Government of Samoa
Ministry of Health
Please address all correspondence to the Director General
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A HEALTHY Samoa
Mo se Samoa Soifua Maloloina

CLARIFICATION 1
TENDER FOR MEDICAL CONSUMABLES
NO: MOH/PMES/002/2027-2029

31 August 2026

To all interested bidders under Tender No. MOH/PMES/002/2027-2029

The Ministry of Health received the following Request for Clarifications regarding the above Tender. The Ministry's response is hereby provided for potential bidders' information.

Quantities in relation to the specified pack sizes

Could you please clarify the requested quantities in relation to the specified pack sizes?

1. Alcohol Swabs: The pack size is listed as 100, and the quantity requested is 750 packs, giving a total of 75,000 units. Could you confirm whether you require: 750 packs of 100 swabs (75,000 individual swabs), or 75,000 packs of 100 swabs?

- **The MOH required quantity is 750 packs of 100 swabs which is equivalent to 75,000 units (each).**

2. Crepe Bandages: The tender specifies 4,300 packs of 12, which equates to 51,600 individual bandages. However, the adjacent column indicates that the unit of measure is packs. Could you please confirm whether the requested quantity is 4,300 packs or 51,600 individual bandages?

- **The MOH required quantity is 4,300 packs of 12 swabs which is equivalent to 51,600 units (each).**

3. Non-Adherent Dressings: The tender specifies 480 packs of 10 and notes a total quantity of 4,800 units.Could you confirm whether this refers to: 480 packs of 10 dressings, or 4,800 packs of 10 dressings?

- **The MOH required quantity is 480 packs of 10 which is equivalent to 4,800 units (each).**

4. Additionally, could you please confirm: Whether suppliers may offer alternative pack sizes where the product specifications remain equivalent (for example, crepe bandages supplied in packs of 10 rather than packs of 12).

- **The MOH can accept the offered pack size. Please indicate the offered pack size in the relevant column.**

5. The tender documentation states that, for evaluation purposes, pricing should include import customs duties, VAGST, and any other applicable taxes and charges.

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As we are proposing to supply on a CIP (Carriage and Insurance Paid To) basis, could you please advise how these costs should be reflected in the pricing schedule? Specifically, would it be possible to provide placeholder values or guidance for completing the following pricing columns where the final amounts may not be directly payable by the supplier:

1. *Inland transportation and other services*
- **<u>An estimate of any inland transportation, handling, delivery, and other associated costs that are relevant and required to get the products to us should be provided by suppliers</u>**
2. *Customs duties and related charges*
- **Based on the current rates and related requirements in Samoa, suppliers should include the applicable customs duties, VAGST, and any other pertinent taxes, fees, or charges required for importation.**

Alternatively, please confirm the methodology that suppliers should use to estimate and include these costs for evaluation purposes.

- As stated in the bidding Document Under Section 1 part 14.6 (b) (iv). **<u>bidders shall note that the basis of Customs charges assessment is CIF.</u>**

Yours faithfully,

JLui

June Scanlan- Lui
CEO/Director General of Health
Ministry of Health Samoa