

**USAID INGOBYI ACTIVITY**

GOLDEN PLAZA, 3rd Floor
 KG 546 Street I
 P.O.Box 6639-Kigali
 Tel.: + (250) 738795924
 Kacyiru, Kigali
 www.intrahealth.org

REQUEST FOR QUOTATION (RFQ)

Project:	Ingobyi Activity
RFQ Number:	267
For the Procurement Of:	IPC Materials
Issuance Date:	05/30/2022
Due Date and Time for Receipt of Offers	06/06/2022 by 5:00PM

Dear Sir/Madam:

You are kindly requested to submit quotations for the following item(s) in accordance with the specifications listed below. Firms invited by IntraHealth to submit offers for the goods described below are under no obligation to do so. Offerors shall not be reimbursed for any costs incurred in connection with the preparation and submissions of quotes.

THIS IS NOT AN ORDER

S/N	Description/Specifications of goods	Measures	QUANTITY
1	Bed Sheets for Hospital Beds,white,cotton,5 x 7.5 feet,Single,white and blue colors	Pair	1,150
2	Hospital beds covers ,5x 7.5 feet, Single	Piece	1,150
3	Hospital mattress, H-3 mattress for full-fowler bed, thickness 80mmx,waterproof, removable and washable (to be smooth and not retaining fluids) all colors except white	Piece	400
4	Hospital linens for maternity and OR,blue and green colors	Roll(100m)	40
5	Receiving new born linens for neonatology services(lbigoma)	Roll(100m)	23
6	Mattress protector, water proof ,for delivery tables, immediate post- partum beds ,operating tables and recovery rooms polyester,reusable,black,unit	Piece(1m)	690
7	Dresses ,none sterile, reusable for mothers in maternity, neonatology and OR	Piece	1,150
8	Surgical gowns for OR	set	460
9	Scrub suite,size L,M,XL,reusable,OR team,green color	set	690
10	Apron protection,polyester,reusable,300g/m2,white,unit	Piece	690
11	Gum boots (# sizes) for maternity and OR ,white	Pair	230
12	Plastic medical sabot(#sizes), for OR and neonatology, white and green colors	Pair	690
13	Gloves protection,heavy duty ,nitrile,black,cat III,size 8,pair	Pair	276
14	Googles for OR and delivery rooms	Pair	230
15	Plastic bucket with lid,100L,general waste non infectious bin,and infectious waste (with wheels)	Piece	115
16	Kettles for Neonatology services for 110L	Piece	2
17	Chlorine powder 65% granular hypo,20kgs	Bottle	115
18	Linens trolley (for clean and soiled linens)	Pack	30
19	Drums of different size with dressing drum stand for sterile equipments	Piece	46
20	Electronic weighing scales for neonatology and maternity services	Piece	20
21	Pedal hand washing facility(Kandagira Ukarabe)	Piece	200

CONDITIONS REQUIREMENTS	
DELIVERY OF QUOTATION	By email through ingobyprocurement@intrahealth.org
	<p><u>Quotation should be accompanied by the following:</u></p> <ol style="list-style-type: none"> 1. Cover letter, signed and stamped by an authorized representative of the bidder 2. Company Registration Certificate 3. VAT registration Certificate 4. Proof of using EBM invoice 5. Valid Tax Clearance Certificate(any bidder with tax arrears will not be considered) 6. Provide at least 3 references for similar deliveries done in the recent 5 years <p>Note: Any bid missing the above documents will be automatically disqualified.</p>
	<p><u>Evaluation Criteria:</u></p> <ol style="list-style-type: none"> 1. Price :80 Marks-Prices 2. Delivery time: 20 Marks
VALIDITY OF QUOTATION	90 DAYS
DELIVERY AND INSTALLATION	
DELIVERY PLACE	IntraHealth office, Kacyiru , Buidling: Golden Plaza 3 rd Floor
DETAILS ON AFTER SALE AND POST-WARRANTY SERVICE	
DETAILS ON WARRANTY	
GENERAL TERMS AND CONDITIONS	<p>Unless otherwise requested, quote on each item separately. Quotations should clearly state unit price and total price. Quotations must be typewritten or in ink and submitted on company letterhead.</p> <p>IntraHealth reserves the right to a) reject any and all offers, in whole or in part, for any reason whatsoever, b) waive immaterial requirements, and c) pursue purchasing in a manner that is in the best interest of IntraHealth.</p> <p>United States law prohibits transactions with, and the provision of resources and support to, individuals and organizations associated with terrorism. The supplier must ensure compliance with these laws in any resultant contract from this RFQ.</p>
LIST ANY DISCOUNT THAT APPLIES	
PAYMENT TERMS: 100% UPON DELIVERY AND VERIFICATION OF ITEMS	
OTHER: LIST ANY ACCESSORIES, PARTS OR ADDITIONAL OFFERS, ETC.	

NAME, FUNCTIONAL TITLE: Dr.Samson Radeny, COP

SIGNATURE AND DATE:

DocuSigned by:

Samson Radeny

5/27/2022

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CONTACT ADDRESS TO SUBMIT QUOTATION:

By EMAIL: [ingobyprocurement@intrahealth.org/](mailto:ingobyprocurement@intrahealth.org)

SUBMISSION DATE AND TIME: Tuesday June 6 ,2022 before:5:00 PM

IntraHealth will respond to any question received prior to the due date for the quotes, and may, at its sole discretion, respond to requests received later than the due date. The question(s) and response(s) will be sent to all vendors who have requested the RFQ documents. IntraHealth may extend the closing date to ensure offerors have adequate time to consider answers and reply accordingly. Late quotes will not be accepted or considered.