

Nichelle DeRouch  
Procurement Supervisor  
Guyana Defence Force

CEO  
Georgetown Public Hospital Corporation  
Ministry of Public Health

2016-11-

Dear Sir,

MINORITY REPORT

Reference:

A. NPTA # 3394/2016/46 - Procurement of Drugs

This report serves as a matter of grave concern as an evaluator for Reference A. I was ask by your representative to conduct a preliminary evaluation.

The following was observed:

- a. Bid security in form of insurance instead of bank guarantee as required in the Bid data sheet (ITB 8.1)
  - T# 1 - Global Healthcare
  - T# 2 - Meditron
  - T# 5 - Caribbean Medical Supplies
- b. ISO/WHO non - submission
  - T# 4 - IPA
- c. Warranty/guarantee non submission
  - T# 1 - Global Healthcare
- d. Financial capacity

T# 3 - New GPC In proof of financial capacity (Line of credit) is \$10M, however, total bid price is \$278,589,908, therefore 20% of total bid is \$55,717,582.00 the line of credit is inadequate to be deemed responsive. This was at the 1 November 2016.

However, your representative called after she left my office and said that there was additional proof of financial capacity for this bidder in excess of \$800M.

I requested the document to be returned by 9 am on 2nd November 2016, however, I receive same on the 3rd November with additional information as it relates to this additional information. I checked the copy at the National Tender Board as to this claim. There were copies of line of credit dated 2016-10-18 for GBTI \$10M and Demerara Bank dated 2016-04-06.

The original submission has an original letter from GBTI with date as stated above and a copy from Demerara Bank with 2016-04-06 and an original dated 2016-10-31. The latter letters were no part of the document I examined on the 1 November 2016 nor was a copy at the National Tender Board.

In light of this development I declined to sign off the evaluation as the issue of integrity of this process is questionable.

Regards

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**Nichelle DeRouch**  
Evaluator

Copy to:

**Chairman, NPTA**