

**Government of Grenada**

**Ministry of Finance, Central Procurement Unit**

**REQUEST FOR QUOTATIONS**

**FOR THE SUPPLY OF GOODS**

|  |
| --- |
| Procurement of Blood Mobile Unit  for the General Hospital |

**Request for Quotation No: MOH-V - 02**

**Issued on: August 04, 2025**

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Section 1: Request for Quotations

Date: July 18, 2025

Request for Quotations

Dear Supplier:

1. The Central Procurement Unit (CPU), Ministry of Finance, invites you to submit a sealed Quotation for the supply of one (1) Blood Mobile Unit in the form provided in Section 6. The Unit shall be delivered to the General Hospital within eight (8) months from the date of the signed contract.
2. Tendering will be conducted through the request for quotations procedure specified in the in the Public Procurement and Disposal of Public Property Act 2014 (“the Act”), as amended, and the Public Procurement and Disposal of Public Property Regulations 2015 (“the Regulations”).
3. Your quotation must be for all items required and specified in Sections 3 and 5: Items and Prices. The Central Procurement Unit (CPU) has the right to reject any quotation:
4. which do not respond to all the items specified in the Sections 3 and 5;
5. where the proposed technical specifications do not meet the stated requirements of Section 4.
6. The CPU will award the contract to the Bidder whose quotation has been determined to be most substantially responsive to the Request for Quotation and has offered the lowest evaluated quotation.
7. Quotations shall be submitted in English before August 29, 2025, using the link <https://in-tendhost.co.uk/GND/aspx/Home> and shall remain valid for the period of 120 days after the deadline for submission of quotations. Late quotations will not be accepted.
8. You may submit only one quotation.

***Mardexia Smith***

***Procurement Officer***

Section 2: Instructions to Tenderers

1. The Procuring Entity invites quotations for one (1) Mobile Blood Unitset out in Section 3.
2. The Supplier should also provide a priced schedule of consumables, spare parts and routine maintenance that are expected to be required on the basis of a normal utilization of the equipment over a period of 3years*.*
3. The Unit shall be subject to a warranty period of:
   1. Base Vehicle Warranty: Minimum of two (2) years or 60,000 km, whichever comes first.
   2. Bidder must provide full warranty terms and conditions, including local support and claim procedures in Grenada.
4. Quotations shall be submitted in Eastern Caribbean Dollars (EC$) or in US Dollars (USD).
5. The supplier shall bear all costs associated with the preparation and submission of its quotation and the CPU shall not be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.
6. The Government of Grenada requires compliance with its integrity policy in accordance with sectionsection 26 of the Act.
7. A Bidder that has been sanctioned under section 46 of the Act shall be ineligible to be qualified for, submit a quotation for, or be awarded a government contract or benefit from such contract, financially or otherwise, as appropriate, during such period of time as the Government shall have determined.
8. Your price quotation must be submitted electronically through the Government electronic procurement system. Bidders are requested to register, submit quotes, and address any queries, through the following portal: <https://in-tendhost.co.uk/GND/aspx/Home>
9. Information relating to the evaluation of quotations shall not be disclosed to Bidders or any other persons not officially concerned with the tendering process until information on the Contract Award is communicated to all Bidders. Any effort by a Bidder to influence the CPU in the evaluation of the tender or contract award decision may result in the rejection of its quotation.
10. In evaluating the quotations, the CPU will determine for each quotation the evaluated price by adjusting the quotation by marking any correction for any arithmetic errors as follows:
    1. where there is a discrepancy between amount in figures and in words, the amount in word will govern,
    2. where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern, unless in the opinion of the CPU 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.
11. Depending on the final requirement, the CPU may increase or decrease the quantity or items list by two. If any such change causes an increase or decrease in the quantity or items list, the rationale for the change shall be specified in the evaluation report for the procurement.
12. The CPU reserves the right to accept or reject any quotation, and to cancel the process n and reject all quotations, at any time prior to the award of the contract, without thereby incurring any liability to affected Bidders or any obligation to inform the affected Bidders.
13. Prior to the expiration of the period of validity of the quotation, the CPU Procuring shall send to each Bidder the Notification of Intention to Award the Contract by using the form in Section 8.
14. The Contract shall be awarded within ten (10) days commencing the day after the date the CPU has transmitted to each Bidder the Notification of Intention to Award a Contract. The Notification of Intention to Award shall contain, at a minimum, the following information:
15. the name and address of the Bidder submitting the successful Quotation;
16. the price of the successful Quotation;
17. the names of all Bidders who submitted Quotations and the prices quoted by them; and
18. instructions on how to submit a complaint or request a debrief.
19. Prior to the expiration of the period of tender validity and upon satisfactorily addressing any complaint that has been submitted in accordance with Part VII of the Act, the CPU shall send to the successful Bidder(s), in writing, a Notification to Award a Contract.
20. Any Bidder has the right to complain if it has suffered or may suffer loss or damage due to a breach of a duty imposed on the CPU pursuant to Part VII of the Act.

Section 3: List of Goods and Delivery Schedule

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Item** | **Name and Description of Goods** | **Unit** | **Quantity** | **Point of Delivery** | **Date of Delivery** (days/weeks/months) |
| 1 | **Mobile Blood Unit** | **Pcs** | **1** | **General Hospital**  **Grand Etang Road**  **St. George’s** |  |
| 2 |  |  |  |  |  |
| 3 |  |  |  |  |  |
| 4 |  |  |  |  |  |

Signature of Supplier: .......................................................

Insert Name of Supplier: ...................................................

Section 4: Technical Specifications of the Goods Required

| **Item** | **Name and Description of Goods** | **Technical Specification of Goods required** | **Technical Specification**  **of Goods to be offered** |
| --- | --- | --- | --- |
| 1 | **Base Vehicle** | • Model roof type: High Roof |  |
|  |  | • Transmission: 5-6 speed manual hybrid |  |
|  |  | • Drive Type: AWD |  |
|  |  | • Engine type: diesel |  |
|  | **Interior Layout & Equipment** | • Screening Area (Front): |  |
|  |  | - Desk, chair, privacy curtain or partition |  |
|  |  | - Lockable storage for records and test kits |  |
|  |  | • Collection Area (Middle): |  |
|  |  | - 3 Blood Collection Beds/Recliners (with arm supports and  removable drip stands) |  |
|  |  | - 3 Blood Collection Shaker Devices |  |
|  |  | - Hose Closing Device and Hose Stripping Forceps (secured) |  |
|  |  | - Scale Storage Cabinets |  |
|  |  | - Wall-mounted Television (24–32 inch) for donor comfort |  |
|  |  | • Utility Zone (Rear): |  |
|  |  | - foot operated or hands-free Sink with hot/cold water (fresh &  grey tanks) |  |
|  |  | - 225-liter Medical Refrigerator s (2 refrigerators one for blood storage and one for doners drinks) |  |
|  |  | - 4 Blood Transport Box (insulated, secured) |  |
|  |  | - Platelet Incubator (compact vertical type) |  |
|  |  | - 1 Plasma Freezer (-30°C, under-counter) for storage of 60 units of blood |  |
|  |  | - Overhead and under-counter storage cabinets |  |
|  |  | • Onboard restroom. |  |
|  |  | • Patient scales maximum 250Kg (one digital and mechanical scale) |  |
|  | **Climate Control & Ventilation** | Roof-mounted Air Conditioning Unit (split/solo): 1.0 – 1.5 ton  cooling capacity with inverter technology |  |
|  |  | Roof vent with extraction fan for air circulation |  |
|  | **Water & Waste Management** | • Fresh Water Tank: minimum 40 liters |  |
|  |  | • Grey Water Tank: minimum 40 liters |  |
|  |  | • Anti-backflow drainage system for sink |  |
|  | **Technology & Safety** | • Donor Management System via Laptop/Tablet |  |
|  |  | • Wi-Fi Router with LTE SIM capability |  |
|  |  | • Interior & Exterior CCTV Cameras |  |
|  |  | • Fire Extinguisher, CO/Smoke Detectors |  |
|  |  | • First Aid Kit and Emergency Lighting |  |
|  |  | • Slip-resistant Medical-grade Flooring |  |
|  |  | • Emergency Exit Doors (side and rear) |  |
|  | **Additional features** | • External Canopy for Outdoor Registration |  |
|  |  | • Foldable Step with Handrail |  |
|  |  | • Solar Panels for auxiliary systems |  |
|  |  | • Rear Backup Camera |  |
|  | **Physical Characteristics Dimensions:** | Coach style: |  |
|  |  | - Length: 39 ft 4” |  |
|  |  | - Width: 8 ft 4” |  |
|  |  | - Height: 12 ft 6” |  |
|  | **Electrical**  **requirements** | Dual volts 110/230V, 50/60Hz |  |
|  |  | • Shore Power Inlet: 230V / 50Hz |  |
|  |  | • 2,000–3,000W inverter/charger system with battery backup |  |
|  |  | • 3.5 - 5 kW diesel generator |  |
|  |  | • LED lighting throughout |  |
|  |  | • 230V and USB outlets at workstations |  |
| **Equipment specifications** | | | | |
|  | **Item 1: Platelet Incubator with agitator feature** |  |  |
|  |  | • Features: Incubation mode as well as ability to agitate platelets. |  |
|  |  | • Power Supply: Dual volts 110/230V, 50/60Hz |  |
|  |  | • Agitation Speed: 60 cycles per minute. |  |
|  |  | • Agitation Type: Gentle horizontal oscillation to prevent platelet clumping. |  |
|  |  | • Temperature Range: 20–24°C (±2°C) |  |
|  |  | • Capacity: 30–72 platelet bags |  |
|  |  | • Internal Volume: ~100–150 liters |  |
|  |  | • Shelving: Stainless steel, adjustable |  |
|  |  | • Control System: Digital microprocessor, over-temperature protection |  |
|  |  | • Alarm System: Visual/audible for temp deviation, power failure, door open |  |
|  |  | • Mobility: Lockable caster wheels; anti-tip frame for mobile stability |  |
|  |  | • Battery Backup: 30–60 minutes |  |
|  |  | • Dimensions (L×W×H): ~600 × 650 × 1,100 mm |  |
|  | **Item 2: Blood Collection Shaker Device** |  |  |
|  |  | **(Dual volts 110/230V, 50/60Hz);** |  |
|  |  | • Must be compatible with Blood mobile unit |  |
|  |  | • Power Supply: Dual volts 110/230V, 50/60Hz |  |
|  |  | • Oscillation Amplitude: ±15–25 mm |  |
|  |  | • Mixing Frequency: 60–80 cycles/min |  |
|  |  | • Bag Capacity: Single blood bag |  |
|  |  | • Volume Accuracy: ±2% |  |
|  |  | • Integrated Scale: Yes (measures blood volume in real-time) |  |
|  |  | • Auto Clamp Function: Yes (stops flow when full volume is reached) |  |
|  |  | • Display: Digital (volume, flow rate, time) |  |
|  |  | • Alarm System: Audio-visual (for flow errors, overfill) |  |
|  |  | • Portability: Compact, ~4–6 kg, with carry handle |  |
|  |  | • Dimensions (L×W×H): ~300 × 250 × 140 mm |  |
|  | **Item 3 : Plasma Freezer** | **(Dual volts 110/230V, 50/60Hz);**  Specification Details |  |
|  |  |  |  |
|  |  | • Capacity: 50 – 100 liters (1.8 – 3.5 cu. ft.) |  |
|  |  | • Temperature Range: -30°C to -40°C (-22°F to -40°F) |  |
|  |  | • Temperature Accuracy: ±1°C |  |
|  |  | • Cooling Type: Forced-air or direct-cooling (often compressor- based) |  |
|  |  | • Power Supply: 110–240V AC / 50-60Hz and compatible with onboard inverter and generator. |  |
|  |  | • Power Consumption: ~200–400W |  |
|  |  | • Dimensions (approx.): 20–24" (W) x 20–28" (D) x 30–40" (H) |  |
|  |  | • Weight: 40–70 kg (88–155 lbs) |  |
|  |  | • Alarm System: High/low temp, door open, power failure, sensor fault |  |
|  |  | • Control Panel: Digital with password lock |  |
|  |  | • Material: Stainless steel interior/exterior, polyurethane insulation |  |
|  |  | • Certifications: CE, ISO 13485, WHO PQS (some models) |  |
|  |  | • Defrost Type: Automatic with automatic drainage |  |
|  |  | • Mounting: Floor-standing or secured with anti-vibration mount |  |
|  | **Item 4: 225-liter Medical Refrigerator** | **(Dual volts 110/230V,**  **50/60Hz):** |  |
|  |  | • Model Type: Small Medical Refrigerator |  |
|  |  | • Capacity: 225 Liters |  |
|  |  | • Temperature Range: 2°C to 8°C (36°F to 46°F) |  |
|  |  | • Cooling System: Forced air circulation or direct cooling |  |
|  |  | • Defrost Type: Automatic |  |
|  |  | • Refrigerant: CFC-free, environmentally friendly (e.g., R600a) |  |
|  |  | • Power Supply: Dual volts 110–240V / 50–60Hz) and compatible with onboard inverter and generator |  |
|  |  | • Power Consumption: 80–120W |  |
|  |  | • Temperature Accuracy: ±0.5°C |  |
|  |  | • External Dimensions (approx.): 55–60 cm (W) x 60–70 cm (D) x 130–150 cm (H) |  |
|  |  | • Internal Material: Powder-coated steel or stainless steel |  |
|  |  | • External Material: Highly resistant to corrosion, easy to clean |  |
|  |  | • Control System: Microprocessor with digital temperature display |  |
|  |  | • Alarm System: High/low temperature, door ajar, power failure |  |
|  |  | • Door Type: Solid or glass door with lock |  |
|  |  | • Shelves: Adjustable wire or glass shelves (3–5) |  |
|  |  | • Operating Noise**:** ≤ 38 dB |  |
|  |  | • Certifications: CE, ISO 13485, WHO PQS |  |
|  | **Training and Installation** | • Company must provide a certified technician (s) to carry-out installation on-site |  |
|  |  | • Post installation report must be submitted before final commissioning. |  |
|  |  | • User training: Must be provided by the company for local personnel (team of at least 10 persons) |  |
|  |  | − Hands-on Experience: Allowing users to practice under supervision before equipment is commissioned for use. |  |
|  |  | − Training should highlight potential hazards, proper safety procedures, and the use of personal protective equipment (PPE). |  |
|  |  | − Basic maintenance and care of equipment. |  |
|  |  | − Provide access to reference materials and ongoing support to help users maintain their skills and knowledge. |  |
|  |  | − Maintaining a clean and sterile environment within the BMU, including proper disinfection and waste disposal procedures. |  |
|  |  | Technical training: Detailed technical training on preventative maintenance, troubleshooting and repairs (team of 10 persons); |  |
|  |  | − Emergency Procedures: Knowing how to respond to emergencies such as equipment malfunctions, donor  reactions, or other unexpected situations. |  |
|  |  | Certificates to be given to trainees by company (we want to ensure that we can train trainers who can later train others in both use and maintenance). |  |
|  |  | − Equipment Functionality: Understanding the operation of all equipment within the BMU, including blood collection systems, refrigerators, centrifuges, and other essential instruments. |  |
|  |  | − Preventive Maintenance: Performing routine maintenance and troubleshooting on BMU equipment to ensure optimal performance and prevent breakdowns. |  |
|  | **Safety Standards** | Must be approved by US, FDA or CE |  |
|  | **Warranty and documentation** | Warranty: Warranty must include the possibility of extension of warranty for the following; |  |
|  |  | • For the vehicle - there should be at least 3 years minimum on parts and labour. |  |
|  |  | • Internal medical equipment should be at least 1 year on parts |  |
|  |  | • Internal HVAC systems and refrigerators should be at least 3 years on systems and 5 years on compressors on parts. |  |
|  |  | • Solar panels and generators should have at least 10 years warranty on parts. |  |
|  |  | Certificates of approval. |  |
|  |  | On-site commissioning report from a company certified technician. List of parts available for future procurements. Parts must be available on the market for at least 10 years. |  |

Signature of Supplier: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Insert Name of Supplier: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Section 5: Schedule of Items and Prices

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Item** | **Name and Description the Goods** | **Unit** | **Quantity**  **(1)** | **Unit Rate (EC$)**  Included all duties and taxes, transportation, insurance to final destination  **(2)** | **Total Amount**  **EC$**  **(3) = (1) x (2)** |
| 1 | Mobile Blood Unit | Pcs | 1 |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  | Grand Total Amount |  |

|  |  |
| --- | --- |
| Grand Total Amount |  |
| Delivery Offered | *[Insert number of days/weeks/Months]* |
| Warranty Provided | *[(Insert number of days/weeks/Months]* |

* *[Insert Value in figures in EC$ or USD]*
* *[Insert Value in words in EC$ or USD]*

Date:

Signature of Supplier: .........................................

Insert Name of Supplier: ......................................

***Notes****:*

1. The Supplier is required to mention make or model, as applicable, of the goods to be supplied and must attach the appropriate original printed literature / brochures for the various items listed.
2. If there is an inconsistency between written words and figures, the words will prevail.

Section 6: Quotation Form

On letterhead of Tenderer

Date: *[insert date]*

Request for Quotations No.: *[insert number]*

|  |  |
| --- | --- |
| To:  *[Insert Name and address of the Procuring Entity]* |  |

Having examined the Request for Quotations, the receipt of which is here by duly acknowledged, we, the undersigned, offer to supply [*Insert name of contract*] in conformity with the said Request for Quotation in total Price:

* *[Insert Value in figures in EC$]*
* *[Insert Value in words in EC$]*

We undertake, if our Quotation is accepted, to deliver the goods in [*days/weeks / months*] from the date of the signed contract, in accordance with the delivery time specified in clause 7 of the Contract.

We are not participating as Tenderers in more than one Quotation. Our Quotation shall be valid for *[number days*] after the deadline for submission of Quotations.

We declare that ourselves and any Suppliers for any part of the Contract have not been declared ineligible by the Government for offences or practices prohibited by the Act and furthermore pledge not to indulge such practices in the duration of the Contract.

We understand that your written Notification of Award shall constitute the acceptance of our Quotation and shall become a binding contract between us, until a formal contract is prepared and executed.

We understand that you are not bound to accept the lowest or any Quotation that you may receive.

**Signature of Supplier**

Name of Supplier

Section 7: Tenderer Information Form

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 Submission of the Quotation*]

RFQ No.: *[insert number of tendering process]*

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|  |
| --- |
| 1. Tenderer’s Name [*insert Tenderer’s legal name]* |
| 2. Country of Registration: *[insert Tenderer’s country of registration]* |
| 3. Tenderer’s year of registration: *[insert Tenderer’s year of registration]* |
| 4. Tenderer’s Address: *[insert Tenderer’s legal address]* |
| 5. Other requirements: *[insert as appropriate]*  *[For example: business licences; copy of tax payment certificates etc…]* |

Section 8: Notification of Intention to Award a Contract

*[Name of Procuring Entity]*

*[Name of Contract]*

This Notification is sent by: [*email*] on *[insert date]*

Notification of Intention to Award a Contract

[*Send this Notification to the Tenderer’s Authorised Representative named in the Tenderer Information Form. This Notification of Intention to Award shall be sent simultaneously to each Tenderer that submitted a Quotation – delete this instruction*].

For the attention of

**Name:** *[insert Authorised Representative’s name]*

**Address:** *[insert Authorised Representative’s Address]*

**Email Address:** *[insert Authorised Representative’s email address]*

**Procuring Entity:** *[insert the name of the Procuring Entity]*

**Contract title:** *[insert the name of the contract]*

This Notification of Intention to award a Contract (Notification) notifies you of our decision to award the above Contract. You may submit a procurement-related Complaint in relation to the decision to award the Contract.

1. **The successful Tenderer**

|  |  |
| --- | --- |
| **Name:** | [*insert name* *of successful Tenderer*] |
| **Address:** | [*insert address* *of the successful Tenderer*] |
| **Contract price:** | [*insert contract price* *of the successful Quotation*] |

1. **Other Tenderers** *[INSTRUCTIONS: insert names of all Tenderers that submitted a Quotation. If the price was evaluated include the evaluated price as well as the Quotation price]*

|  |  |  |
| --- | --- | --- |
| **Name of Tenderer** | **Tender price** | **Evaluated Tender price**  **(if applicable)** |
| [*insert name*] | [*insert Tender price*] | [*insert evaluated price*] |
| [*insert name*] | [*insert Tender price*] | [*insert evaluated price*] |
| [*insert name*] | [*insert Tender price*] | [*insert evaluated price*] |

1. **How to make a complaint**

|  |
| --- |
| At this point in the procurement process, you may submit a procurement-related Complaint challenging the decision to exclude you from the award of a contract. Your complaint must be submitted before the signature of the contract.  Further information: refer to Part VII of the Act.  In making a complaint, provide the Contract name, reference number, name of the Tenderer and contact details. |

If you have any questions regarding this Notification, please do not hesitate to contact us.

On behalf of the Procuring Entity:

**Signature:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Name:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Title/position:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Telephone:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Email:** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Section 9: Notification to Award a Contract

*[Name of Procuring Entity]*

*[Name of Contract]*

This Notification is sent by: [*email*] on *[insert date]*

**Notification to Award a Contract**

**Notification to Award a Contract**

**Contract No.[*insert RFQ reference number*]**

This is to notify you that your Quotation dated *[insert date]*for execution of the *[insert name of the contract and identification number]* for the Accepted Contract Amount of *[insert* *amount in numbers and words and name of currency]*, as corrected and modified in accordance with the Instructions to Tenderers is hereby accepted by our Agency.

Please sign, date and return the Contract within *[insert number]* days of receipt of the same.

|  |  |
| --- | --- |
| **Authorised Signature:** |  |
| **Name:** |  |
| **Title/position:** |  |
| **Name of Agency:** |  |
| **Telephone:** |  |
| **Email:** |  |

Attachment: Contract

Section 10: Contract for the Supply of Goods

**Contract Agreement**

THIS AGREEMENT is made the *[day]* day of *[month]* *[year]* Government of Grenada, represented by the Ministry of Finance (hereinafter called “the Procuring Entity”) and *[insert name and address of Supplier]* (hereinafter called “the Supplier”).

WHEREAS the Procuring Entity invited for quotation for 1 Mobile Blood Unite  *and* has accepted a Quotation by the Supplier for the supply of those goods in the sum of EC$ *[insert Contract Price in figures and in words]* (hereinafter called “the Contract Price”).

NOW THIS CONTRACT IS AGREED AS FOLLOWS:

* + - 1. The documents forming the Contract shall be interpreted in the following order of priority:

1. the signed Contract Agreement
2. Schedule of Items and Prices
3. Technical Specification of the Goods Required
4. List of Goods and Delivery Schedule.
   * 1. *[if any]*The original printed literature / brochures for the various items listed
5. In consideration of the payments to be made by the Procuring Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Entity to provide the goods and to remedy any defects therein in conformity in all respects with the provisions of the Contract.
6. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the time and in the manner prescribed by the Contract.
7. This Contract shall be amended only by written agreement between the Procuring Entity and the Supplier.
8. The Supplier warrants that it has complied with and will continue to comply with the integrity provisions of section 115 of the Public Procurement and Asset Disposal Act, No. 19 of 2015.
9. Price adjustment and variation are not applicable to this contract.
10. All goods shall be delivered to the Procuring Entity within *[insert number of [days/weeks/months]* from date of contract signature.
11. The Supplier warrants that goods are contained or packaged adequately to protect the goods from loss or damage when transporting to the final destination of delivery.
12. Within 3 days of delivery, the Procuring Entity shall inspect the goods delivered to ensure compliance with the requirements of the contract. If no fault is found, a certificate of acceptance shall be issued to the Supplier.
13. Payment to the Supplier shall be made in full in EC$ against the Supplier’s invoice by *[transfer to* *the account of Contractor or by appropriate method of payment specified in the Supplier’s invoice*] following delivery of goods to the final destination and within *45 days* of the certificate of acceptance. Payment of VAT/Taxes and other impositions shown in the Supplier’s invoice shall be made in accordance with the regulations applicable at the time of settlement of the invoice.
14. If the Supplier delivers the specified goods later than the delivery period specified in clause 7, the Procuring Entity has the right to reduce the payment to the supplier by *0.01%* of the total price of contract for each day of delay beyond the delivery time. The deduction is up to a maximum of the 10%, at which point the Procuring Entity may terminate the contract.
15. The Supplier warrants the use by the Procuring Entity of the goods sold under this contract does not infringe any patent, design, trade name or trademark. In addition, the supplier shall, pursuant to this warranty, indemnify, defend and hold the Procuring Entity harmless from any action or claim pertaining to the alleged infringement of patent, design, trade name or trademark arising in connection with the goods sold under this contract.
16. The Supplier shall provide the warranty of [*insert number months*] and if any faults are detected within the warranty period in the supplied/installed goods, the Supplier shall be bound to rectify the fault or replace the goods within *[insert number]* days.
17. The Procuring Entity may, by written notice sent to the Supplier, terminate the Contract in whole or in part at any time for its convenience:
    * 1. if the Supplier fails to deliver any or all the goods within the time period(s) specified in this contract, or
      2. if the Supplier fails to perform any other obligation(s) under this contract, or
      3. if the Supplier, in either of the above circumstances does not cure its failure within a period of (3) three calendar days after receipt of a notice of default from the Procuring Entity specifying the nature of the default(s), or
      4. if the Supplier, in the judgment of the Procuring Entity, has engaged in any corrupt or fraudulent practices in competing for or in executing the tasks under this contract.
18. If any dispute arises between the two parties relating to any aspects of this Contract, the parties shall first attempt to settle the dispute through mutual and amicable consultation. If, after fourteen (14) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Procuring Entity or the Supplier may give notice to the other party of its intention to commence arbitration in accordance with the laws of Grenada.

**------------**

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of Grenada on the day, month and year first written above.

**For and on behalf of the Procuring Entity: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Signed: [*insert signature*]

Full name: [*name of person signing*]

Entity: Ministry of Health

In the capacity of: Permanent Secretary

In the presence of [*insert identification of official witness]*

**For and on behalf of the Supplier: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

Signed: [*insert signature of authorised representative(s) of the Supplier*]

Full name: [*name of person signing*]

In the capacity of: [*insert title or other appropriate designation*]

In the presence of [*insert identification official of witness*]