



RFQ Reference: RFQMUS2020/015	Date: 23 November 2020
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SECTION 1: REQUEST FOR QUOTATION (RFQ)

UNDP kindly requests your quotation for the provision of goods, works and/or services as detailed in Annex 1 of this RFQ.

This Request for Quotation comprises the following documents:

Section 1: This request letter

Section 2: RFQ Instructions and Data

Annex 1: Schedule of Requirements

Annex 2: Quotation Submission Form

Annex 3: Technical and Financial Offer

When preparing your quotation, please be guided by the RFQ Instructions and Data. Please note that quotations must be submitted using Annex 2: Quotation Submission Form and Annex 3 Technical and Financial Offer, by the method and by the date and time indicated in Section 2. It is your responsibility to ensure that your quotation is submitted on or before the deadline. Quotations received after the submission deadline, for whatever reason, will not be considered for evaluation.

Thank you and we look forward to receiving your quotations.

Issued by: Fatuma Musa

Signature: _____

Name: Fatuma Musa

Title: International Operations Manager

Date: 23 November 2020

SECTION 2: RFQ INSTRUCTIONS AND DATA

Introduction	<p>Bidders shall adhere to all the requirements of this RFQ, including any amendments made in writing by UNDP. This RFQ is conducted in accordance with the UNDP Programme and Operations Policies and Procedures (POPP) on Contracts and Procurement</p> <p>Any Bid submitted will be regarded as an offer by the Bidder and does not constitute or imply the acceptance of the Bid by UNDP. UNDP is under no obligation to award a contract to any Bidder as a result of this RFQ.</p> <p>UNDP reserves the right to cancel the procurement process at any stage without any liability of any kind for UNDP, upon notice to the bidders or publication of cancellation notice on UNDP website.</p>
Deadline for the Submission of Quotation	<p>Sunday 6 December 2020, 16:00 hrs (Mauritian time)</p> <p>If any doubt exists as to the time zone in which the quotation should be submitted, refer to http://www.timeanddate.com/worldclock/.</p> <p>For eTendering submission - as indicated in eTendering system. Note that system time zone is in EST/EDT (New York) time zone.</p>
Method of Submission	<p>Quotations must be submitted as follows:</p> <p><input type="checkbox"/> E-tendering</p> <p><input checked="" type="checkbox"/> Dedicated Email Address (procurement.mu@undp.org)</p> <p><input checked="" type="checkbox"/> Courier / Hand delivery</p> <p style="text-align: center;">Bid submission address:</p> <p style="text-align: center;">United Nations Development Programme 6th Floor, Anglo-Mauritius House Intendance Street, PO Box 253 Port Louis</p> <ul style="list-style-type: none"> ▪ File Format: pdf ▪ File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard. ▪ All files must be free of viruses and not corrupted. ▪ Max. File Size per transmission: 9 MB ▪ Mandatory subject of email: 'Autoclave for the Ministry of Health and Wellness' ▪ Multiple emails must be clearly identified by indicating in the subject line "email no. X of Y", and the final "email no. Y of Y." ▪ It is recommended that the entire Quotation be consolidated into as few attachments as possible. ▪ The bidder should receive an email acknowledging email receipt. <p>[For eTendering method, click the link https://etendering.partneragencies.org and insert Event ID information]</p> <ul style="list-style-type: none"> • Insert BU Code and Event ID number <p>Detailed instructions on how to submit, modify or cancel a bid in the eTendering system are provided in the eTendering system Bidder User Guide and Instructional videos available on this link: http://www.undp.org/content/undp/en/home/operations/procurement/business/procurement-notices/resources/</p>
Cost of preparation of quotation	<p>UNDP shall not be responsible for any costs associated with a Supplier's preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process.</p>
Supplier Code of Conduct,	<p>All prospective suppliers must read the United Nations Supplier Code of Conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN. The Code of Conduct, which</p>

Fraud, Corruption,	<p>includes principles on labour, human rights, environment and ethical conduct may be found at: https://www.un.org/Depts/ptd/about-us/un-supplier-code-conduct</p> <p>Moreover, UNDP strictly enforces a policy of zero tolerance on proscribed practices, including fraud, corruption, collusion, unethical or unprofessional practices, and obstruction of UNDP vendors and requires all bidders/vendors to observe the highest standard of ethics during the procurement process and contract implementation. UNDP's Anti-Fraud Policy can be found at http://www.undp.org/content/undp/en/home/operations/accountability/audit/office_of_audit_an_dinvestigation.html#anti</p>
Gifts and Hospitality	<p>Bidders/vendors shall not offer gifts or hospitality of any kind to UNDP staff members including recreational trips to sporting or cultural events, theme parks or offers of holidays, transportation, or invitations to extravagant lunches, dinners or similar. In pursuance of this policy, UNDP: (a) Shall reject a bid if it determines that the selected bidder has engaged in any corrupt or fraudulent practices in competing for the contract in question; (b) Shall declare a vendor ineligible, either indefinitely or for a stated period, to be awarded a contract if at any time it determines that the vendor has engaged in any corrupt or fraudulent practices in competing for, or in executing a UNDP contract.</p>
Conflict of Interest	<p>UNDP requires every prospective Supplier to avoid and prevent conflicts of interest, by disclosing to UNDP if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information used in this RFQ. Bidders shall strictly avoid conflicts with other assignments or their own interests, and act without consideration for future work. Bidders found to have a conflict of interest shall be disqualified.</p> <p>Bidders must disclose in their Bid their knowledge of the following: a) If the owners, part-owners, officers, directors, controlling shareholders, of the bidding entity or key personnel who are family members of UNDP staff involved in the procurement functions and/or the Government of the country or any Implementing Partner receiving goods and/or services under this RFQ.</p> <p>The eligibility of Bidders that are wholly or partly owned by the Government shall be subject to UNDP's further evaluation and review of various factors such as being registered, operated and managed as an independent business entity, the extent of Government ownership/share, receipt of subsidies, mandate and access to information in relation to this RFQ, among others. Conditions that may lead to undue advantage against other Bidders may result in the eventual rejection of the Bid.</p>
General Conditions of Contract	<p>Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the General Conditions of Contract</p> <p>Select the applicable GTC:</p> <p><input checked="" type="checkbox"/> General Terms and Conditions / Special Conditions for Contract.</p> <p><input type="checkbox"/> General Terms and Conditions for de minimis contracts (services only, less than \$50,000)</p> <p><input type="checkbox"/> General Terms and Conditions for Works</p> <p>Applicable Terms and Conditions and other provisions are available at UNDP/How-we-buy</p>
Special Conditions of Contract	<p><input checked="" type="checkbox"/> Cancellation of PO/Contract if the delivery/completion is delayed by 30 days</p> <p><input type="checkbox"/> Others [pls. specify]</p>
Eligibility	<p>A vendor who will be engaged by UNDP may not be suspended, debarred, or otherwise identified as ineligible by any UN Organization or the World Bank Group or any other international Organization. Vendors are therefore required to disclose to UNDP whether they are subject to any sanction or temporary suspension imposed by these organizations. Failure to do so may result in termination of any contract or PO subsequently issued to the vendor by UNDP.</p> <p>It is the Bidder's responsibility to ensure that its employees, joint venture members, sub-contractors, service providers, suppliers and/or their employees meet the eligibility requirements as established by UNDP.</p>

	Bidders must have the legal capacity to enter a binding contract with UNDP and to deliver in the country, or through an authorized representative.
Currency of Quotation	Quotations shall be quoted in United States Dollars USD
Joint Venture, Consortium or Association	<p>If the Bidder is a group of legal entities that will form or have formed a Joint Venture (JV), Consortium or Association for the Bid, they shall confirm in their Bid that : (i) they have designated one party to act as a lead entity, duly vested with authority to legally bind the members of the JV, Consortium or Association jointly and severally, which shall be evidenced by a duly notarized Agreement among the legal entities, and submitted with the Bid; and (ii) if they are awarded the contract, the contract shall be entered into, by and between UNDP and the designated lead entity, who shall be acting for and on behalf of all the member entities comprising the joint venture, Consortium or Association.</p> <p>Refer to Clauses 19 – 24 under Solicitation policy for details on the applicable provisions on Joint Ventures, Consortium or Association.</p>
Only one Bid	<p>The Bidder (including the Lead Entity on behalf of the individual members of any Joint Venture, Consortium or Association) shall submit only one Bid, either in its own name or, if a joint venture, Consortium or Association, as the lead entity of such Joint Venture, Consortium or Association.</p> <p>Bids submitted by two (2) or more Bidders shall all be rejected if they are found to have any of the following:</p> <ul style="list-style-type: none"> a) they have at least one controlling partner, director or shareholder in common; or b) any one of them receive or have received any direct or indirect subsidy from the other/s; or b) they have the same legal representative for purposes of this RFQ; or c) they have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about, or influence on the Bid of, another Bidder regarding this RFQ process; d) they are subcontractors to each other's Bid, or a subcontractor to one Bid also submits another Bid under its name as lead Bidder; or e) some key personnel proposed to be in the team of one Bidder participates in more than one Bid received for this RFQ process. This condition relating to the personnel, does not apply to subcontractors being included in more than one Bid.
Duties and taxes	<p>Article II, Section 7, of the Convention on the Privileges and Immunities provides, inter alia, that the United Nations, including UNDP as a subsidiary organ of the General Assembly of the United Nations, is exempt from all direct taxes, except charges for public utility services, and is exempt from customs restrictions, duties, and charges of a similar nature in respect of articles imported or exported for its official use. All quotations shall be submitted net of any direct taxes and any other taxes and duties, unless otherwise specified below:</p> <p>All prices must:</p> <ul style="list-style-type: none"> <input type="checkbox"/> be inclusive of VAT and other applicable indirect taxes <input checked="" type="checkbox"/> be exclusive of VAT and other applicable indirect taxes
Language of quotation	<p>English</p> <p>Including documentation including catalogues, instructions and operating manuals.</p>
Documents to be submitted	<p>Bidders shall include the following documents in their quotation:</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Annex 2: Quotation Submission Form duly completed and signed; <input checked="" type="checkbox"/> Annex 3: Technical and Financial Offer duly completed and signed and in accordance with the Schedule of Requirements in Annex 1; <input checked="" type="checkbox"/> Company Profile; <input checked="" type="checkbox"/> Registration certificate; <input checked="" type="checkbox"/> List and value of projects performed for the last 3 years plus client's contact details who may be contacted for further information on those contracts; <input checked="" type="checkbox"/> List and value of ongoing Projects with UNDP and other national/multi-national organization with contact details of clients and current completion ratio of each ongoing project; <input checked="" type="checkbox"/> Statement of satisfactory Performance (Certificates) from the top 3 clients in terms of Contract value in similar field;

	<input checked="" type="checkbox"/> Manufacturer's Authorization of the Company as a Sales Agent (if Supplier is not the manufacturer); <input checked="" type="checkbox"/> Evidence/Certification of Environmental Sustainability ("Green" Standards) of the Company or the Product being supplied; <input checked="" type="checkbox"/> Letter attesting that service provider will contract necessary insurance at its own cost to perform stated work and avoid financial risk if contract is awarded; <input checked="" type="checkbox"/> Written Self-Declaration of not being included in the UN Security Council 1267/1989 list, UN Procurement Division List or other UN Ineligibility List; <input checked="" type="checkbox"/> Work Plan including delivery, testing, commissioning, installation schedule and training; <input checked="" type="checkbox"/> Contact details of 3 reference companies which have procured similar equipment in the last 3 years; <input checked="" type="checkbox"/> CVs of personnel who will be directly involved in this project; and <input checked="" type="checkbox"/> Training documentation as per Annex 1 requirements.																
Quotation validity period	Quotations shall remain valid for 120 days from the deadline for the Submission of Quotation.																
Price variation	No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted at any time during the validity of the quotation after the quotation has been received.																
Partial Quotes	<input checked="" type="checkbox"/> Not permitted <input type="checkbox"/> Permitted Insert conditions for partial quotes and ensure that the requirements are properly listed in lots to allow partial quotes																
Alternative Quotes	<input checked="" type="checkbox"/> Not permitted <input type="checkbox"/> Permitted If permitted, an alternative quote may be submitted only if a conforming quote to the RFQ requirements is submitted. Where the conditions for its acceptance are met, or justifications are clearly established, Click or tap here to enter text. reserves the right to award a contract based on an alternative quote. If multiple/alternative quotes are being submitted, they must be clearly marked as "Main Quote" and "Alternative Quote"																
Payment Terms	<input type="checkbox"/> 100% within 30 days after receipt of goods, works and/or services and submission of payment documentation. <input checked="" type="checkbox"/> Other <table border="1" style="margin-top: 10px;"> <thead> <tr> <th>SN</th><th>Deliverable</th><th>Proposed Date</th><th>Percentage</th></tr> </thead> <tbody> <tr> <td>1.</td><td>Workplan</td><td>08-Jan-21</td><td>20 %</td></tr> <tr> <td>2.</td><td>Delivery of equipment and completion of civil works (if required)</td><td>02-Feb-21</td><td>50 %</td></tr> <tr> <td>2.</td><td>Completion of works, installation and commissioning of equipment and training of staff</td><td>25-Feb-21</td><td>30 %</td></tr> </tbody> </table>	SN	Deliverable	Proposed Date	Percentage	1.	Workplan	08-Jan-21	20 %	2.	Delivery of equipment and completion of civil works (if required)	02-Feb-21	50 %	2.	Completion of works, installation and commissioning of equipment and training of staff	25-Feb-21	30 %
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Conditions for Release of Payment	<input checked="" type="checkbox"/> Passing Inspection Documentary checks and visual inspections <input checked="" type="checkbox"/> Complete Installation and training <input checked="" type="checkbox"/> Written Acceptance of Goods based on full compliance with RFQ requirements by the authorised officer from the Ministry of Health and Wellness																
Contact Person for correspondence, notifications and clarifications	E-mail address: hemchandra.betchoo@undp.org and deepa.seeburn@undp.org Attention: Quotations shall not be submitted to this address but to the address for quotation submission above. Otherwise, offer shall be disqualified. Any delay in UNDP's response shall be not used as a reason for extending the deadline for submission, unless UNDP determines that such an extension is necessary and communicates a new deadline to the Proposers.																

Clarifications	Requests for clarification from bidders will not be accepted any later than 5 days before the submission deadline. Responses to request for clarification will be communicated via email by 3 December 2020
Evaluation method	<input checked="" type="checkbox"/> The Contract or Purchase Order will be awarded to the lowest price substantially compliant offer <input type="checkbox"/> Other Click or tap here to enter text.
Evaluation criteria	<input checked="" type="checkbox"/> Technical responsiveness/Full compliance to requirements and lowest price ¹ <input checked="" type="checkbox"/> Comprehensiveness of after-sales services <input checked="" type="checkbox"/> Full acceptance of the PO/Contract General Terms and Conditions <input checked="" type="checkbox"/> Earliest Delivery / Shortest Lead Time ²
Right not to accept any quotation	UNDP is not bound to accept any quotation, nor award a contract or Purchase Order
Right to vary requirement at time of award	At the time of award of Contract or Purchase Order, the UNDP reserves the right to vary (increase or decrease) the quantity of services and/or goods, by up to a maximum twenty-five per cent (25%) of the total offer, without any change in the unit price or other terms and conditions.
Type of Contract to be awarded	<input checked="" type="checkbox"/> Purchase Order <input checked="" type="checkbox"/> Contract Face Sheet (Goods and-or Services) (this template is also utilised for Long-Term Agreement) and if an LTA will be signed, specify the document that will trigger the call-off. E.g., PO, etc.) <input type="checkbox"/> Contract for Works <input type="checkbox"/> Other Type/s of Contract [pls. specify]
Expected date for contract award.	17 December 2020
Publication of Contract Award	UNDP will publish the contract awards valued at USD 100,000 and more on the websites of the CO and the corporate UNDP Web site.
Policies and procedures	This RFQ is conducted in accordance with UNDP Programme and Operations Policies and Procedures
UNGM registration	Any Contract resulting from this RFQ exercise will be subject to the supplier being registered at the appropriate level on the United Nations Global Marketplace (UNGM) website at www.ungm.org . The Bidder may still submit a quotation even if not registered with the UNGM, however, if the Bidder is selected for Contract award, the Bidder must register on the UNGM prior to contract signature.

¹ UNDP reserves the right not to award the contract to the lowest priced offer, if the second lowest price among the responsive offer is found to be significantly more superior, and the price is higher than the lowest priced compliant offer by not more than 10%, and the budget can sufficiently cover the price difference. The term “more superior” as used in this provision shall refer to offers that have exceeded the pre-determined requirements established in the specifications.

² This shall be used for time-critical and/or exigent requirements (e.g., post-crisis emergencies, elections, etc.).

ANNEX 1: SCHEDULE OF REQUIREMENTS

YOUR SUBMISSION SHOULD CONSIST OF THE FILLED-IN, SIGNED ANNEX 2 DOCUMENT ON YOUR COMPANY LETTERHEAD AND ALL DOCUMENTS LISTED IN THE 'DOCUMENTS TO BE SUBMITTED SECTION' AT PAGE 4 and 5 OF THIS DOCUMENT. NON-SUBMISSION OF ANY OF THE LISTED DOCUMENTS MAY LEAD TO DISQUALIFICATION OF THE BIDDER AT THE BID EVALUATION STAGE.

The company awarded this RFQ will work with the representatives of the Ministry of Health and Wellness (MOH) and the Energy Services Division (ESD) to install and commission an autoclave and provide necessary training, hand-holding and after-sales support to ensure sustainability of the equipment.

Introduction

Healthcare waste management forms an essential part of any country's core activities. Proper management of healthcare wastes is of prime importance to protect human health and the environment and prevent any outbreak of infectious diseases. It also helps in reducing the overall costs of healthcare waste management as well as the costs of medical expenses when the spread of diseases is prevented. As a result, a hygienic and healthy environment is ensured in hospitals.

To address the problem of hazardous healthcare wastes in Mauritius, an autoclave will be procured for the Ministry of Health and Wellness to minimize health and environment impacts of landfilling healthcare wastes which is the current practice. The autoclave will be delivered, installed and commissioned at the Victoria Hospital, Candos.

Space available

An existing building of height 3.56 m and room size 7.15 m x 4.47 m is available and 2 adjacent rooms 2.6 m x 3 m are available for shredding and sterilization of medical waste.

Civil works may be necessary to accommodate all the equipment depending on the size of the finalized autoclave and accessories. A site visit is highly recommended. Hence, foreign suppliers are encouraged to partner with appropriate local companies for completion of the assignment.

Scope of proposal

- The selected vendor shall furnish and install all equipment, labour, accessories, and materials necessary for a complete and functional autoclave in accordance with these specifications;
- The proposal must indicate the time it would take in the delivery, commissioning and installation schedule required as part of the documents to be submitted;
- All equipment proposed must comply with relevant Government Health & Safety requirements;
- The selected vendor must be insured to perform stated work and avoid financial risk;
- The equipment proposed by the vendor must have a warranty period of at least **two years**;
- **The vendor shall provide, as a separate option, a post warranty maintenance cost for 5 years** including:
 - Yearly labour cost.
 - Maintenance cost of the equipment as per manufacturer's recommendation monthly, quarterly and yearly.
 - Yearly Cost of consumables.
 - Spare part price list to be submitted.
- All costs including labour and accessories for civil works (in required), installation, training services, support and extra costs such as travel costs, accommodation, per diem, and any other item/s must be specified;
- The annual recurring cost in terms of maintenance for **5 subsequent years** should be provided **(as a separate option-for reference purposes only)**.

Training

The vendor shall provide the following training:-

- Local training for two ESD Technicians and Engineers for proper maintenance and repairs. The training should include fault-finding, repairs and programming of the PLC.
- Training for four hospital operators and two end users on operation of the equipment and assistance for the first eight cycles.

The following information is to be provided in the **training documentation** in the proposal:

- a) cost of training;
- b) details of courses to be provided;
- c) details of the training approach;
- d) number of training sessions;
- e) duration of each training session;
- f) CV and experience of trainers; and
- g) adequate training manuals have to be provided prior for each of the sessions.

Vendor will have to dispense training so that there is appropriate and adequate knowledge transfer that would make end-users fully conversant in operating the proposed equipment. Training should be hands-on be held at the mentioned site. The practical aspects of how to deliver the training in order to minimise disruption to work can best be discussed and determined by the Ministry. It is however important to ensure that the training:-

- a) is comprehensive; and
- b) is timed with the availability of equipment to allow staff to put their newly acquired skills in practice.

Comprehensive training material will have to be provided to the staff being trained. The Ministry of Health and Wellness reserves the right to reproduce the training materials for subsequent in-house training of other staff.

Important additional information

- (i) *The scope of the work is only illustrative, not exhaustive. The vendor shall be responsible to install and commission the equipment to conform to the best international industry standard and practices.*
- (ii) *Standard Operating Procedure (SOP) documents will have to be provided for every component delivered and installed.*
- (iii) *Your proposal should include all documents as listed at **page 3** of this document (Documents to be submitted section).*
- (iv) *No advance payment will be made. Payment will be effected upon successful completion of the deliverables as per **Table 2** below.*
- (v) *A **site visit** will be held for potential bidders at the premises of the Victoria Hospital, Candos, **on 02 December 2020 at 11.00 hrs.***

Table 1. Technical Specifications

Items to be Supplied*	Quantity	Description / Specifications of Goods	Latest Delivery Date
Lot 1			
Autoclave	One Lot	Autoclave fully automated (Preference will be given to pre-vacuum autoclave instead of the gravity one) with the following specifications: <ul style="list-style-type: none"> ○ Incorporated with shredder of process volume capacity 350 - 450L. ○ Copper pipes drain 50 mm diameter from the equipment to exterior existing sewer manhole. ○ Waste container for loading the autoclave and shredder. ○ Odour control agent/solution sprayer at least 10 L. 	40 working days from date of issuance of PO
		The steriliser shall be to European Pressure Equipment Directive.	

Items to be Supplied*	Quantity	Description / Specifications of Goods	Latest Delivery Date
		Sterilization temperature of at least 134 °C at 3.5 bar steam pressure.	
		Average cycle time 27 – 35 minutes.	
		Steam pressure at least 6 bar.	
		Waste reduction volume of 75 – 85 %.	
		The sterilising chamber shall be insurance inspected and approved with test certificates.	
		The sterilizer access door shall be automatic or manual.	
		In case the proposed sterilizers are Microprocessor/ PLC controlled, test equipment, interface and software including necessary licences shall be provided with the equipment as part of this contract.	
		All Equipment shall be proposed with automatic loader that shall be capable of: <ul style="list-style-type: none"> o Loading the equipment automatically. o Provided in corrosion free loading container. o Preferably electrical motor driven and hydraulic for lifting the containers. o May be mounted on metals rails to be installed by the supplier. o Electrical panel and motor at least IP44. o Single phase power supply 230V ac $\pm 6\%$ and Frequency 50Hz $\pm 1.5\%$. o Incorporated with shredder of suitable capacity to shred all waste during on cycle. o Three-phase supply (400 V+ 6% 50 Hz+1.5%) at least 12 Kilowatt with all necessary safety devices. o Microbial inactivation at least 8log10. 	
		Equipment to meet STAATT requirements. Certificates may be requested along with bid.	
		Associated plumbing works for all equipment, complete with all stop valves, strainers, manometers and non-return valves where applicable should be undertaken.	
		Copper pipes of suitable dimensions from the safety steam valves to exhaust outside building shall be installed.	
		Equipped with extractor fans for proper ventilation of the sterilizer in existing building.	
		Spare parts including complete set of all elements in steam generator, water level sensor including probes, all pneumatic and electric valves one of each dimension, 2 water filter sets, 3 door gaskets and others to list if applicable.	
Water treatment station	One lot	Separate water treatment plants of suitable capacity to provide soft water to the steam generator with the following specifications or equivalent if water supply is required:	40 working days from date of issuance of PO

Items to be Supplied*	Quantity	Description / Specifications of Goods	Latest Delivery Date
		<ul style="list-style-type: none"> ○ Total dissolved solids level: Maximum. 1500 ppm as CaCO₃ ○ pH Value 9-11 ○ Alkalinity Minimum 250ppm as CaCO₃ ○ Filtration of Hard metals. ○ Conductivity of water at the output less than 3 µs/cm. ○ One spare set of all consumables such as filters. ○ It shall be a separate equipment and can operate on single phase power supply 230V ac ±6% and Frequency 50Hz ±1.5%. 	

Delivery Requirements

Delivery Requirements	
Delivery date and time	Bidder shall deliver the goods 40 working days from the issuance of the Purchase Order (PO) .
Delivery Terms (INCOTERMS 2020)	DAP (Delivered at Place)
Customs clearance (must be linked to INCOTERM)	<input type="checkbox"/> Not applicable Shall be done by: <input type="checkbox"/> Name of organisation (where applicable) <input checked="" type="checkbox"/> Supplier/bidder <input type="checkbox"/> Freight Forwarder
Exact Address(es) of Delivery Location(s)	Mr N. Namah, Chief Hospital Administrator Victoria Hospital Candos
Distribution of shipping documents (if using freight forwarder)	N/A
Packing Requirements	N/A
Training on Operations and Maintenance	Required
Warranty Period	The equipment proposed by the vendor must have a warranty period of at least two years. The warranty on Parts and Labor should be for minimum period of 1 year The vendor shall provide, as a separate option, a post warranty maintenance cost for 5 years including: <ol style="list-style-type: none"> 1. Yearly labour cost. 2. Maintenance cost of the equipment as per manufacturer's recommendation monthly, quarterly and yearly. 3. Yearly Cost of consumables. 4. Spare part price list to be submitted.
After-sales service and local service support requirements	Technical Support and maintenance for a period of 1 year during warranty period
Preferred Mode of Transport	N/A

