

Juba, November 11th, 2019

Our ref.: AICS 01/2019/SS AID 11546

SUBJECT: Invitation to OPEN TENDER for the supply of drugs, consumables, reagents and medical equipment

Dear Sirs,

Doctors with Africa CUAMM (hereinafter "CUAMM") and OVIC La Nostra Famiglia (hereinafter "OVIC") are Italian Non-Governmental Organisations currently carrying out the project number AID 11546, named "*Intervention for Former Lakes State and Jubek State health system resilience and development, in favor of host and displaced population, with specific focus on vulnerable groups, with retention and attraction purposes*" and funded by the Italian Agency for Development Cooperation (AICS).

This is an invitation to tender for the above mentioned supply contract as per Annex A, to be carried out through a negotiated procedure with quotations provided by different suppliers.

The participation in the procurement procedure is open in equal terms to all natural persons who are nationals of and legal persons established both in South Sudan and abroad.

We kindly ask you to send us the tender dossier to the address specified in the Instructions (Annex B) by December 12th, 2019 at 10:00 a.m. local time in South Sudan (office opening hours: 8.30 a.m. – 5.00 p.m. from Monday to Friday).

Please note that any offer received after the deadline will not be considered.

Any request for clarification must be submitted in writing and received no later than November 24th, 2019 to the attention of:

*Andrea Ferro (Project Coordinator), Doctors with Africa CUAMM
TM Lion Hotel, Juba, South Sudan
E-mail: a.ferro@cuamm.org*

Best Regards,



Andrea Ferro
Project Coordinator
Doctors with Africa CUAMM

Please find enclosed the following documents, which constitute the integral part of the tender dossier:

- **Annex A List of supplies to be provided**
- **Annex B Instructions**
- **Annex C Framework Contract**
- **Annex D Tender Submission Form (containing Declaration on Honour on Exclusion Criteria)**
- **Annex E Technical Specifications and Offer**
- **Annex F Financial Offer**
- **Annex G Administrative Compliance Grid**
- **Annex H Final Evaluation Grid**

Annex A

LIST OF SUPPLIES TO BE PROVIDED

Lot 1: Drugs (ref. "C" activities)

Lot 2: Consumables (ref. "C" activities)

Lot 3: Reagents and Laboratory Material (ref. "C" activities)

Lot 4: Medical equipment (ref. "C" activities)

Lot 5: Drugs (ref. "O" activities)

Lot 6: Consumables (ref. "O" activities)

Lot 7: Reagents (ref. "O" activities)

Lot 8: Reagents Chemical Machine (ref. "O" activities)

Lot 9: Medical Equipment (ref. "O" activities)

Lot 10: Antiepileptic Drugs (ref. "O" activities)

Lot 1: Drugs (ref. "C" activities)

S/N	Product Requested	Dosage	Packaging Requested	Indicative quantity requested
1	Acetylsalicylic acid	100mg	Tabs	2,000
2	Acyclovir	200mg	Tabs	400
3	Acyclovir cream	0.05	Tube	250
4	Aluminium hydroxide	500mg	Tabs	2,000
5	Aminophylline	100mg	Tabs	4,000
6	Aminophylline	250mg/10ml	Injection	500
7	Amitriptyline	25mg	Tabs	2,000
8	Amoxicillin	500mg	Capsules	100,000
9	Amoxicillin + Ac. Clavulanic	1g+200g	Powder Injection	500
10	Amoxicillin + Ac. Clavulanic	500mg+125mg	Caps	34,000
11	Ampicillin	1g	Powder Injection	7,000
12	Anti-haemorrhoid pessaries		Tabs	100
13	Antirabies vaccine		Vials	100
14	Antitetanus vaccine		Injection	200
15	Antivenum Serum (Ipser Africa) (Polyvalent)	10 ml	Injection	60
16	Artesunate	60mg	Powder Injection	3,000
17	Arthemeter	20mg/ml	Injection	1,000
18	Arthemeter+Lumefantrine	80mg/ml	Injection	3,000
19	Atenolol	50 mg	Tabs	3,000
20	Atropine sulfate	1mg/ml	Injection	100
21	Azithromycin	250mg	Tabs	500
22	Azithromycin	500mg	Tabs	8,600
23	Azithromycin	200mg/5ml	Powder Suspension	500
24	Benzoic Acid 6%+Salicylic Acid3%	ointment	Tube	500
25	Benzylpenicillin	5 MIU	Powder Injection	1,000
26	Betamethasone 0,1% eye	Eye Drops	2.5ml/tube	300
27	Betamethasone+Neomycin	Eye Drops	2.5ml/tube	200
28	Bisacodyl	5mg	Tabs	4,000
29	Calamine lotion	lotion	bottle	500
30	Captopril	50mg	Tabs	2,000
31	Carbamazepine	200mg	Tabs	6,000
32	Cefalexin	500mg	Capsules	30,000
33	Cefixime	200mg	Tabs	2,000
34	Cefixime	400mg	Tabs	7,000
35	Cefixime	30ml	Oral Suspension	200
36	Ceftriaxone	1g	Powder injection	5,000
37	Ceftriaxone	1000mg	Powder injection	10,000
38	Chloramphenicol 0.5%	eye drops	bottle	500

39	Chloramphenicol Sodium Succinate	1g	Powder injection	500
40	Chlorphenamine	10 mg	Vials	400
41	Chlorpromazine	25mg/ml	Injection	100
42	Ciprofloxacin	250mg	Tabs	2,000
43	Ciprofloxacin	500mg	Tabs	20,000
44	Ciprofloxacin	2mg/ml	Infusion	1,000
45	Ciprofloxacin	500mg	Injection	500
46	Clotrimazole vaginal	500mg	Pessaries	1,000
47	Clotrimazole 1%	cream	tube	1,500
48	Cloxacillin	125mg/5ml	Oral Suspension	500
49	Cloxacillin	500mg	Caps	6,000
50	Cloxacillin	500mg	Powder injection	5,000
51	Dextrose 10%	1000ml	Parenteral Solution	1,300
52	Dextrose 5%	500ml	Parenteral Solution	2,000
53	Dexamethasone	4mg/ml	Injection	1,400
54	Dexamethasone	0.5mg	Tabs	5,000
55	Dextran 70 (6%)	500ml	Parenteral Solution	100
56	Dextrose 50%	50ml	Injection	1,000
57	Diazepam	5mg	Tabs	2,000
58	Diazepam	5mg/ml	Injection	1,000
59	Diclofenac sodium	75mg/3ml	Injection	4,000
60	Diclofenac sodium	50mg	Tabs	10,000
61	Digoxin	0.25mg	Tabs	4,500
62	Dopamine HCl	200mg/5ml	Injection	130
63	Enalapril maleate	5mg	Tabs	5,000
64	Ephedrine HCl	30mg/ml	Injection	200
65	Erythromycin	250mg	Tabs	3,000
66	Erythromycin	125mg/5ml	Oral Suspension	300
67	Fentanyl	0.1mg/2ml	Injection	100
68	Ferrous sulphate	500mg	Tabs	10,000
69	Ferrous sulphate+folic acid	200mg+0,4mg	Tabs	80,000
70	Fluconazole	100mg	Tabs	2,000
71	Fluconazole	150mg	Tabs	5,000
72	Fluconazole	50mg/5ml	Powder Suspension	500
73	Furosemide	20mg/2ml	Injection	1,200
74	Furosemide	40mg	Tabs	9,000
75	Gentamycin	20mg/2ml	Injection	1,000
76	Gentamycin	80mg/2ml	Injection	6,000
77	Gentamycin 0,3% eye drops	5ml	Bottle	2,200
78	Glibenclamide	5mg	Tabs	2,000
79	Griseofulvin	500mg	Tabs	13,000
80	Griseofulvin	125mg	Tabs	1,000
81	Haemagel	500ml	Parenteral	520


			Solution	
82	Haloperidol	5mg/ml	Injection	20
83	Heparin sodium	5000 IU/ml	Injection	50
84	Hydrochlorothiazide	25mg	Tabs	500
85	Hydrocortisone	100mg	Powder injection	3,000
86	Hydrocortisone 1%	ointment	tube	500
87	Hyoscine Butylbromide	20mg/1ml	Injection	600
88	Hyoscine Butylbromide	10mg	Tabs	10,000
89	Ibuprofen	200mg	Tabs	20,000
90	Ibuprofen	400mg	Tabs	5,000
91	Ibuprofen	100mg/5ml	Oral Suspension	200
92	Indometacin	25mg	Tabs	3,000
93	Insulin Injection Soluble (Actrapid)	100IU/ml	Injection	10
94	Insulin Mixtard Intermediate acting	100IU/ml	Injection	130
95	Iodine Povidone 10%	500ml	solution	200
96	ISOFLOURANE GAS Anaesthetic gas	Inhaler	bottles	6
97	Isosorbide dinitrate	10mg	Tabs	500
98	Ivermectin	3mg	Tabs	1,000
99	Ketokonazole	200mg	Tabs	6,000
100	Lidocaine 2% (hydrochloride)	0.02	Injection	1,300
101	Loperamide	2mg	Tabs	5,400
102	Lubrificating Jelly	lotion	tube	100
103	Mannitol 20%	0.2	Injection	160
104	Metformin	500mg	Tabs	2,500
105	Methylethergometrine	0,125mg	Tabs	2,000
106	Metoclopramide	10mg/2ml	Injection	1,200
107	Metronidazole	500 mg/100ml	Injection	3,000
108	Metronidazole	500mg	Tabs	10,000
109	Miconazole 2%	cream	Tube	500
110	Morphine	10mg/ml	Injection	500
111	Multivitamins	800 IU	Tabs	10,000
112	Multivitamins	100ml	Oral Suspension	400
113	Naproxen	250mg	Tabs	2,000
114	Neomycin+Bacitracin	ointment	tube	500
115	Neomicine sulph. 0,5% - Betamethasone 0,1%	Eye Drops	2.5ml/tube	500
116	Neostigmina Metilsulfalato	0.5mg/ml	Injection	100
117	Nifedipine	20mg	Tabs	7,000
118	Nitrofurantoin	100mg	Tabs	1,000
119	Noradrenaline	2mg/ml	Ampoule	200
120	Nystatin	10000 IU	Tabs	1,000
121	Nystatin	500000 IU	Tabs	3,000
122	Nystatin	500.000 IU/ml	Oral Suspension	1,400
123	Omeprazole	20mg	100/pack	13,000
124	Paracetamol	100mg	Tabs	20,000

125	Paracetamol Suppositer	125mg	Suppositer	200
126	Paracetamol Suppositer	250mg	Suppositer	100
127	Paracetamol	120mg/5ml	Oral Suspension	1,000
128	Paracetamol	500mg	Tabs	20,000
129	Penicillin Benzathine	2.4 MIU	Powder injection	1,000
130	Penicillin Benzathine	1.2 miu	Powder injection	500
131	Pethidine	50mg/ml	Injection	900
132	Phenobarbital	30mg	Tabs	7,000
133	Phenobarbital	50mg	Tabs	2,000
134	Phenobarbital	100mg	Tabs	2,000
135	Phenobarbital	200mg/ml	Injection	1,150
136	Phenytoin	100mg	Tabs	2,000
137	Phytomenadione (Vit. K)	10mg/ml	Injection	200
138	Prednisolone	5mg	Tabs	12,000
139	Prednisolone 0,5%	Eye Drops	2.5ml/tube	500
140	Promethazine	25mg/ml	Injection	1,000
141	Promethazine	6,5mg	Oral Suspension	200
142	Propranolol	40 mg	Tabs	1,000
143	Quinine	300mg/ml	Injection	1,000
144	Rabies immunoglobulin (Vero Rab)		Injection	30
145	Ranitidine	150mg	Tabs	1,000
146	Ranitidine	25mg/2ml	Injection	2,200
147	Ringer lactate	500ml	Parenteral Solution	4,000
148	Ringer lactate	1000ml	Parenteral Solution	2,000
149	Salbutamol	2mg/5ml	Oral Suspension	500
150	Salbutamol	0.5mg/ml	Injection	400
151	Salbutamol	Inhaler	can	510
152	Senna		Tabs	1,000
153	Silver Sulphadiazine 1%	cream	tube	1,000
154	Sodium chloride 0.9%	500ml	Parenteral Solution	2,400
155	Sodium chloride 0.9%	1000ml	Parenteral Solution	2,000
156	Spironolactone	25mg	Tabs	3,500
157	Tetracycline 1% eye	ointment	tube	2,600
158	Tetracycline 3% skin	ointment	tube	400
159	Thiopental	1g	Powder injection	50
160	Tramadol	50mg	Tabs	1,500
161	Tramadol	50mg/ml	Injection	1,600
162	Tranexamicin Acid	100mg/ml	Injection	300
163	Ultrasound jelly	lotion	bottle	150
164	Vitamin B complex		Tabs	5,000
165	Vitamin B complex	2ml	Injection	500

166	Vitamin B-12	1mg/ml	Injection	550
167	Vitamin B-6	50mg	Tabs	2,000
168	Vitamin K-1	10mg/ml	Injection	200
169	Zinc Oxide 15%	ointment	tube	200
170	Zinc sulphate	20mg	Tabs	12,000

Lot 2: Consumables (ref. "C" activities)

S/N	Product Requested	Dosage	Packaging Requested	Indicative quantity requested
1	Adhesive tape	5cmx10m	roll	500
2	Adhesive tape	2.5cmx10m	roll	300
3	Adhesive tape, perforated, for surgical dressing	10cmx5m	roll	300
4	Apron w neckband plastic disp		piece	2,100
5	Blade for surgical knives	10	100/box	1
6	Blade for surgical knives	11	100/box	1
7	Blade for surgical knives	12	100/box	2
8	Blade for surgical knives	15	100/box	1
9	Blood bag	250ml	10/pack	90
10	Blood bag	450ml	10/pack	90
11	Blood giving set	18G	100/pack	8
12	Blood lancet disposable		100/pack	20
13	Burette infusion set for neonate		25/pack	40
14	Canula	16G	100/pack	2
15	Canula	18G	100/pack	2
16	Canula	20G	100/pack	2
17	Canula	22G	100/pack	2
18	Canula	24G	100/pack	2
19	Catheter Foley 2-way sterile	ch8	10/pack	3
20	Catheter Foley 2-way sterile	ch16	10/pack	40
21	Catheter Foley 3-way sterile	ch20	10/pack	12
22	Cetrimide 15%+chlorhexidine gluconate 1.5%	1L	bottle	20
23	Chest tube (intercostal tube), without mandarin	ch36	pcs	20
24	Chest tube (intercostal tube), without mandarin	ch24	pcs	20
25	Chest tube (intercostal tube), without mandarin	ch20	pcs	20
26	Colostomy/Ileostomy bags	2 piece system, open system.	pcs	150
		Ileostomy kit includes: skin barrier with tape border, bag with open system (with possibility to drain out), clamp.		
		Flange size: 2-3/4" (70 mm).		

		For stomas up to: 2-1/4" (57mm)		
27	Conductivity gel ultra/phonic	250ml	bottle	50
28	Cotton wool	500g	piece	100
29	Disposable electrodes for monitor		piece	1,000
30	Feeding tube Luer sterile	ch5	100/pack	2
31	Feeding tube Luer sterile	ch6	100/pack	2
32	Feeding tube Luer sterile	ch8	100/pack	2
33	Feeding tube Luer sterile	ch10	100/pack	2
34	Feeding tube Luer sterile	ch16	100/pack	2
35	Gauze roll	90cm*91m	roll	150
36	IV flow regulator	Compatible with this model of IV giving sets (no luer lock system) 	pc	2,000
37	IV placement unit+injPort/wing	20G	50/pack	20
38	IV placement unit+injPort/wing	24G	50/pack	80
39	Liquid soap with antiseptic (for scrubbing in Operational Theatre)	1lt	bottle	100
40	Lubricating jelly, sterile		tube	10
41	Plastic bags for medicine		pce	100,000
42	Polyvidone Iodine 10%	500ml	bottle	50
43	Pvp iodine 10% solution	200mL	bottle	100
44	Rectal Enema		pce	50
45	Spinal needle disposable	22Gx90mm	25/pack	10
46	Spinal needle disposable	25Gx90mm	25/pack	4
47	Stomach tube sterile	ch16 80cm	100/box	2
48	Stomach tube sterile	ch18 125cm	25/box	8
49	Suction tube sterile	ch16	100/box	2
50	Suction tube sterile	ch8	100/box	1
51	Surgical face mask disp. with metal nose piece		50/box	80
52	Suture absorbable round needle (needle: 40 mm or more)	1	12/box	20
53	Suture vycril 2	2	pce	200
54	Suture vycril 2/0	2/0	pce	200
55	Tongue depressor (wooden)		100/pack	4
56	Treatment bags nylon		100/pack	200
57	Umbilical cord clamp sterile disposabl		50/pack	4
58	Urine collect. bag		100/pack	2
59	Water purification tablets		10/pack	2

Lot 3: Reagents and Laboratory Material (ref. "C" activities)

S/N	Product Requested	Dosage	Packaging Requested	Indicative quantity requested
1	Blood collection tube PLAIN	4ml	100/pack	50
2	Blood collection tube WITH EDTA	4ml	100/pack	70
3	Bloodgroup anti A monoclonal	10ml	vial	30
4	Bloodgroup anti AB monoclonal	10ml	vial	20
5	Bloodgroup anti B monoclonal	10ml	vial	30
6	Bloodgroup anti D monocl. IgM	10ml	vial	30
7	Capillary tube EDTA	0.05ml	100/pack	10
8	Cover glass		100/pack	5
9	CPDA bag single + taking set 35ml for 250ml		10/pack	100
10	CPDA bag single + taking set 63ml for 450ml blood		10/pack	10
11	Field stain A	25g	package	10
12	Field stain B	25g	package	10
13	Field stain A solution	500ml%	1 piece	5
14	Field stain B solution	500ml%	1 piece	5
15	Giemsa solution plastic bottle	500ml	bottle	2
16	Haematocrit capillary tube without heparin		100/pack	20
17	Hb Hemocue 301, microcuvettes		100/tin	38
18	Hepatitis B HBsAg rapid test Determine		100 Test/pack	10
19	HIV 1+2 rapid test Alere Determine Ab		100 Test/pack	5
20	Immersion oil for microscopy	100ml	bottle	5
21	Malaria rapid test P.f. + P.v. SD Bioline Ag		25 Test/pack	100
22	Lugol's iodine solution	1lt	bottle	1
23	May grunwald solution	500ml	bottle	2
24	Microscope slides 75 x 28 mm		100/pack	100
25	Pregnancy test hCG strips		100 Test/pack	5
26	Rack for slides (staining)		1 Pieces	4
27	Salmonella Ag H typhi d 5ml	5ml	1 Bottle	10
28	Salmonella Ag O typhi 9/12	5ml	1 Bottle	10
29	Syphilis rapid test Determine TP		100 Test/pack	7
30	Syphilis rapid test SD Bioline 3.0		30 Test/pack	30
31	Westergren rack (ESR) s.s. 10 places		1 Pieces	4
32	Westergren rack - ESR tubes		1 Pieces	100
33	Brucella		kit	10
34	Flavichck HCV		25 strips/pack	20
35	Hepaview(test for HBsAg)		25 strips/pack	70
36	HIV Determine		100 strips/pack	2
37	HIV Unigold		25 strips/pack	5
38	Strips for urinalysis		100 strips/pack	25
39	Widal Test reagent ("O") S. Typhi		tube of 2.5ml	15


40	Widal Test reagent ("H") S. Typhi		tube of 2.5ml	15
41	Stool container		100 pcs/pack	20
42	Urine container		100 pcs/pack	20
43	Pasteur Pipettes		100 pcs/pack	4
44	Yellow tips for automatic pipettes		pcs	5,000
45	Blue tips for automatic pipettes		pcs	2,000
46	Test tube rack		pcs	4
47	Helicobacter pilori		kit	5
48	Mindray -M30CFL LYCE (hematology)	500 ml	bottle	5
49	Mindray -M30D Diluent (hematology)	20ltr	bidon	2
50	Mindray -M30R Rinse (hematology)	20ltr	bidon	2
51	Creatinine human (chemistry)		kit	5
52	Uric acid (chemistry)		kit	2
53	Total Proteine (chemistry)		kit	2
54	ALT/GPT 250 (chemistry)		kit	10
55	AST/GPT 250 (chemistry)		kit	10
56	Alchaline Phospatase (chemistry)		kit	2
57	Potassium (chemistry)		kit	2
58	Sodium (chemistry)		kit	2

Lot 4: Medical equipment (ref. "C" activities)

S/N	Product Requested	Technical Specifications	Indicative quantity requested
1	Dressing trolley		4
2	Electrocardiograph	Model without disposable electrodes but with suckers	1
		30 paper rolls for electrocardiograph included	
3	Examination couch, two sections		1
4	Fetal Doppler	Rechargeable batteries included	5
5	Forceps artery Kocher, straight	18cm	10
6	Forceps artery Kocher, curved	18cm	10
7	Forceps artery Rochester-Pean	18cm	10
8	Garbage bin for external 200 Lt		20
9	Glucometer	Compatible with Blood Glucose Test Strips 's Model "On Call Pus"	7
10	Hemocue machine Hb 301		2
11	Infusion pump	Dropping system, not syringe model	2
12	Multi-parameter Monitor	NIBP Monitoring	1

		TEMP Monitoring	
		SPO2 & Pulse Rate Monitoring	
		ECG Monitoring	
		Power supply: Battery and Power cable	
		Paediatric and adult mode of Monitoring (optional)	
		Provide also the Paediatric probe for SpO2 (not the disposable model)	
13	Oxygen concentrator		5
14	Phonendoscope, for adults	Single bell (not double sides)	30
15	Phonendoscope, for paediatric	Single bell (not double sides)	15
16	Portable pulseoxymeter	With adult, paediatric and neonatal probe, including rechargeable batteries	3
17	Portable Suction Machine		2
18	Reflex hammer Babinski 26cm	26cm	2
19	Scale electronic bathroom type (adults)		15
20	Scale electronic bathroom type (infants)		10
21	Stethoscope littman type double lightweight+spares adult		2
22	Stethoscope nurse type lightweight, single cup		1
23	Stretcher, trolley patient		2
24	Suction machine		2
25	Thermometer, clinical, digital		10
26	Transparent plastic boxes (to store medical equipment and medical consumables)	Size: large 20/25 cm x deep 32 cm (max) x high 20 cm; -With cover -Transparent plastic	20
27	Transparent plastic boxes (to store medical equipment and medical consumables)	Size: large 30/35 cm x deep 60 cm (max) x high 35/40 cm; -With cover -Transparent plastic	20
28	Water filter	10L	3
29	Hospital mattress	Cover: washable rubber or plastic sheet, flexible, highly tear resistant, anti-static, flame retardant, disinfectant- and liquid proof	
		Standard measures: 200x80x20 cm	150

		High-density polyurethane foam, density approx. 30 kg/m ³ .	
		Mattress cover removable via side zipper	
30	Hospital pillow	Made of anti-bacteria, anti-static, toxic-free, high-density foam core	100
		Provided with removable and washable hard cotton cover.	
		Pillow cover removable via side zipper	
31	Wheel Chair		2
32	Metzemaum scissor, 16 cm, curved		2
33	Metzemaum scissor, 18 cm, curved		4
34	Metzemaum scissor, 20 cm, curved		4
35	Metzemaum scissor, 22 cm, curved		2
36	Mayo scissor, 16 cm, curved		4
37	Mayo scissors, 18 cm, curved		4
38	Needle holder 18 cm		16
39	Gigli saw wire, 70-80 cm		10
40	Gigli saw holders		2
41	Clogs for OT, size 37		4
42	Clogs for OT, size 38		4
43	Clogs for OT, size 39		4
44	Clogs for OT, size 40		4
45	Clogs for OT, size 41		4
46	Clogs for OT, size 42		4
47	Clogs for OT, size 43		4
48	Clogs for OT, size 44		4
49	Lamp/light for examination with battery		3
50	Scrub Suit: complet jacket and trousers, Small size		10
51	Scrub Suit: complet jacket and trousers, Medium size		20
52	Scrub Suit: complet jacket and trousers, Large size		20
53	Scrub Suit: complet jacket and trousers, Extra Large size		15
54	Scrub Suit: complet jacket and trousers, XXL size		10
55	Stretcher, trolley patient		2

56	Faure forceps (for hysterectomy)	20 cm	8
57	Uterine Curette n 3	9mm	2
58	Uterine Curette n 4	11mm	2
59	Uterine Curette n 5	12mm	2
60	Uterine Curette n 6	14mm	2
61	Nebulizer machine		2
62	Aminiotomy hooks, plastic		20
63	Intraosseous needles, paediatric		50
64	Self-retaining sims speculum		5
65	Angle lamp		2
66	M.V.A. kit		3
67	Blood pressure cuff (adult size) - analogic		30
68	Blood pressure cuff (paediatric size) - analogic		10
69	Box for drugs	Sixe of the box: large 40/50cm, deep max: 32 cm, high: 10 cm.	20
		Size of the internal single space: 7/9cm x 13/16cm	
			
70	Bulb neonatal suction penguin		20

Lot 5: Drugs (ref. "O" activities)

S/N	Product Requested	Dosage	Packaging Requested	Indicative quantity requested
1	Acetylsalicylic acid	300mg	tabs	1,000
2	Albendazole	400mg	tabs	1,000
3	Amoxicillin + clavulanic acid	1g	tabs	10
4	Amoxicillin	250mg	caps	1,000
5	Amoxicillin	500mg	caps	1,000
6	Ampicloxacillin	500mg	caps	100
7	Artemether + Lumefantrine (adult)		dose	1
8	Artesunate + Amodiaquine (Adult)	100mg+270mg	doses	25
9	Artesunate + Amodiaquine (Infant)	100mg+270mg	doses	25
10	Artesunate + Amodiaquine (Child)	25mg+67.5mg	doses	25
11	Artesunate + Amodiaquine (Toddler)	50mg+135mg	doses	25
12	Azithromycin	250mg	dose	1

13	Cefixime	200mg	tabs	1,000
14	Chloramphenicol	250mg	caps	100
15	Chlorhydrate de Cetirizine		tabs	100
16	Chlorpheniramine	4mg	tabs	100
17	Cimetidine	200mg	tabs	1,000
18	Ciprofloxacin	500mg	tabs	100
19	Cotrimoxazole	120mg	tabs	100
20	Cotrimoxazole	480mg	tabs	1,000
21	Dexamethasone		tabs	1,000
22	Diazepam	5mg	tabs	100
23	Diclofenac	50mg	tabs	100
24	Doxycycline	100mg	tabs	1,000
25	Erythromycin	250mg	tabs	100
26	Fluconazole	150mg	tabs	100
27	Folic acid	5mg	tabs	1
28	Furosemide	40mg	tabs	1,000
29	Griseofulvin	125mg	tabs	100
30	Griseofulvin	500mg	tabs	100
31	Hyoscine Butylbromide	10mg	tabs	100
32	Ibuprofen	200mg	tabs	100
33	Indomethacin	25mg	tabs	1,000
34	Loperamide	2mg	tabs	1,000
35	Magnesium + Aluminium	250mg+120mg	tabs	100
36	Mebendazole	100mg	tabs	1,000
37	Mectizan		tabs	1,000
38	Metoclopramide	10mg	tabs	1,000
39	Metronidazole	200mg	tabs	100
40	Multivitamins Tabs		tabs	1,000
41	Niclosamide	500mg	tabs	1,000
42	Nimesulide	100mg	tabs	100
43	Nitrofurantoin	100mg	tabs	200
44	Omeprazole	20mg	caps	100
45	Oral Rehydration Salt (ORS)		sachet	100
46	Paracetamol	100mg	tabs	100
47	Paracetamol	500mg	tabs	1,000
48	Phenoxymethylpenicillin (Pen V)	250mg	tabs	1,000
49	Praziquantel	600mg	tabs	1,000
50	Prednisolone	5mg	tabs	1,000
51	Promethazine	25mg	tabs	1,000
52	Propranolol	40mg	caps	100
53	Quinine	300mg	tabs	100
54	Ranitidine	150mg	caps	100
55	Salbutamol	4mg	tabs	100
56	Salbutamol Inhalation oral	100mcg/dose	flacon	100
57	Sinarest-Forte		tabs	100
58	Sulphadoxine + Pyrimethamine	500mg+25mg	tabs	1,000
59	Tetracycline	250mg	tabs	1
60	Tinidazole	500mg	tabs	200
61	Tramadol	50mg	caps	1,000

62	Vitamin B complex tabs		tabs	100
63	Zinc sulphate	20mg	tabs	100
64	Amoxicillin Syrup	125mg/5ml	bottle	100
65	Amoxicillin + clavulanic acid Syrup	228mg/5ml, 100ml syr	bottle	100
66	Ampicloxacillin Syrup	125mg/5ml	bottle	1,000
67	Azithromycin Syrup	200 mg/5ml, 15ml	bottle	100
68	Cefixime syrup	100mg/5ml, 60ml	bottle	1
69	Chloramphenicol Syrup	125mg/5ml	bottle	1
70	Cloxacillin I syrup	125mg/5ml syrup, 100ml	bottle	1
71	Cotrimoxazole Syrup	240mg/5ml	bottle	1
72	Delased Cough Syrup		bottle	1
73	Erythromycin Syrup	125/5ml	bottle	1
74	Ferrous sulphate Syrup	150mg/5ml	bottle	1
75	Magnesium + Aluminium Syrup		bottle	1
76	Metoclopramide Syrup	5mg/ml	bottle	1
77	Metronidazole Syrup	125 mg/5ml	bottle	1
78	Multivitamins Syrup		bottle	1
79	Nystatin Syrup	100.000 IU/ml	bottle	1
80	Paracetamol Syrup	120mg/5ml	bottle	1
81	Piritex Infant Cough Syrup		bottle	1
82	Quinine Syrup	150mg/5ml	bottle	1
83	Anti-Haemorrhoid Cream		tube	1
84	Azithromycin Drops		flacon	1
85	Betamethazone cream	0.001	tube	1
86	Betamethazone +Neomycin Eye drops	0,1%+ 0,5%	flacon	1
87	Calamine lotion		tube	1
88	Clotrimazole cream	0.01	tube	1
89	Clotrimazole vaginal application	500mg	pack	1
90	Genta Violet	25ml	bottle	1
91	Gentamycin Eye/Ear drop	10ml	flacon	1
92	Hydrocortisone w/w cream	0.01	tube	1
93	Miconazole cream	0.02	tube	1
94	Neomycin cream		tube	1
95	NYSTATIN skin ointment	100.000IU	tube	1
96	Nystatin with vaginal applicator	100.000IU	ovule	1
97	Silver sulfadiazine cream	0.01	tube	1
98	Tetracycline Eye ointment	0.01	tube	1
99	Tetracycline Skin ointment	0.03	tube	1
100	Whitfield's Ointment		tube	1
101	Zinc oxide ointment	0.1	tube	15
102	Artemether	40mg/ml	amp	1
103	Artemether	80mg/ml	amp	1
104	Benzathine	2,4 Mega	vial	1
105	Benzylpenicillin	1MIU	vial	1
106	Ceftriaxone	1g	vial	1
107	Ciprofloxacin	200mg/100ml	bottle	8
108	Diazepam Inj	5mg/ml	vial	8

109	Diclofenac	75mg/3ml	vial	100
110	Furosemide	10mg/ml	vial	50
111	Gentamycin	80mg/2ml	vial	1
112	Hydrocortisone Inj	100mg	vial	1
113	Hyoscine Butylbromide Inj	20mg/ml	vial	1
114	Lidocaine (2%) Inj	20mg/ml	vial	10
115	Promethazine Inj	250mg/ml	amp	10
116	Quinine Injection	300mg/ml	amp	10
117	Water for injection	10ml	vial	50
118	Dextrose 5%	500ml	Serum	10
119	NS Sodium Chloride 0.9% for infusion	500ml	serum	1
120	Ringers Lactate Infusion	500ml	serum	10

Lot 6: Consumables (ref. "O" activities)

S/N	Product Requested	Dosage	Packaging Requested	Indicative quantity requested
1	Adhesive plaster tape	2.5cm	roll	1
2	Bandage		roll	1
3	Bandage crepe elastic	15cm	roll	1
4	Bandage crepe elastic	7.5cm	roll	1
5	Bandage gauze	5cm	rolls	1
6	Bandage gauze	10cm	rolls	6
7	Cetrimide 15% + Chlorhexidine 1.5%	5L	bottle	12
8	Cotton wool	500g	roll	1
9	Elettrode Cream		tube	1
10	Examination gloves	large size	pcs	1
11	Examination gloves	medium size	pcs	100
12	Examination gloves	small size	pcs	100
13	Gauze roll	90cm x 90m 1 kg	roll	100
14	Gauze sterile compresses	10x10cm	pack	1
15	Gauze swabs	10x10cm	pack	10
16	Hand sanitizer	500ml	bottle	100
17	Hydrogen peroxide BP 20 volume	200ml	bottle	1
18	IV cannula	22G	pcs	1
19	IV cannula	24G	pcs	1
20	IV giving set		pcs	1
21	JIK (bleach)	750ml	bottle	1
22	Lysol/Cresol 12% solution	5L	bottle	1
23	Medicine bags small	100 pcs	pcs	1
24	Mosquito Net		pcs	100
25	Needles	19G	pcs	1
26	Needles	23G	pcs	100
27	Needles	24G	pcs	100
28	Povidone iodine 10%	100ml	bottle	100
29	STERISAFE safety box incineration		pcs	1
30	Surgical blades	size 22	pcs	1

31	Syringes	10ml	pcs	100
32	Syringes	2ml	pcs	100
33	Syringes	5ml	pcs	100
34	Ultrasound Gel		bottle	100
35	Ultrasound paper high glossy	110mmx18m	roll	1
36	Hematology Thermal Paper		roll	1
37	Aqua safe water purification tablets (NaDCC 67 mg) 100 tabs		pack	4,000
38	Bath Soap	500/700gr	pcs	4,000

Lot 7: Reagents (ref. "O" activities)

S/N	Product Requested	Dosage	Packaging Requested	Indicative quantity requested
1	Acetone 50%		bottle	1
2	Acid alcohol 3%		bottle	1
3	ALT-GPT LR	300ml	bottle	1
4	AST-GOT LR	300ml	bottle	1
5	Bilirubin Total + Direct	250ml	kit	1
6	Blood collection tube, EDTA (purple)		pcs	100
7	Blood collection tube, plain (red)		pcs	100
8	Blood grouping A	10ml *	flacon	1
9	Blood grouping B	10ml *	flacon	1
10	Blood grouping D	10ml *	flacon	1
11	Blood lancets		pcs	200
12	Brucella kit	2x5ml *	flacon	1
13	Brucellosis Test	2x5 ml	flacon	1
14	Carbamazepine reagent, R1 2x12ml + R2 2x5ml	2x12ml + 2x5ml	box	1
15	Cholesterol LR	150ml	bottle	1
16	Cover slips	22 x 22mm	pcs	100
17	Creatinine LR	240ml	bottle	1
18	Distile Water	5L	bottle	1
19	ESR stand, for 6 tubes		pack	1
20	ESR tube		tube	1
21	Ethanol 99,9	2.5L	bottle	1
22	Field stain A	500 ml	bottle	1
23	Field stain B	500ml	bottle	1
24	Filter paper	24/9cm	roll	1
25	Giemsa stain solution	500ml	bottle	1
26	Glucometer strips - ON CALL		pcs	50
27	Glucose LR		bottle	1
28	H. Pylori test strips		test	50
29	HCG pregnancy test strips		test	20
30	Hematology 3 part Diluent M-30D	20L	bottle	1
31	Hemoglobin strip kit - 50 microcuvettes		strips	50
32	Hepatitis B test strips (HBsAg)		test	50

33	Hepatitis C test strips (HCV)		test	50
34	HIV 1/2 test strips - Determine		test	100
35	HIV 1/2 test strips - Unigold - 20 strips		test	20
36	Hydrochloric acid		bottle	1
37	Immersion oil	100ml	bottle	1
38	Iron LR	300ml	bottle	1
39	Lens cleaning tissue		flacon	1
40	Lugol's iodine solution		bottle	1
41	Malaria test kit - Pf		test	25
42	Methanol absolute 95%	2.5L	bottle	1
43	Methylated spirit 70%		bottle	1
44	Microscope slides		pcs	50
45	Pasteur plastic pipettes	3ml	pcs	500
46	Phenobarbtal reagent, R1 2x17ml + R2 2x6ml	2x17ml + 2x6ml	box	1
47	Phenytoin reagent, R1 2x17ml + R2 2x6ml	2x17ml + 2x6ml	box	1
48	Pipette white		pcs	1
49	Pipettes tips, yellow (2-200 µl)		pcs	1,000
50	Salmonella kit (widal)	2x5ml *	box	1
51	Stool container		pcs	1
52	Syphilis test strips		test	50
53	TDM calibrator	6x3ml	box	1
54	TDM control set, 5 LEV	3x5ml	box	1
55	Test Widal reagent (salmonella + typhoid)		pcs	25
56	Tubes glass		tube	1
57	Turk's solution		bottle	1
58	Urea UV LR	300ml	bottle	1
59	Uric Acid LR	300ml	bottle	1
60	Urine container	60ml	pcs	1
61	Urine test strips, 10 parameters		test	25
62	Xylene solution		bottle	1
63	Applicator stick		pcs	1000

Lot 8: Reagents Chemical Machine (ref. "O" activities)

S/N	Product Requested	Dosage	Packaging Requested	Indicative quantity requested
1	URIC ACID LR	300 ml	1 Flacon	1
2	BILE ACID LR	40 ml	1 Flacon	1
3	ALBUMIN LR	120 ml	1 Flacon	1
4	ALT-GPT LR	300 ml	1 Flacon	1
5	AST-GOT LR	300 ml	1 Flacon	1
6	AMYLASE LR	60 ml	1 Flacon	1
7	PANCREATIC AMYLASE LR	50 ml	1 Flacon	1
8	DIRECT BILIRUBIN LR	120 ml	1 Flacon	1
9	DIRECT BILIRUBIN LR	300 ml	1 Flacon	1
10	TOTAL BILIRUBIN LR	120 ml	1 Flacon	1

11	TOTAL BILIRUBIN LR	300 ml	1 Flacon	1
12	CALCIUM ARSENAZO LR	300 ml	1 Flacon	1
13	CK NAC LR	80 ml	1 Flacon	1
14	CK MB LR	50 ml	1 Flacon	1
15	CHLORIDE LR	120 ml	1 Flacon	1
16	CHOLESTEROL LR	300 ml	1 Flacon	1
17	FREE CALCIUM	35 ml	1 Flacon	1
18	HDL DIRECT COLESTEROL LR	120 ml	1 Flacon	1
19	LDL DIRECT CHOLESTEROL	40 ml	1 Flacon	1
20	CHOLINESTERASE LR	80 ml	1 Flacon	1
21	CREATININE LR	240 ml	1 Flacon	1
22	IRON LR	300 ml	1 Flacon	1
23	ALKALINE PHOSPHATASE LR	120 ml	1 Flacon	1
24	ALKALINE PHOSPHATASE LR	300 ml	1 Flacon	1
25	PHOSPHOROUS LR	120 ml	1 Flacon	1
26	FRUTTOSAMMINE LR	120 ml	1 Flacon	1
27	GAMMA GT LR	120 ml	1 Flacon	1
28	GAMMA GT LR	300 ml	1 Flacon	1
29	GLUCOSE LR	300 ml	1 Flacon	1
30	LDH LR	80 ml	1 Flacon	1
31	LACTATE	30 ml	1 Flacon	1
32	LIPASE LR	48 ml	1 Flacon	1
33	LITHIUM	30 ml	1 Flacon	1
34	MAGNESIUM LR	120 ml	1 Flacon	1
35	MAGNESIUM UV ENZYMATIC	100 ml	1 Flacon	1
36	POTASSIUM LR	120 ml	1 Flacon	1
37	POTASSIUM LR	300 ml	1 Flacon	1
38	TOTAL PROTEIN LR	300 ml	1 Flacon	1
39	URINARY PROTEIN LR	120 ml	1 Flacon	1
40	COPPER LR	90 ml	1 Flacon	1
41	SODIUM LR	120 ml	1 Flacon	1
42	TRYGLICERIDES LR	300 ml	1 Flacon	1
43	UREA UV LR	300 ml	1 Flacon	1
44	ASO LR	112 ml	1 Flacon	1
45	CRP LR	50 ml	1 Flacon	1
46	CRP ANTISERUM	55 ml	1 Flacon	1
47	RF LR	118 ml	1 Flacon	1
48	IgA	50 ml	1 Flacon	1
49	IgG	50 ml	1 Flacon	1
50	IgE	30 ml	1 Flacon	1
51	IgM	50 ml	1 Flacon	1
52	C3	50 ml	1 Flacon	1
53	C4	50 ml	1 Flacon	1
54	LAMBDA CHAI	55 ml	1 Flacon	1
55	KAPPA	55 ml	1 Flacon	1
56	FERRITIN	121 ml	1 Flacon	1
57	TRANSFERRIN	50 ml	1 Flacon	1
58	MICROALBUMIN	50 ml	1 Flacon	1
59	β2 MICROGLOBULIN + CAL	50 ml	1 Flacon	1

60	ANTITHROMBIN III	50 ml	1 Flacon	1
61	Alfa1-Acid Glicoprotein	50 ml	1 Flacon	1
62	LP(a)	24 ml	1 Flacon	1
63	HbA1c	40 ml	1 Flacon	1
64	HOMOCYSTEIN	35 ml	1 Flacon	1
65	ALCOHOL URINE	58 ml	1 Flacon	1
66	ANPHETAMINE URINE	58 ml	1 Flacon	1
67	BARBITURATES URINE	58 ml	1 Flacon	1
68	BENZODIAZEPINE URINE	58 ml	1 Flacon	1
69	COCAINE METABOLITE URINE	58 ml	1 Flacon	1
70	METHADONE URINE	58 ml	1 Flacon	1
71	OPIATES URINE	58 ml	1 Flacon	1
72	THC (CANNABIS) URINE	58 ml	1 Flacon	1
73	SYSTEMIC SOLUTION	300 ml	1 Flacon	1
74	EXTRA WASH CHEM	300 ml	1 Flacon	1
75	Valproic acid reagent, R1 2x12ml + R2 2x5ml	2x12ml + 2x5ml	box	1

Lot 9: Medical Equipment (ref. "O" activities)

S/N	Product Requested	Dosage	Packaging Requested	Indicative quantity requested
1	Vaginal Speculum iron Small	Small	pcs	2
2	Vaginal Speculum iron Medium	Medium	pcs	2
3	Vaginal Speculum iron Large	Large	pcs	2
4	Gynecological Bed		pcs	1
5	Weight Scale		pcs	1
6	Fetal doppler		pcs	2
7	Weighting scal babies (SECA 354)		pcs	1
8	Delivery Emergency Box		pcs	3
9	Spooze Forcept / Scissors		pcs	6
10	Telescopic Measuring Rod for Seca column scales SECA 220		pcs	1
11	Screen		pcs	2

Lot 10: Antiepileptic Drugs (ref. "O" activities)

S/N	Product Requested	Dosage	Packaging Requested	Indicative quantity requested
1	Carbamazepine, 1000 tabs	200mg	tabs	2
2	Phenobarbital	30mg	tabs	2
3	Phenytoin	100mg	tabs	2
4	Valproic acid (sodium valporate)	200mg	tabs	1
5	Valproic acid 200mg/5ml - Syrup	200mg/5ml	bottle	1

Annex B

INSTRUCTIONS

In submitting a tender, the tenderer accepts in full and without restriction the conditions governing the contract as the sole basis of this tendering procedure, whatever its own conditions of sale may be, which it hereby waives. Tenderers are expected to examine carefully and comply with all instructions, forms, contract provisions and specifications contained in this tender dossier. Failure to submit a tender containing all the required information and documentation within the deadline specified will lead to the rejection of the tender. No account can be taken of any reservation in the tender as regards the tender dossier; any reservation may result in the immediate rejection of the tender without further evaluation.

The supplies must comply fully with the technical specifications set out in the tender dossier and conform in all respects with the descriptions, quantities and other instructions.

Tenderers are not authorised to tender for a variant in addition to the present tender.

1. Timetable

	DATE*	TIME**
Deadline for clarification queries to the Contracting Authority	24/11/2019	1.00 pm
Deadline for clarification responses to queries received	01/12/2019	5.00 pm
Deadline for submission of offers	12/12/2019	10.00 am
Tender opening session	12/12/2019	11.00 am
Evaluation Meeting 1 (Technical Offer)	12/12/2019	2.00 pm
Evaluation Meeting 2 (Financial Offer)	13/12/2019	10.00 am
Notification letter to the successful applicant/s	14/12/2019	5.00 pm
Notification letter to unsuccessful applicants/tenderers	14/12/2019	5.00 pm
Signing of Contracts/P.O.	15/12/2019	1.00 pm

* In the event that further clarifications concerning the tender dossiers submitted are needed, in order to proceed with the evaluation the Contracting Authority may decide to review the timetable

** All times are in the time zone of South Sudan

2. Payment Terms

Payment shall be made in US Dollars by bank transfer to the bank account indicated by the tenderer according to the terms indicated by the tenderer in the financial sheet (Annex F) and agreed in the contract. Please be aware that no advance payment will be accepted.

3. Estimated delivery time

Delivery time shall be indicated by the tenderer in the financial offer (Annex F). Please be aware that delivery date has to be indicated in **CALENDAR DAYS OR MONTH (e.g. 30 days or one month, 60 days or 2 months, etc.) and NOT WORKING DAYS.**

4. Transport Cost

The transport costs to CUAMM warehouse, Rock City, behind Petrol Station, Juba, and OVCI warehouse, Ustratuna Compound, Hai Commercial, Juba, South Sudan, shall be included in the price.

5. Post-sale assistance services

Please indicate post-sale assistance services in the Technical offer, Annex E ('Note/Remarks'), if and when applicable.

6. Currency

Tenders must be presented in US dollars.

7. Period of validity

Tenderers shall be bound by their tenders for a period of **9 months** from the deadline for the submission of tenders.

8. Language of offers

The offers, all correspondence and documents related to the tender exchanged by the tenderer and the Contracting Authority must be written in the language of the procedure which is English.

If the supporting documents are not written in English a translation into the language of the call for tender must be attached.

9. Material Expiry Date

A **12-month minimum expiry date** is requested, from the date of delivery of drugs, consumables and reagents. Please indicate the expiry date on the Technical Offer (Annex E).

10. Lots

10.1 The tenderer may submit a tender for one lot, several or all of the lots.

10.2 The tenderer may offer the whole of the items indicated or may partially offer the requested items for each lot.

10.3 Special case (I): in the event that one or more items cannot be offered by any tenderers, the Contract Authority reserves the right to award the contract of those items to a secondary sources following the donor's procurement procedures.

- 10.4 Special case (II): an item-by-item evaluation will be followed only in the presence of special cases (such as huge price differences among different quotations for the same item or in the event that the selected tenderer cannot offer all the items requested). In the above-mentioned cases, the Contract Authority reserves the right to award the contract of those items to a different tenderer.
- 10.5 Contracts will be awarded lot by lot.
- 10.6 If the tenderer is awarded more than one lot, a single contract may be concluded covering all those lots.

11. Quantity adjustments

Considering the large number of supplies required, as per Annex A, the quantities requested are to be considered non-binding estimate.

The Contracting Authority commits to increase or decrease ordered quantities within a +/- 25% range. In the event that this shall not be possible, the Contractor Authority reserves the right to adjust the estimated quantities according the unit prices and resources available.

12. Content of tenders

All tenders submitted must comply with the requirements in the tender dossier and comprise:

1. Copy of the Professional or Trade registration
2. Tender Submission Form (containing Declaration on Honour on Exclusion Criteria), as per Annex D, has to be included in the dossier.
3. Technical offer: a detailed description of the supplies tendered in conformity with the technical specifications, including any documentation required, if applicable;
The technical offer should be presented as per template (Annex E), the contractor's technical offer) completed, when and if necessary, by separate sheets for details.
4. Financial offer: this financial offer should be presented as per template (Annex F) and, if necessary, completed by separate sheets for the details.

13. Tenders must comply with the following conditions:

- 13.1 Tender must be submitted in one original, marked "original", and one copy, signed in the same way as the original, and marked "copy".
- 13.2 All tenders must be received at the Doctors with Africa CUAMM, c/o TM Lion Hotel, Juba, before the deadline **12.12.2019 at 10.00 a.m.** (Juba time):

- a. by courier delivery tracking letter with acknowledgement of receipt or
 - b. hand-delivered against receipt signed and stamped by a CUAMM staff representative.
- 13.3 The tender with the supporting documentation in **hard copy** and the **excel files** (Annex E and F) saved on a pen drive or CD must be submitted in a **sealed envelope containing THREE separate envelopes:**
- a. one for the administrative documentation (bearing on the outer envelope "Administrative documentation") ref. 12.1 and 12.2
 - b. one for the technical offer (bearing on the outer envelope "Technical Offer") ref. 12.3
 - c. one for the financial offer (bearing on the outer envelope "Financial Offer") ref. 12.4
- 13.4 The external sealed envelope, containing the three sealed envelopes, must bear ONLY:
- a. the above address (ref. 13.2);
 - b. the words "**Not to be opened before the tender opening session 12/12/2019**" in the language of the tender dossier (English);
 - c. the name of the tenderer;
 - d. ref. code of the procedure: Tender **01/2019/SS AID 11546**.

14. Additional information before the deadline for submission of tenders:

The tender dossier should be clear enough to preclude the need for tenderers to request additional information during the procedure.

If the Contracting Authority, either on its own initiative or in response to a request from a prospective tenderer, provides additional information on the tender dossier, it must send such information in writing to all other prospective tenderers at the same time by publishing it on the websites at:

<https://www.mediciconlafrica.org/blog/la-nostra-voce/news/AICS01/2019/SSAID11546>

http://www.ovci.org/index.php?option=com_content&view=article&id=804&Itemid=648&lang=it

Tenderers may submit questions in writing to the following address by November 24th, 2019, as per timetable, specifying the publication reference and the contract title:

*Doctors With Africa CUAMM
C/O TM Lion Hotel
Juba, South Sudan
E-mail: a.ferro@cuamm.org*

The Contracting Authority has no obligation to provide clarifications after this date. Any clarification of the tender dossier will be published on the CUAMM and OVCI website, and as per timetable, by December 1st, 2019, a hard copy of the document containing all the clarifications shall be available at CUAMM office.

Any prospective tenderers seeking to arrange individual meetings with either the Contracting Authority during the tender period may be excluded from the tender procedure.

15. Opening session

The tenders will be opened in public session by the committee appointed for the purpose at CUAMM head office, *C/O TM Lion Hotel, Juba*, on December 12th, 2019 at

11.00 am. The committee will draw up minutes of the meeting, which will be available upon request.

Any attempt by a tenderer to influence the evaluation committee in the process of examination, clarification, evaluation and comparison of tenders, to obtain information on how the procedure is progressing or to influence the Contracting Authority in its decision concerning the award of the contract will result in the immediate rejection of its tender.

16. Evaluation of tenders

16.1 Examination of the administrative conformity of tenders

The aim at this stage is to check that tenders comply with the essential requirements of the tender dossier (please follow instructions of point 12. and 13.). A tender is deemed to comply if it satisfies all the conditions, procedures and specifications in the tender dossier without substantially departing from or attaching restrictions to them.

16.2 Evaluation of the economic and financial capacity of the tenderer

After analysing the tenders deemed to comply in administrative terms, the evaluation committee will rule on the economic and financial capacity of the tenderer. The tender submission forms (Annex D) containing all the relevant information about economic and financial capacity will be analysed.

In the event that the tenderer satisfies the requirements concerning the economic and financial capacity, the tender will be shortlisted for the technical evaluation.

16.3 Technical evaluation

After the evaluation on the economic and financial capacity of the tenderer, the evaluation committee will rule on the technical admissibility of each tender, classifying it as technically compliant or non-compliant.

The minimum qualifications required are to be evaluated at the start of this stage.

16.4 Financial evaluation

- a) Tenders found to be technically compliant shall be checked for any arithmetical errors in computation and summation. Errors will be corrected by the evaluation committee as follows:

Except for lump-sum contracts, where there is a discrepancy between a unit price and the total amount derived from the multiplication of the unit price and the quantity, or from a miscalculation of the quantity requested/offered because of the difference in the packaging, the unit price as quoted will be the price taken into account.

- b) Amounts corrected in this way will be binding on the tenderer. If the tenderer does not accept them, its tender will be rejected.
- c) **ALL items MUST be quoted per unit and not per package or box (e.g. one tablet, one injection, one vial, one tube, one syringe, one pair of gloves, one test, one bandage, etc.)** in order to compare the prices of the tenderers.

16.5 Award criteria

Procurement should deliver "Best Value for Money". A scoring system shall be adopted to determine which offer represents the BVFM, as per Final Evaluation Grid (Annex H). The contract will be awarded according to the total score obtained by the bids.

17. Cancellation of the tender procedure

In the event of a tender procedure's cancellation, tenderers will be notified by the Contracting Authority. If the tender procedure is cancelled before the tender opening session the sealed envelopes will be returned, unopened, to the tenderers.

Cancellation may occur where:

- the tender procedure has been unsuccessful, namely where no qualitatively or financially worthwhile tender has been received or there has been no response at all;
- the economic or technical parameters of the project have been fundamentally altered;
- exceptional circumstances or force majeure render normal implementation of the project impossible;
- all technically compliant tenders exceed the financial resources available;
- there have been irregularities in the procedure, in particular where these have prevented fair competition;
- the award is not in compliance with sound financial management.

In no event shall the Contracting Authority be liable for any damages whatsoever including, without limitation, damages for loss of profits, in any way connected with the cancellation of a tender procedure even if the Contracting Authority has been advised of the possibility of damages. The publication of a procurement notice does not commit the Contracting Authority to implement the programme or project announced.

18. Checklist for the tenderer

Each tenderer is recommended to read and follow this checklist before submitting the tender dossier:

1) 1 sealed envelope containing the 3 sealed envelopes, must bear ONLY:

- address;
- the words "Not to be opened before the tender opening session 12/12/2019"
- the name of the tenderer;
- Tender 01/2019/SS AID 11546.

2) The 3 separate envelopes have to be as detailed:

1. One envelope for administrative documentation, (bearing on the outer envelope "Administrative documentation") ref. 12.1 and 12.2, including:
 - Tender submission Form **duly filled in and signed when requested (annex D)**
 - Professional or Trade registration
2. One envelope for the technical offer (**as annex E**) including the excel file saved on a pen drive or CD (bearing on the outer envelope "Technical Offer") ref. 12.3
3. One envelope for the financial offer (**as annex F**) including the excel file saved on a pen drive or CD (bearing on the outer envelope "Financial Offer") ref. 12.4



Annex C

FRAMEWORK CONTRACT No. 01/2019/AICS

implementing Tender No. **AICS 01/2019/SS AID 11546**

Project No.: AID 11546 funded by the Italian Agency for Development Cooperation (AICS)

Doctors With Africa CUAMM or OVICI La Nostra Famiglia¹,

Hereinafter referred as "The Contracting Authority", represented by _____, as Country Representative

on one side,

AND

[Full official name of Contractor],
[Legal status/title]²,
[Official registration number]³,
[Full official address],

hereinafter referred to as the "Contractor", represented by _____ as _____

on the other side,

WHEREAS

- a. The Contracting Authority conducted a public procurement procedure and selected the Supplier in order to enter into agreement for the supply of goods as specified herein;

¹ Each member of the consortium (CUAMM and OVICI) will conclude its own separate contract/s.

² Where the contracting party is an individual.

³ Where applicable. For individuals, mention their ID card or passport or equivalent document - number

- b. The Contractor participated in the public procurement procedure competing for the award of the agreement and was therefore selected the successful bidder;

ENTER INTO THE FOLLOWING FRAMEWORK AGREEMENT:

Article 1: SUBJECT

This specific contract implements the Open Tender No. **AICS 01/2019/SS AID 11546**.

The subject of this specific contract is "Supply of drugs, consumables, reagents and medical equipment".

The Contractor undertakes, on the terms set out in the Tender No. AICS 01/2019/SS AID 11546, in this specific contract, which form an integral part thereof, to supply the items, as per following awarded lots, that may be needed over a period of time:

- a. *Lot xx: Description*
- b. *Lot xx: Description*
- c. *Lot xx: Description*

The goods to be supplied shall be in accordance with the technical specifications as per Annex E.

Article 2: DURATION

This specific contract shall enter into force on the date on which it is signed by the parties.

The duration of the execution of the tasks shall not exceed 9 months.

Execution of the tasks shall start from the date of entry into force of this specific contract, _____, 2019.

The period of execution of the tasks may be extended only with the express written agreement of the parties before such period elapses.

Article 3: PRICE

The total maximum estimated price to be paid by the Contracting Authority under this specific contract shall be USD _____, covering all tasks executed, and shall be considered as indicative but not mandatory.

Price for the goods shall base on unit prices quoted by the Contractor in his bid (Annex F Financial Offer).

Article 4: QUANTITY ADJUSTMENT

As per Annex B point 11. of the Tender AICS 01/2019/SS AID 11546, considering the large number of supplies required, as per Annex A, the quantities requested are to be considered an estimate.

If a more precise measure of quantities is necessary, any decrease or increase of quantities may be applied.

The Contracting Authority, according to the budget available and the needs, shall reserve the right to adjust the estimated quantities, in order to obtain the total lump-sum available and according to the unit prices provided by the tenderer.

Article 5: PURCHASE OF GOODS

The Contracting Authority shall be responsible to issue and send the purchase orders by e-mail to the Contractor, in accordance with the terms of this Agreement, and shall identify the products required, quantity, packaging and labelling requirements as well as other applicable conditions.

Following receipt of an Purchase Order, the Contractor shall promptly and in any event within 48 hours acknowledge receipt of the P.O. and notify in writing the Contracting Authority acceptance of the Order.

Article 6: DELIVERY TIME

Delivery time: Goods have to be delivered on or before _____, 2019.

Please be aware that the Contracting Authority shall reserve the right to cancel the order in the event of delays of more than 30 days from date of delivery agreed on the contract.

Article 7: PAYMENT TERMS

Payments shall be made in US Dollars by bank transfer to the bank account as follow:

_____ .

Article 8: GOODS EXPIRY DATE

A 12-month minimum expiry date is requested, from the date of delivery of drugs, consumables and reagents.

Article 9: CONDITIONS OF GOODS

The Contracting Authority or their representatives will inspect the purchased goods before delivering at their premises with 24 prior notice.

The Contractor will be responsible for the quantity and quality delivered according to the agreed specifications. In case of delivery of non-conforming merchandise, the Contracting Authority will reserve the right to reject the consignment.

In the event that the Contractor refuses to replace the non-conforming merchandise with the conforming items, the Contracting Authority may decide to cancel the purchase order.

Article 10: DELAY IN DELIVERY OF GOODS

In presence of delay of the supply object of the purchase order, the Contracting Authority reserves the right to apply to the supplier, without prejudice to any right to termination and to compensation of any suffered damages, a penalty of 0.5% of the value of the amount, indicated on the purchase order, of the supply that has not been delivered within the agreed contractual terms, for each working day of delay.

The total amount of the penalty cannot exceed 10% of the value of the delayed supply purchase order.

Please refer to the Open Tender No. AICS 01/2019/SS AID 11546 for other terms and conditions.

For the Contractor

For the Contracting Authority

Name: _____

Name: _____

Title: _____

Title: _____

Signature: _____

Signature: _____

Place and Date: _____

Date: _____

Drafted in English in three originals, two originals for the Contracting Authority and one original for the Contractor.

Annex D

TENDER SUBMISSION FORM

Ref: AICS 01/2019/SS AID 11546

OPEN TENDER for the supply of drugs, consumables, reagents and medical equipment

1 SUBMITTED by (i.e. the identity of the supplier)

	Name(s) of legal entity or entities making this application
Supplier data	

2 CONTACT PERSON (for this offer)

Name	
Organisation	
Address	
Telephone	
e-mail	

3 ECONOMIC AND FINANCIAL CAPACITY

Please, complete the following table with the information required.

In the last 3 accounting years, was the average turnover higher than 50,000 USD?	YES	NO
---	-----	----

Please complete the following table of financial data based on your annual accounts and your latest projections. Figures in all columns must be calculated on the same basis to allow a direct, year-on-year comparison to be made (or, if the basis has changed, an explanation of the change must be provided as a footnote to the table). Any clarification or explanation which is judged necessary may also be provided.

DESCRIPTION	2018	2017	2016	Average *
Overall turnover				

Turnover related to the services object of the Contract				
Please provide the supporting documents proving your declarations				

*Amounts entered in the 'Average' column must be the mathematical average of the amounts entered in the three preceding columns of the same row.

4 EXPERIENCE

Please fill in the table below with the reference of at least 2 clients you provide your service in the last 2 years: **the supply value must be at least 10,000 USD or more.**

Name of the client	Client contact person and contact details (e-mail address or telephone number, etc.)	Overall supply value (USD)	Description of the supplies

5 DECLARATION ON HONOUR ON EXCLUSION CRITERIA AND SELECTION CRITERIA

I, the undersigned, being the authorised signatory of the Supplier, hereby declare that we have examined and accept without reserve or restriction the entire contents of the tender dossier. We offer to provide the goods requested in the tender dossier on the basis of our technical offer (Annex E) and our financial offer (Annex F).

Moreover, with reference to the following situations meaning possible reasons of exclusion of candidates from the tender:

- a. they are bankrupt or being wound up, are having their affairs administered by the courts, have entered into an arrangement with creditors, have suspended business activities, are the subject of proceedings concerning those matters, or are in any analogous situation arising from a similar procedure provided for in national legislation or regulations;

- b. they have been convicted of an offence concerning their professional conduct by a judgment which has the force of res judicata;
- c. they have been guilty of grave professional misconduct proven by any means which Doctors with Africa CUAMM can justify;
- d. they have not fulfilled obligations relating to the payment of social security contributions or the payment of taxes in accordance with the legal provisions of the country in which they are established or those of the country of Doctors with Africa CUAMM or those of the country where the contract is to be performed;
- e. they have been the subject of a judgment which has the force of res judicata for fraud, corruption, involvement in a criminal organisation or any other illegal activity detrimental to the Communities' financial interests;

hereinafter the undersigned _____, in his quality of _____ of the company _____ ("the Company"), located in _____, certifies that the Company does not fall into anyone of the above listed situations, it's not in a position of conflict of interests in relation with the contract award procedure and it respects ethical principles, and that it has no equivalent relation in that respect with other Tenderers or parties involved in the project.

 Name, Signature and Stamp

Date _____

I hereby declare that the information provided is true, complete and accurate.
 I also understand that any willful dishonesty may render for refusal of this application.

Name, Signature and Stamp

Date _____

Annex E

TECHNICAL SPECIFICATIONS AND OFFER

Contract Title: Supply of drugs, consumables, reagents and medical equipment
Procedure identification No. AICS 01/2019/SS AID 11546

The tenderers are requested to fill in the **Excel template** *Technical Offer (Annex E)*.

Columns in white prepared by and reserved for the Contracting Authority.

Columns in yellow are to be filled in by the tenderer and must detail what is offered (for example the words "compliant" or "yes" are not sufficient).

The eventual documentation provided should clearly indicate the products offered and the options included, if any, so that the evaluators can see the exact configuration. Offers that do not permit to identify precisely the products and the specifications may be rejected by the evaluation committee.

Annex F

FINANCIAL OFFER

Contract Title: Supply of drugs, consumables, reagents and medical equipment
Procedure identification No. AICS 01/2019/SS AID 11546

The tenderers are requested to fill in the **Excel template** *Financial Offer (Annex F)*.

*** ALL items MUST be quoted per unit and not per package or box (e.g. one tablet, one injection, one vial, one tube, one syringe, one pair of gloves, one test, one bandage, etc.)**

****** Please indicate Estimated Delivery Time

******* Please indicate Expire Date from Delivery Date (minimum requested: 12 months)

Columns in white prepared by and reserved for the Contracting Authority.

Columns in yellow are to be filled in by the tenderer and must detail what is offered (for example the words "compliant" or "yes" are not sufficient).

The eventual documentation provided should clearly indicate the products offered and the options included, if any, so that the evaluators can see the exact configuration. Offers that do not permit to identify precisely the products and the specifications may be rejected by the evaluation committee.

Annex G

ADMINISTRATIVE COMPLIANCE GRID

Contract title:		Supply of drugs, consumables, reagents and medical equipment		Negotiated procedure No.:		AICS 01/2019/SS AID 11546	
Envelope No.	Tenderer Name	Has the tender package arrived within the deadline? (Yes/No)	Is the tender package duly sealed and in good conditions? (Yes/No)	Is language as required? (Yes/No)	Has the Professional or Trade Registration been included? (Yes/No)	Has the Tenderer provided all the documents required as per checklist? (Yes/No)	Overall decision? (Accepted/ Rejected)
1							
2							
3							
4							
5							
6							

Evaluator's name & signature		
Evaluator's name & signature		
Evaluator's name & signature		
Evaluator's name & signature		
Evaluator's name & signature		
Date		

Annex H

FINAL EVALUATION GRID

Contract title :	Supply of drugs, consumables, reagents and medical equipment	Negotiated procedure No.:	AICS 01/2019/SS AID 11546
-------------------------	---	----------------------------------	----------------------------------

Envelope No.	Tenderer Name	Selection Criteria Evaluation				Technical Evaluation		Financial Evaluation				Notes
		Economic and financial capacity? (Yes/No)	Experience (Yes/No)	Declaration on Honour on Exclusion Criteria? (Yes/No)	Has the tender submission form been signed? (Yes/No)	Compliance with Technical Specifications (Yes/No)	Expiry date as requested (Yes/No)	Price as per Financial Offer	Delivery time*	Payment terms	Total Points Scored	
		<i>If not, technical offer not to be taken into consideration</i>				<i>If not, financial offer not to be taken into consideration</i>		<i>Max 85 points</i>	<i>Max 10 points</i>	<i>Max 5 points</i>	<i>Max 100 points</i>	
1												
2												
3												
4												
5												
....												

PRICE:

Lowest	Next to lowest 1	Next to lowest 2	Next to lowest 3	Next to lowest 4	So on
85	65	55	45	35	25

DELIVERY TIME:

Within one month from PO	Within 2 months from PO	After 2 months from PO
10	5	0

PAYMENT TERMS:

30 days after delivery	50% upon delivery 50%30 days after delivery	Payment upon delivery
5	3	0

Evaluator's name & signature	
Evaluator's name & signature	
Evaluator's name & signature	
Evaluator's name & signature	
Evaluator's name & signature	
Date	