP for the assessment of PPEs manufacturers?

Please share the internal SOP/IOP title and reference-version.

Please list the manufacturer certificates required to perform the assessment and the acceptance criteria applied (e.g. for medicines: manufacturer must provide GMP certificate from a Stringent Regulatory Authority (SRA) as per WHO definition etc.)

Points 21

Narrative and applicable documents must be uploaded here or section in Technical Proposal must be referred to.

Response attachments are optional.

***6. QMS Assessment - Selection of Sources**

Company's procedure to select/qualify the manufacturers of Laboratory Equipment, including assessment (if any) of the QMS of the manufacturing sites.

Do you have an internal SOP/IOP for the assessment of Laboratory equipment manufacturers?

Please share the internal SOP/IOP title and reference-version.

Please list the manufacturer certificates required to perform the assessment and the acceptance criteria applied (e.g. for medicines: manufacturer must provide GMP certificate from a Stringent Regulatory Authority (SRA) as per WHO definition etc.)

Points 21

Narrative and applicable documents must be uploaded here or section in Technical Proposal must be referred to.

Response attachments are optional.

***7. QMS Assessment - Quality control and Inspection**

What kind of quality controls of prequalified sources are in place?

Points 14

Narrative and applicable documents must be uploaded here or section in Technical Proposal must be referred to

Response attachments are optional.

***8. QMS Assessment - Traceability and recall**

Company's ability to traceability of products supplied to UNDP, and company's recall methods.

Points 21

Narrative and applicable documents must be uploaded here or section in Technical Proposal must be referred to

Response attachments are optional.

***9. QMS Assessment - QA Department: Qualifications of the key staff**

Experience of the team members, including brief CVs, area of expertise, technical knowledge, language skills.

Please describe the composition of the company quality department/team:

1. How many employees are part of it?

2. For each employee, please indicate his/her specific qualification (e.g. pharmacist, biomedical engineer, laboratory specialist etc) and the years of experience with the company

3. Please provide the organizational chart showing the positions if available

Points 14



Narrative and applicable documents must be uploaded here or section in Technical Proposal must be referred to

Response attachments are optional.

***10. Value Adding Services - Sourcing**

1. Ability to source a wide range of items including pharmaceuticals, demonstrating ability to deploy various sources.

2. Company's expertise and technical knowledge of the products and subject matter.

3. Do you have LTA in place with manufacturers/distributors for specific items? (Y/N)

How often LTAs are renewed? (e.g. every 2 years)

How many LTAs do you have for specific items? (e.g. 50 items are procured through LTAs)

(LTA refers to long term or framework agreements)

Points 28

Narrative and applicable documents must be uploaded here or section in Technical Proposal must be referred to

Response attachments are optional.

***11. Value Adding Services - Consolidation of orders**

Ability to perform consolidation of orders. Description of consolidation capacity, including strategy, procedures and resources; description of the warehouse.

Points 21

Narrative and applicable documents must be uploaded here or section in Technical Proposal must be referred to

Response attachments are optional.

***12. Value Adding Services - Packing**

Organisation of packing process; standards and compliance with the requirements of TOR, including packing of "keep cool" items.

Points 7

Narrative and applicable documents must be uploaded here or section in Technical Proposal must be referred to

Response attachments are optional.

***13. Value Adding Services - Labelling**

Supplier's ability to comply with UNDP's Labelling requirements

Points 7

Narrative and applicable documents must be uploaded here or section in Technical Proposal must be referred to

Response attachments are optional.

***14. Value Adding Services - Keep-cool items**

Company's ability to handle keep refrigerated items, including description of the available keep-refrigerated facility and processes. Description of the mechanisms to ensure that the cold chain is maintained throughout the supply chain (from manufacturer to delivery to the client).

Do you have a internal SOP/IOP for keep cool boxes preparation (shipment of cold chain items)?

Please share the internal SOP/IOP title and reference-version.

Have you validated the keep cool boxes?

Please provide the test results in form of a statement, e.g. the keep refrigerated box maintains a temperature of +2 to +8°C for XX hours when exposed to an outside temperature of XX°C OR the corresponding information about the validated summer/winter profiles.

Points 7



Narrative and applicable documents must be uploaded here or section in Technical Proposal must be referred to

Response attachments are optional.

***15. Value Adding Services - Hazardous goods**

Ability, expertise, experience and facilities to handle the hazardous goods.

Do you have a internal SOP for hazardous goods management (including storage and packaging for shipment)? Please share the internal SOP title and reference-version.

Points 7

Narrative and applicable documents must be uploaded here or section in Technical Proposal must be referred to

Response attachments are optional.

***16. Value Adding Services - Shelf life requirements**

Ability to ensure the minimum required shelf life at FCA delivery date.

Points 7

Narrative and applicable documents must be uploaded here or section in Technical Proposal must be referred to

Response attachments are optional.

***17. Value Adding Services - Supply of the goods**

Compliance with the requirement in TOR.

Points 7

Narrative and applicable documents must be uploaded here or section in Technical Proposal must be referred to

Response attachments are optional.

***18. Value Adding Services - Auxiliary services**

Company's ability to provide local services, including a few examples of available arrangements with manufacturers and/or local representatives.

Points 7

Narrative and applicable documents must be uploaded here or section in Technical Proposal must be referred to

Response attachments are optional.

***19. Value Adding Services - Kits**

Ability to pack goods in a form of a kit.

Do you have a internal an SOP for preparation of kits? Please share the internal SOP/IOP title and reference-version

Points 7

Narrative and applicable documents must be uploaded here or section in Technical Proposal must be referred to

Response attachments are optional.

***20. Value Adding Services - Logistics and freight forwarding**

Description of company's ability to arrange freight forwarding, monitor timeliness of deliveries and monitor supply chain.

Do you have an internal SOP for assesement of transport companies? Please share the internal SOP title and reference-version.

Please briefly describe the process and certificates required to assess transport companies

Points 7

Narrative and applicable documents must be uploaded here or section in Technical Proposal must be



referred to

Response attachments are optional.

***21. Value Adding Services - Pre-shipment inspections**

Company's ability to arrange and facilitate the pre-shipment inspection.

Points 7

Narrative and applicable documents must be uploaded here or section in Technical Proposal must be referred to

Response attachments are optional.

***22. Value Adding Services - Export licenses**

Confirmation that supplier is able to obtain necessary export clearance.

Points 7

Narrative and applicable documents must be uploaded here or section in Technical Proposal must be referred to

Response attachments are optional.

***23. Value Adding Services - Preparation of quotations and service level**

1. Expertise of the company to perform technical evaluation during RFQ: ensure technical compliance of the quoted items, ensure compliance of the items to the quality standards outlined in TOR. (7pts)

2. Company's ability to ensure required service level when providing quotations: timeliness and correctness of quotes with respect to e.g. weight and volume, price and estimated delivery date. (7 pts)

Points 14

Narrative and applicable documents must be uploaded here or section in Technical Proposal must be referred to

Response attachments are optional.

***24. Proposed solution (account management) and key staff - Account management and team structure**

Organisational setup, account management strategy, headcount, structure of the team, description of the internal processes, account strategy.

Points 12

Narrative and applicable documents must be uploaded here or section in Technical Proposal must be referred to

Response attachments are optional.

***25. Proposed solution (account management) and key staff - Qualifications of the key staff**

Experience of the team members, including brief CVs, area of expertise, technical knowledge, language skills.

Points 12

Narrative and applicable documents must be uploaded here or section in Technical Proposal must be referred to

Response attachments are optional.

***26. Proposed solution (account management) and key staff - IT systems and product catalogue**

1. Systems and solutions available to capture entire procurement and supply chain management process, order management system etc. IT maturity of the company and description of the available IT systems and solutions.

2. Availability of the product catalogue and e-commerce platforms.

Please list, per product, the information/specifications captured in the logistic information system (e.g. for medicines: supplier, manufacturer, MA number, shelf life, primary and secondary packaging size, packaging language, PIL language etc)

Points 12



Narrative and applicable documents must be uploaded here or section in Technical Proposal must be referred to

Response attachments are optional.

- *27. **Proposed solution (account management) and key staff -Assistance during PSO working hours**
Suitability of the operational setup to UNDP needs: location of the office and warehouse, working hours etc.; demonstrate ability to respond to order-specific queries during PSU core working hours (10.00 to 16.00 CEST)

Points 12

Narrative and applicable documents must be uploaded here or section in Technical Proposal must be referred to

Response attachments are optional.

- *28. **Proposed solution (account management) and key staff - Transition (implementation) plan**
Transition plan: implementation, phase-in period, timeline and milestones, roles and responsibilities of the team members.

Points 12

Narrative and applicable documents must be uploaded here or section in Technical Proposal must be referred to

Response attachments are optional.

- *29. **Experience of the company and financial soundness - Company profile**
Profile of the company as a consolidator, organisational chart, company development strategy, segments of business, markets, customers, organisational structure.

Points 12

Narrative and applicable documents must be uploaded here or section in Technical Proposal must be referred to

Response attachments are optional.

- *30. **Experience of the company and financial soundness - Warehouse capacity**
1. Warehouse capacity, cold chain facility, organisation of the warehouse operations.
2. Warehouse visit (if necessary).
Please briefly describe the warehouse structure and capacity: e.g. 10000m² , 5000 pallets, 1 cold room of 200m², 5 automated storage rotary machines (e.g. kardex type), 10 truck receiving bays.
Please indicate the reference guidelines used for storage and distribution activities (e.g. WHO/national Good storage and distribution practices for medical products, WHO Technical Report Series, No. 1025, 2)

Points 9

Narrative and applicable documents must be uploaded here or section in Technical Proposal must be referred to

Response attachments are optional.

- *31. **Experience of the company and financial soundness - Sourcing capabilities:** list of partners company regularly does business with.
Company's sourcing strategy, relationship with partners and manufacturers, vendor management and quality assurance processes.

Do you have an approved vendor list?

Please share the reference-version.

Do you procure from distributors/wholesalers?

If yes, do you have a SOP for the qualification of distributors/wholesalers? Please share the internal SOP title and reference-version.

Please briefly describe the process and certificates required to assess distributors/wholesalers (e.g. audit, desk review, certificates etc) and the applied requirements (e.g. location of suppliers, issuing certificates



authorities etc) according to the SOP in place

Points 9

Narrative and applicable documents must be uploaded here or section in Technical Proposal must be referred to

Response attachments are optional.

***32. Experience of the company and financial soundness - Quality assurance**

Do you have an internal SOP for internal audit/self-inspection? Please share the internal SOP title and reference-version.

How often do you perform the internal audit/self-inspection and how long does the process last?

Points 6

Narrative and applicable documents must be uploaded here or section in Technical Proposal must be referred to

Response attachments are optional.

***33. Experience of the company and financial soundness - Supply chain management**

Company's expertise in supply chain management and quality management.

Do you have an internal SOP for risk management? Please share the internal SOP title and reference-version.

How often is the risk assessment performed?

Points 6

Narrative and applicable documents must be uploaded here or section in Technical Proposal must be referred to

Response attachments are optional.

***34. Experience of the company and financial soundness - Relevant international experience**

Company shall demonstrate relevant experience with customers similar to UNDP on the size and complexity and global presence. Number of years of international experience. Documented experience with accounts similar to that of UNDP, e.g. experience dealing with Africa and CIS, Latin America.

Points 6

Narrative and applicable documents must be uploaded here or section in Technical Proposal must be referred to

Response attachments are optional.

***35. Experience of the company and financial soundness - Financials**

Size and financial soundness of the company, turnover, export volume, financial soundness, credit rating (D&B)

Points 12

Narrative and applicable documents must be uploaded here or section in Technical Proposal must be referred to

Response attachments are optional.

I-1. Total score for this section is 400

Bidders must pass by 70% - min score is 280 to be considered for section 2 below.

2.5 Section 5. Section B Technical and QA Evaluation of Items Offered

1. Annex 1 items will be evaluated based on the criteria set out in the technical specifications as well as QA requirements set out in the TOR.

Both a technical and QA assessment will be conducted for each item.



*2. Company's ability to provide the full range of items.

Compliance with technical specifications.

[THIS IS THE TECHNICAL EVALUATION OF THE ITEMS COMPONENT - BIDDERS SHOULD USE ANNEX 1 TO COMPLETE THEIR TECHNICAL OFFERS AND COMPLIANCE OVERVIEW AS WELL AS SUBMIT ALL RELEVANT TECHNICAL DOCUMENTS RELATED TO THE ITEMS]

Total Points 150 (3 per items)

Attachments:

File Name or URL	Type	Description
Annex 1_ List of Items and tec	File	Annex 1 - Items and Tech Specs

Response attachments are required.

*3. Quality assurance: company has to demonstrate whether offered items are compliant with the quality standards. UNDP will request full documentation for a number of items.

[THIS IS THE QA ASSESSMENT OF THE ITEMS COMPONENT - BIDDERS SHOULD COMPLETE AND UPLOAD FULL TECHNICAL DOSSIERS]

Total Points 150 (3 per items)

Response attachments are required.

I-1. Total score for this section is 300

Bidders must pass by 70% - min score is 210

2.6 Section 6. Financial Evaluation

*1. **Financial Proposal**

Please provide the cost breakdown of your financial proposal using Annex 2 (Form I) as per the template and instructions provided. Please make sure that the line item prices and the total amount in Annex 2 corresponds to the line items and total amount in the platform's Lines Section.

Attachments:

File Name or URL	Type	Description
FORM I.docx	File	
Annex 2_ Price Schedule .xlsx	File	

I-1. **Commercial offer and cost breakdown**

This is an internal criteria for the evaluation team to analyse and assess the details for the financial offer including cost breakdown and other cost elements.

2.7 Section I-1.

I-1. Total Amount from the Supplier's Response.

2.8 Section I-2.

I-1. **Total score from technical evaluation**

This is an internal criteria. Evaluator has to provide the total points scored by each supplier based on the



scores provided each individual evaluation criteria

3 Lines

Instructions Detailed specifications are displayed in the TORs and the Price Schedule that is attached under the applicable section.

Kindly note that bidders are expected to complete both Form I/ Annex 2 Price Schedule and upload this form under the Commercial Section 6 in "Requirements" as well as complete the item line pricing below.

Prices given below should include all components of the item/ system including consumables where these have been requested in the technical specification of the items (Annex 1)

Please pay attention to UoM as described under each line item in description, please note that quantities are based on these UoMs.

Please note that the total amount in the price schedule (Annex 2) corresponds to the total amount displayed below for the line items.

3.1 Line Information

Line	Category Name	Item	UOM	Estimated Quantity	Unit Price	Total Price	Additional Attributes
1-Mobile X-Ray - Mobile Multipurpose digital radiography system	42201800		Ea	Ea			
10-Medical Adhesive plaster roll	42311500		Ea	Ea			
11-Non woven swab impregnated with isopropyl alcohol 70 % v/v (note: box of 100 x 2 swabs)	42141500		Kit	Kit			
12-Triple Blood Collection Bags	41104000		Ea	Ea			
13-High density polyethylene biohazardous waste bag (note: box of 500)	47121700		Kit	Kit			

Line	Category Name	Item	UOM	Estimated Quantity	Unit Price	Total Price	Additional Attributes
14-	42142600	Disposable sterile syringe 5ml, 3 parts (carton of 100)	Kit	Kit			
15-	41111500	Multiple clinical chemistry analyser semi-automated	Ea	Ea			
16-	41111500	Creatine, 4x40ml+4x40ml for Mindray 400E chemistry analyzer.	Ea	Ea			
17-	41111500	Urea, 4x35ml+2x18ml for Mindray 200E chemistry analyzer	Ea	Ea			
18-	41111500	High throughput hematology analyzer	Ea	Ea			
19-	41111500	Mindray-M58 LH Lyse. 500mlx4 - 105-000417-00	Ea	Ea			
2-	42172100	Professional Automated External Defibrillator	Ea	Ea			
20-	42281500	Table top horizontal autoclave / steam pressure sterilizer: 75 L.	Ea	Ea			
21-	24131501	Refrigerator Specifically designed for laboratory	Ea	Ea			
22-	41104000	Biorad CFX-96 Touch real Time PCR Detection System	Ea	Ea			

Line	Category Name	Item	UOM	Estimated Quantity	Unit Price	Total Price	Additional Attributes
23-Extraction platform	41104000		Ea	Ea			
24-Covid PCR Tests for Open Platforms - compatible with Biorad CFX-96	41104000		Ea	Ea			
25-Extraction kits - compatible with extraction platform offered	41104000		Ea	Ea			
26-Sample Collection kits (VTM, 2 swabs)	41104000		Ea	Ea			
27-Microplate reader (spectrophotometer) for ELISA protocol	41111500		Ea	Ea			
28-ELISA microplates (96 well plate)	41104000		Kit	Kit			
29-Digital vortex laboratory mixer	41103900		Ea	Ea			
3-Video laryngoscope	42272000		Ea	Ea			
30-Automated adjustable 8 Channel Pipettes: 10-100 µl volume, autoclavable	41121500		Ea	Ea			
31-Sterile disposable filter tips for micropipettes 1000µl (box of 10/96)	41121500		Ea	Ea			
32-Sterile Centrifuge tube 50ml (pack of 20)	41121500		Ea	Ea			
33-Conical flask	41121500		Ea	Ea			

Line	Category Name	Item	UOM	Estimated Quantity	Unit Price	Total Price	Additional Attributes
34-Glass funnels	41121500		Ea	Ea			
35-Sodium Hypochlorite 4.0% - 1 litre	51101900		Lit	Lit			
36-Giemsa Stain -500g (note: grams not kilograms!)	41104000		Kg	Kg			
37-Ethanol rectified 96% GRG - 1 litre.	41104000		Lit	Lit			
38-Hospital bed, intensive care	42191807		Ea	Ea			
39-Mobile general operating table	42191801		Ea	Ea			
4-High-Flow Nasal Cannula (adult)	42271709		Ea	Ea			
40-Enzyme immunoassay for the simultaneous qualitative detection of antibodies to HIV type 1, HIV-1 group O and HIV type 2 +/- HIV p24 antigen (kit of 96)	41104000		Kit	Kit			
41-Rapid diagnostic test for hepatitis C diagnostic (kit of 96)	41104000		Kit	Kit			
42-Enzyme immunoassay for the detection of hepatitis B surface antigen (kit of 96)	41104000		Kit	Kit			

Line	Category Name	Item	UOM	Estimated Quantity	Unit Price	Total Price	Additional Attributes
43-Rapid diagnostic test for the detection of antibodies specific to Treponema pallidum for diagnosis of Syphilis to initiate patient treatment (kit of 100)	41104000		Kit	Kit			
44-Medical Mask, Type IIR, Tie-Back	42131713		Ea	Ea			
45-Respirator FFP2, without valve	46182000		Ea	Ea			
46-Respirator N95, without valve	46182000		Ea	Ea			
47-Respirator N95, with valve	46182000		Ea	Ea			
48-Surgical Nitrile Gloves, powder free (note UoM is PAIR)	42132205		Kit	Kit			
49-Nitrile Examination Gloves, powder-free (note UoM is each)	42132203		Ea	Ea			
5-Oxygen Concentrator, 10 L	42271702		Ea	Ea			
50-Surgical Gown Sterile	42131713		Ea	Ea			
6-Intermediate multiparametric patient monitor	42271500		Ea	Ea			
7-Ventilator for intensive care unit (adult)	42272200		Ea	Ea			



Line	Category Name	Item	UOM	Estimated Quantity	Unit Price	Total Price	Additional Attributes
8-Portable Ultrasound Scanner	42201700		Ea	Ea			
9-Disposable safety blood collection set	41104000		Ea	Ea			