



“The Lord Is My Shepherd”

TENDERING DOCUMENT
Issued on: 27 January 2024

for

Procurement of
Pharmaceuticals

2 YEAR FRAMEWORK
CONTRACT

Tender reference number: GSCHCHS06 of 2024/2025

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Good Shepherd Catholic Hospital & College of Health Sciences

Invitation for Tenders (IFT)

Tender reference number:GSCHCHS06 OF 2024/2025

1. Good Shepherd Catholic Hospital & College of Health Sciences has received funds from government subvention and it intends to apply part of the proceeds to payments under the Contract for the supply of Pharmaceuticals on a two (2) years Framework Contract.
2. Good Shepherd Catholic Hospital & College of Health Sciences now invites sealed Tenders from eligible and qualified Tenderers for the supply of Pharmaceuticals on a two (2) years Framework Contract.
3. Tendering will be conducted through the Open National Tendering procedures specified in the Public Procurement Act of 2011 and the Public Procurement Regulations of 2020, and is open to all interested eligible Tenderers as defined in the Tendering Documents.
4. Tenderers may obtain further information from Good Shepherd Catholic Hospital & College of Health Sciences at tenders@gsh.org.sz ,23436405.
5. A complete set of Tendering Documents in English may be purchased by Tenderers upon payment of a non-refundable fee of Five Hundred Emalangeni (E500.00. The method of payment will be Electronic Fund Transfer on this account: **Good Shepherd Catholic Church & College of Health Science,First National Bank ACC:62402638863 Branch Code 283064 Siteki**
6. Tenders must be delivered to and placed in the tender box at the address below on or before **12:00** local time on **07/03/2025**. Tenders must be appropriately bound, sealed and labelled. Late Tenders will be rejected. Tenders will be opened in the presence of the Tenderers' representatives, Tender Board Committee who choose to attend in person at the address below immediately after **12:00** local time on **07/03/2025**. All Tenders must be accompanied by a Tender Securing Declaration
7. The addresses referred to above are:

Good Shepherd Catholic Hospital, Siteki, Palata Road, Main Reception

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Section I. Instructions to Tenderers

A. General

1 Scope of Tender

- 1.1 The Procuring Entity indicated in the Tendering Data Sheet (TDS), issues these Tendering Documents for the supply of Goods and Services as specified in Section VI, Schedule of Requirements. The name and identification number of this Open National Tendering (ONT) procurement through Framework Agreements are specified in the TDS. The name, identification, and number of lots that are provided in the TDS.
- 1.2 Throughout these Tendering Documents:
- (a) the term “in writing” means communicated in written form (e.g. by mail, e-mail, fax, telex, communication through e-Procurement system, whichever indicated in the Tendering Data Sheet (TDS)) with proof of receipt;
 - (b) if the context so requires, “singular” means “plural” and vice versa;
 - (c) “day” means Working day;
 - (d) the term “Contract Manager” refers to the officer, body or institution appointed under Section 111 of the Public Procurement Regulations 2020;
 - (e) “Government” refers to the Government of the Kingdom of Eswatini, any Procuring Entity or the relevant approvals authority as defined in the Public Procurement Act of 2011; and
 - (f) “ESPPRA” refers to the Eswatini Public Procurement Regulatory Agency.
 - (g) “Framework Agreement” refers to the Contractual arrangement, which establishes a framework of terms, which will apply to subsequent orders made by the procuring entities for the Goods and Services or covered by the framework over the period of time during which it is in force
 - (h) “Call off order” refers to a Contractual commitment to purchase a particular volume or value of goods or services under the terms of the Framework Agreement. These Contracts are normally formed through the placing of a specific purchase order for a quantity of goods or services following the terms set out in the Framework Agreement, under which the call off is made.
 - (i) “Mini-competition” is process of selecting Tenderer or Tenderers, in case of framework agreement with multiple Tenderers, through a secondary competition among the Tenderers for issuing “Call of Order”. Mini-competition is conducted through Simplified Tendering method or reverse auction or any other competitive method defined by the procuring entity. Mini-competitions are conducted, where not all the terms are laid down in the framework agreement, price rates among the Tenderers in panel varies much, or market price is fluctuated significantly, when the Tenderers are again in competition on the basis of the same and, if necessary, more precisely formulated terms, and, where appropriate, other terms referred to in the specifications of the framework agreement.
- 1.3 The object of the framework agreement is to settle the terms governing the delivery of the Goods and Services **specified in the TDS**.
- 1.4 The Procuring Entity’s intention is to conclude a framework Contract as **specified in the TDS** with a Tenderer/s as **specified in the TDS**. Accordingly call-off orders will be placed whenever the needs for supply appear using Tenderer selection method as **specified in the TDS**.
- 1.5 The Classification of items as per United Nations Standard Products and Services Code (UNSPSC) is **specified in the TDS**.

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- 1.6 If the Contract is divided into lots, each lot may lead to the award of a separate Contract. The quantities indicated for different lots will be indivisible. The Tenderer must offer the whole of the quantity or quantities indicated for each lot. If the Tenderer is awarded Contracts for more than one lot, a single Contract may be concluded covering all those lots.
- 1.7 Type of the framework agreement as **specified in the TDS**.
- 1.8 The quantities estimated are only indicative quantities and do NOT compel the procuring entity to buy any of them. The procuring entity may at its own discretion purchase fewer or more quantities than the estimated quantities per item.
- 1.9 The Tenderer shall NOT be entitled to compensation and shall NOT be allowed to claim for changes of the unit prices in case of unit price based framework agreement, in case the procuring entity decides to purchase fewer or more quantities than the indicative ones and/or in case the procuring entity decides NOT to purchase ANY of these quantities for some items.
- 1.10 Payments will only be made on the basis of the actual amounts of the Called-off Orders issued during the duration of the framework agreement.
- 1.11 Place for delivery of Goods and Related Services shall be as **specified in the TDS**.
- 1.12 INCOTERM of delivery condition shall be as **specified in the TDS**.
- 1.13 Time limits for start and/or completion of the Contract shall be as **specified in the TDS**.
- 1.14 Unless otherwise **specified in the TDS**, the procuring entity has established all Terms of the Agreement. Refer to Part B, Section IV, of this Tendering document for the Draft Framework Agreement.

2 Source of Funds

- 2.1 The Procuring Entity has applied for or received financing (hereinafter called “funds”) from Government toward the cost of the project, programme or activity. The Procuring Entity intends to apply a portion of the funds to eligible payments under the call of orders/purchase orders/Contracts under the Framework Agreement for which these Tendering Documents are issued.

3 Fraud and Corruption

- 3.1 Government requires that Procuring Entities (including beneficiaries of the funds), as well as Tenderers, Contractors, and consultants under Government-financed Contracts, observe the highest standard of ethics during the procurement and execution of such Contracts. In pursuit of this policy, Government:
 - (a) defines, for the purposes of this provision, the terms set forth below as follows:
 - (i) “corrupt practice” means the offering, giving, receiving, or soliciting, directly or indirectly, of anything of value to influence the action of a public official in the procurement process or in Contract execution;
 - (ii) “fraudulent practice” means a misrepresentation or omission of facts in order to influence a procurement process or the execution of a Contract;
 - (iii) “collusive practice” means a scheme or arrangement between two or more Tenderers, with or without the knowledge of the Procuring Entity, designed to establish Tender prices at artificial, noncompetitive levels; and
 - (iv) “coercive practice” means 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;

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- (b) will reject a proposal for award if it determines that the Tenderer recommended for award has, directly or through an agent, engaged in corrupt, fraudulent, collusive or coercive practices in competing for the Contract in question;
- (c) will sanction a firm or individual, including suspending or barring a Tenderer or Tenderer in accordance with Sections fifty-five (55), *fifty-six (56)*, *fifty-seven (57)* of the Public Procurement Act of 2011 and in accordance with Regulations 16, 17, and 18 of the Public Procurement Regulations of 2020. A Tenderer or Tenderer aggrieved by such a decision may appeal in accordance with Section *fifty-seven (57)* of the Public Procurement Act of 2011; and
- (d) will have the right to require that a provision be included in Tendering Documents and in Contracts financed by Government, requiring Tenderers, Tenderers, Contractors and consultants to permit Government to inspect their accounts and records and other documents relating to the Tender submission and Contract performance and to have them audited by auditors appointed by Government.

4 Eligible Tenderers

- 4.1 A Tenderer, and all parties constituting the Tenderer, may have the nationality of any country, subject to the restrictions specified in Section V, Eligible Countries. A Tenderer shall be deemed to have the nationality of a country if the Tenderer is a citizen or is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of that country. This criterion shall also apply to the determination of the nationality of proposed subcontractors or Tenderers for any part of the Contract including Related Services.
- 4.2 A Tenderer shall not have a conflict of interest. All Tenderers found to have conflict of interest shall be disqualified. Tenderers may be considered to have a conflict of interest with one or more parties in this Tendering process, if they:
 - (a) are associated with a firm which has been engaged by the Procuring Entity to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under these Tendering Documents ; or
 - (b) submit more than one Tender in this Tendering process, except for alternative offers permitted under ITT Clause 13. However, this does not limit the participation of subcontractors in more than one Tender;
- 4.3 A Tenderer that is under a declaration of ineligibility by ESPPRA in accordance with ITT Clause 3, at the date of Contract award, shall be disqualified. The list of debarred firms is available at the electronic address **specified in the TDS**.
- 4.4 A statutory corporation or body or company in which Government has a majority or controlling interest shall be eligible only if they meet the provisions of Section 92 of the Public Procurement Regulations 2020. To establish eligibility, the government-owned enterprise or institution should provide all relevant documents (including its documents establishing the entity) sufficient to demonstrate that it meets the provisions of Section 92 of the Public Procurement Regulations 2020.
- 4.5 Tenderers shall provide such evidence of their continued eligibility satisfactory to the Procuring Entity, as the Procuring Entity shall reasonably request.

5 Eligible Goods and Services

- 5.1 All the Goods and Services to be supplied under the Contract and financed by Government may have their origin in any country in accordance with Section V, Eligible Countries.

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- 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.

“

“Services” means any object of procurement other than Goods, which involve the furnishing of labour, time or effort,

- 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 Tendering Documents

6 Sections of Tendering Documents

- 6.1 The Tendering 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 ITT Clause 8.

PART 1 Tendering Procedures

- Section I. Instructions to Tenderers (ITT)
- Section II. Tendering Data Sheet (TDS)
- Section III. Evaluation and Qualification Criteria
- Section IV. Tendering Forms
- Section V. Eligible Countries

PART 2 Supply Requirements

- Section VI. Schedule of Requirements

PART 3 Contract

- Section VII. General Conditions of Framework Agreement (GCFA)
- Section VIII. Special Conditions of Framework Agreement (SCFA)
- Section IX. Framework Agreement Forms

- 6.2 The Invitation for Tenders issued by the Procuring Entity is not part of the Tendering Documents.
- 6.3 The Procuring Entity is not responsible for the completeness of the Tendering Documents and their addendum, if they were not obtained directly from the Procuring Entity.
- 6.4 The Tenderer is expected to examine all instructions, forms, terms, and specifications in the Tendering Documents. Failure to furnish all information or documentation required by the Tendering Documents may result in the rejection of the Tender.

7 Clarification of Tendering Documents

- 7.1 A prospective Tenderer requiring any clarification of the Tendering Documents shall contact the Procuring Entity in writing at the Procuring Entity’s address **specified in the TDS**. The Procuring Entity will respond in writing to any request for clarification, provided that such request is received no later than at least seven (7) days prior to the deadline for submission of Tenders. The Procuring Entity shall forward copies of its response to all those who have acquired the Tendering Documents directly from it, including a description of the inquiry but without identifying its source. Should the

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Procuring Entity deem it necessary to amend the Tendering Documents as a result of a clarification, it shall do so following the procedure under ITT Clause 8 and ITT Sub-Clause 22.2.

8 Amendment of Tendering Documents

- 8.1 At any time prior to the deadline for submission of Tenders, the Procuring Entity may amend the Tendering Documents by issuing addendum.
- 8.2 Any addendum issued shall be part of the Tendering Documents and shall be communicated in writing to all who have obtained the Tendering Documents directly from the Procuring Entity.
- 8.3 To give prospective Tenderers reasonable time in which to take an addendum into account in preparing their Tenders, the Procuring Entity may, at its discretion, extend the deadline for the submission of Tenders, pursuant to ITT Sub-Clause 22.2

C. Preparation of Tenders

9 Cost of Tendering

- 9.1 The Tenderer shall bear all costs associated with the preparation and submission of its Tender, and the Procuring Entity shall not be responsible or liable for those costs, regardless of the conduct or outcome of the Tendering process.

10 Language of Tender

- 10.1 The Tender, as well as all correspondence and documents relating to the Tender exchanged by the Tenderer and the Procuring Entity, shall be written in **English**. Supporting documents and printed literature that are part of the Tender may be in another language provided they are accompanied by an accurate translation of the relevant passages into the language **specified in the TDS**, in which case, for purposes of interpretation of the Tender, such translation shall govern.

11 Documents Comprising the Tender

- 11.1 The Tender shall comprise the following:
 - (a) Tender Submission Form and the applicable Price Schedules, in accordance with ITT Clauses 12 and 14;
 - (b) Tender Security or Tender-Securing Declaration, in accordance with ITT Clause 19, if required;
 - (c) written confirmation authorizing the signatory of the Tender to commit the Tenderer, in accordance with ITT Clause 20;
 - (d) documentary evidence in accordance with ITT Clauses 16 and 27, that the Goods and Services conform to the Tendering Documents;
 - (e) documentary evidence in accordance with ITT Clause 17 establishing the Tenderer's qualifications to perform the Contract if its Tender is accepted; and
 - (f) any other document **specified in the TDS**.

12 Tender Submission Form and Price Schedules

- 12.1 The Tenderer shall submit the Tender Submission Form using the form furnished in Section IV, Tendering 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 Tenderer shall submit the Price Schedules for Goods and Related Services, according to their origin as appropriate, using the forms furnished in Section IV, Tendering Forms

13 Alternative Tenders

- 13.1 Unless otherwise **specified in the TDS**, alternative Tenders shall not be considered.

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14 Tender Prices and Discounts

- 14.1 The prices and discounts quoted by the Tenderer in the Tender 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. If a Price Schedule shows items listed but not priced, their prices shall be assumed to be included in the prices of other items. Lots or items not listed in the Price Schedule shall be assumed to be not included in the Tender, and provided that the Tender is substantially responsive, the corresponding adjustment, as appropriate, shall be applied in accordance with ITT Clause 29.
- 14.3 The price to be quoted in the Tender Submission Form shall be the total price of the Tender, excluding any discounts offered.
- 14.4 The Tenderer shall quote any unconditional discounts and indicate the method for their application in the Tender Submission Form.
- 14.5 Prices shall be quoted in Emalangen, inclusive of all taxes and duties (Delivered Duties Paid).
- 14.6 Prices quoted by the Tenderer shall be fixed during the Tenderer's performance of the Contract and not subject to variation on any account.
- 14.7 If so indicated in ITT Sub-Clause 1.1, Tenders are being invited for individual Contracts (lots) or for any combination of Contracts (packages). Unless otherwise **indicated in the TDS**, 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. Tenderers wishing to offer any price reduction (discount) for the award of more than one Contract shall specify the applicable price reduction in accordance with ITT Sub-Clause 14.4 provided the Tenders for all lots are submitted and opened at the same time.

15 Documents Establishing the Eligibility of the Tenderer

- 15.1 To establish their eligibility in accordance with ITT Clause 4, Tenderers shall complete the Tender Submission Form, included in Section IV, Tendering Forms.

16 Documents Establishing the Conformity of the Goods and Services

- 16.1 To establish the conformity of the Goods and Related Services to the Tendering Documents, the Tenderer shall furnish as part of its Tender the documentary evidence that the Goods conform to the technical specifications and standards specified in Section VI, 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 Tenderer shall also furnish a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period **specified in the TDS** 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 Tenderer 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 Tenderer

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17.1 The documentary evidence of the Tenderer's qualifications to perform the Contract if its Tender is accepted shall establish to the Procuring Entity's satisfaction:

- (a) that the Tenderer meets each of the qualification criterion specified in Section III, Evaluation and Qualification Criteria.

18 Period of Validity of Tenders

18.1 Tenders shall remain valid for the period **specified in the TDS** after the Tender submission deadline date prescribed by the Procuring Entity. A Tender valid for a shorter period shall be rejected by the Procuring Entity as no-responsive.

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

19 Tender Security

19.1 The Tenderer shall furnish as part of its Tender, a Tender Security or a Tender-Securing Declaration, in case of One Tenderer based framework agreement, if required, as **specified in the TDS**. In case of a framework agreement with multiple Tenderers, the Tenderer shall submit the Tender security during the mini-competition process.

19.2 The Tender Security shall be in the amount **specified in the TDS** and denominated in Emalangeni, and shall:

- (a) at the Tenderer's option, be in the form of either a letter of credit, or a bank guarantee from a banking institution, or a bond issued by a surety;
- (b) be issued by a reputable institution selected by the Tenderer. If the institution issuing the bond is located outside Eswatini, it shall have a correspondent financial institution located in Eswatini to make it enforceable.
- (c) be substantially in accordance with one of the forms of Tender Security included in Section IV, Tendering Forms, or other form approved by the Procuring Entity prior to Tender submission;
- (d) be payable promptly upon written demand by the Procuring Entity in case the conditions listed in ITT 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 Tenders, as extended, if applicable, in accordance with ITT Clause 18.2.

19.3 If a Tender Security or a Tender- Securing Declaration is required in accordance with ITT Sub-Clause 19.1, any Tender not accompanied by a substantially responsive Tender Security or Tender Securing Declaration in accordance with ITT Sub-Clause 19.1, shall be rejected by the Procuring Entity as non-responsive.

19.4 The Tender Security of unsuccessful Tenderers shall be returned as promptly as possible upon the successful Tenderer's furnishing of the Performance Security pursuant to ITT Clause 40.

19.5 The Tender Security may be forfeited or the Tender Securing Declaration executed:

- (a) if a Tenderer withdraws its Tender during the period of Tender validity specified by the Tenderer on the Tender Submission Form, except as provided in ITT Sub-Clause 18.2; or
- (b) if the successful Tenderer fails to:
 - (i) sign the Contract in accordance with ITT Clause 39;
 - (ii) furnish a Performance Security in accordance with ITT Clause 40.

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- 19.6 The Tender Security or Tender- Securing Declaration of a JV must be in the name of the JV that submits the Tender. If the JV has not been legally constituted at the time of Tendering, the Tender Security or Tender-Securing Declaration shall be in the names of all future partners as named in the letter of intent mentioned.

20 Format and Signing of Tender

- 20.1 The Tenderer shall prepare one original of the documents comprising the Tender as described in ITT Clause 11 and clearly mark it “ORIGINAL.” In addition, the Tenderer shall submit copies of the Tender, in the number **specified in the TDS** and clearly mark them “COPY.” In the event of any discrepancy between the original and the copies, the original shall prevail. In case of electronic Tendering, Tender submitted by the Tenderer using e-Procurement system and available in the e-Procurement System will be treated as the “ORIGINAL”, and any print copy or snapshot taken, as seen and available in different document formats in the e-Procurement system for the purpose of reference and evaluation by the procuring entity and its assigned persons will be treated as the “COPY”
- 20.2 The original and all copies of the Tender shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Tenderer.
- 20.3 Any interlineation, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Tender.
- 20.4 In case of e-Procurement all documents will be available in electronic format accepted by the system, and will be electronically signed by the authorized person on behalf of the Tenderer using the technology provision available in the e-Procurement system.

D. Submission and Opening of Tenders

21 Submission, Sealing and Marking of Tenders

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- 21.1 Tenderers submit their Tenders as **specified in the TDS**.
- Tenderers submitting Tenders by mail or by hand, shall enclose the original and each copy of the Tender, including alternative Tenders, if permitted in accordance with ITT Clause 13, in separate sealed envelopes, duly marking the envelopes as “ORIGINAL” and “COPY.” These envelopes containing the original and the copies shall then be enclosed in one single envelope. The rest of the procedure shall be in accordance with ITT sub-Clauses 20.2 and 20.3.
 - Tenderers submitting Tenders electronically shall follow the e-Procurement system Tender submission procedures.
- 21.2 The inner and outer envelopes in case of mail or by hand submission shall:
- Bear the name and address of the Tenderer;
 - be addressed to the Procuring Entity in accordance with ITT Sub-Clause 22.1;
 - bear the specific identification of this Tendering process indicated in ITT Sub-Clause 1.1 and any additional identification marks as specified in the TDS; and
 - bear a warning not to open before the time and date for Tender opening, in accordance with ITT Sub-Clause 25.1.
- 21.3 If all envelopes are not sealed and marked as required, the Procuring Entity will assume no responsibility for the misplacement or premature opening of the Tender. For Tender submissions on the e-Procurement System, no Tenders shall be allowed until all documents are properly signed using e-Signature as provisioned in the e-Procurement system.

22 Deadline for Submission of Tenders

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- 22.1 Tenders must be received by the Procuring Entity at the address and no later than the date and time specified in the TDS.
- 22.2 The Procuring Entity may, at its discretion, extend the deadline for the submission of Tenders by amending the Tendering Documents in accordance with ITT Clause 8, in which case all rights and obligations of the Procuring Entity and Tenderers previously subject to the deadline shall thereafter be subject to the deadline as extended.

23 Late Tenders

- 23.1 The Procuring Entity shall not consider any Tender that arrives after the deadline for submission of Tenders, in accordance with ITT Clause 22. Any Tender received by the Procuring Entity after the deadline for submission of Tenders shall be declared late, rejected, and returned unopened to the Tenderer. In case of e-Procurement system, it does not allow to submit Tenders after the deadline for submission.

24 Withdrawal, Substitution, and Modification of Tenders

- 24.1 A Tenderer may withdraw, substitute, or modify its Tender after it has been submitted by sending a written notice in accordance with ITT Clause 10, duly signed by an authorized representative, and shall include a copy of the authorization in accordance with ITT Sub-Clause 20.2, (except that no copies of the withdrawal notice are required). The corresponding substitution or modification of the Tender must accompany the respective written notice. All notices must be:
- submitted in accordance with ITT 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
 - received by the Procuring Entity prior to the deadline prescribed for submission of Tenders, in accordance with ITT Clause 22.
- 24.2 Tenders requested to be withdrawn in accordance with ITT Sub-Clause 24.1 shall be returned unopened to the Tenderers.
- 24.3 No Tender may be withdrawn, substituted, or modified in the interval between the deadline for submission of Tenders and the expiration of the period of Tender validity specified by the Tenderer on the Tender Submission Form or any extension thereof.
- 24.4 In case of e-Procurement system the Tenderer has to follow the process of Withdraw, substitution or modification as provisioned in the system.

25 Tender Opening

- 25.1 The Procuring Entity shall conduct the Tender opening in public at the address, date and time **specified in the TDS**. Any specific electronic Tender opening procedures required if electronic Tendering is permitted in accordance with ITT Sub-clause 21.1, shall be as **specified in the TDS**.
- 25.2 First, envelopes marked “WITHDRAWAL” shall be opened and read out and the envelope with the corresponding Tender shall not be opened, but returned to the Tenderer. No Tender withdrawal shall be permitted unless the corresponding withdrawal notice Contains a valid authorization to request the withdrawal and is read out at Tender opening. Next, envelopes marked “SUBSTITUTION” shall be opened and read out and exchanged with the corresponding Tender being substituted, and the substituted Tender shall not be opened, but returned to the Tenderer. No Tender substitution shall be permitted unless the corresponding substitution notice Contains a valid authorization to request the substitution and is read out at Tender opening. Envelopes marked “MODIFICATION” shall be opened and read out with the corresponding Tender. No Tender modification shall be permitted unless the corresponding modification notice Contains a valid authorization to request the

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modification and is read out at Tender opening. Only envelopes that are opened and read out at Tender opening shall be considered further.

- 25.3 All other envelopes shall be opened one at a time, reading out: the name of the Tenderer and whether there is a modification; the Tender Prices, including any discounts and alternative offers; the presence of a Tender Security or Tender-Securing Declaration, if required; and any other details as the Procuring Entity may consider appropriate. Only discounts and alternative offers read out at Tender opening shall be considered for evaluation. No Tender shall be rejected at Tender opening except for late Tenders, in accordance with ITT Sub-Clause 23.1.
- 25.4 The Procuring Entity shall prepare a record of the Tender opening that shall include, as a minimum: the name of the Tenderer and whether there is a withdrawal, substitution, or modification; the Tender Price, per lot if applicable, including any discounts, and alternative offers if they were permitted; and the presence or absence of a Tender Security or Tender-Securing Declaration, if one was required. The Tenderers' representatives who are present shall be requested to sign the attendance sheet. A copy of the record shall be distributed to all Tenderers who submitted Tenders in time, and posted online when electronic Tendering is permitted.

E. Evaluation and Comparison of Tenders

26 Confidentiality

- 26.1 Information relating to the examination, evaluation, comparison, and post-qualification of Tenders, and recommendation of Contract award, shall not be disclosed to Tenderers or any other persons not officially concerned with such process until publication of the Contract Award.
- 26.2 Any effort by a Tenderer to influence the Procuring Entity in the examination, evaluation, comparison, and post-qualification of the Tenders or Contract award decisions may result in the rejection of its Tender.
- 26.3 Notwithstanding ITT Sub-Clause 26.2, from the time of Tender opening to the time of Contract Award, if any Tenderer wishes to contact the Procuring Entity on any matter related to the Tendering process, it should do so in writing.

27 Clarification of Tenders

- 27.1 To assist in the examination, evaluation, comparison and post-qualification of the Tenders, the Procuring Entity may, at its discretion, ask any Tenderer for a clarification of its Tender. Any clarification submitted by a Tenderer in respect to its Tender 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 Tender shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Procuring Entity in the Evaluation of the Tenders, in accordance with ITT Clause 29.
- 27.2 In cases of a discrepancy between the unit price and the total amount the unit price will prevail. In cases of a discrepancy between the words and figures, the amount in words will prevail.

28 Responsiveness of Tenders

- 28.1 The Procuring Entity's determination of a Tender's responsiveness is to be based on the contents of the Tender itself.
- 28.2 A substantially responsive Tender is one that conforms to all the terms, conditions, and specifications of the Tendering Documents without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that:

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- (a) affects in any substantial way the scope, quality, or performance of the Goods and Related Services specified in the Contract; or
 - (b) limits in any substantial way, inconsistent with the Tendering Documents, the Procuring Entity's rights or the Tenderer's obligations under the Contract; or
 - (c) if rectified would unfairly affect the competitive position of other Tenderers presenting substantially responsive Tenders.
- 28.3 If a Tender is not substantially responsive to the Tendering Documents, it shall be rejected by the Procuring Entity and may not subsequently be made responsive by the Tenderer by correction of the material deviation, reservation, or omission.

29 Non-conformities, Errors, and Omissions

- 29.1 Provided that a Tender is substantially responsive, the Procuring Entity may waive any non-conformities or omissions in the Tender that do not constitute a material deviation.
- 29.2 Provided that a Tender is substantially responsive, the Procuring Entity may request that the Tenderer submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the Tender related to documentation requirements. Such omission shall not be related to any aspect of the price of the Tender. Failure of the Tenderer to comply with the request may result in the rejection of its Tender.
- 29.3 Provided that the Tender 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.
- 29.4 If the Tenderer that submitted the best-evaluated Tender does not accept the correction of errors, its Tender shall be disqualified and its Tender Security may be forfeited or its Tender-Securing Declaration executed.

30 Preliminary Examination of Tenders

- 30.1 The Procuring Entity shall examine the Tenders to confirm that all documents and technical documentation requested in ITT Clause 11 have been provided, and to determine the completeness of each document submitted.
- 30.2 The Procuring Entity shall confirm that the following documents and information have been provided in the Tender. If any of these documents or information is missing, the offer shall be rejected.
- (a) Tender Submission Form, in accordance with ITT Sub-Clause 12.1;
 - (b) Price Schedules, in accordance with ITT Sub-Clause 12.2;
 - (c) Tender Security or Tender Securing Declaration, in accordance with ITT Clause 19 if applicable.

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31 Examination of Terms and Conditions; Technical Evaluation

- 31.1 The Procuring Entity shall examine the Tender to confirm that all terms and conditions specified in the GCFA and the SCFA have been accepted by the Tenderer without any material deviation or reservation.
- 31.2 The Procuring Entity shall evaluate the technical aspects of the Tender submitted in accordance with ITT Clause 16, to confirm that all requirements specified in Section VI, Schedule of Requirements of the Tendering Documents have been met without any material deviation or reservation.
- 31.3 If, after the examination of the terms and conditions and the technical evaluation, the Procuring Entity determines that the Tender is not substantially responsive in accordance with ITT Clause 28, it shall reject the Tender.

32 Evaluation of Tenders

- 32.1 The Procuring Entity shall evaluate each Tender manually, electronically or semi-electronically that has been determined, up to this stage of the evaluation, to be substantially responsive.
- 32.2 To evaluate a Tender, the Procuring Entity shall only use all the factors, methodologies and criteria defined in ITT Clause 32. No other criteria or methodology shall be permitted.
- 32.3 To evaluate a Tender, the Procuring Entity shall consider the following:
- (a) the Tender Price as quoted in accordance with clause 14;
 - (b) price adjustment for correction of arithmetic errors in accordance with ITT Sub-Clause 29.3;
 - (c) price adjustment due to discounts offered in accordance with ITT Sub-Clause 14.4;
 - (d) adjustments due to the application of the evaluation criteria **specified in the TDS** from amongst those set out in Section III, Evaluation and Qualification Criteria;
- 32.4 The Procuring Entity's evaluation of a Tender may require the consideration of other factors, in addition to the Tender Price quoted in accordance with ITT 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 Tenders, unless otherwise specified in Section III, Evaluation and Qualification Criteria. The factors, methodologies and criteria to be used shall be as specified in ITT Sub-Clause 32.3 (d).
- 32.5 If so **specified in the TDS**, these Tendering Documents shall allow Tenderers 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 Tenderer. The methodology of evaluation to determine the best-evaluated lot combinations is specified in Section III, Evaluation and Qualification Criteria.

33 Comparison of Tenders

- 33.1 The Procuring Entity shall compare all substantially responsive Tenders to determine the best-evaluated Tender, in accordance with ITT Clause 32 and by application of preferential treatment in accordance with Section 39 of the Public Procurement Act 2011 and Section 12 of the Public Procurement Regulations 2020 to Swati-owned companies.

34 Post-qualification of the Tenderer

- 34.1 The Procuring Entity shall determine to its satisfaction whether the Tenderer that is selected as having submitted the best-evaluated and substantially responsive Tender is qualified to perform the Contract satisfactorily.

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34.2 The determination shall be based upon an examination of the documentary evidence of the Tenderer's qualifications submitted by the Tenderer, pursuant to ITT Clause 17.

34.3 An affirmative determination shall be a prerequisite for award of the Contract to the Tenderer. A negative determination shall result in disqualification of the Tender, in which event the Procuring Entity shall proceed to the next best-evaluated Tender to make a similar determination of that Tenderer's capabilities to perform satisfactorily.

35 Procuring Entity's Right to Accept Any Tender, and to Reject Any or All Tenders

35.1 The Procuring Entity reserves the right to accept or reject any Tender, and to annul the Tendering process and reject all Tenders at any time prior to Agreement award, without thereby incurring any liability to Tenderers.

F. Award of Framework Agreement

36 Award Criteria

36.1 The Procuring Entity shall award the Framework Agreement to the Tenderer/ Tenderers whose offer/s has been determined to be the best-evaluated Tender and is substantially responsive to the Tendering Documents, provided further that the Tenderer is determined to be qualified to perform the Framework Agreement satisfactorily.

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

37.1 At the time the call-off order is awarded, the Procuring Entity reserves the right to increase or decrease the quantity of Goods and Services originally specified in Section VI, Schedule of Requirements, provided this does not exceed the percentages specified in the TDS, and without any change in the unit prices or other terms and conditions of the Tender and the Tendering Documents.

38 Notification of Award of Framework Agreement

38.1 Prior to the expiration of the period of Tender validity, the Procuring Entity shall notify the successful Tenderer, in writing, that its Tender has been accepted.

38.2 Following the contract award decision, the procuring entity shall prepare a notice indicating the name of the best evaluated tenderer, the value of the proposed contract and any evaluation scores. The notice shall be-

- (a) Sent directly to all tenderers by letter and, where appropriate, by fax or email: and,
- (b) Published on ESPPRA website

38.3 A procuring entity shall allow a period of at least ten working days to elapse from the date of dispatch and publication of the notice in accordance with subsection (3) before a contract is awarded

38.4 Until a formal call of order or Contract is prepared and executed, the notification of Framework Agreement shall not constitute a binding Agreement.

38.5 Upon the successful Tenderer's furnishing of the signed Framework Agreement Form and performance security pursuant to ITT Clause 40, the Procuring Entity will promptly notify each unsuccessful Tenderer and will discharge its Tender security, pursuant to ITT Clause 19.4.

39 Signing of Framework Agreement

39.1 Promptly after notification, the Procuring Entity shall send the successful Tenderer the Agreement and the Special Conditions of Framework Agreement.

39.2 Within twenty-eight (28) days of receipt of the Agreement, the successful Tenderer shall sign, date, and return it to the Procuring Entity.

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40 Performance Security

- 40.1 Within twenty-eight (28) days of the receipt of notification of award from the Procuring Entity, the successful Tenderer, if required, shall furnish the Performance Security in accordance with the GCFA, using for that purpose the Performance Security. In case of a framework agreement with several Tenderers, the Performance security shall be submitted by the successful Tenderer only after the mini-competition process within the specified days by the procuring entity before issuing call-off order. Form included in Section IX Contract forms, or another Form acceptable to the Procuring Entity. The Procuring Entity shall promptly notify the name of the winning Tenderer to each unsuccessful Tenderer and discharge the Tender Securities of the unsuccessful Tenderers pursuant to ITT Sub-Clause 19.4.
- 40.2 Failure of the successful Tenderer to submit the above-mentioned Performance Security or sign the call-off order/Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Tender Security or execution of the Tender-Securing Declaration. In that event the Procuring Entity may award the call-off order to the next best-evaluated Tenderer, whose offer is substantially responsive and is determined by the Procuring Entity to be qualified to perform the agreement satisfactorily.

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Section II. Tendering Data Sheet (TDS)

The following specific data for the Goods and Services to be procured shall complement, supplement, or amend the provisions in the Instructions to Tenderers (ITT). Whenever there is a conflict, the provisions herein shall prevail over those in ITT.

ITT Clause Reference	A. General
ITT 1.1	The Procuring Entity is: GOOD SHEPHERD CATHOLIC HOSPITAL & COLLEGE OF HEALTH SCIENCES
ITT 1.1	The name and identification number of the tender are: GSCHCHS06 of 2024/25 The number, identification and names of the lots comprising this tender are: LOT 1 INJECTIONS LOT 2 COLLOIDS & FLUIDS LOT 3 TABLETS LOT 4 CREAMS, LOTIONS, OINTMENT AND DROPS LOT 5 MISCELLANEOUS LOT 6 SPRAYS/ INHALERS/SUPPOSITORIES LOT 7 SYRUPS, INHALERS & SUPPOSITORIES
ITT 1.2 (a)	The term “in writing” means communicated in written form: By email
ITT 1.3	The object of the public framework agreement is to settle the terms governing the delivery of the following goods:
ITT 1.4	The Procuring Entity is procuring on its own behalf from multiple Tenderers . Accordingly call-off orders will be placed on awarded items.
ITT 1.7	Type of the framework agreement shall be: Unit price
ITT 1.11	Place of delivery is: GOOD SHEPHERD CATHOLIC HOSPITAL & COLLEGE OF HEALTH
ITT 1.12	INCOTERM of delivery condition shall be: DDP

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ITT 1.13	Delivery shall ONLY take place following the issuance of “call-off orders” to be issued by the procuring entity during the duration of this framework agreement. The Framework agreement has duration of 24 months with effect from the date of contract signing.
ITT 1.14	All Tenderers becoming parties of the Framework Agreement will initially sign the Draft Framework Agreement, see Section IX of Part B of this Tendering Document.
ITT 4.3	A list of firms debarred from participating in Government-financed projects is available at http://www.esppra.co.sz
B. Contents of Tendering Documents	
ITT 7.1	For <u>Clarification of Tender purposes</u> only, the Procuring Entity’s address is: Attention: Procurement Office Address: Palata Road, Siteki City: Siteki, Eswatini Telephone: 23436405 Electronic mail address: tenders@gsh.org.sz
C. Preparation of Tenders	
ITT 11.1 (f)	The Tenderer shall submit the following additional documents in its Tender: <ol style="list-style-type: none"> 1. Original GSCH receipt of E500/Proof of Payment 2. Certified Certificate of Incorporation 3. Certified Current and valid Relevant Trading license (for National Tenderers) or equivalent for foreign Tenderers; 4. Current Original Tax Compliance Certificate for Tender (for National Tenderers) or equivalent for foreign Tenderers; 5. Certified Form J (for current Shareholders or equivalent for foreign Tenderers); 6. Certified and current Form C (Annual Company Return) or equivalent for foreign Tenderers; 7. Certified VAT registration certificate or equivalent for foreign Tenderers; 8. Certified Valid Labour Compliance Certificate (for National Tenderers) or equivalent for foreign Tenderers; 9. Certified Valid Eswatini National Provident Fund (ENPF) Employers Compliance Clearance Certification (for National Tenderers) or equivalent for foreign Tenderers;

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	<p>10. Company's audited financial report for the last two years (2021/2022), (2022/2023). Note: The statement must be in the Auditing Firms letter head, signed and stamped</p> <p>11. A Police Clearance Certificate or an Affidavit proving that the Tenderer, any of its directors and officers have not been convicted of any</p> <ol style="list-style-type: none"> I. Criminal offence relating to professional conduct II. Making of false statements or misrepresentations as to its qualifications to enter into a procurement contract within a period of five years preceding the commencement of procurement proceedings; and, III. The tenderer should not be subject to suspension from participating in Public Procurement <p>12. Completed Tender Form and Price Schedule;</p> <p>13. Completed Declaration of Eligibility;</p> <p>14. Completed Manufacturer's Authorisation Form.</p> <p>15. The manufacturer's authorisation form should list all products under the authorisation. The authorisation should be on company headed paper and duly signed by an authorised person and stamped with the company's official stamp</p> <p>16. Responsible Pharmacist fully registered with a Professional Body/ Regulatory body in the country of operation is a mandatory requirement for Applicants who wants to be shortlisted for pharmaceuticals. Please include certified copy of Professional Registration Certificate, a current Practising licence or an equivalent document in your Country and C.V</p> <p>17. Signed Specification Form;</p> <p>18. Signed Delivery Schedule Form;</p> <p>and</p> <p>Quality Assurance requirements:</p> <p>The following documents issued by the Medicines Regulatory Authority in the manufacturing country or country of origin:</p> <p>19. a satisfactory GMP inspection certificate (not more than 3 years old) in line with the WHO certification scheme on pharmaceuticals moving in International Commerce from the regulatory authority (RA) in the country of manufacture of the goods or has been certified by the competent authority of a member country of the Pharmaceuticals Inspection Convention (PIC), and has demonstrated compliance with</p>
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	<p>the quality standards during the past two years prior to bid submission;</p> <p>20. Certified copy of Product Registration Certificate/Certificate of pharmaceutical product (CPP) from the country of origin for each product being tendered;</p> <p>21. Local suppliers tendering for pharmaceuticals should submit a certified copy of current certificate of registration as an importer of medicines from Ministry of Health Medicines Regulatory Unit</p> <p>Local manufacturers should obtain a letter of free sale from MOH Pharmaceutical Services after producing a certificate of analysis for their products from a reputable South African reference Laboratory.</p>
ITT 13.1	Alternative Tenders shall not considered.
ITT 14.7	<p>Prices quoted for each lot shall correspond at least to 100% of the items specified for each lot.</p> <p>Prices quoted for each item of a lot shall correspond at least to 100% of the quantities specified for this item of a lot.</p>
ITT 16.3	Period of time the Goods are expected to be functioning (for the purpose of spare parts): N/A
ITT 17.1 (a)	After sales service is required
ITT 18.1	The Tender validity period shall be 120 days from tender opening.
ITT 19.1	(a) Tender shall include a Tender Security (issued by bank or surety) using the form included in Section IV Tendering Forms;
ITT 19.2	The amount of the Tender Security shall be: E20 000.00
ITT 20.1	In addition to the original of the Tender in case of Tender submission the number of copies is: 3 Copies
	D. Submission and Opening of Tenders
ITT 21.1	Tenderers shall submit their Tenders by hand .
ITT 21.1 (b)	<p>If Tenderers shall have the option of submitting their Tenders electronically, the electronic Tendering submission procedures shall be: Not Applicable</p> <p style="text-align: center;">NOT APPLICABLE</p>

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ITT 21.2 (c)	<p>The inner and outer envelopes shall bear the following additional identification marks:</p> <p>Completed tenders should be delivered in a sealed envelope to the tender box at the GSCH Reception clearly marked as follows:</p> <p>“Request for Tender:GSCHCHS06 OF 2024/25 SUPPLY AND DELIVERY OF PHARMACEUTICALS</p> <p>Do Not Open before 12:00 (noon) on 07 March 2025” and addressed to “The Chairman of the Tender Board, Good Shepherd Catholic Hospital & College of Health Sciences.</p>																					
ITT 22.1	<p>For Tender submission purposes, the Procuring Entity’s address is:</p> <p>Attention: Chairperson of the Tender Board</p> <p>Address: Palata road, Siteki</p> <p>Floor-Room number: Main Reception</p> <p>City: Siteki ,Eswatini</p> <p>The deadline for the submission of Tenders is:</p> <p>Date: 07 March 2025</p> <p>Time: 12pm</p>																					
ITT 25.1	<p>The Tender opening shall take place at:</p> <p>Street Address: Private Boardroom</p> <p>City: Siteki, Eswatini</p> <p>Date: 07 March 2024</p> <p>Time: 12:10pm</p> <p>For the purpose of tender opening, the below documents will be looked at, tenderers are requested to prepare their documents following the order below.</p> <table border="1" data-bbox="435 1444 1448 1856"> <thead> <tr> <th>No</th> <th>Document</th> <th>Yes/No</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>Original GSCH receipt/Proof of payment of E500.00</td> <td></td> </tr> <tr> <td>2.</td> <td>Company Profile</td> <td></td> </tr> <tr> <td>3.</td> <td>Certified and Valid copy of Certificate of Incorporation</td> <td></td> </tr> <tr> <td>4.</td> <td>Certified current and valid copy of valid Trading License or equivalent</td> <td></td> </tr> <tr> <td>5.</td> <td>Certified copy of valid Labor Compliance Certificate</td> <td></td> </tr> <tr> <td>6.</td> <td>Police Clearance for all company Directors (Finger prints inclusive) or an Affidavit proving that the tenderer or any of its directors and officers have not been convicted of any criminal offence.</td> <td></td> </tr> </tbody> </table>	No	Document	Yes/No	1.	Original GSCH receipt/Proof of payment of E500.00		2.	Company Profile		3.	Certified and Valid copy of Certificate of Incorporation		4.	Certified current and valid copy of valid Trading License or equivalent		5.	Certified copy of valid Labor Compliance Certificate		6.	Police Clearance for all company Directors (Finger prints inclusive) or an Affidavit proving that the tenderer or any of its directors and officers have not been convicted of any criminal offence.	
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	7.	Certified copy of Form J (for current shareholders) or equivalent		
	8.	Certified and current Form C (Annual company return) or equivalent for foreign tenderers		
	9.	Name and contact details of 3 reference customers		
	10.	Current Original Tax Compliance Certificates for Tender or equivalent for foreign tenderers		
	11.	Certified VAT registration certificate or equivalent		
	12.	Certified Valid ENPF Employers Compliance Clearance Certificate or equivalent for foreign Tenderers		
	13.	Tender security of E20 000.00		
	14.	Company audited financial statement for the past 2 years		
	15.	Declaration of eligibility		
ITT 25.1	If electronic Tender submission is permitted in accordance with ITT sub-clause 23.1, the specific Tender opening procedures shall be: NOT APPLICABLE			
	E. Evaluation and Comparison of Tenders			
ITT 32.5	Tenderers shall not be allowed to quote separate prices for one or more lots.			
	F. Award of Framework Agreement			
ITT 37.1	The maximum percentage by which quantities may be increased is: 30% The maximum percentage by which quantities may be decreased is: 10%			

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Section III. Evaluation and Qualification Criteria

Contents

1. Evaluation Criteria
2. Multiple Contracts
3. Post-qualification Requirements

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1. Evaluation Criteria (ITT 32.3 (d))

Evaluation Criteria for Framework Tender

This section outlines the evaluation criteria for the framework tender. The evaluation will be conducted item by item, and awards will be made to the bidders offering the lowest price for each item, provided they meet all other requirements and specifications. The evaluation criteria will be **cost based**.

Evaluation Stages: The evaluation process will consist of the following stages:

- Stage 1: Compliance Check
- Stage 2: Technical Evaluation
- Stage 3: Financial Evaluation
- Stage 4: Final Award

Detailed Evaluation Criteria

Stage 1: Preliminary Evaluation

A preliminary evaluation will be undertaken to determine compliance on whether tenders are complete and responsive to the basic instructions and requirements of the tender document. A binary approach (Yes or No) will be used when evaluating the submission of eligibility documents. A bidder who fails to submit the documents as required may be disqualified from further evaluation

- Bidders must submit all required documents and information as outlined below for the purpose of this stage of the evaluation.

No	Document	Yes/No
1.	Original GSCH receipt/Proof of payment of E500.00	
2.	Company Profile	
3.	Certified and Valid copy of Certificate of Incorporation	
4.	Certified current and valid copy of valid Trading License or equivalent	
5.	Certified copy of valid Labor Compliance Certificate	
6.	Police Clearance for all company Directors (Finger prints inclusive) or an Affidavit proving that the tenderer or any of its directors and officers have not been convicted of any criminal offence.	
7.	Certified copy of Form J (for current shareholders) or equivalent	
8.	Certified and current Form C (Annual company return) or equivalent for foreign tenderers	
9.	Name and contact details of 3 reference customers	
10.	Current Original Tax Compliance Certificates for Tender or equivalent for foreign tenderers	

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11.	Certified VAT registration certificate or equivalent	
12.	Certified Valid ENPF Employers Compliance Clearance Certificate or equivalent for foreign Tenderers	
13.	Tender security of E20 000.00 (Bank guarantee or Bond)	
14.	Company audited financial statement for the past 2 years	
15.	Declaration of eligibility	
16.	Completed Tender Form and Price Schedule	
17.	Manufacturer's Authorization	
18.	Signed Specification Form;	
19.	Signed Delivery Schedule Form	
20.	Responsible Pharmacist fully registered with a Professional Body/ Regulatory body in the country of operation is a mandatory requirement for Applicants who wants to be shortlisted for pharmaceuticals. Please include certified copy of Professional Registration Certificate, a current Practicing license or an equivalent document in your Country and C.V	

Stage 2: Technical Evaluation

The technical evaluation will be undertaken to compare each tender to the technical specifications on the tender document and delivery within the required period. A binary approach (Pass or Fail) will be used when evaluating whether the tenders are responsive to the specifications. Bidders who pass the technical evaluation criteria will qualify for financial evaluation.

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 Tenders offering delivery after the final date shall be treated as non-responsive

Stage 3: Financial Evaluation

- Analysis of the financial proposals for each item.
- Comparison of the unit prices for each item, with the award going to the bidder offering the lowest price per item.

Stage 4: Final Award

- The final award will be made to the bidder offering the lowest price for each item, provided they meet the compliance and technical requirements. The awarded items will form part of a Framework Contract where there will be primary and alternative supplier for each product.

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- In case the first lowest evaluated bidder does not perform within the stipulated agreed period, provisions will be made to award the second evaluated bidder. Consequently, at the time of evaluation the second lowest evaluated bidder will be put on reserve list.

2. Multiple Contracts (ITT 32.5)

The Procuring Entity shall award multiple Contracts to the Tenderer that offers the best-evaluated combination of Tenders (one Contract per Tender) and meets the post-qualification criteria (this Section III, Sub-Section ITT 34.2 Post-Qualification Requirements)

The Procuring Entity shall:

- (a) evaluate only lots that include at least the percentages of items per lot and quantity per item as specified in ITT Sub Clause 14.7
- (b) take into account:
 - (i) the best-evaluated Tender for each item and
 - (ii) the price reduction per item and the methodology for its application as offered by the Tenderer in its Tender.

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3. Comparison of Tenders (ITT 33.1)

The best-evaluated Tender shall be determined after application of the following preference treatment at the Financial or Commercial Evaluation stage, by way of a discount, as follows:

The Procuring Entity will grant a margin of preference to goods supplied by Eswatini companies for the purpose of Tender comparison, in accordance with the procedures outlined in subsequent paragraphs.

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

- (a) **Group A:** Swati-company – 10%
- (b) **Group B:** Foreign Company partnered with Swati-company –5%

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4. Post-qualification Requirements (ITT 34.2)

After determining the best-evaluated Tender in accordance with ITT Sub-Clause 33.1, the Procuring Entity shall carry out the post-qualification of the Tenderer in accordance with ITT Clause 34, using only the requirements specified. Requirements not included in the text below shall not be used in the evaluation of the Tenderer's qualifications.

- (a) Financial Capability :The Tenderer shall furnish documentary evidence that it meets the following financial requirement(s): **Company audited financials**
- (b) Site visits as determined by the evaluation committee

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Tenderer Information Form

[The Tenderer 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 Tender Submission]*

Tender Reference No.: *[insert number of Tendering process]*

Page _____ of _____ pages

1. Tenderer's Legal Name <i>[insert Tenderer's legal name]</i>
2. In case of JV, legal name of each party: <i>[insert legal name of each party in JV]</i>
3. Tenderer's actual or intended Country of Registration: <i>[insert actual or intended Country of Registration]</i>
4. Tenderer's Year of Registration: <i>[insert Tenderer's year of registration]</i>
5. Tenderer's Legal Address in Country of Registration: <i>[insert Tenderer's legal address in country of registration]</i>
6. Tenderer's Authorized Representative Information Name: <i>[insert Authorized Representative's name]</i> 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> <input type="checkbox"/> Articles of Incorporation or Registration of firm named in 1, above, in accordance with ITT Sub-Clauses 4.1 and 4.2. <input type="checkbox"/> In case of JV, letter of intent to form JV or JV agreement, in accordance with ITT Sub-Clause 4.1. <input type="checkbox"/> In case of government owned entity -, documents establishing legal and financial autonomy and compliance with commercial law, in accordance with ITT Sub-Clause 4.5.

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Joint Venture Partner Information Form

[The Tenderer shall fill in this Form in accordance with the instructions indicated below].

Date: *[insert date (as day, month and year) of Tender Submission]*

Tender Reference Number: *[insert number of Tendering process]*

Page _____ of _____ pages

1. Tenderer's Legal Name: <i>[insert Tenderer'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 Party 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> 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> <input type="checkbox"/> Articles of Incorporation or Registration of firm named in 2, above, in accordance with ITT Sub-Clauses 4.1 and 4.2. <input type="checkbox"/> In case of government owned entity, documents establishing legal and financial autonomy and compliance with commercial law, in accordance with ITT Sub-Clause 4.5.

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Tender Submission Form – One Tenderer and/or All Terms Established (without mini-competition)

Section A. Tender Form

[The Tenderer 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 Tender Submission]*

Tender Reference Number.: *[insert number of Tendering process]*

Alternative No.: *[insert identification No if this is a Tender for an alternative]*

To: *[insert name and address of Procuring Entity]*, (hereinafter “the Procuring Entity”)

Title of Procurement: *[insert Title]*

In response to your letter of invitation to tender for the above framework agreement, we, the undersigned, hereby declare that:

1. We have examined and accept in full the content of the Tendering document No. *[insert procurement number]*. We hereby accept its provisions in their entirety, without reservation or restriction.

2. We offer to deliver, in accordance with the terms of the Tendering document and the conditions and time limits laid down, without reserve or restriction:

[If the object of procurement is not divided in lots]

[insert the description of the supplies]

[If the object of the procurement is divided in lots]¹:

Lot no *[insert Lot number]*: ***[insert the description of the supplies]***

Lot no *[insert Lot number]*: ***[insert the description of the supplies]***...

3. Total tender price is:

[If the object of Contract is not divided in lots]

Tender price in figures: *[insert tender price in figures with currency]*

And in words *[insert tender price in words with currency]*

[If the object of the Contract is divided in lots]²:

Lot no *[insert Lot number]*: ***[insert the tender price per lot, in figures and in words]***

Lot no *[insert Lot number]*: ***[insert the 1 tender price per lot, in figures and in words.]*** ...

4. This Tender is valid for a period of *[insert number of days]* from the final date for submission of Tenders.

¹ Not applicable if object of the contract is not divided in lot(s).

² Not applicable if object of the contract is not divided in lot(s).

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5. [If our Tender is accepted, we undertake to provide, as required, a performance guarantee prior to the signing of the Contract of [insert amount or percentage of guarantee].]

6. The Tenderer [and our subcontractors] has/have the following nationality: [insert nationality].

7. We are making this application, for this Tender [insert Lot number, if applicable], in our own right led by ourselves. We confirm that we are not Tendering for the same procurement in any other form.

[In case of a JVC]

[We are making this application, for this Tender [insert Lot number, if applicable] as partner in the JVC led by [insert name of the leader]. We confirm that we are not Tendering for the same Contract in any other form. We confirm, as a partner in the JVC, that all partners are jointly and severally liable by law for the performance of the Contract, that the lead partner is authorized to bind, and receive instructions for and on behalf of, each member, that the performance of the Contract, including payments, is the responsibility of the lead partner, and that all partners in the joint venture/consortium are bound to remain in the joint venture/consortium for the entire period of the Contract's performance].

8. We will inform the Procuring Entity immediately if there is any change in the above circumstances at any stage during the implementation of the Contract. We also fully recognize and accept that any inaccurate or incomplete information deliberately provided in this application may result in our exclusion from this and other Contracts funded by the Government of Eswatini.

9. We note that the Procuring Entity is not bound to proceed with this invitation to tender and that it reserves the right to award only part of the Contract and that it will incur no liability towards us should it do so.

SUBMITTED BY

TENDERER IDENTIFICATION	
COMPANY NAME	
FULL ADDRESS	
REPRESENTED BY:	
NAME	
POSITION	
SIGNATURE	
DATE	
STAMP	

[In case of Group of Tenderers:]

	Name(s)	Address-residency
LEADER 1*		
ETC. ... *		

- add/delete additional lines for partners as appropriate. Note that a subcontractor is not considered to be a partner for the purposes of this tender procedure.

Name and surname name of the person duly authorized to sign the Tender on behalf of the JVC: [insert name and surname]

Signature: [signature of the authorised person]

Place and date: [insert place and date]

Stamp of the Leader: _____

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Section B. PRICE SCHEDULE

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

Price Schedule: Goods

				Date: _____ Tender Reference Number: _____ Alternative No: _____ Page N° _____ of _____		
<i>1</i>	<i>2</i>	<i>3</i>	<i>4</i>	<i>5</i>	<i>6</i>	<i>7</i>
Line Item N°	Description of Goods	Delivery Date	Quantity and physical unit	Unit price DDP	Total price per line item (Col. 4 x 5)	Country of Origin
<i>[insert number of the item]</i>	<i>[insert name of Good]</i>	<i>[insert quoted Delivery Date]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price]</i>	<i>[insert total price per line item]</i>	

B. _____

Total Price: Goods						

Name of Tenderer: _____

Signature of Tenderer: _____

Date: _____

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A. _____

Price and Completion Schedule - Related Services

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

1	2	3	4	5	6	7
Service N°	Description of Services	Country of Origin	Delivery Date at place of Final destination	Quantity and physical unit	Unit price	Total Price per Service (Col. 5 x 6 or estimate)
<i>[insert number of the Service]</i>	<i>[insert name of Services]</i>	<i>[insert country of origin of the Services]</i>	<i>[insert delivery date at place of final destination per Service]</i>	<i>[insert number of units to be supplied and name of the physical unit]</i>	<i>[insert unit price per item]</i>	<i>[insert total price per item]</i>
Total Price: Related Services						

Name of Tenderer: *[insert complete name of Tenderer].* **Signature of Tenderer:** *[signature of person signing the Tender]*

Date: *[insert date]*

A. _____

Tender Submission Form – Multiple Tenderers and/or Not All Terms Established (with mini-competition)

Section C. Tender Form

[The Tenderer 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 Tender Submission]*

Tender Reference Number.: *[insert number of Tendering process]*

Alternative No.: *[insert identification No if this is a Tender for an alternative]*

To: *[insert name and address of Procuring Entity]*, (hereinafter “the Procuring Entity”)

Title of Procurement: *[insert Title]*

In response to your letter of invitation to tender for the above framework agreement, we, the undersigned, hereby declare that:

1. We have examined and accept in full the content of the Tendering document No. *[insert procurement number]*. We hereby accept its provisions in their entirety, without reservation or restriction.

2. We agree to become one of the parties of the public framework Contract and to submit an offer whenever requested by the Procuring Entity in accordance with the terms of the and the conditions laid down, without reserve or restriction:

[If the object of procurement is not divided in lots]

[insert the description of the supplies]

[If the object of the procurement is divided in lots]³:

Lot no *[insert Lot number]*: *[insert the description of the supplies]*

Lot no *[insert Lot number]*: *[insert the description of the supplies]*...

3. This Tender is valid for a period of *[insert number of days]* from the final date for submission of Tenders.

4. The Tenderer [and our subcontractors] has/have the following nationality: *[insert nationality]*.

5. We are making this application, for this Tender *[insert Lot number, if applicable]*, in our own right led by ourselves. We confirm that we are not Tendering for the same procurement in any other form.

[In case of a JVC]

[We are making this application, for this Tender [insert Lot number, if applicable] as partner in the JVC led by [insert name of the leader]. We confirm that we are not Tendering for the same procurement in any other form. We confirm, as a partner in the JVC, that all partners are jointly and severally liable by law for the performance of the frame work agreement , that the lead partner is authorised to bind, and receive instructions for and on behalf of, each partner, that the performance of the Contract, including payments, is the responsibility of the lead partner, and that all partners in the joint venture/consortium are bound to remain in the joint venture/consortium for the entire period of the Contract's performance].

³ Not applicable if object of the contract is not divided in lot(s).

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6. We will inform the Procuring Entity immediately if there is any change in the above circumstances at any stage during the implementation of the Contract. We also fully recognize and accept that any inaccurate or incomplete information deliberately provided in this application may result in our exclusion from this and other Contracts funded by the Government of Eswatini.

7. We note that the Procuring Entity is not bound to proceed with this invitation to tender and that it reserves the right to award only part of the Contract and that it will incur no liability towards us should it do so.

SUBMITTED BY

TENDERER IDENTIFICATION	
COMPANY NAME	
FULL ADDRESS	
REPRESENTED BY:	
NAME	
POSITION	
SIGNATURE	
DATE	
STAMP	

[In case of Group of Tenderers:]

	Name(s)	Address-residency
LEADER 1*		
ETC. ... *		

- Add/delete additional lines for partners as appropriate. *Note that a subcontractor is not considered to be a partner for the purposes of this tender procedure.*

Name and surname of the person duly authorized to sign the Tender on behalf of the JVC: *[insert name and surname]*

Signature: *[signature of the authorized person]*

Place and date: *[insert place and date]*

Stamp of the Leader: _____

In case of e-Procurement, the form shall be electronically signed.

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Tender Security (Bank Guarantee)

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

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

Beneficiary: *[insert name and address of Procuring Entity]*

Date: *[insert date]*

TENDER GUARANTEE No.: *[insert Tender Guarantee number]*

We have been informed that *[insert name of the Tenderer]* (hereinafter called "the Tenderer") has submitted to you its Tender dated *[insert date]* (hereinafter called "the Tender") for the execution of *[insert name of Contract/framework agreement?]*.

Furthermore, we understand that, according to your conditions, Tenders must be supported by a Tender Guarantee.

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

- (a) has withdrawn its Tender during the period of Tender validity specified by the Tenderer in the Tender Submission Form; or
- (b) having been notified of the acceptance of its Tender by the Procuring Entity during the period of Tender validity as stated in the Tender Submission Form or extended by the Employer at any time prior to expiration of this period, (i) fails or refuses to execute the Contract, if required, or (ii) fails or refuses to furnish the Performance Security, in accordance with the ITT.

This Guarantee will expire: (a) if the Tenderer is the successful Tenderer, upon our receipt of copies of the Contract signed by the Tenderer and the Performance Security issued to you upon the instruction of the Tenderer; or (b) if the Tenderer is not the successful Tenderer, upon the earlier of (i) our receipt of a copy of your notification to the Tenderer that the Tenderer was unsuccessful; or (ii) twenty-eight days after the expiration of the Tenderer's Tender.

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

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

[Signature(s) of authorized bank's representative(s)]

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Tender Security (Tender Bond)

[The Surety shall fill in this Tender Bond Form in accordance with the instructions indicated.]

BOND NO. *[insert bond number]*

BY THIS BOND *[insert name of Tenderer]* as Principal (hereinafter called “the Principal”), and *[insert name, legal title, and address of surety]*, **authorized to transact business in** *[insert name of country of Procuring Entity]*, as Surety (hereinafter called “the Surety”), are held and firmly bound unto *[insert name of Procuring Entity]* as Obligee (hereinafter called “the Procuring Entity”) in the sum of *[insert amount of Bond expressed in Emalangen]* *[insert amount in words]*, for the payment of which sum, well and truly to be made, we, the said Principal and Surety, bind ourselves, our successors and assigns, jointly and severally, firmly by these presents.

WHEREAS the Principal has submitted a written Tender to the Procuring Entity dated the ____ day of _____, 20__, for the supply of *[insert name and/or description of goods]* (hereinafter called the “Tender”).

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if the Principal:

- (1) withdraws its Tender during the period of Tender validity specified by the Tenderer on the Tender Form; or
- (2) refuses to accept the correction of its Tendering Price, pursuant to the Invitation Document;
- (3) having been notified of the acceptance of its Tender by the Procuring Entity during the period of Tender validity;
- (4) fails or refuses to execute the Contract Form in accordance with the Instructions to Tenderers, if required; or
- (5) fails or refuses to furnish the Performance Security in accordance with the Instructions to Tenderers;

then the Surety undertakes to immediately pay to the Procuring Entity up to the above amount upon receipt of the Procuring Entity's first written demand, without the Procuring Entity having to substantiate its demand, provided that in its demand the Procuring Entity shall state that the demand arises from the occurrence of any of the above events, specifying which event(s) has occurred.

The Surety hereby agrees that its obligation will remain in full force and effect up to and including the date 28 days after the date of expiration of the Tender validity as stated in the

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Invitation to Tender. Any demand in respect of this Bond should reach the Surety not later than the above date.

IN TESTIMONY WHEREOF, the Principal and the Surety have caused these presents to be executed in their respective names this ____ day of _____ 20__.

Principal (s): *[name(s) of authorized representative(s) of the Surety]* Surety: *[Name of Surety]*

Corporate Seal (where appropriate)

(Signature)

(Signature)

(Printed name and title)

(Printed name and title)

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DECLARATION OF ELIGIBILITY

[The Service Provider must provide a signed declaration on its company letterhead in the following format. If the Proposal is being presented by a joint venture or consortium all members must each sign their own declaration.]

[>>>Name of Service Provider, Address, and Date>>>]

To: The Secretary of the Tender Board,
Good Shepherd Catholic Hospital & College of Health Sciences
P.O BOX 2
SITEKI
L300

Dear Sirs,
Re Tender Reference: No:GSCCHCS06 of 2024/2025

We hereby declare that:-

- (a) I/We, including any joint venture partners or consortium partners, are a legal entity and have the legal capacity to enter into the contract
- (b) I/We are not insolvent, in receivership, bankrupt or being wound up, our affairs are not being administered by a court or a judicial officer, our business activities have not been suspended, and we are not the subject of legal proceedings for any of the foregoing
- (c) I/We have fulfilled our obligations to pay taxes
- (d) I/We have not, and our directors or officers have not, been convicted of any criminal offence related to our professional conduct or the making of false statements or misrepresentations as to their qualifications to enter into a contract within a period of five years preceding the commencement of the procurement proceedings; and police clearances for Directors are attached; and
- (e) I/We do not have a conflict of interest in relation to the procurement requirement.

Signed
Authorized Representative

Date

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Manufacturer's Authorization

[The Tenderer 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 Tenderer shall include it in its Tender, if so indicated in the TDS.]

Date: *[insert date (as day, month and year) of Tender Submission]*

Tender reference number: *[insert number of Tendering process]*

Alternative No.: *[insert identification No if this is a Tender for an alternative]*

To: *[insert complete name of Procuring Entity]*

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 Tenderer]* to submit a Tender 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 28 of the General Conditions of Contract, with respect to the Goods offered by the above firm.

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

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

Title: *[insert title]*

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

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Section V. Eligible Countries

Eligibility for the Provision of Goods and Services in Eswatini

1. In accordance with Section 39 of the Public Procurement Act No. 07 of 2011 and Section 12 of the Public Procurement Regulations of 2011, Government permits firms and individuals from all countries to offer Goods and Services for Government-financed projects. As an exception, firms of a Country or goods manufactured in a Country may be excluded if:
 - (i): as a matter of law or official regulation, the Government prohibits commercial relations with that Country, provided that Cooperating Partners involved are satisfied that such exclusion does not preclude effective competition for the supply of the Goods required, or
 - (ii): by an Act of Compliance with a Decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, Government prohibits any import of goods from that Country or any payments to persons or entities in that Country.
2. For the information of Tenderers, at the present time firms, goods and services from the following countries are excluded from this Tendering:

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PART 2 – Supply Requirements

Version: 003/02/2023

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II.

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Schedule of Requirements

1. List of Goods and Delivery Schedule

LOT 1 INJECTABLES

Line Item N°	Description of Goods	Estimated Quantity	Physical unit	Final (Project Site) Destination	Delivery Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the Tenderer]
<i>A</i>	<i>B</i>	<i>C</i>	<i>D</i>	<i>E</i>	<i>F</i>	<i>G</i>	<i>H</i>
							<i>[insert the number of days following the date of effectiveness of the Contract]</i>
1.	ACTRAPHANE 30/70 10ML	1,800.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
2.	ACTRAPID 10ML	110.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
3.	ADRENALINE 1MG/ML INJECTION	2,020.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
4.	AMINOPHYLLINE 250MG/ML INJECTION	120.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
5.	AMOXICILLIN 500MG/ML INJECTION	3,500.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
6.	AMOXYCLAV 1.2G/20ML	7,322.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
7.	ANTI-D 625Mcg	72.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	

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8.	Anti-D 300mcg	72.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
9.	ATROPINE 1MG/ML	200.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
10.	ATROPINE 0.5MG/ML INJECTION 1'S	1,400.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
11.	BENZATHINE PENICILLIN 2400000IU INJ	1,380.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
12.	BENZYL PENICILLIN	1,100.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
13.	buvicaine plain	820.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
14.	BUVICAIN SPINAL 0.5% DEXTROSE	2,560.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
15.	CALCIUm chloride INJECTION	120.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
16.	CEFAZOLIN 1G INJECTION	4,260.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
17.	CEFTRIAZONE 1G	14,940.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
18.	CLEXANE 40MG/0.4ML	680.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
19.	clexane 100mg/10ml	200.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
20.	clexane 100mg/10ml	500.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	

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21.	CLEXANE 80MG/0.4ML	6,700.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
22.	CLOXACILLIN 500MG/ML	2,740.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
23.	cimetidine 20mg/ml	5,400.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
24.	DEXAMETHASONE 4G injection	4.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
25.	DEPOMEDROL 40MG	748.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
26.	DEXTROSE 50%	1,810.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
27.	DIAZEPAM	50.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
28.	DOPAMINE 200MG injection	10,500.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
29.	DICLOFENAC 75MG	70.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
30.	DIGOXIN 0.5MG/2ML	4.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
31.	dobutamine 250mg/2ml	120.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
32.	EPHEDRINE 50MG/ML	200.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
33.	FENTANYL 100MCG/2ML	776.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	

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34.	FLUCONAZOLE 200MG/ML	9,940.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
35.	FUROSEMIDE 20MG/ML	220.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
36.	GENTAMYCIN 20MG/2ML INJECTION	280.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
37.	gentamycin 40mg/ml injection	2,100.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
38.	gentamycin 80mg/ml	4.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
39.	HALOTHANE 250ml	76.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
40.	HEPARIN 5000IU INJECTION	6,360.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
41.	HYDROCORTISONE 100MG/ML INJECTION	3,800.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
42.	HYOSCINE BUTYLBROMIDE 20MG/ML	44.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
43.	ISOFLURANE 250MG	140.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
44.	KETAMINE 50MG/ML	3,570.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
45.	LIGNOCAINE 2% INJECTION	5,600.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
46.	MAGNESIUM SULPHATE 1'S INJECTION	136.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	

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47.	MANNITOL	40.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
48.	meropenem 500mg	1,302.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
49.	MEROPENEM 1G	5,200.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
50.	METOCLOPRAMIDE INJECTION	-	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
51.	METRONIDAZOLE 500MG/100ML	320.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
52.	MIDAZOLAM INJECTION	160.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
52.	morphine injection 15mg/ml	40.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
53.	NALOXONE 0.02MG/ML	60.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
54.	NALOXONE 0.04MG/ML	40.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
55.	NEOSTIGMINE 0.5MG/ML	140.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
	Neostigmine 2.5mg/ml	11,380.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
	OXYTOCIN 10IU	10,440.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	

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	PARACETAMOL 10MG/ML	1,460.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
	PETHIDINE 100MG/2ML	1,340.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
	PETHIDINE 50MG/2ML	2,200.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
	phenobarbitone 200mg/ml	950.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
	POTASSIUM CHLORIDE injection	400.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
	PROMETHAZINE 25MG	740.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
	PROPOFOL 1%	240.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
	ROCURONIUM	118.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
	SEVOFLURANE 250MG	68.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
	SODIUM BIRCABONATE 8.5%	200.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
	SUXAMETHONIUM	-	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
	THIOPENTL SODIUM		1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
1,002. 00	TRAMADOL INJECTION 100MG/ML	710.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	

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80.00	TRANEXAMIC ACID 500MG/ML	1,002.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
	VITAMIN B12	80.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
	VITAMIN BCOMPLEX	6,000.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
	VITAMIN K 10MG/ML	600.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
	VITAMIN K 2MG/ML	4,080.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
	XYLOTOX E80-A 1's	16,100.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
	vancomycin 1g injection	7,562.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
	human albumin 200g\L 100ml	46.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
	human albumin 200g\L 50ml	10.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
	Labetalol 5mg/ml	80.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
	OMEPRAZOLE INJECTION 40MG	390.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
			1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
			1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	

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			1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	
		AS PER CALL OFF ORDER	1	GSCH	1 WEEK AFTER CALL OFF ORDER	4 WEEKS AFTER CALL OFF ORDER	

Name of Tenderer: _____ **Signature of Tenderer:** _____

Date: _____

Version: 003/02/2023

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LOT 2 COLLOIDS AND FLUIDS

Line Item N°	Description of Goods	Estimated Quantity	Physical unit	Final (Project Site) Destination	Delivery Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the Tenderer]
A	B	C	D	E	F	G	H
							<i>[insert the number of days following the date of effectiveness of the Contract]</i>
1.	Sodium Chloride 0.9% 1000ml	13,612.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
2.	DEXTROSE 5% 1000ML	1,948.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
3.	HALF DARROWS+5% DEXTROSE 1000ML	864.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
4.	Methylated spirit 5litres	312.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
5.	NEOLYTE 200ML	1,022.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
6.	RINGERS LACTATE 1000ML	17,474.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
7.	Dextrose 10% 1000ml	888.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

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8.	SODIUM CHLORIDE 0.9% 200ML	1,940.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
9.	SODIUM CHLORIDE 5% 200ml	36.00	1	GSCH	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
10.	WATER FOR INJECTION 1'S 10ML	41,200.0 0	1	GSCH	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

LOT 3 TABLETS

Line Item N°	Description of Goods	Estimate d Quantity	Physical unit	Final (Project Site) Destination	Delivery Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the Tenderer]
A	B	C	D	E	F	G	H
1.	Amlodipine 10mg tablets 1's	25,200.0 0				3 WEEKS AFTER CALL OFF ORDER	<i>[insert the number of days following the date of effectiveness of the Contract]</i>
2.	AMLODIPINE 5MG TABLET 1's	25,080.0 0	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
3.	ACYCLOVIR 200MG 1'S	600.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

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4.	ACYCLOVIR 400MG 1'S	2,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
5.	ACYCLOVIR 800MG 1'S	2,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
6.	ACTIVATED CHARCOAL 1's	12,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
7.	ACTIVATED CHARCOAL POWDER	312.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
8.	ALBENDAZOLE 200MG 1's	1.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
9.	ALBENDAZOLE 400MG 1's	1,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
10.	AMOXYCILLIN 500MG CAPS 1's	118,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
11.	AMOXYCILLIN 250MG CAPSULES 1's	102,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

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12.	ANTI HAEMORRHOIDAL SUPPOSITORIES 1'S	1.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
13.	ASCORBIC ACID 250MG 1's	156,280.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
14.	ASPIRIN 300MG 1's	26,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
15.	ASPIRIN 100MG 1's	48,780.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
16.	ATENOLOL 50MG TABLET 1	24,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
17.	atorvastatin 10mg tablets 1s	12,420.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
18.	artovastatin 20mg tablets 1's	31,620.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
19.	artovastatin 40mg tablets	1,920.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

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20.	AUGMENTIN 375MG 1'S	5,550.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
21.	AUGMENTIN 625MG 1s	67,094.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
22.	azithromycin 250mg 6s	1.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
23.	AZITHROMYCIN 500MG 1'S	12,240.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
24.	BISACODYL 5MG TABLETS 1'S	8,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
25.	CALCIUM GLUCOANATE 300MG 1's	100,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
26.	captopril 12.5mg 1's	1.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
27.	CAPTOPRIL 25MG TABLET 1's	97,520.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

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28.	carvedilol 6.25mg tablets 1's	10,620.0 0	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
29.	carvedilol 12.5mg tablets 1's	2,700.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
30.	CAPTOPRIL 50MG TABLETS 1's	9,600.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
31.	CETIRIZINE 10MG TABLETS 1'S	12,000.0 0	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
32.	cefuroxime 500mg 1's	1.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
33.	Chlopherinamine 4MG TABLETS 1'S	20,800.0 0	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
34.	CINNARIZINE 25MG 1'S	8,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
35.	CIPROFLOXACIN 500MG TABLETS 1'S	29,600.0 0	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

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36.	CLOPIGREL 75MG 1's	1.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
37.	CLOXACILLIN 250MG CAPSULES 1's	18,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
38.	CLOXACILLIN 500MG CAPSULES 1's	64,200.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
39.	COLD AND FLUE TABLETS 1'S	88,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
40.	DEXAMETHASONE 0.5MG 1's	4,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
41.	DICLOFENAC 50MG TABLETS 1'S	156,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
42.	DIGOXIN 0.25MG 1'S TABLETS 1's	8,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
43.	DOXYCYCLINE 100MG TABLETS 1'S	32,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

44.	ENALAPRIL 10MG TABLET 1'S	52,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
45.	ENALAPRIL 5MG TABLET 1'S	21,500.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
46.	ENAPRIL 20MG TABLETS 1'S	34,200.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
47.	ERYTHROMYCIN 250MG TABLETS 1'S	1.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
48.	ERYTHROMYCIN 500MG TABLETS 1'S	34,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
49.	FERROUS SULPHATE 200MG 1'S	86,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
50.	FOLIC ACID 5MG 1'S	154,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
51.	FUROSEMIDE 40MG 1'S TABLET	74,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

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52.	GLIPZIDE SR 80MG 1'S	29,460.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
53.	GLIBECLAMIDE 5MG TABLETS 1'S	77,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
54.	GRISEOFULVIN 125MG TABLETS 1'S	2,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
55.	GRISEOFULVIN 500MG TABLETS 1'S	12,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
56.	HYDROCHLOROTHIAZIDE 25MG TABLET 1'S	248,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
57.	HYOSCINE TABLETS 5MG 1'S	46,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
58.	IBUPROFEN 200MG 1'S	6,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
59.	IBUPROFEN 400MG 1'S	84,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

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60.	ISORSOBIDE DINITRATE 10MG 1'S	1,900.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
61.	levonorgestrel 1.5mg tablets 1's	36.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
62.	LOPERAMIDE 2MG 1'S TABLETS	10,400.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
63.	MEBENDAZOLE 100MG TABLETS 1'S	1.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
64.	METFORMIN 500MG TABLETS 1'S	369,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
65.	METHYLDOPA 250MG TABLETS 1'S	29,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
66.	METOCLOPRAMIDE TABLETS 1'S	16,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
67.	METRONIDAZOLE 200MG TABLETS 1'S	6,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

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68.	METRONIDAZOLE 400MG TABLETS 1'S	106,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
69.	METHOTEXATE 2.5MG 1's	1,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
70.	MIGRIL TABLETS 1's	2,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
71.	MISOPROSTOL 200MCG 1'S	2,460.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
72.	MONTELUKAST 10MG 1'S	11,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
73.	MULTIVITAMIN TABLETS 1'S	122,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
74.	NIFEDIPINE 20MG TABLET 1'S	330,800.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
75.	NIFEDIPINE 10MG TABLET 1'S	2,800.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

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76.	NITROFURANTOIN 100MG 1's	8,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
77.	EsOmeprazole 20mg 1's capsules	6,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
78.	OMEPRAZOLE 20MG 1'S CAPSULES	150,800. 00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
79.	ORAL REHYDRATION SALTS	28,600.0 0	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
80.	PARACETAMOL 500MG TABLETS 1'S	290,000. 00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
81.	PARACETAMOL+CODEINE TABLETS 1'S	84,000.0 0	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
82.	phenoxymethylPENICILLIN 250MG TABLETS 1'S	6,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
83.	POTASSIUM CHLORIDE 600MG TABLET 1'S	7,200.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

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84.	PREDNISOLONE 5MG 1'S	116,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
85.	PROPANOLOL 40MG TABLETS 1'S	8,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
86.	PROVERA 10MG 1'S	1,860.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
87.	PANTOPRAZOLE 20MG 1's	10,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
88.	PROVERA 5MG 1's	2,200.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
89.	SALBUTAMOL 4MG TABLETS 1's	6,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
90.	SPIRONOLACTONE 25MG TABLET 1's	49,200.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
91.	telmisartan 80mg 1's	6,480.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

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92.	telmisartan 80mg/hctz 25mg 1's	20,100.0 0	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
93.	TRAMADOL TABLETS 50MG 1's	53,000.0 0	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
94.	TRANEXAMIC ACID TABLETS 500MG 1's	13,000.0 0	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
95.	VITAMIN B COMPLEX TABLETS 1's	136,000. 00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
96.	WAFARIN 5MG TABLETS 1's	1,200.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
97.	ZINC SULPHATE 20MG 1's	37,000.0 0	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
98.	IODISED THROAT LOZENGES	6,000.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
99.	Gliclazide 30mg	19,200.0 0	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

A. _____

Name of Tenderer: _____ Signature of Tenderer: _____

Date: _____

LOT 4 CREAMS, LOTION, DROPS & OINTMENTS Version: 003/02/2023

Line Item N°	Description of Goods	Estimated Quantity	Physical unit	Final (Project Site) Destination	Delivery Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the Tenderer]
A	B	C	D	E	F	G	H
1.	ACICLOVIR CREAM 10G	246.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	[insert the number of days following the date of effectiveness of the Contract]

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2.	BENZOIC ACID 500g	6.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
3.	BENZYL BENZOATE 100ML	260.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
4.	BETADINE SURGICAL SCRUB 100ML	140.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
5.	BETHAMETHASONE CREAM 20G	380.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
6.	CALAMINE LOTION 100ML	286.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
7.	CAUSTIC PENCIL	46.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
8.	CHLORAMPHENICOL EAR DROP	200.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
9.	chloramphenicol eye drops 10ml	300.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
10.	CHLORAMPHENICOL EYE OINTMENT 15G	500.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
11	CIPROFLOXACIN EYE/DROPS 10ML	850.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

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12.	CLOTRIMAZOLE EAR DROPS	100.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
13.	CLOTRIMAZOLE CRAM 15G	1,118.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
14.	clotrimazole vaginal cream 50g	240.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
15.	CLOTRIMAZOLE VAGINAL PESSARIES	1,160.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
16.	DICLOFENAC GEL 20G	2,450.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
17.	EMULSIFYING OINTMENT 500G	24.00	1	Version: 003/02	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
18.	FUCIDIN CREAM 20G	86.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
19.	GENTAMYCIN EAR\eyeDROP 10ML	50.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
20.	gentian violet	4.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
21.	HYDROCORTISONE CREAM 15G	1,300.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
22.	HYDROGEN PEROXIDE 20% V/V 2.5L	86.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

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23.	iliadin adult 10ml	100.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
24.	iliadin peadiatric 10ml	140.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
25.	ky gel	496.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
26.	liquid paraffin	228.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
27.	MERCUROCHROME 2% PAINT	138.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
28.	METHYLSALYCATE 500G	30.00	1	Version: 003/02	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
29.	miconazole 25g	470.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
30.	PODOPHYLINE PAINT	84.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
31.	POVIDONE CREAM 500G	18.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
32.	povidone iodine solution 1000ml	114.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
33.	POVIDONE IODINE SOLUTION 500ML	560.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

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34.	PURE GLYCERIN 2.5L	1.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
35.	silversulphadiazine cream 500g	130.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
36.	TETRACYCLINE EYE OINTMENT 15G	238.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
37.	Vaseline 225mls	12.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
38.	vaseline 500ML	128.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
39.	waxsol ear dros	300.00	1	Version: 003/02	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
40.	ZINC OXIDE 500g	16.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
41.	Glycothymol mouth wash 2.2L	6.00	1		1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
42.							

Name of Tenderer: _____

Signature of Tenderer: _____

Date: _____

A. _____

LOT 5 MISCELLENEOUS

Version: 003/02/2023

Line Item N°	Description of Goods	Estimated Quantity	Physical unit	Final (Project Site) Destination	Delivery Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the Tenderer]
A	B	C	D	E	F	G	H
1.	OINTMENT JARS 30G 1'S	2,200.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	<i>[insert the number of days following the date of effectiveness of the Contract]</i>

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2.	OINTMENT JARS 50G 1'S	600.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
3.	ADMIN SET ADULT 20DROPS/ML 1'S	20,300.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
4.	ADMIN SET PED 60DROPS/ML 1'S	2,200.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
5.	BLOOD INFUSION SET ADULT 10DROPS/ML 1'S	2,150.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
6.	BLOOD INFUSION SET PED 20DROPS/ML 1'S	380.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
7.	pill cutters	24.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
8.	buretrol	1,420.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
9.	dropper bottles	2,604.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

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10.	Amber bottles 50MLs	1,280.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
11.	AMber bottles 100MLs	1,200.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

Name of Tenderer: _____

Signature of Tenderer: _____

Date: _____

Version: 003/02/2023

LOT 6 SPRAYS/ INHALERS/SUPPOSITORIES

Line Item N°	Description of Goods	Estimated Quantity	Physical unit	Final (Project Site) Destination	Delivery Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the Tenderer]
A	B	C	D	E	F	G	H

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1.	BECLATE IN 100UG 1's	260.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	<i>[insert the number of days following the date of effectiveness of the Contract]</i>
2.	BECLATE IN 200MCG 1's	260.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
3.	BECLATE IN 50UG 1's	80.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
4.	SALBUTAMOL INHALER 100ML 1's	1,640.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
5.	DUOLIN RESPULES 1's	1,200.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
6.	FLUTICASONE NASAL SPRAY 1's	528.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
7.	MOMETASONE SPRAY	1.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
8.	xylocaine spray	6.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

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9.	ethylchloride spray	2.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
10.	salbutamol solution 1's	430.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
11.	DICLOFENAC SUPPOSITORIES 100MG 1'S	2,780.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
12.	diclofenac suppositories 12.5mg 1's	600.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
13.	DICLOFENAC SUPPOSITORIES 25MG 1'S	700.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
14.	Paracetamol Suppository	380.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
15.	GLYCERINE SUPPOSITORIES ADULT 1'S	720.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
16.	GLYCERINE SUPPOSITORIES PEDIATRIC 1'S	216.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

Name of Tenderer: _____

Signature of Tenderer: _____

Date: _____

Version: 003/02/2023

LOT 7 Syrups and Suspensions

Line Item N°	Description of Goods	Estimated Quantity	Physical unit	Final (Project Site) Destination	Delivery Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the Tenderer]

A. _____

A	B	C	D	E	F	G	H
1.	alcophyllex SYRUP 200ML	1,320.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	<i>[insert the number of days following the date of effectiveness of the Contract]</i>
2.	alcophyllex SYRUP 100ML	260.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
3.	alcophyLLIN SYRUP 100ML	880.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
4.	AMOXYCILLIN 125MG/ML SUSPENSION 100ML	1,600.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
5.	AMOXYCILLIN 250MG /5ML SUSPENSION 100ML	1,200.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
6.	AUGMENTIN 156MG/5 ML	528.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
7.	AUGMENTIN 312 AUGMENTIN 100ML	400.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

8.	CHLOMPHERINAMINE ELIXIR 100ML	490.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
9.	cold and flue syrup 100ml	240.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
10.	CLARITHROMYCIN 125MG/5ML suspension 100ML	354.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
11.	clotrimazole mouth thrush	280.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
12.	CLOXACILLIN 125MG/5ML 100ML	600.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
13.	ERYTHROMYCIN 125MG/5ML SUSPENSION 100ML	410.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
14.	FERROUS SULPHATE SYRUP 200mg/5ml	380.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
15.	FUROSEMIDE 20MG/5ML SUSPENSION 150ML	200.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

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16.	HYOSCINE BUTYLBROMIDE 100ML/ BUSCOPAN	80.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
17.	IBUPROFEN SUSPENSION 200MG/5ML	400.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
18.	LACTULOSE 3.3G/5ML 100ML	300.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
19.	mayogel 200ml/170ml	5,704.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
20.	MAYOGEL 100ML	1.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
21.	METRONIDAZOLE 125MG/5ML 100ML	380.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
22.	MULTIVITAMIN SYRUP 100ML	2,120.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
23.	NYSTATIN 10ml	500.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

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24.	PARACETAMOL 120MG/5ML 100ML	5,660.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
25.	PHENOXYMETHYLPENICILLIN 125MG/ML SUSPENSION 100ML	1.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
26.	PROMETHAZINE SYRUP 100ml	120.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
27.	SALBUTAMOL SYRUP 100ML	340.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
28.	honey	124.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
29.	Azithromycin 200ml/5ml suspension 15ml	820.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
30.	Loratidine syrup 5mg/5ml	640.00	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

A. _____

Name of Tenderer: _____

Signature of Tenderer: _____

Date: _____

LOT 8 Eye Clinic Eye Drops

Version: 003/02/2023

Line Item N°	Description of Goods	Estimated Quantity	Physical unit	Final (Project Site) Destination	Delivery Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the Tenderer]
<i>A</i>	<i>B</i>	<i>C</i>	<i>D</i>	<i>E</i>	<i>F</i>	<i>G</i>	<i>H</i>
1.	Alphagan drops	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

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2.	Combigan drops	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
3.	Exocin drops	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
4.	FML drops	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
5.	Ganforte drops	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
6.	Lumigan drops	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
7.	Optive drops	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
8.	Predforte drops	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
9.	Refresh Liquigel drops	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

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10.	Refresh Tears drops	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
11.	Relestat drops	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

Version: 003/02/2023

LOT 8 Eye Clinic Eye Drops

Line Item N°	Description of Goods	Estimated Quantity	Physical unit	Final (Project Site) Destination	Delivery Date		
					Earliest Delivery Date	Latest Delivery Date	Tenderer's offered Delivery date [to be provided by the Tenderer]
<i>A</i>	<i>B</i>	<i>C</i>	<i>D</i>	<i>E</i>	<i>F</i>	<i>G</i>	<i>H</i>
1.	Acetazolamide 250mg tablets	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

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2.	Aciclovir Ointment	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
3.	Atropine drops	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
4.	Atropine ointment	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
5.	cefuroxime 750mg injection	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
6.	Chloramphenicol ointment	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
7.	ciprofloxacin	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
8.	Cyclopentolate drops	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
9.	Depo-Medrol injection	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

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10	Dexachlor drops	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
11.	Flouracil injection	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
12.	hyaluronidase 1500IU injection	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
13.	mitomycin 2mg injection	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
14.	Natamycin drops	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
16.	Ofloxacin + Betamethasone	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
17.	Paracetamol 500mg tablets	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
18.	Phenylephrine drops	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

19.	Pilocarpine 2% drops	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
20.	Pilocarpine inj	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
21.	Propacaine 0,5% eyedrops	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
22.	Timolol drops	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
23.	Tracolumus ointment	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
24.	trimicolone injection	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
25.	Tropicamide drops	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
26.	Tropicamide+Phenylephrine drops	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

27.	vancomycin 100mg injection	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
28.	Tetracycline eye ointment	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
29.	Dexamethasone injection	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
30.	Cortecycline	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
31.	Diclofenac 50mg	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
32.	Wet tears	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
33.	Lignocaine jelly	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
34.	Prednisolone 0.2% eye drops	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

35.	Dexamethasone eye drops	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
36.	Ibuprofen 400MG 1s	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
37.	Normal saline drops 5%	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
38.	Low-dex	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	
39.	Teracin	1	1	Good Shepherd Catholic Hospital	1 WEEK AFTER CALL OFF ORDER	3 WEEKS AFTER CALL OFF ORDER	

Name of Tenderer: _____

Signature of Tenderer: _____

Date: _____

A. _____

2. List of Related Services and Completion Schedule

Service N°	Description of Service	Quantity ¹	Physical Unit	Place where Services shall be performed	Final Completion Date(s) of Services
1.		-	-	Good Shepherd College	-
2.					

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SPECIFICATION FORM

Detailed Technical Specifications and Standards

Product Specifications:

All supplies must comply with the specifications as described in the attached Statement of Requirements. All pharmaceuticals must be of either the British or the United States Pharmacopoeia standards.

The non-pharmaceutical products must comply with internationally recognised standards

Stability and Shelf life:

Unless otherwise specified, all pharmaceutical, vaccines products must upon arrival at Good Shepherd Catholic Hospital – Siteki have a remaining shelf life of not less than three fourths of the specified life remaining.

The products must be stable and retain their original characteristics as described in their BP/USP monogram throughout their shelf life.

For those items whose original shelf life is shorter than two years, they must have a remaining period of at least three quarters of their original shelf life remaining. Good Shepherd Catholic Hospital reserves the right to demand from the supplier evidence of studies conducted to show stability.

Cold Chain requirements:

Cold chain items such as insulin, vaccines and sera must be shipped by cold chain cargo and labelled accordingly. For vaccines and sera, these must be “*shipped as cold chain cargo*”, and labelled appropriately, in addition cold chain monitors must be provided in each package shipped.

In the case of vaccines, the supplier must inform the Pharmacist and Procurement Officers at Good Shepherd Catholic Hospital of the details of the shipment to be received; this must be done at least 24 hours before the expected delivery time. The transmitted information should include the methods of transportation, Air waybill number and date and time of the expected delivery.

Suppliers must ensure that the cold chain is not interrupted and that such consignments do not arrive after 3 pm, over a weekend or on a public holiday. All consignments received without cold chain monitors or which indicate that the cold chain has been interrupted will be rejected and the supplier required to replace.

Packaging:

Supplies must be packed in immediate and external containers suitable to withstand rough handling in transit and storage under conditions where temperature may rise to 38 degrees C and humidity may be as high as 75%. The supplier shall be responsible for the goods being so packed to ensure as far as possible that they reach their destination intact and undamaged.

The supplier shall be held responsible for loss, damage or expense due to insufficient or unsuitable packing. All container and packing material supplied shall be considered non-returnable.

Samples:

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Samples may be required from the shortlisted tenders; Shortlisted tenders will be notified in writing so that they bring the samples. The evaluation committee will request for samples during the evaluation process of the tender however all tenderers are expected to provide all documentation stated in the Invitation to Tender relating to specification and standards.

Consignments of drugs and associated items received will be subject to product testing on receipt and before use. Any failures will result in 100% testing of all products supplied by that supplier at the supplier's cost.

Labelling Instructions

The label of the primary container for each pharmaceutical and vaccine products shall meet the W210 GMP standard and include:

- (a) The international non-proprietary name (INN) or generic name prominently displayed and above the brand name, where a brand name has been given. Brand names should not be bolder or larger than the generic name;
- (b) dosage form, e.g., tablet, ampoule, syrup, etc.;
- (c) the active ingredient "per unit, dose, tablet or capsule, etc.";
- (d) the applicable pharmacopoeia standard;
- (e) the Purchaser's logo and code number and any specific colour coding if required;
- (f) content per pack;
- (g) instructions for use;
- (h) special storage requirements;
- (i) batch number;
- (j) date of manufacture and date of expiry (in clear language, not code); the year should be stated in full i.e 02/2009
- (k) name and address of manufacture;
- (l) The above stated requirements shall be in English**

any additional cautionary statement.

The outer case or carton should also display the above information

Case Identification

All cases should prominently indicate the following:

- (a) the generic name of the product;
- (b) the dosage form (tablet, ampoule, syrup);
- (c) date of manufacture and expiry (in clear language not code);
- (d) batch number;
- (e) quantity per case;
- (f) special instructions for storage;
- (g) name and address of manufacture;
- (h) any additional cautionary statements

No case should contain pharmaceutical products from more than one batch.

Standards of Quality Control for Supply

The successful Tenderer will be required to furnish to the Ministry of Health:

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- (a) With each consignment, and for each item a WHO certificate of quality control test results concerning quantitative assay, chemical analysis, sterility, pyrogen content uniformity, microbial limit, and other tests, as applicable to the Goods being supplied and the manufacturer's certificate of analysis.
- (b) Assay methodology of any or all tests if requested.
- (c) Evidence of bio-availability and/or bio-equivalence for certain critical Goods upon request. This information would be supplied on a strictly confidential basis only.
- (d) Evidence of basis for expiration dating and other stability data concerning the commercial final package upon request.

5.2 The Supplier will also be required to provide access to its manufacturing facilities to inspect the compliance with the GMP requirements and quality control mechanisms.

Signed

Date

.....

.....

(Position of Signatory)

(Name of Signatory)

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4. Drawings

These Tendering Documents include **no** drawings.

List of Drawings		
Drawing No.	Drawing Name	Purpose

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5. Inspections and Tests

The following inspections and tests shall be performed:

List of Inspections and Tests			
Line No	Item	Brief Description of Item	Inspection and/or Test

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PART 3 - Contract

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Section IX. Contract Forms

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1. Framework Agreement

[The successful Tenderer shall fill in this form in accordance with the instructions indicated]

THIS CONTRACT is made

the [insert: **number**] day of [insert: **month**], [insert: **year**].

BETWEEN

- (1) Good Shepherd Catholic Hospital & College of Health Sciences, a or corporation incorporated under the laws of Eswatini procuring on its own behalf only and having its principal place of business at Siteki, Palata Road, Eswatini (hereinafter called “the Procuring Entity”), and
- (2) [insert name of Tenderer], a corporation incorporated under the laws of [insert: country of Tenderer] and having its principal place of business at [insert: address of Tenderer] (hereinafter called “the Tenderer”).

WHEREAS the Procuring Entity invited Tenders for certain Goods and ancillary services, viz., **Supply & Delivery of Pharmaceuticals** and the Tenderer has agreed to conclude a Framework Agreement **at the Unit rates submitted on tender through a Framework Contract** for the supply of those Goods and Services as attached with this agreement (hereinafter called “the Contract unit rate”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

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1. In this Agreement, words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Framework Agreement referred to.
 2. The following documents shall constitute the Agreement between the Procuring Entity and the Tenderer, and each shall be read and construed as an integral part of the Agreement:
 - (a) This Framework Agreement
 - (b) Special Conditions of Framework Agreement
 - (c) General Conditions of Framework Agreement
 - (d) Technical Requirements (including Schedule of Requirements and Technical Specifications)
 - (e) The Tenderer’s Tender and original Price Schedules
 - (f) The Procuring Entity’s Notification of Award of Framework Agreement
 - (g) Key Performance Indicators
 3. This Agreement shall prevail over all other Agreement documents. In the event of any discrepancy or inconsistency within the Agreement documents, then the documents shall prevail in the order listed above.
 4. In consideration of the payments to be made by the Procuring Entity to the Tenderer as hereinafter mentioned, the Tenderer hereby covenants with the Procuring Entity

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provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Agreement and will be based on actual call-off orders issued by the Procuring Entities which are party of the Framework Agreement.

5. The Procuring Entity hereby covenants to pay the Tenderer in consideration of the provision of the Goods and Services and the remedying of defects therein, the Framework Agreement Price or such other sum as may become payable after mini-competition under the provisions of the Framework Agreement at the times and in the manner prescribed by the Agreement based on the specific call-off orders issued by the Procuring Entity.

IN WITNESS whereof the parties hereto have caused this Framework Agreement to be executed in accordance with the laws of *Eswatini* on the day, month and year indicated above.

For and on behalf of the Procuring Entity

Signed: *[insert signature]*
in the capacity of *[insert title or other appropriate designation]*
in the presence of *[insert identification of official witness]*

For and on behalf of the Tenderer Version: 003/02/2023

Signed: *[insert signature of authorized representative(s) of the Tenderer]*
in the capacity of *[insert title or other appropriate designation]*
in the presence of *[insert identification of official witness]*

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General Conditions of Framework Agreement (GCFA)

1. 1. DEFINITIONS

1.1 In this Agreement, the following terms shall be interpreted as indicated:

- (a) "Framework Agreement" means the agreement between the procuring entity and each tenderer which sets out the terms governing contracts to be awarded during the Term and which incorporates: The Framework Terms and Conditions; The Invitation to Tender; and The Tender
- (b) "The Contract" means the agreement entered into between the Procuring Entity and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (c) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (d) "The Goods" means all of the equipment, machinery, and/or other materials which the Supplier is required to supply to the Procuring Entity under the Contract.
- (e) "The Services" means those services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training, and other such obligations of the Supplier covered under the Contract.
- (f) "GCFA" means the General Conditions of Framework Agreement contained in this section.
- (g) "The Procuring Entity" means the organization purchasing the Goods, as named in the Contract form.
- (h) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract as named in the Contract Form.
- (i) "The Project Site", where applicable, means the place or places named in the Special Conditions Special Conditions of Contract.
- (j) "Day" means calendar day.

2. 2. APPLICATION

2.1 These General Conditions shall apply to the extent that they are not superseded by provisions of other parts of the Contract.

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3. 3. STANDARDS

3.1 The Goods supplied under this Contract shall be new, unused and of the latest design and must conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin. Such standards shall be the latest issued by the concerned institution.

4. 4. USE OF CONTRACT DOCUMENTS AND INFORMATION

4.1 The Supplier shall not, without the Procuring Entity's prior written consent, disclose the Contract, or any provision thereof, or any specification, plan, drawing, pattern, sample, or information furnished by or on behalf of the Procuring Entity in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so as may be necessary for purposes of such performance.

4.2 The Supplier shall not, without the Procuring Entity's prior written consent, make use of any document or information enumerated in GCFA Clause 4.1 except for purposes of performing the Contract.

4.3 Any document, other than the Contract itself, enumerated in GCFA Clause 4.1 shall remain the property of the Procuring Entity and shall be returned (in all copies) to the Procuring Entity on completion of the Supplier's performance under the Contract if so required by the Procuring Entity

5. 5. PATENT RIGHTS

5.1 The Supplier shall indemnify and hold harmless the Procuring Entity against all third-party claims of infringement of patent, trademark, industrial design, or intellectual property rights arising from use of the Goods or any part thereof.

6. 6. PERFORMANCE SECURITY

6.1 Within fourteen (14) days of receipt of the notification of Contract award, the successful Supplier shall furnish to the Procuring Entity the performance security in the amount and in the format specified in the Special Conditions of Contract.

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

6.3 The performance security shall be denominated in the currency of the Contract and shall be in one of the following forms:

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(a) a bank guarantee issued by a reputable bank located in the Tenderer's country or abroad, acceptable to the Procuring Entity in the form provided in the tendering documents or another form acceptable to the Procuring Entity ; or

(b) or an insurance company bond from a reputable Insurance company acceptable to the Procuring Entity.

6.4 Once delivery of the requirements has been completed the Supplier may apply to have the guarantee reduced to 1% (one percent) to cover the period of warranty obligations.

6.5 The performance guarantee will be discharged by the Procuring Entity and returned to the Supplier not later than thirty (30) days following the date of completion of the Supplier's performance obligations under the Contract, including any warranty obligations, unless specified otherwise in the Special Conditions of Contract.

7. 7. INSPECTIONS AND TESTS

7.1 The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Procuring Entity. The Special Conditions of Contract and the Technical Specifications shall specify what inspections and tests the Procuring Entity requires and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

7.2 The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery, and/or at the Goods' final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Procuring Entity.

7.3 Should any inspected or tested Goods fail to conform to the Specifications, the Procuring Entity may reject the Goods, and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Procuring Entity.

7.4 The Procuring Entity 's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival in Eswatini shall in no way be limited or waived by reason of the Goods having previously been inspected, tested, and passed by the Procuring Entity or its representative prior to the Goods' shipment from the country of origin.

7.5 Nothing in GCFA Clause 7 shall in any way release the Supplier from any warranty or other obligations under this Contract.

7.6 Where a sample is furnished by the Supplier, the Goods shall be equivalent thereto in every respect.

8. 8. PACKING

8.1 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.

The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage.

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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.

8.2 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 Special Conditions of Framework agreement, and in any subsequent instructions given by the Procuring Entity.

9. 9. DELIVERY AND DOCUMENTS

9.1.1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements. The details of shipping and/or other documents to be furnished by the Supplier are specified in the Special Conditions of Framework Agreement.

9.2 For purposes of the Contract, the trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of Incoterms published by the International Chamber of Commerce, Paris.

9.3 Documents to be submitted by the Supplier are specified in the Special Conditions of Framework.

10. 10. INSURANCE

10.1 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 the manner specified in the Special Conditions of Framework Agreement.

11. 11. TRANSPORTATION

11.1 Where the Supplier is required under the Contract to deliver the Goods FCA, Procuring Entity or other agreed point shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price.

11.2 Where the Supplier is required under the Contract to deliver the Goods DDP, transport of the Goods to the port of destination or such other named place of destination in the Kingdom of Eswatini, as shall be specified in the Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in each Unit Price.

11.3 Where the Supplier is required under the Contract to transport the Goods to a specified place of destination within the Kingdom of Eswatini, defined as the Project Site, transport to such place of destination in Eswatini, including insurance and storage, as shall be specified in the Contract, shall be arranged by the Supplier, and the related costs shall be included in each Unit Price.

12. 12. INCIDENTAL SERVICES

12.1 The Supplier may be required to provide any or all of the following services, including additional services, if any, specified in the Special Conditions of Contract:

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-
- (a) performance or supervision of on-site assembly and/or start-up of the supplied Goods;
 - (b) furnishing of tools required for assembly and/or maintenance of the supplied Goods;
 - (c) furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods;
 - (d) performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and
 - (e) training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

12.2 Prices charged by the Supplier for incidental services, if not included in the Contract Price for the Goods, shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged for other parties by the Supplier for similar services.

13. SPARE PARTS

13.1 As specified in the Special Conditions of Contract, the Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

- (a) such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
- (b) in the event of termination of production of the spare parts:
 - (i) advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
 - (ii) following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

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14. WARRANTY

14.1 The Supplier warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models, and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect, arising from design, materials, or workmanship (except when the design and/or material is required by the Procuring Entity's specifications) or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in Eswatini.

14.2 This 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 Contract, or for eighteen (18) months after the date of shipment from the port or place of loading in the source country, whichever period concludes earlier, unless specified otherwise in the Special Conditions of Framework Agreement.

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14.3 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty.

14.4 Upon receipt of such notice, the Supplier shall, within the period specified in the Special Conditions of Framework Agreement and with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Procuring Entity.

14.5 If the Supplier, having been notified, fails to remedy the defect(s) within the period specified in the Special Conditions of Framework Agreement, the Procuring Entity may proceed to take such remedial action as may be necessary at the Supplier's risk and expense and without prejudice to any other rights which the Procuring Entity may have against the Supplier under the Contract.

15. 15. PAYMENT

15.1 The method and conditions of payment to be made to the Supplier under this Contract shall be specified in the Special Conditions of Framework Agreement.

15.2 The Supplier's request(s) for payment shall be made to the Procuring Entity in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and Services performed, and by documents submitted pursuant to GCFA Clause 9, and upon fulfilment of other obligations stipulated in the Contract.

15.3 Payments shall be made promptly by the Procuring Entity, but in no case later than forty five (45) days after submission of an invoice or claim by the Supplier unless otherwise stated in the Special Conditions of Framework Agreement.

16. 16. PRICES

16.1 Prices charged by the Supplier for Goods delivered and Services performed under the Contract shall not vary from the prices quoted by the Supplier in its tender.

17. 17. CHANGE ORDERS

17.1 The Procuring Entity may at any time, by a written order given to the Supplier pursuant to GCFA Clause 30, 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 Procuring Entity;
- (b) the method of shipment or packing;
- (c) the place of delivery; and/or
- (d) the Services to be provided by the Supplier.

17.2 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 Agreement, an equitable adjustment shall be made in the unit prices or delivery schedule, or both, and the Agreement 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

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18. FRAMEWORK AGREEMENT AMENDMENTS

18.1 Subject to GCFA Clause 17, no variation in or modification of the terms of the Agreement shall be made except by written amendment signed by the parties.

19. ASSIGNMENT

19.1 The Supplier may not assign, in whole or in part, its obligations to perform under this Agreement, except with the Procuring Entity 's prior written consent.

20. SUBCONTRACTS

20.1 The Supplier may not enter into any subcontract for performance hereunder unless the Procuring Entity shall have previously consented in writing to such subcontract. Such consent shall not, however, unless otherwise specified in such consent or in the Contract, relieve the Supplier from any liability or obligation under the Contract.

21. DELAYS IN THE SUPPLIER'S PERFORMANCE

21.1 Delivery of the Goods and performance of Services shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Entity in the Schedule of Requirements.

21.2 If at any time during performance of the Contract, the Supplier or its subcontractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Procuring Entity in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring Entity shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Contract.

21.3 Except as provided under GCFA Clause 24, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCFA Clause 22, unless an extension of time is agreed upon pursuant to GCFA Clause 21.2 without the application of liquidated damages.

22. LIQUIDATED DAMAGES

22.1 Subject to GCFA Clause 24, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Procuring Entity shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the Special Conditions of Contract of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the percentage specified in the Special Conditions of Contract. Once the maximum is reached, the Procuring Entity may consider termination of the Contract pursuant to GCFA Clause 23.

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23. 23. TERMINATION FOR DEFAULT

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

- (a) if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, or within any extension thereof granted by the Procuring Entity pursuant to GCFA Clause 21; or
- (b) if the Supplier fails to perform any other obligation(s) under the Contract.

23.2 In the event the Procuring Entity terminates the Contract in whole or in part, pursuant to GCFA Clause 23.1, the Procuring Entity may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Procuring Entity for any excess costs for such similar Goods or Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

24. 24. FORCE MAJEURE

24.1 Notwithstanding the provisions of GCFA Clauses 21, 22, and 23, 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.

24.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the Procuring Entity in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

24.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Procuring Entity in writing of such condition and the cause thereof. Unless otherwise directed by the Procuring Entity 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.

25. 25. TERMINATION FOR INSOLVENCY

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

26. 26. TERMINATION FOR CONVENIENCE

26.1 The Procuring Entity, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall

specify that termination is for the Procuring Entity's convenience, the extent to which

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

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

- (a) to have any portion completed and delivered at the Contract terms and prices; and/or
- (b) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Services and for materials and parts previously procured by the Supplier.

27. RESOLUTION OF DISPUTES

27.1 The Procuring Entity and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement, dispute, or claim arising out of or in connection with the Contract or the breach, termination, or validity thereof.

27.2 If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Entity and the Supplier have failed to negotiate such an amicable settlement, any dispute, controversy, or claim arising out of or in connection with this Contract, or the breach, termination, or validity thereof, either party may require that the dispute be referred for resolution by final and binding arbitration in accordance with the UNCITRAL Arbitration Rules presently in force.

27.6 The arbitrators shall determine the matters in dispute in accordance with the laws in effect in Eswatini.

27.7 All notices to be given in connection with the arbitration shall be in writing and shall be effective upon receipt.

28. GOVERNING LANGUAGE

28.1 The Contract shall be written in the English. All correspondence and other documents pertaining to the Contract which are exchanged by the parties shall be written in the same language.

29. APPLICABLE LAW

29.1 The Contract shall be interpreted in accordance with the laws and regulations in effect in The Kingdom of Eswatini.

30. NOTICES

30.1 Any notice given by one party to the other pursuant to this Contract shall be sent to the other party in writing by personal delivery, mail, or e-mail or facsimile and, if by e-mail or facsimile, confirmed in writing to the other party's address specified in the Special Conditions of Contract. Each party may change such address by notice to the other party.

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

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31. TAXES AND DUTIES

31.1 The Supplier shall be entirely responsible for all taxes, stamp duties, license fees, and other such levies incurred or imposed until delivery of the contracted Goods to the Procuring Entity.

32. SCOPE

32.1. GSCH has selected the Supplier as one of its suppliers of high quality. This Framework Agreement contains the terms and conditions for the supply and delivery of goods by Supplier and/or any of its Affiliates to GSCH.

32.2. GSCH will be able to purchase goods from the Supplier, and the Supplier will sell such products to the GSCH and all such sales/purchases will be governed by the terms and conditions of this Framework Agreement.

32.3. Supplier recognizes that for certain goods it can be appointed as sole supplier. Supplier acknowledges that an appointment as sole supplier for certain products comes with additional responsibilities for the Supplier. Supplier agrees that in the event where it is appointed sole supplier, it cannot unduly terminate or suspend deliveries of these Products to GSCH.

32.4. Orders placed under this Framework Agreement shall be via the Procurement office.

32.5. Supplier's sales terms and conditions shall not apply to any sale to the procuring GSCH, even if supplier's acceptance of the purchase order, invoice or similar documents provide otherwise. Acceptance and/or payment of any invoice shall not be construed as acceptance by GSCH of Supplier's sales terms and conditions, even if such terms and conditions are printed on the invoice or attached to it.

32.6. GSCH may withdraw any purchase order prior to the Supplier's confirmation thereof. The Supplier may not cancel any previously accepted purchase order. Purchase order will remain valid for a period of 4 weeks from the day of receipt by the supplier

32.7. The list of the products that the supplier will supply under this framework agreement is attached to this document as schedule of requirement together with the unit rates the suppliers submitted in its tender.

33. FORECASTS

33.1. GSCH will provide Supplier once per year with an annual non-binding forecast (the "Forecast") setting out its anticipated requirements for the following calendar year. The Forecast shall be updated from time to time if it becomes apparent to GSCH that its actual requirements will materially differ from the then current Forecast. The Forecast mainly serves the purpose of facilitating the Supplier's logistics planning and GSCH shall not be obliged to purchase the quantities as set out in the Forecast.

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33.2 Supplier shall ensure that its capacity i and remains sufficient to supply at least the volume and mix of products set forth in the Forecast.

33.3. In addition to that, supplier confirms to a +/- 20% volume flexibility based on GSCH's Forecasts. The Supplier understands that volumes ordered by GSCH completely depend on GSCH's consumption volumes. In case of significant changes (> 50 %) to the Forecasts and/or between the Forecasts and actual orders by GSCH, the parties will negotiate in good faith price changes to incorporate the costs, respectively savings directly related to such significant volume changes. This price adjustment mechanism will not apply in the event a volume price table was agreed. This price adjustment mechanism will be Supplier's sole remedy with regard to significant volume decreases.

3.4. Supplier agrees to provide the goods awarded to GSCH for a period of 2 years.

3.5. The Parties agree that they will cooperate and act in good faith and using reasonable commercial endeavors to optimize the supply and delivery of the goods.

34. ORDERING PROCESS

34.1 GSCH will place orders in a form of purchase order duly signed by the CEO and CFO.

34.2 Orders shall be placed by the GSCH and be accepted by the supplier in accordance with the provisions of the Framework Agreement

34.3 There shall be no mini-competition conducted in this Framework agreement and prices shall be fixed at the unit rates agreed under this agreement.

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Special Conditions of Framework Agreement (SCFA)

The following Special Conditions of Framework Agreement shall supplement the General Conditions of Framework Agreement. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Framework Agreement. The corresponding clause number of the GCFA is indicated in parentheses.

GCFA clause ref:	Additional clause to GCFA
1. Definitions	
GCFA 1.1 (f)—The Procuring Entity is:	Good Shepherd Catholic Hospital & College of Health Sciences
GCFA 1.1 (h)—The Project Site is:	Physical delivery address: DDP Good Shepherd Catholic Hospital, Palata Road, Siteki, Lubombo, Eswatini. Postal address: Good Shepherd Catholic Hospital, PO Box 2, Siteki Kingdom of Eswatini
6. Performance Security	
GCFA 6.1	The amount of performance security, as a percentage of the Contract Price, shall be: 5% of the contract price.
7. Inspections and Tests	
GCFA 7.1—Inspection	Inspection will take place at Good Shepherd Catholic Hospital upon delivery of consignments. Rejected items shall be replaced within 21 days at the Supplier's cost.
GCFA 7.2	Inspections and tests may also be carried out at a properly accredited testing laboratory.
8. Packing	Packing shall be in accordance with the Specifications.
9. Delivery and Documents	
Delivery shall be completed:	Stock should be delivered to Good Shepherd Catholic Hospital premises within 3 weeks from receipt of an order which will be based on consumption rate.
The Supplier will provide the following documents for payment for each delivery:-	For Goods supplied from abroad: Upon shipment, the Supplier shall notify the Procuring Entity and the insurance company in writing the full details of the shipment. In the event

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GCFA clause ref:	Additional clause to GCFA
	<p>of Goods sent by airfreight, the Supplier shall notify the Procuring Entity a minimum of forty-eight (48) hours ahead of dispatch, the name of the carrier, the flight number, the expected time of arrival, and the waybill number. The Supplier shall fax and then send by courier the following documents to the Procuring Entity, with a copy to the insurance company:</p> <ul style="list-style-type: none"> (i) three originals and two copies of the Supplier's invoice, showing Procuring Entity as Good Shepherd Catholic Hospital; 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; (ii) one original and two copies of the negotiable, clean, on-board through bill of lading marked "freight prepaid" and showing Procuring Good Shepherd Catholic Hospital and Notify Party as stated in the Contract, with delivery through to final destination as per the Schedule of Requirements and two copies of non-negotiable bill of lading, or air waybill, or multimodal transport document or equivalent, marked "freight prepaid" and showing delivery through to final destination as per the Schedule of Requirements; (iii) four copies of the packing list identifying contents of each package; (iv) copy of the Insurance Certificate, showing the Procuring Entity as the beneficiary; (v) one original of the manufacturer's or Supplier's Warranty Certificate covering all items supplied; (vi) Manufacturer's or Supplier's Quality Certification (vii) Product quality analysis certificate (viii) any other procurement-specific documents required for delivery/payment purposes such as the Delivery note. <p><i>For Goods from within the Procuring Entity's country:</i></p> <p>Upon or before delivery of the Goods, the Supplier shall notify the Procuring Entity in writing and</p>

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GCFA clause ref:	Additional clause to GCFA
	<p>deliver the following documents to the Procuring Entity:</p> <ul style="list-style-type: none"> (i) two originals and two copies of the Supplier's invoice, showing Procuring Entity, the Contract number, Goods' description, quantity, unit price, and total amount. Invoices must be signed in original and stamped or sealed with the company stamp/seal; (ii) two copies of delivery note, railway consignment note, road consignment note, truck or air waybill, or multimodal transport document showing Procuring Entity as Good Shepherd Catholic Hospital and delivery through to final destination as stated in the Contract; (iii) copy of the Insurance Certificate, showing the Procuring Entity as the beneficiary; (iv) four copies of the packing list identifying contents of each package; (v) one original of the manufacturer's or Supplier's Warranty certificate covering all items supplied; (vi) Manufacturer's or Supplier's Quality Certification (vii) Product quality analysis certificate (viii) other procurement-specific documents required for delivery/payment purposes.

10. Insurance	The insurance shall be in the amount to 110 percent of the DDP value of the goods from "warehouse to warehouse" on "All risks" basis including war risks and strikes.
11. Transportation	The Supplier will be required to deliver the goods DDP (Good Shepherd Catholic Hospital) including all taxes, duties and levies and local transportation costs.
12. Incidental Services	No incidental services are required
14. Warranty	All goods must be of fresh manufacture and must bear the dates of manufacture and expiry.

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GCFA clause ref:	Additional clause to GCFA
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The Supplier further warrants that all Goods supplied under the Contract will have remaining a minimum shelf life upon delivery as specified in the Specification.

The Procuring Entity shall have the right to make claims under the above warranty for three months after the Goods have been delivered to the final destination indicated in the Contract. Upon receipt of a written notice from the Procuring Entity, the Supplier shall, with all reasonable speed, replace the defective Goods without cost to the Procuring Entity. The Supplier will be entitled to remove, at his own risk and cost, the defective Goods once the replacement Goods have been delivered.

In the event of a dispute by the Supplier, a counter-analysis will be carried out on the manufacturer's retained samples by an independent neutral laboratory agreed by both the Procuring Entity and the Supplier. If the counter-analysis confirms the defect, the cost of such analysis will be borne by the Supplier as well as the replacement and disposal of the defective goods. In the event of the independent analysis confirming the quality of the product, the Procuring Entity will meet all costs for such analysis.

Recalls. In the event any of the Goods are recalled, the Supplier shall notify the Procuring Entity within fourteen (14) days, providing full details of the reason for the recall and promptly replace, at its own cost, the items covered by the recall with Goods that fully meet the requirements of the Technical Specification and arrange for collection or destruction of any defective Goods.

15. Payment
GCFA 15.1—the method and conditions of payment to be made to the Supplier under this Contract shall be as follows:

Payment shall be made within 45 (forty five) days from receipt of shipment that completes an order upon presentation of the required documents by the Supplier. Payment shall be made for the full value of the invoice(s) subject to any disputed portions of the delivery to which it refers.

22. Liquidated Damages

30. Notices

GCFA 30.1—Procuring Entity's address for notice purposes is:

Good Shepherd Catholic Hospital & College of Health Sciences,
Along Palata Road,
Siteki,
Kingdom of Eswatini

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GCFA clause ref:	Additional clause to GCFA
Supplier's address for notice purposes:	

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TENDERING SECURITY (TENDERING BOND) FORM

BOND NO. *[insert Bond number]*

BY THIS BOND *[insert name of Tendering der; if joint venture, insert complete legal names of partners]* as Principal (hereinafter called "the Principal"), and *[insert name, legal title, and address of Surety]*, **authorized to transact business in** *[insert name of country of Employer]*, as Surety (hereinafter called "the Surety"), are held and firmly bound unto *[insert name of Employer]* as Obligee (hereinafter called "the Employer") in the sum of *[insert amount in figures expressed in the currency of the Purchasers Country or the equivalent amount in an international freely convertible currency] [insert amount in words]*, for the payment of which sum, well and truly to be made, we, the said Principal and Surety, bind ourselves, our successors and assigns, jointly and severally, firmly by these presents.

WHEREAS the Principal has submitted a written Tendering to the Employer dated the *[number]* day of *[month]*, *[year]*, for the construction of *[insert name of Contract]* (hereinafter called the "Tendering").

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if the Principal:

- (a) withdraws its Tendering during the period of tendering validity specified in the Form of Tendering;
- (b) refuses to accept the correction of its Tendering Price, pursuant to the Invitation Document;
- (c) having been notified of the acceptance of its Tendering by the Employer during the period of Tendering validity;
- (d) fails or refuses to execute the Form of Agreement in accordance with the Instructions to Tenderers, if required;
- or
- (e) fails or refuses to furnish the Performance Security in accordance with the Instructions to Tenderers;

Then the Surety undertakes to immediately pay to the Employer up to the above amount upon receipt of the Employer's first written demand, without the Employer having to substantiate its demand, provided that in its demand the Employer shall state that the demand arises from the occurrence of any of the above events, specifying which event(s) has occurred.

The Surety hereby agrees that its obligation shall remain in full force and affect up to and including the date 28 days after the date of expiration of the Tendering validity as stated in the Invitation to Tendering or extended by the Employer at any time prior to this date, notice of which extension(s) to the Surety being hereby waived.

IN TESTIMONY WHEREOF, the Principal and the Surety have caused these presents to be executed in their respective names this *[insert number]* day of *[month]*, *[year]*

Principal: _____
[insert signature(s) of authorized representative(s)]
[insert printed name and title]

Surety: _____
Corporate Seal (where appropriate)
[insert signature(s) of authorized representative(s)]
[insert printed name and title]

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PERFORMANCE BANK GUARANTEE [UNCONDITIONAL]

[The bank/successful Tendering der providing the Guarantee shall fill in this form in accordance with the instructions indicated in brackets, if the Employer requires this type of security.]

[insert bank's name, and address of issuing branch or office]

Beneficiary: [insert name and address of Employee]

Date: [insert date]

PERFORMANCE GUARANTEE No.: [insert Performance Guarantee number] We have been informed that [insert name of Contractor] (hereinafter called "the Contractor") has entered into Contract No. [insert reference number of the Contract] dated with you, for the execution of [insert name of Contract and brief description of Works] (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required. At the request of the Contractor, we [insert name of Bank] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of [insert amount in figures] ([insert amount in words]), such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of your first demand in writing accompanied by a written statement stating that the Contractor is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire no later than twenty-eight days from the date of issuance of the Taking-Over Certificate, calculated based on a copy of such Certificate which shall be provided to us, or on the [insert number day of [insert month], [insert year], whichever occurs first. Consequently, any demand for payment under this guarantee shall be received by us at this office on or before that date.

[signature (s) of an authorized representative(s) of the Bank]

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PERFORMANCE BOND

[The Surety/successful Tendering der providing the Bond shall fill in this form in accordance with the instructions indicated in brackets, if the Employer requires this type of security]

By this Bond, *[insert name and address of Contractor]* as Principal (hereinafter called "the Contractor") and *[insert name, legal title, and address of surety, bonding company, or insurance company]* as Surety (hereinafter called "the Surety"), are held-and firmly bound unto *[insert name and address of Employer]* as Obligee (hereinafter called "the Employer") in the amount of *[insert amount of Bond]* *[insert amount of Bond in words]*, for the payment of which sum well and truly to be made in the types and proportions of currencies in which the Contract Price is payable, the Contractor and the Surety bind themselves, their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

Whereas the Contractor has entered into a Contract with the Employer dated the *[insert number]* day of *[insert month]*, *[insert year]* for *[insert name of Contract]* in accordance with the documents, plans, specifications, and amendments thereto, which to the extent herein provided for, are by reference made part hereof and are hereinafter referred to as the Contract.

Now, therefore, the Condition of this Obligation is such that, if the Contractor shall promptly and faithfully perform the said Contract (including any amendments thereto), then this obligation shall be null and void; otherwise it shall remain in full force and effect. Whenever the Contractor shall be, and declared by the Employer to be, in default under the Contract, the Employer having performed the Employer's obligations thereunder, the Surety may promptly remedy the default, or shall promptly:

- (a) complete the Contract in accordance with its terms and conditions; or
- (b) obtain a Tendering or tendering s from qualified tendering ders for submission to the Employer for completing the Contract in accordance with its terms and conditions, and upon determination by the Employer and the Surety of the lowest responsive Tendering der, arrange for a Contract between such Tendering der and Employer and make available as work progresses (even though there should be a default or a succession of defaults under the Contract or Contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the Contract Price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof.

The term "Balance of the Contract Price," as used in this paragraph, shall mean the total amount payable by the Employer to the Contractor under the Contract, less the amount properly paid by the Employer to the Contractor; or

- (c) pay the Employer the amount required by the Employer to complete the Contract in accordance with its terms and conditions up to a total not exceeding the amount of this Bond.

The Surety shall not be liable for a greater sum than the specified penalty of this Bond. Any suit under this Bond shall be instituted before the expiration of one year from the date of issuance of the Certificate of Completion. No right of action shall accrue on this Bond to or for the use of any person or corporation other than the Employer named herein or the heirs, executors, administrators, successors, and assigns of the Employer.

In testimony whereof, the Contractor has hereunto set its hand and affixed its seal, and the Surety has caused these presents to be sealed with its corporate seal duly attested by the signature of its legal representative, this *[insert day]* day of *[insert month]*, *[insert year]*.

Signed by *[insert signature(s) of authorized representative(s)]* on behalf of *[name of Contractor]* in the capacity of *[insert title(s)]*

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Signed by *{insert signature(s) of authorized representative(s) of Surety}* on behalf of *[name of Surety]*
in the capacity of *{insert title(s)}*

In the presence of *[insert name and signature of witness]*
Date *{insert date}*

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BANK GUARANTEE FOR ADVANCE PAYMENT

[Bank :S Name, and Address of Issuing Branch or Office]

Beneficiary: _____ [Name and Address of Employer]

Date: _____

ADVANCE PAYMENT GUARANTEE No.: _____

We have been informed that [name of Contractor] (hereinafter called "the Contractor") has entered into Contract No. [reference number of the contract] dated with you, for the execution of [name of contract and brief description of Works] (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, an advance payment in the sum [amount in figures] () [amount in words] is to be made against an advance payment guarantee.

At the request of the Contractor, we [name of Bank] hereby irrevocably undertake to 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 Contractor is in breach of its obligation under the Contract because the Contractor used the advance payment for purposes other than the costs of mobilization in respect of the Works.

It is a condition for any claim and payment under this guarantee to be made that the advance payment referred to above shall have been received by the Contractor on its account number _____ at [name and address of Bank].

The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Contractor as indicated in copies of interim statements or payment certificates which shall be presented to us. This guarantee shall expire, at the latest, upon our receipt of a copy of the interim payment certificate indicating that eighty (80) percent of the Contract Price has been certified for payment, or on the _ day of 2 __, whichever is earlier. Consequently, any demand for payment under this guarantee shall be received by us at this office on or before that date.

Yours truly,

Signature and seal:

Name of Bank/Financial Institution:

Address:

Date:

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4. Invitation for Tenders

[Insert Procuring Entity Letterhead]

CERTIFICATE OF COMPLETION

I,, of **[insert name of Procuring Entity]**, confirm that the Services were rendered, final report submitted and found to be acceptable, and in accordance with the contract and Terms of Reference.

Name of Service Provider/Consultant: **[insert name of service provider]**,

Nature of services rendered: **[Description of the Services Provided]**

Period when services were rendered: **[Insert duration for which the Services were rendered]**

General Remarks: **[Quality of Report(s), Services, timeliness, responsiveness, flexibility, etc]**

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Name: _____

Signed: _____

Date: _____

For: [insert name of Procuring Entity]

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