

ANNEX I-c Quotation Request Form

Vendor Name: All Interested bidders  
 Deadline: May,26,2019 at 11:00AM local time.  
 Delivery Date: One week after signing the PO  
 Delivery Location: HealthNet TPO, Laghman New Hospital, Laghman, Afghanistan


Dear Sir/ Madam,  
 Please send/ provide us with your quotation for the following items below;

| Item No.               | Quantity | Unit              | Procurement Item                                       | Company   | Unit Cost AFN | Total Cost AFN |
|------------------------|----------|-------------------|--|---|---------------|----------------|
| 1                      | 240000   | Tablet            | Paracetamol (acetaminophen) 500mg                      | Please provide the quotation in your company letterhead, but stamp and sign this RFQ for acceptance the terms and conditions. |               |                |
| 2                      | 50000    | Tablet            | Chlorpheniramine Maleate (Chlorphenamine) 4mg          |   |               |                |
| 3                      | 3200     | Tablet            | Chloroquine 150mg                                      |   |               |                |
| 4                      | 2000     | Syrup             | Chloroquine 50mg                                       |   |               |                |
| 5                      | 100000   | Tablet            | Co-trimoxazole (Sulfamethoxazole + Trimethoprim) 480mg |   |               |                |
| 6                      | 220000   | tablet            | Ferrous Sulphate + Folic Acid                          |   |               |                |
| 7                      | 12000    | solution 1%       | Gentian Violet (Methyl Rosanilinium Chloride) 1%       |   |               |                |
| 8                      | 800      | solution          | Chlorhexidine 5%                                       |   |               |                |
| 9                      | 100000   | tablet            | Aluminum Hydroxide + Magnesium Hydroxide               |   |               |                |
| 10                     | 2000     | 27,9 gr/lit/sache | Low Osmolarity ORS                                     |   |               |                |
| 11                     | 12300    | blester           | Ethinylestradiol + Levonorgestrol                      |   |               |                |
| 12                     | 28000    | condom            | Condoms  |   |               |                |
| 13                     | 8500     | Eye oint          | Tetracycline   |   |               |                |
| 14                     | 19000    | tablet            | Retinol 1000000iu                                      |   |               |                |
| 15                     | 350      | gel               | chlorohexidine 7.1 %                                   |   |               |                |
| 16                     | 10       | kg                | plastic bags kg  |   |               |                |
| 17                     | 23000    | bandage           | Gauze bandage 7x2,5m                                   |   |               |                |
| 18                     | 2400     | piece             | Gauz pad 10x10   |   |               |                |
| 19                     | 450      | Roll              | Cotton craft 400g                                      |   |               |                |
| 20                     | 800      | Roll              | Adesive tape 5m*5cm                                    |   |               |                |
| <b>GRAND TOTAL AFN</b> |          |                   |  |   |               |                |

Annex 1:  
 N/A  
 Required documents for the supplier qualification:  
 The supplier has to submit the following documents along with the quotation  
 1. Business Licence from Ministry of Commerce or AISA for pharmaceutical import.  
 2. Copy of three years relevant contracts.  
 3. Providing of samples for medicines and medical supplies along with quotation is essential.  
 4. GMP/COP and Quality Control Documents for drugs are essential.

Prepared by: Phr. Rudaba Faizi  
 Signature:   
 Date: 21/05/2019



Approved by: Ghulam Farooq Noorzai  
 Signature:   
 Date: 21/05/2019

**Terms and Condition**  
 Samples: For medicines and medical supplies samples are required to be submitted along with the quotation to Kabul office logistics/procurement department for selection no later than the specified date and time mentioned in the current RFQ under the Deadline row on the top left corner. Samples of medical equipment will be inspected in the supplier's showrooms before selection.  
 Payment: The payment will be done 100% after the goods receipt, inspected, quality checked and accepted.  
 Penalty: For each delayed day in performing the contract obligations a specific penalty which is 0.1% of the total contract value will applied to the supplier's payments.  
 Tax: 2% tax amount will be deducted from the total cost of the bid price from registered suppliers with AISA or MOC & 7% from unregistered suppliers as Afghanistan government tax law.  
 Delivery Location: All goods to be delivered no later than specified period from the date of signing of purchase order.  
 Please state if goods are available ex-stock or state production timeframe  
 Delivery Time: If the items are not delivered according to the delivery time, HNTPO has the rights to cancel the purchase order and the company will be black-listed with HNTPO for future business.  
 Experience: The company should have at least three years similar experience.  
 Incoterm: The goods will be delivered under DDP Incoterms 2010 to HNTPO office Laghman New Provincial Hospital, Laghman, Afghanistan.  
 Inspection: The goods will be inspected according to the specification by HNTPO technical team.  
 Bid Validity: The bid must be valid for 30 days from the submission date:  
 Submission Procedure: Please sign the above RFQ and stamp it for final submission to HNTPO office before the deadline.  
 Accountability: All the bid documents must be stamped and signed by the authorized representative of the company.  
 Currency: The bid must be quoted in Afghan Currency.  
 Rights: HNTPO has the right to increase, decrease the quantity.  
 Packing: All goods must be packed for suitable air/sea or road transportation including rough handling to final destination  
 Marking: All the boxes must be marked with HealthNet TPO delivery address  
 Language: All documents, markings and labeling should appear in English.  
 NOTE: This is to certify by the supplier that the above terms and conditions are acceptable to us and we have no objection.

Submitted by: Name: \_\_\_\_\_ Position: \_\_\_\_\_  
 Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Stamp: \_\_\_\_\_