

Friday 29 May, 2015

Tender No: CTN117/2015 - Purchase of Medical Imaging Consumables for Ministry of Health & Medical Services.

1. The Government of Fiji, through the Director, Fiji Procurement Office, invites written signed tenders from eligible bidders for the given subject.
2. Competitive bidding will be conducted in accordance with government procurement procedures and guidelines and is open to all eligible suppliers.
3. The following attachments form part of the Bidding Documents:
 - 3.1 Terms & Conditions of Tender in Section 1;
 - 3.2 Technical Specification and additional requirement - Section 2;
 - 3.3 Evaluation Criteria - Section 3;
 - 3.4 Companies Particulars - Section 4;
4. Bids must be delivered and should reach the tender box before **2:30pm on Wednesday 24 June, 2015** at the Ministry of Finance, Ro Lalabalavu House, 4th Floor West Wing, Suva. The envelope should be addressed as follows:

Tender No CTN117/2015
The Secretary
Government Tender Board
Ministry of Finance,
Ro Lalabalavu House, 4th Floor West Wing,
Suva.

5. Interested parties must register their interest at the Fiji Procurement Office in Suva. Hard copies of the tender documents will be distributed from the office. All documents are in the English language.
6. Tender documents are available from the Fiji Procurement Office, Ro Lalabalavu House, Suva, Fiji, upon payment of a document fee of FJD\$50; Please note that this fee is mandatory and non-refundable.

Payments are to be in the form of CASH or BANK CHEQUE payable to “Government of Fiji”.

For electronic-payment, please remit into the account reflected hereunder, and liaise with the designated contact-person(s) for the tender documents:

Name of Account:	Supplies Consolidated Fund - Trading & Manufacturing Account
Name of Bank:	Bank of South Pacific (BSP) Fiji
Account number:	203793
Swift code:	BOSP FJFJ
Address:	Ground Floor, Pacific House / Private Mail Bag, Suva

All Correspondence to Permanent Secretary for Finance

When making payment, **please reference** the (i) **tender-number**; and (ii) **company-name**.

Alternatively, for overseas companies a Bank Cheque of FJD\$65.00 (inclusive of \$15 Bank-charges) payable to “Government of Fiji” is to be enclosed with tender-bids submitted.

It’s important to note that such registrations need to be made in the name of the entity that is submitting a tender/proposal. Documentation verifying payment of the fee, such as the stated Bank Cheque, or a copy of the relevant receipt/deposit-slip, must accompany the bid/proposal.

7. Bidders are to pay close attention to details of the Conditions of Contract and specifications and provide necessary details and documents as requested.
8. Bidders are required to submit compliance letters/certificates from FNPF and FIRCA as part of their bids. Failure to provide these may result in elimination of bids.
9. Bidders are to note that tender bids once submitted will not be returned to the bidder(s) and becomes the property of Government.
10. Late tenders **will not** be accepted. **It is the bidder’s responsibility to ensure that the sealed envelope is delivered to the appropriate tender opening location or office by the specified closing time.**
11. The lowest or any tender may not necessarily be accepted.
12. Failure to comply with the requirements of the Bidding Documents may invalidate your tender bid.
13. Entities seeking further clarification/information should contact **Mrs. Ronika Narayan or Mr. Emmanuel Reddy** at Ministry of Health and Medical Services on Ph. 3388000 or email: rnarayan004@health.gov.fj or emmanuel.reddy@health.gov.fj

Yours faithfully,

M. Lagilagi (Ms)
A/Director (Fiji Procurement Office)

