



Letter of Inquiry - Request for Quotation

We, Danish Red Cross, kindly request your best firm offer for delivering of various medical equipment and consumables for Ethiopian Red Cross according to the attached specifications.

Buyer: Danish Red Cross
Disaster & Crisis Response Unit
Blegdamsvej 27
DK-2100 Copenhagen
Denmark

Scope of supply: Medical Equipment and Consumables as per Annex 1
Your quotation is to include the following options:

- Price per item / total price per line.
- Brand names / model names for all equipment where this might have an influence in the final selection process.
- In case any products have expiry, dates these must be listed along with brand names & batch numbers in the offer.

Time of Delivery: Latest by 25 of May, 2024

Place of Delivery: Ethiopian Red Cross Society Warehouse, Addis Ababa, Ethiopia

General: All products, packaging, labelling, instructions, and services must be in accordance with rules of trade.

Packaging: Suitable for land, sea & air transport.
In case of FOB / FCA delivery the offer must contain weight and volume for us to estimate freight cost

Marking: As per buyers purchase order.

Required Documents:

- Certificates of origin
- Certificates of Analysis or Conformity
- Product specifications
- Detailed Packing List
- Commercial Invoice

All documents must show: "Humanitarian Aid" and "No commercial value".

All export documents from the country of origin and country of nationality are responsibility of the supplier.

Is responsibility of the supplier to inform to Danish Red Cross in due time of any other documents necessary and about exact time of delivery.

Terms of payment: Within 30 days from date of satisfactory receipt of goods and all supporting documents in good order by the buyer.



In case above terms can't be met we kindly ask you to state the terms acceptable to you.

The bid must be supplied in USD

Terms of Delivery: DAP, Ethiopian Red Cross Society Warehouse, Addis Ababa, Ethiopia (Incoterms 2020)
Please list your transportation costs separately
Or alternatively
FOB, Named Port, (Incoterms 2020) or
FCA, Named Place, (Incoterms 2020)

Validity: Your quotation must remain valid for a minimum of 60 days

The following should clearly be stated in your quotation:

- Total price DAP Addis Ababa / FOB Named Port /FCA Named Place
- Detailed specifications
- Country of manufacture of each item
- The earliest possible delivery date and shipping time
- Defects, liability and guaranty period
- Total price listed by place of delivery.
- The name of the freight forwarder which the cost of delivery has been based on. (DAP / FOB only)
- Type of packing,
- Estimated net and gross weights, and total volume for offered items.

Pertinent information:

- Dispatch after the agreed schedule of shipment may be subject to deduction from the invoice of 1% per started week of the total EX Works value of the contract, except from force majeure: Unforeseen war, strikes etc.
- Unless otherwise stated, Danish Red Cross General Terms and Conditions for Purchase and Payment shall apply (annex 1).
- As part of Danish Red Cross due diligence requirements, we upheld the rights to screen any potential supplier individually or company in an international sanctions screening software as part of donor requirements.
- Danish Red Cross is not obligated neither to choose the cheapest offer nor to choose all items from one single supplier.

Please send your quotation by e-mail to the attention of Danish Red Cross Supply Chain Team no later than 02-05-2024 @ 12.00 hrs. GMT.

E-mail: logistics@rodekors.dk – Marked **31900, Medical Consumables for Ethiopia** in Subject Line

Copenhagen, Denmark – April 11, 2024