

Juba, November 16th, 2018

Our ref.: AICS 02/2018/SS AID 11211

SUBJECT: Invitation to LOCAL 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, in consortium with AVSI Foundation, the project number AID 11211/SS/03, named "*Extraordinary support to health system, nutrition and protection towards vulnerable communities in the States of Jubek, Gok, Western Lakes and Eastern Lakes, South Sudan*" 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 17th, 2018 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 29th, 2018 to the attention of:

Elisabetta Manerba (Project Coordinator), Doctors With Africa CUAMM
TM Lion Hotel, Juba, South Sudan
E-mail: e.manerba@cuamm.org

Best Regards,



Elisabetta Manerba
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 and Standard Contract (CUAMM)**
- **Annex D Framework Contract (OVCI)**
- **Annex E Declaration on Honour on Exclusion Criteria**
- **Annex F Technical Specifications and Offer**
- **Annex G Financial Offer**
- **Annex H Administrative Compliance Grid**
- **Annex I Final Evaluation Grid**

Annex A

LIST OF SUPPLIES TO BE PROVIDED

Lot 1: Drugs (ref. "C" Health Facilities)

Lot 2: Consumables (ref. "C" Health Facilities)

Lot 3: Medical Equipment (ref. "C" Health Facilities)

Lot 4: Generators (ref. "C" Health Facilities)

Lot 5: Drugs (ref. "C" Hospitals)

Lot 6: Consumables (ref. "C" Hospitals)

Lot 7: Reagents and Laboratory Material (ref. "C" Hospitals)

Lot 8: Autoclave (ref. "C" Yiroi Hospital)

Lot 9: Medical equipment (ref. "C" Hospitals)

Lot 10: Nutritional Supplements (ref. "C" Hospitals)

Lot 11: Drugs (ref. "O" activities)

Lot 12: Consumables (ref. "O" activities)

Lot 13: Reagents (ref. "O" activities)

Lot 1: Drugs (ref. "C" Health Facilities)

No.	Products	Dosage	Packaging	Quantity
1	Metronidazole	500mg/100ml	Injection	900
2	Ampicillin	1gr	Powder Injection	5.400
3	Benzyl Penicillin	1miu	Injection	5.400
4	Ciprofloxacin	2mg/ml 100ml	Powder Injection	3.600
5	Ceftriaxone	1gr	Vial	3.600
6	Magnesium sulphate 50%	50% 20ml	Injection	360
7	Calcium Gluconate	1gr/10ml	Injection	90
8	Diazepam	10mg/2ml	Injection	360
9	Lignocaine	30ml	Injection	360
10	Methyldopa	250mg	Tabs	180
11	Atenolol	50mg	Tabs	180
12	Hydralazine	20mg/2ml	Injection	1.800

Lot 2: Consumables (ref. "C" Health Facilities)

No.	Products	Specifications	Quantity
1	Gynaecological gloves (elbow-length gloves)	Powdered, latex, sterile	225
2	Regular Sterile gloves		350
3	Complete set of MVA with pipettes		7
4	Rubber gloves	Household type	160
5	Plastic coat apron		6
6	Alcohol swab	1 litre	54
7	Chlorhexidine	1 litre	36

Lot 3: Medical Equipment (ref. "C" Health Facilities)

No.	Products	Specifications	Quantity
1	Oxygen concentrator	5 litres	2
2	Delivery bed		1
3	Midwifery Suture kit		15

Lot 4: Generators (ref. "C" Health Facilities)

No.	Products	Technical Specifications	Quantity
1	Generator	Honda EU10i	3
		Accessories: 20 m extension cable reel	

Lot 5: Drugs (ref. "C" Hospitals)

No.	Description	Dosage	Packaging	Q.ty
1	Acetylsalicylic acid	75mg	Tabs	1.850
2	Acyclovir	200mg	Tabs	550
3	Albedanzole	400mg	Tabs	400
4	Amlodopine	5mg	Tabs	1.200
5	Aluminium hydroxide	500mg	Tabs	115
6	Aminophylline	100mg	Tabs	330
7	Amitriptyline	25mg	Tabs	340
8	Amoxicillin	250mg	Tabs	19.500
9	Amoxicillin	500mg	Tabs	18.500
10	Amoxicillin + Ac. Clavulanic	500mg+125mg	Tabs	1.200
11	Artesunate+Amodiaquine adult	100mg+270mg	Blister	980
12	Artesunate+Amodiaquine children	100mg+270mg	Blister	400
13	Artesunate+Amodiaquine paediatric	50mg+135mg	Blister	890
14	Artesunate+Amodiaquine infant	25mg+67mg	Blister	400
15	Ascorbic acid	50mg	Tabs	1.060
16	Atenolol	50 mg	Tabs	560
17	Azithromycin	250mg	Caps	5.790
18	Biperiden	2 mg	Tabs	150
19	Bisacodyl	5 mg	Tabs	650
20	Captopril	12,5mg	Tabs	560
21	Carbamazepine	200mg	Tabs	1.000
22	Cefixime	400mg	Tabs	1.100
23	Charcoal activated	250mg	Tabs	200

24	Chloramphenicol	250mg	Tab	10.000
25	Chlorpheniramine	4mg	Tab	11.000
26	Chlorpromazine	100mg	Tab	500
27	Chlorpropamide	250mg	Tab	300
28	Ciprofloxacin	500mg	Tab	7.000
29	Clomiphene	50mg	Tab	125
30	Cloxacillin	250mg	Caps	14.800
31	Coartem 1	6	Tab	700
32	Coartem 2	12	Tab	440
33	Coartem 3	18	Tab	1.070
34	Coartem 4	24	Tab	930
35	Codeine	30mg	Tab	200
36	Co trimoxazole	120mg	Tab	7.690
37	Co trimoxazole	480 mg	Tab	570
38	Dapsone	100mg	Tab	400
39	Diazepam	5mg	Tab	400
40	Diclofenac sodium	50mg	Tab	12.300
41	Diethylcarbamazine	50mg	Tab	100
42	Digoxin	0.25mg	Tab	420
43	Doxycycline	100mg	Tab	2.550
44	Erythromycin	250mg	Tab	8.200
45	Ferrous sulphate	200mg	Tab	10.000
46	Ferrous sulphate+folic acid	200mg+0,25mg	Tab	84.500
47	Folic Acid	5mg	Tab	8.720
48	Furosemide	40mg	Tab	4.725
49	Glibenclamide	5mg	Tab	790
50	Glycerine Trinitrate	500mcg	Subl. Tab	50
51	Griseofulvin	500mg	Tab	2.700
52	Griseofulvin	125mg	Tab	550
53	Hydralazine HCL	25mg	Tab	20
54	Hydrochlorothiazide	25mg	Tab	2.500

55	Hyoscine Butylbromide	10mg	Tabs	2.200
56	Ketonazolo	200mg	Tabs	700
57	Ibuprofen	200mg	Tabs	9.400
58	Ivermectin	3mg	Tabs	10
59	Loperamide	2mg	Tabs	540
60	Magnesio Trisilicate	250 mg	Tabs	25.600
61	Mebedanzole	100mg	Tabs	4.200
62	Metformin	500mg	Tabs	240
63	Methyldopa	250mg	Tabs	230
64	Methylergometrine	0,125mg	Tabs	50
65	Metronidazole	200mg	Tabs	125.000
66	Metronidazole	400mg	Tabs	1.000
67	Multivitamins	800 IU	Tabs	14.000
68	Nalidixic acid	500mg	Tabs	715
69	Niclosamide	500mg	Tabs	300
70	Nifedipine	10mg	Caps	200
71	Nifedipine	20mg	Tabs	400
72	Nystatin	10000 IU	Tabs	330
73	Oral Re-hydration Solution (ORS)		Powder	2.050
74	Paracetamol	100mg	Tabs	32.380
75	Paracetamol	500mg	Tabs	76.290
76	Phenobarbital	30mg	Tabs	7.300
77	Phenytoin	100mg	Tabs	2.150
78	Praziquantel	600mg	Tabs	830
79	Prednisolone	5mg	Tabs	6.930
80	Promethazine	25mg	Tabs	1.530
81	Propranolol	40 mg	Tabs	100
82	Pyridoxine (Vit. B6)	25mg	Tabs	2.200
83	Quinine	300mg	Tabs	2.745
84	Ranitidine	150mg	Tabs	90.000
85	Retinol 200.000 IU (Vit. A)	200.000 IU	Tabs	1.175

86	Salbutamol	4mg	Tabs	7.500
87	Senna		Tabs	250
88	Spironolactone	25mg	Tabs	580
89	Sulpyhadoxine/pyrimethamine (Fansidar)	500+25mg	Tabs	2.000
90	Tinidazole	500mg	Tabs	5.200
91	Vitamin B complex		Tabs	4.500
92	Zinc sulphate	20mg	Tabs	9.000
93	Acetaminophen children	3gr	Oral Suspension	550
94	Amoxicillin	125mg/5ml	Powder Susp.	350
95	Azithromycin	200mg/5ml	Oral Suspension	270
96	Cefixime	30ml	Oral Suspension	60
97	Cloxacillin	125mg	Oral Suspension	300
98	Co trimoxazole	240mg/5ml	Oral Suspension	850
99	Cough Syrup	100ml	Oral Suspension	450
100	Erythromycin	250mg/5ml	Oral Suspension	400
101	Ibuprofen	200mg	Oral Suspension	550
102	Metronidazole	100mg/5ml	Oral Suspension	1.300
103	Multivitamins	100ml	Oral Suspension	900
104	Morphine	10mg/5ml	Oral Suspension	10
105	Nystatin	100.000 IU/ml	Oral Suspension	550
106	Paracetamol	120mg/5ml	Oral Suspension	2.047
107	Promethazine	6,5mg	Oral Suspension	200
108	Salbutamol	2mg/5ml	Oral Suspension	950
109	Adrenaline	1mg	Injection	15
110	Aminophylline	25mg/ml	Injection	15
111	Ampicillin	500mg	Powder injection	1.555
112	Ampicillin	1000mg	Powder injection	405
113	Antitetanus serum	1500 U	Injection	200
114	Antivenum Serum (Ipser Africa) (Polyvalent)	10 ml	Injection	5
115	Atenolo	50mg	Injection	10
116	Atropine	1mg	Injection	20

117	Bupivacaine	20 mg%	Injection	10
118	Calcium Gluconate	100mg/ml	Injection	15
119	Ceftriaxone	500mg	Powder injection	2.200
120	Ceftriaxone	1000mg	Powder injection	4.000
121	Chloramphenicol Sodium Succinate	1g	Powder injection	260
122	Chlorpromazine	25mg/ml	Injection	40
123	Cloxacillin	500mg	Powder injection	750
124	Depo provera	150 mg	Injection	50
125	Dexamethasone	4mg	Injection	340
126	Dextrose 50%	50ml	Injection	100
127	Diazepam	5mg/ml	Injection	895
128	Diclofenac	75mg	Injection	2.250
129	Furosemide	10mg/ml	Injection	560
130	Gentamycin	40mg/ml	Injection	4.730
131	Heparin sodium	5000 IU/ml	Injection	30
132	Hydralazine HCL	20mg	Injection	10
133	Hydrocortisone	100mg	Powder injection	900
134	Hyoscine Butylbromide	20mg/1ml	Injection	200
135	Insulin Injection Soluble (Actrapid)	100IU/ml	Injection	52
136	Insulin Intermediate acting	100IU/ml	Injection	40
137	Ketamine	50mg	Injection	10
138	Lidocaine 1% (hydrochloride)	1%	Injection	15
139	Lidocaine 2% (hydrochloride)	20mg/ml	Injection	300
140	Lidocaine 2% (HCL) + adrenaline 1:200.000	20mg/ml	Injection	110
141	Lidocaine 5% (HCL) + Dextrose 7.5%	50mg/ml	Injection	160
142	Lignocaine Spinal	50mg	Injection	5
143	Magnesium Sulphate	500mg/ml	Injection	10
144	Mannitol 20%		Injection	4
145	Methylethergometrine	200mcg	Injection	100
146	Metoclopramide	5mg/2ml	Injection	550
147	Metronidazole	500mg/100ml	Injection	800

148	Morphine	10mg	Injection	4
149	Naloxone hydrochloride	0.4mg/ml	Injection	6
150	Neostigmina Metilsulfalato	0.5mg/ml	Injection	7
151	Oxytocin	10IU	Injection	120
152	Paracetamol		Injection	300
153	Penicillin Procaine Benzyl (PPF)	1 MIU	Powder injection	220
154	Penicillin Benzathine	2.4 MIU	Powder injection	720
155	Penicillin Benzathine	1.2 miu	Powder injection	215
156	Penicillin Benzyl	5 mega	Powder injection	4.200
157	Pethidine	50mg	Injection	45
158	Phenobarbital	200mg	Injection	85
159	Phytomenadione (Vit. K)	10mg/ml	Injection	10
160	Potassium Chloride 11,2%	20ml	Injection	5
161	Promethazine	25mg/ml	Injection	250
162	Quinine	300mg/ml	Injection	1.300
163	Rabies immunoglobulin (Vero Rab)		Injection	150
164	Ranitidine	25mg/2ml	Injection	300
165	Salbutamol	0.5mg	Injection	25
166	Suxamethonium Chloride	100mg/2ml	Injection	40
167	Thiopental	0.5gr	Powder injection	12
168	Tramadol	50mg/ml	Injection	700
169	Water for injection	10ml	Injection	2.200
170	Dextran 70 (6%)	500ml	Parenteral Solution	25
171	Dextrose 10%	1000ml	Parenteral Solution	100
172	Dextrose 5%	500ml	Parenteral Solution	170
173	Dextrose 5%	1000ml	Parenteral Solution	25
174	Haemagel	500ml	Parenteral Solution	25
175	Ringer lactate	500ml	Parenteral Solution	1.020
176	Ringer lactate	1000ml	Parenteral Solution	330
177	Sodium chloride 0.9%	500ml	Parenteral Solution	1.250
178	Sodium chloride 0.9%	1000ml	Parenteral Solution	400

179	Atropine 0,1%	Eye Drops	2.5ml/tube	40
180	Betamethasone 0,1% eye	Eye Drops	2.5ml/tube	155
181	Betamethasone eye/ear	Eye Drops	2.5ml/tube	155
182	Betamethasone+Neomycin	Eye Drops	2.5ml/tube	300
183	Gentamycin 0,3%	Eye Drops	2.5ml/tube	1.200
184	Neomicine sulph. 0,5% - Betamethasone 0,1%	Eye Drops	2.5ml/tube	10
185	Prednisolone 0,5%	Eye Drops	2.5ml/tube	30
186	Tetracycline	ointment	15g tube	1.160
187	Salbutamol	Inhaler	can	60
188	ISOFLOURANE GAS Anaesthetic gas	Inhaler	bottles	12
189	Anti-haemorrhoidal	ointment	tube	320
190	Benzoic acid 6%+Salicylic Acid 3% (Whitefield's)	ointment	tube	220
191	Calamine lotion	lotion	bottle	61
192	Clotrimazole vaginal	pessaries	6/pack	550
193	Clotrimazole 1%	cream	tube	680
194	Hydrocortisone 1%	ointment	tube	310
195	Lubrificating Jelly	lotion	tube	30
196	Ultrasound jelly	jelly	bottle	13
197	Nystin vaginal	pessaries	6/pack	185
198	Neomycin+Bacitracin	ointment	tube	4
199	Silver Sulphadiazine 1%	cream	tube	420
200	Zinc Oxide 15%	ointment	tube	220

Lot 6: Consumables (ref. "C" Hospitals)

No.	Description	Dosage	Packaging	Q.ty
1	Adhesive tape	5cmx10m	roll	200
2	Adhesive tape	2.5cmx10	roll	250
3	Bandage elastic	6cmx4cm	roll	150
4	Bandage elastic	8cmx4cm	roll	250
5	Blade scalpel	11	100/box	6
6	Blade scalpel	12	100/box	6

7	Blade scalpel	20	100/box	40
8	Blade scalpel	22	100/box	40
9	Blood bug	250ml	10/pack	2
10	Blood bug	450ml	10/pack	3
11	Blood giving set		25/pack	40
12	Bulb syringe for the neonate	150ml	piece	220
13	Burets infusion set for neonate		25/pack	116
14	Cannula	16G	100/pack	4
15	Cannula	18G	100/pack	3
16	Cannula	20G	100/pack	9
17	Cannula	22G	100/pack	7
18	Cannula	24G	100/pack	11
19	Cotton wool	500g	piece	40
20	Feeding tube	5Fr	25/pack	3
21	Feeding tube	8Fr	25/pack	3
22	Feeding tube	10Fr	25/pack	3
23	Feeding tube	16Fr	25/pack	3
24	Foley catheter	8Fr	10/pack	3
25	Foley catheter	10Fr	10/pack	3
26	Foley catheter	12Fr	10/pack	3
27	Foley catheter	14Fr	10/pack	3
28	Foley catheter	16Fr	10/pack	3
29	Foley catheter	18Fr	10/pack	3
30	Foley catheter	20Fr	10/pack	3
31	Three ways foley catheter	18Fr	10/pack	3
32	Three ways foley catheter	20Fr	10/pack	1
33	Three ways foley catheter	22Fr	10/pack	1
34	Gauze bandage	7.5x4m	12/pack	45
35	Gauze compresses not sterile	10cmx10m	12/pack	80
36	Gauze compresses sterile	10cmx10cm	100/packet	4.030
37	Gauze paraffin		10/pack	28
38	Gauze roll	medium	roll	15

39	Gauze roll	large	roll	70
40	Glove industrial	large	pair	350
41	Glove not sterile	large	100/box	20
42	Glove not sterile	medium	100/box	10
43	Glove sterile	7,5	50/box	15
44	Lubrificant gel - hands antiseptic		packet	40
45	Scalp vein infusion	21G		30
46	Suture absorbable round needle	3/0	12/box	8
47	Suture absorbable round needle	2/0	12/box	8
48	Suture absorbable round needle	0	12/box	8
49	Suture absorbable round needle	1	12/box	4
50	Suture Catgut Chromic round needle	3/0	12/box	8
51	Suture Catgut Chromic round needle	2/0	12/box	8
52	Suture Catgut Chromic round needle	0	12/box	8
53	Suture Catgut Chromic round needle	1	12/box	8
54	Suture Catgut Chromic round needle	2	12/box	8
55	Suture nylon round needle	3/0	12/box	8
56	Suture nylon round needle	2/0	12/box	8
57	Suture nylon round needle	0	12/box	8
58	Suture nylon round needle	1	12/box	8
59	Suture nylon cutting needle	3/0	12/box	7
60	Suture nylon cutting needle	2/0	12/box	7
61	Suture nylon cutting needle	0	12/box	7
62	Suture nylon cutting needle	1	12/box	7
63	Syringe IV	1ml	100 pieces/box	1
64	Syringe IV	2ml	100 pieces/box	4.520
65	Syringe IV	5ml	100 pieces/box	11.550
66	Syringe IV	10ml	100 pieces/box	5.520
67	Syringe IV	20ml	100 pieces/box	400
68	Tongue depressor (wooden)		100/pack	5
69	Treatment bags nylon		100/pack	1.650
70	Treatment bags paper		100/pack	640

71	Urine bag		100/pack	7
72	Water purification tablets		10/ pack	600
73	Alcohol 70%	1lt	bottle	28
74	Chlorhexidine 15% + Cetrimide 1,5%	1lt	bottle	70
75	Chlorhexidine 5%	1lt	bottle	50
76	Chlorhexidine 4%	500ml	bottle	2
77	Gentian violet crystal 25g - Powder	25g	can	13
78	Hydrogen Peroxide	5lt	bottle	4
79	Hypochlorite Sodium	750ml	bottle	53
80	Polyvidone Iodine 10%	500ml	bottle	54
81	Solution of Iodine	1000ml	bottle	3
82	Potassium Permanganate 1:10.000		bottle	3

Lot 7: Reagents and Laboratory Material (ref. "C" Hospitals)

No.	Description	Dosage	Packaging	Q.ty
1	Acetic acid	1lt	bottle	1
2	Acetone BP	1lt	bottle	3
3	Acid alcohol 3%	500ml	bottle	1
4	Acetic acid glacial	1lt	bottle	1
5	Buffer tablets for microscopy	50	tube	1
6	Buffer chose	2/5ml	tube	3
7	Carbol fuschin	500ml	bottle	3
8	Crystal violet solution	1lt	bottle	3
9	Ethanol denatured 70%	100ml	bottle	9
10	Ethanol denatured 70%	1lt	bottle	3
11	Field stain A solution	500ml%	1 piece	2
12	Field stain B solution	500ml%	1 piece	2
13	Formaldeide 4%	2.5lt	bottle	12
14	Formaldeide 4%	5lt	container	1
15	Giemsa's staning	500ml	bottle	5
16	Hydrochloric Acid 37%	1000ml	bottle	3
17	Immersion oil for microscopy	250ml	tube	2

18	Immersion oil for microscopy	100ml	tube	2
19	Laboratory Re-agent Buffer tablets pH 7.0	10 tabs	piece	2
20	Methanol absolute	1lt	bottle	2
21	Lysol solution	1lt	bottle	10
22	Lugol's iodine solution	1lt	bottle	3
23	May grunwald solution	500	bottle	3
24	Methylated spirit	2.5lt	bottle	5
25	Methylene Blue	25g	bottle	4
26	Neutral red	25g%	bottle	2
27	Reagent Anti A		tube	10
28	Reagent Anti AB		tube	10
29	Reagent Anti B		tube	10
30	Reagent Anti D		tube	10
31	Sodium Metabisulphite	500g	1 piece	1
32	STP Reagent RPR test for Syphilis		pack of 25	765
33	Turk's blood counting fluid	250ml	bottle	2
34	Anti-leishmanya test		tube	20
35	Brucella		tube	107
36	Flavichcek HCV		tube	21
37	Hepaview(test for HBsAg)		pack of 25 strips	60
38	HIV Determine		pack of 100 strips	1007
39	HIV Unigold		pack of 25 strips	104
40	Strips for urinalysis		pack of 100 strips	5
41	Urine pregnancy test		pack of 25 strips	5
42	Widal Test reagent ("O") S. Typhi		tube of 2.5ml	10
43	Widal Test reagent ("H") S. Typhi		tube of 2.5ml	10
44	Blood Glucose Test strips for On Call Plus Glucometer		pack of 50 strips	4
45	Blood lancet		pack of 100	3
46	Cover glass		pack of 100	3
47	Haematocrit capillary tube with heparin		pack of 100	50
48	Haematocrit capillary tube without heparin		pack of 100	30
49	Haematocrit centrifuge		pack of 100	7

50	Microscope slides 22 x 22mm		pack of 100	2
51	Microscope slides 75 x 28 mm		pack of 100	2

Lot 8: Autoclave (ref. "C" Yiol Hospital)

No.	Description	Technical Specifications	Q.ty
1	AUTOCLAVE - UNICLAVE 77	<ul style="list-style-type: none"> - TOP LOADED AUTOCLAVE - STERILIZATION CHAMBER DIMENSION: 50CM DIAMETER, 80CM DEPTH - NECESSARY INSTALLATION REQUIREMENTS: 3 PHASE 400VAC, WATER INPUT, DRAINAGE OUTLET - NO CPU OR PLC CONTROL SYSTEM - TEMPERATURE SETTING RANGE: 100 to 135 C - OTHER FEATURES: DRYING SYSTEM WITH VACUUM PRODUCED BY THERMAL SHOCK, WATER OUTAGE SAFETY, SAFETY PRESSURE ELECTRICAL SWITCH 	1
2	SPARE PARTS FOR UNICLAVE 77 50X80	- Door gasket	2
		- Thermostat	1
		- Timer	1
		- Lateral heating element including nuts and gasket	2
		- Central heating element including nuts and gasket	1
		- Bacteriological filter	2
		- Automatic safety device for water shortage including nuts and gasket	1

Lot 9: Medical equipment (ref. "C" Hospitals)

No.	Description	Technical Specifications	Q.ty
1	Microscope Halogen lamp		6
2	Thermometer	<i>Digital</i>	40
3	Blood pressure machine	<i>Digital</i>	15
4	Paediatric blood pressure machine	<i>Digital</i>	2
5	Sphygmomanometer Mercury		15
6	Stethoscope		45
7	Stethoscope for children		7
8	ECG	<i>Standard 12 leads. Display 3.5 colour LCD</i>	1
9	Blood glucose meter	<i>Accu-Check Active blood glucose meter</i>	9

10	Drugs trolley	<i>Plastic, ABS Medicine Cart with stainless steel rail guard</i>	2
11	Spectrophotometer	<ul style="list-style-type: none"> • <i>Wavelength Range: 325 ~ 1000 nm</i> • <i>Detector: Silicone Photodiode</i> • <i>Light Source: 6 volt, 1 Amp Tungsten halogen lamp</i> • <i>Monochromatic: 1200 lines/mm grating</i> • <i>Path Length: 10mm</i> • <i>Spectral Bandwidth: 5mm</i> • <i>Wavelength Revolution: 2mm</i> • <i>Wavelength Accuracy: 0.5mm</i> • <i>Display: LCD or LED</i> • <i>Operating Temp. Range: 5 to 45°C</i> • <i>Power: 250V +10% AC, 50 Hz</i> • <i>Resolutions: 0.1%T - 0.001%Abs</i> 	1
12	Cervical collar		2
13	Oxygen concentrator	<i>5 litres</i>	4
14	Glass bottle Underwater Seal Drainage		2
15	Portable pulse oximeter		2
16	Drip stand		10
17	Portable Pulse oximeter for paediatric use		1
18	Glucometer (on call plus)		1
19	Hemocue (HB monitor)		2
20	Small fridge for oxytocin preservation		1
21	Airways 10 different sizes		2
22	Mosquitoes artery forceps		50
23	Babcock Forceps		50
24	Medium Size artery forceps		200
25	STS Kit - Toilet and Suture kit	<ul style="list-style-type: none"> <i>No. 1 Needle holder, medium</i> <i>No. 1 Blade holder, fit blade size 11</i> <i>No. 1 Blade holder, fit blade size 22</i> <i>No. 1 Toothed dissecting forceps, medium size</i> <i>No. 1 Non toothed dissecting forceps, medium size</i> <i>No. 1 Dissecting scissor, medium size</i> <i>No. 1 Stitch scissor, medium size</i> <i>No. 2 Curved artery forceps, medium size</i> <i>No. 2 Straight artery forceps, medium size</i> <i>No. 1 Gallipot (stainless steel)</i> <i>No. 1 Kidney dish (stainless steel), medium size</i> <i>No. 1 Eye towel 1 square meter</i> <i>No. 1 Towel 1 square meter</i> 	2

Lot 10: Nutritional Supplements (ref. "C" Hospitals)

No.	Description	Technical Specifications	PACKAGING	Q.TY
1	Milk Powder <i>(for orphan infants and those whose breastfeeding is contraindicated)</i>	Nan 1 Infant Formula	400 g can	144

Lot 11: Drugs (ref. "O" activities)

No.	Description	Packaging	Quantity
1	Acetylsalicylic acid 300mg	1000 tabs	15
2	Albendazole 400 mg	1000 cps	25
3	Amlodipine 10 mg	100 cps	15
4	Amoxicillin 250mg	1000 cps	175
5	Amoxicillin 500mg	1000 cps	225
6	Amoxicillin 125mg/5ml Syrup	100 ml	7500
7	Ampicloxacillin 500mg	100 cps	1500
8	Ampicloxacillin 125mg/5ml Syrup	100 ml	4500
9	Anti-Haemorrhoid Cream 20g	20 g	750
10	Azithromycin Drops	15 ml	1550
11	Azithromycin 250mg	6 cps	9000
12	Benzathine 2.4 Mega	1 vial	4000
13	Benzyl benzoate, lotion 25%	100 ml	500
14	Benzylpenicillin 1 MIU	1 vial	3000
15	Betamethazone 0.1% cream	15 g	1500
16	Betamethazone 0.1%+Neomycin 0.5% Eye drops	7.5 ml	1750
17	Calamine lotion	100 ml	1000
18	Carbamazepine 200mg	1000 cps	350
19	Ceftriaxone 1g	1 vial	5000
20	Chloramphenicol 250mg	100 cps	300
21	Chloramphenicol Ear drops	10 ml	1000
22	Chloramphenicol Eye drops	10 ml	1000
23	Chloramphenicol 125mg/5ml Syrup	100 ml	1500
24	Chlorhydrate de Cetirizine	100 cps	100

25	Chlorpheniramine 10mg/ml Inj	1 vial	50
26	Chlorpheniramine 4mg	1000 cps	25
27	Chlorpromazine 50mg/2ml Inj	1 vial	50
28	Ciprofloxacin 500mg	100 cps	1750
29	Clotrimazole 1% cream	20 g	1750
30	Clotrimazole 500mg vaginal	5 tabs	850
31	Cotrimoxazole 120mg	1000 cps	25
32	Cotrimoxazole 480mg	1000 cps	100
33	Cotrimoxazole 240mg/5ml Syrup	60 ml	4500
34	Delased Cough Syrup	100 ml	750
35	Dexamethasone 0.5mg	100 cps	25
36	Dextrose 5%, 500ml	500 ml	400
37	Diazepam 5mg	100 cps	5
38	Diazepam 5mg/ml Inj	1 vial	50
39	Diclofenac 50mg	1000 cps	125
40	Diclofenac 75mg/3ml	1 vial	3500
41	Doxycycline 100mg	100 cps	500
42	Erythromycin 250mg	100 cps	500
43	Erythromycin 125/5ml Syrup	100 ml	3750
44	Ferrous sulphate 200mg + Folic acid 0.25mg	1000 cps	100
45	Ferrous sulphate 150mg/5ml Syrup	100 ml	1000
46	Fluconazole 150mg	1 cps	3000
47	Folic acid 5mg	1000 cps	100
48	Frusemide 10mg/ml	1 vial	225
49	Frusemide 40mg	100 cps	15
50	Gentamycin 80mg/2ml	1 vial	1500
51	Gentamycin Eye/Ear Drops	10 ml	1250
52	Gentian violet, 25ml	25 ml	300
53	Griseofulvin 500mg	100 cps	150
54	Hydrocortisone 100mg Inj	1 vial	1000
55	Hydrocortisone 1% w/w cream	15 g	500

56	Hyoscine Butylbromide 10mg	100 cps	300
57	Hyoscine Butylbromide 20mg/ml Inj	10 vials	650
58	Ibuprofen 200mg	1000 cps	125
59	Indomethacin 25mg	1000 cps	50
60	Ketamine 50mg/ml Inj	1 vial	5
61	Ketoconazole 200mg	100 cps	50
62	Lidocaine 20mg/ml (2%) Inj	1 vial	25
63	Loperamide 2mg	100 cps	175
64	Magnesium + Aluminium Syrup	100 ml	1250
65	Magnesium 250mg + Aluminium 120mg	1000 cps	125
66	Mebendazole 100mg	1000 cps	10
67	Metmorfin 500 mg	100 cps	50
68	Methyldopa 250mg	100 cps	50
69	Metoclopramide 10mg	100 cps	50
70	Metoclopramide 5mg/ml Syrup	100 ml	300
71	Metronidazole 125 mg/5 ml Syrup	100 ml	4500
72	Metronidazole 200mg	1000 cps	250
73	Multivitamins Syrup	60 ml	1500
74	Multivitamins Tabs	1000 cps	50
75	Nicosamide 500mg	100 cps	50
76	Nimesulide 100 mg	200 cps	10
77	Nitrofurantoin 100mg	100 cps	350
78	NS Sodium Chloride 0.9% for infusion	500 ml	500
79	Nystatin 100.000 IU/ml - Syrup	30 ml	1500
80	Nystatin 100.000 IU with vaginal applicator	15 cps	400
81	Omeprazole 20mg	100 cps	1500
82	Oral Rehydration Salt (ORS)	100 bags	350
83	Paracetamol 100mg	1000 cps	250
84	Paracetamol 500mg	1000 cps	350
85	Paracetamol Syrup 120mg/5ml	60 ml	7000
86	Phenobarbital 30mg	1000 cps	900

87	Phenytoin 100mg	1000 cps	50
88	Phenoxymethylpenicillin 250mg (Pen V)	1000 cps	15
89	Praziquantel 600mg	100 cps	50
90	Prednisolone 5mg	100 cps	50
91	Procaine Penicillin 4MIU	1 vial	500
92	Promethazine 25mg	100 cps	50
93	Promethazine Inj 250mg/ml	1 vial	150
94	Propranolol 40 mg	100 cps	50
95	Ranitidine 150mg	100 cps	150
96	Ringers Lactate Infusion	500 ml	400
97	Salbutamol 2mg/5ml Syrup	100 ml	200
98	Salbutamol 4mg	1000 cps	20
99	Salbutamol Inhalation oral 100mcg/200 dose	1 flacon	400
100	Silver sulfadiazine cream 1%	15 g	400
101	Sinarest-Forte	200 cps	35
102	Tetracycline 1% Eye ointment	5 g	1250
103	Tetracycline 3% Skin ointment	15 g	1000
104	Tetracycline 250mg	100 cps	175
105	Tinidazole 500mg	100 cps	175
106	Tramadol 50mg	100 cps	175
107	Valproic acid 200mg (sodium valporate)	100 cps	200
108	Valproic acid 200mg/5ml - Syrup	100 ml	100
109	Vitamin A 200,000IU (Retinol)	1000 cps	5
110	Ascorbic acid 100mg (Vitamin C)	1000 cps	50
111	Vitamin B complex tabs	1000 cps	35
112	Zinc sulphate 20mg	100 cps	35
113	Zinc oxide 10% ointment	100 g	125
114	Water for injection 10ml	50 vials	900
115	Whitfield's Ointment	20 g	1250
116	Piritex Junior syrup	60ml	750
117	Artemether 40mg/ml	8 vials	1000

118	Artemether 80mg/ml	8 vials	1500
119	Artemether + Lumefantrine (adult)	24 cps	8000
120	Artesunate 100mg + Amodiaquine 270mg (Adult)	6 cps	7500
121	Artesunate 100mg + Amodiaquine 270mg (Child)	3 cps	6500
122	Artesunate 50mg + Amodiaquine 135mg (Toddler)	3 cps	6000
123	Artesunate 25mg + Amodiaquine 67.5mg (Infant)	3 cps	4500
124	Quinine Injection 300mg/ml	1 vial	250
125	Quinine Oral Drops 200mg/ml	15 ml	500
126	Quinine Syrup 150mg/5ml	100 ml	2500
127	Quinine 300mg	100 cps	300
128	Sulphadoxine 500mg + Pyrimethamine 25mg	1000 cps	20

Lot 12: Consumables (ref. "O" activities)

No.	Description	Packaging	Quantity
1	Adhesive plaster tape 2.5cm	1 roll	60
2	Bandage	1 roll	5
3	Bandage gauze 10 cm	12 rolls	25
4	Bandage gauze 5 cm	12 rolls	25
5	Cetrimide 15% + Chlorhexidine 1.5%, 5L	5 L	20
6	Hydrogen peroxide BP 20 volume, 200ml	200 ml	20
7	Povidone iodine 10%, 100ml	100 ml	35
8	Povidone iodine 10%, 5L	5 L	25
9	Scalp vein set 23G	1 pc	250
10	IV cannula 22G	1 pc	450
11	IV cannula 24G	1 pc	150
12	Nelathon catheter 8 Fr	1 pc	25
13	Nelathon catheter 10 Fr	1 pc	25
14	Nelathon catheter 12 Fr	1 pc	25
15	Nelathon catheter 14 Fr	1 pc	25
16	Cotton wool 500g	1 roll	50
17	Bandage crepe elastic 7.5cm	1 roll	400

18	Bandage crepe elastic 15cm	1 roll	250
19	Gauze sterile compresses 10x10cm	100 pads	125
20	Gauze swabs 10x10cm	100 pads	150
21	Gauze roll 90cm x 90m 1 kg	1 roll	65
22	Ultrasound gel, 5L	5 L	10
23	Examination gloves - small size	100 pcs	25
24	Examination gloves - medium size	100 pcs	55
25	Examination gloves - large size	100 pcs	110
26	Face masks, disposable (non-woven)	50 pcs	5
27	Syringes 10ml	100 pcs	55
28	Syringes 2ml	100 pcs	150
29	Syringes 5ml	100 pcs	70
30	Needles 19G	100 pcs	10
31	Needles 23G	100 pcs	10
32	Needles 24G	100 pcs	5
33	Ultrasound paper high glossy, 110mmx18m	1 roll	5
34	Sharps container plastic, 2L	1 pc	20
35	Surgical blades, size 22	100 pcs	5
36	BP machine aneroid, adult	1 pc	10
37	Stethoscope, adult	1 pc	5
38	Thermometer, digital	1 pc	5
39	Tongue depressor wooden	100 pcs	5
40	Medicine bags small, 100 pcs	100 pcs	325
41	KY lubricating jelly	42 g	15
42	Otoscope in hard case	1 pc	5
43	Foetoscope plastic	1 pc	5
44	WaterGuard tabs, 7x50 tabs	350 tabs	150
45	JIK (bleach), 750ml	750 ml	10
46	IV giving set, economic	1 pc	250
47	STERISAFE safety box incineration	1 pc	25
48	Bleach 3.5% (sodium hypochlorite), 5L	5 L	5

49	Vaginal specula Graves small - disposable	1	5
50	Vaginal specula Graves medium - disposable	1	5
51	Vaginal specula Graves large - disposable	1	5
52	Hand sanitizer, 5L	5 L	5
53	Lysol/Cresol 12% solution	5 L	5
54	Mosquito net treated	1 pc	750

Lot 13: Reagents (ref. "O" activities)

No.	Description	Packaging	Quantity
1	Blood lancets	200 pcs	15
2	Blood grouping A *	10 ml	5
3	Blood grouping B *	10 ml	5
4	Blood grouping D *	10 ml	5
5	Brucella Abortus *	5 ml	5
6	Brucella Melitenis*	5 ml	5
7	Cover slide 22 x 22mm	100 pcs	5
8	Distilled water	5 L	10
9	Immersion oil	100 ml	5
10	Field stain A solution	500 ml	5
11	Field stain B solution	500 ml	5
12	Giemsa stain solution	500 ml	10
13	Lens cleaning tissue	100 pcs	5
14	Methanol absolute 95%	2.5 L	5
15	Methylated spirit 70%	500 ml	500
16	Microscope slides	50 pcs	200
17	Malaria test kit - Pf	25 tests	175
18	Pasteur plastic pipettes 3ml	1 pc	10
19	Pipettes tips, yellow (2-200 µl)	500 pcs	5
20	Stool container	1 pc	1000
21	HIV 1/2 test strips - Determine	1 strip	1000
22	HIV 1/2 test strips - Unigold	20 tests	10

23	HCG pregnancy test strips	1 strip	2500
24	H. Pylori test strips	1 strip	1000
25	Hepatitis B test strips (HBsAg)	1 strip	1500
26	Hepatitis C test strips (HCV)	1 strip	1500
27	Syphilis test strips	1 strip	5000
28	Salmonella typhi H, 5ml *	5ml	20
29	Salmonella typhi O, 5ml *	5 ml	5
30	Urine test strips, 10 parameters	100 strips	15
31	Urine container 60ml	1 pc	2000
32	Blood collection tube, EDTA (purple)	100 pcs	30
33	Blood collection tube, plain (red)	100 pcs	20
34	Turks solution (WBC counting), 500ml	500ml	5
35	Hematology 3 part Diluent M-30D, 20L	20 L	5
36	Hematology 3 part Lyse M-30CFL, 500ml	500 ml	5
37	Hematology 3 part Probe Cleanser M-68, 50ml	50 ml	5
38	ALT/GPT, R1 6x40ml + R2 6x10ml (CHEM 200)	1 kit	5
39	AST/GOT, R1 6x40ml + R2 6x10ml (CHEM 200)	1 kit	5
40	Carbamazepine, R1 2x12ml + R2 2x5ml	1 kit	5
41	Phenobarbital, R1 2x17ml + R2 2x5ml	1 kit	5
42	Phenytoin, R1 2x17ml + R2 2x6ml	1 kit	5
43	Valproic acid, R1 2x12ml + R2 2x5ml	1 kit	5
44	TDM calibrator, 6x3ml	1 kit	5
45	TDM control set, 3 levels x 5ml	1 kit	5
46	Bilirubin direct, R1 6x40ml + R2 6x10ml (CHEM 200)	1 kit	5
47	Bilirubin total, R1 6x40ml + R2 6x10ml (CHEM 200)	1 kit	5
48	Chloride, 6x20ml (CHEM 200)	120ml	5
49	Creatinine, R1 6x20ml + R2 6x20ml (CHEM 200)	1 kit	5
50	Glucose, 6x50ml (CHEM 200)	300ml	5
51	Hemoglobin drabkins, 4x5ml	1 kit	5
52	Standard Hemoglobin, 1 vial (GESAN)	1 vial	5
53	Iron, R1 6x40ml + R2 6x10ml (CHEM 200)	1 kit	5

54	Potassium, 6x20ml (CHEM 200)	120ml	5
55	Urea, R1 6x40ml + R2 6x10ml (CHEM 200)	1 kit	5
56	Uric acid, R1 6x40ml + R2 6x10ml (CHEM 200)	1 kit	5
57	Glucometer strips - ON CALL	50 pcs	15
58	Microcuvettes for HEMOCUE 301 Analyser	50 pcs	70
59	Hematology thermal paper 48x43mm	1 roll	5

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	29/11/2018	1.00 pm
Deadline for clarification responses to queries received	06/12/2018	5.00 pm
Deadline for submission of offers	17/12/2018	10.00 am
Tender opening session	17/12/2018	11.00 pm
Evaluation Meeting 1 (Technical Offer)	17/12/2018	2.00 pm
Evaluation Meeting 2 (Financial Offer)	18/12/2018	10.00 am
Notification letter to the successful applicant/s	19/12/2018	5.00 pm
Notification letter to unsuccessful applicants/tenderers	19/12/2018	5.00 pm
Signing Contracts/P.O.	20/12/2018	1.00 pm

* 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 offered by the tenderer in the financial sheet (Annex G). Please be aware that no advance payment will be accepted (please see Evaluation Grid – Annex I - for payment terms).

3. Estimated delivery time

Delivery time shall be indicated by the tenderer in the financial offer (Annex G).

4. Transport Cost

The transport costs to Juba, South Sudan airport or CUAMM warehouse, Rock City, behind Petrol Station, Juba, South Sudan or OVCI warehouse, Usratuna Compound, Hai Commercial, Juba, South Sudan, shall be quoted in the financial offer.

5. Post-sale assistance services

Please indicate post-sale assistance services in the Technical offer, Annex F ('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 F).

10. Lots

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

10.2 Each lot will form a separate contract and the quantities indicated for different lots will be indivisible. The tenderer must offer the whole of the quantity or quantities indicated for each lot without prejudice to point 10.3 (special cases).

10.3 Special cases: 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 from secondary sources following the donor's procurement procedures.

10.4 If to the tenderer is awarded more than one lot, a single contract may be concluded covering all those lots.

10.5 Contracts will be awarded lot by lot.

11. Quantity adjustments

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 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.

The Contracting Authority shall also reserve the right to accept drugs with different dosage (e.g. Paracetamol 1000 instead of Paracetamol 500).

12. Tenders must comply with the following conditions:

- 12.1 Tender must be submitted in one original, marked "original", and two copies signed in the same way as the original and marked "copy".
- 12.2 All tenders must be received at the address of point 14 before the deadline **17.12.2018 at 10.00 a.m.** (Juba time), by courier delivery tracking letter with acknowledgement of receipt or hand-delivered against receipt signed and stamped by a CUAMM staff representative.
- 12.3 The tender with the supporting documentation in hard copy and the excel files (Annex F and G) saved on a pen drive or CD must be submitted in a sealed envelope **containing TWO separate envelopes:** one for the technical offer (bearing on the outer envelope "Technical Offer") and one for the financial offer (bearing on the outer envelope "Financial Offer").
- 12.4 The external sealed envelope (containing the two sealed envelopes) must bear ONLY:
 - a) the above address;
 - b) the words **"Not to be opened before the tender opening session 17/12/2018"** in the language of the tender dossier (English);
 - c) the name of the tenderer;
 - d) ref. code of the procedure: **Tender 02/2018/SS AID 11211.**

13. Content of tenders

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

Part 1: 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 F), the contractor's technical offer) completed, when and if necessary, by separate sheets for details.

Part 2: Financial offer

This financial offer should be presented as per template (Annex G) and, if necessary, completed by separate sheets for the details.

Part 3: Declaration

The Declaration on Honour on Exclusion Criteria, as per Annex E, has to be included in the dossier.

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/aics022018ss/>

http://www.ovci.org/index.php?option=com_content&view=article&id=804&Itemid=637&lang=en

Tenderers may submit questions in writing to the following address by November 29th, 2018, 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: e.manerba@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 at:

<https://www.mediciconlafrica.org/blog/la-nostra-voce/news/aics022018ss/>

http://www.ovci.org/index.php?option=com_content&view=article&id=804&Itemid=637&lang=en

by December 6th, 2018, as per timetable, and 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 17th, 2018 at 11.00 am. The committee will draw up minutes of the meeting, which will be available on 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. 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 Technical evaluation

After analysing the tenders deemed to comply in administrative terms, 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.

16.3 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.

For Lot 1, Lot 5, Lot 6, Lot 7, Lot 11, Lot 12 and Lot 13 please make sure the UNIT PRICE QUOTED (Column 10) IS REFERRED TO THE PACKAGING OFFERED (Column 7) BY THE TENDERER.

- b) Amounts corrected in this way will be binding on the tenderer. If the tenderer does not accept them, its tender will be rejected.

16.4 Award criteria

Procurement should deliver "Best Value for Money". A scoring system shall be adopted to determine which offer represents the BVF, as per Final Evaluation Grid (Annex I). 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.

Annex C

FRAMEWORK CONTRACT

implementing Local Tender No. **AICS 02/2018/SS AID 11211**

**Project No.: AID 11211/SS/03 funded by the Italian Agency for
Development Cooperation (AICS)**

Doctors With Africa CUAMM,

Hereinafter referred as "The Contracting Authority", represented by Giorgia Gelfi, as
Country Representative, and/or Elisabetta Manerba, Project Coordinator,

on one side,

AND

[Full official name of Contractor],
[Legal status/title]¹,
[Official registration number]²,
[Full official address],

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

as _____

on the other side,

ENTER INTO THE FOLLOWING FRAMEWORK AGREEMENT:

Article 1: SUBJECT

This specific contract implements the Local Open Tender No. **AICS 02/2018/SS AID 11211**.

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

¹ Where the contracting party is an individual.

² Where applicable. For individuals, mention their ID card or passport or equivalent document - number

The Contractor undertakes, on the terms set out in the Local Open Tender No. AICS 02/2018/SS AID 11211, in this specific contract and the annexes thereto, which form an integral part thereof, to supply the listed items as per Annex A (from Lot 1 to 10).

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, [*insert date*].

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 price to be paid by the Contracting Authority under this specific contract shall be USD _____, covering all tasks executed, divided into 10 lots, as follow:

- a. Lot 1: Drugs (ref. "C" Health Facilities) max. price _____USD
- b. Lot 2: Consumables (ref. "C" Health Facilities) max. price _____USD
- c. Lot 3: Medical Equipment (ref. "C" Health Facilities) max. price _____USD
- d. Lot 4: Generators (ref. "C" Health Facilities) max. price _____USD
- e. Lot 5: Drugs (ref. "C" Hospitals) max. price _____USD
- f. Lot 6: Consumables (ref. "C" Hospitals) max. price _____USD
- g. Lot 7: Reagents and Lab. Mat. (ref. "C" Hospitals) max. price _____USD
- h. Lot 8: Autoclave (ref. YiroI Hospital) max. price _____USD
- i. Lot 9: Medical equipment (ref. "C" Hospitals) max. price _____USD
- j. Lot 10: Nutritional Supplements (ref. "C" Hospitals) max. price _____USD

This contract covers the following lot(s): [*insert lot number*].

Article 3: DELIVERY TIME

Delivery time: Goods have to be delivered on or before [*insert date*].

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 4: GOODS 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 F).

Please refer to the Local Open Tender No. AICS 02/2018/SS AID 11211 for other terms and conditions.

For the Contractor

Name: _____

Name: _____

Title: _____

Title: _____

Signature: _____

Signature: _____

Place and Date: _____

Date: _____

For the Contracting Authority

Name: _____

Title: _____

Signature: _____

Place and Date: _____

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

Annex C

STANDARD AGREEMENT

REF. No.: Local Open Tender AICS 02/2018/SS AID 11211

PROJECT No.: AID 11211/SS/03 funded by the Italian Agency for
Development Cooperation (AICS)

Doctors With Africa CUAMM, hereinafter "CUAMM", represented by Giorgia Gelfi, Country Representative, and/or Elisabetta Manerba, Project Coordinator

on one side, AND

<Full official name of Contractor>,
[Legal status/title]³,
[Official registration number]⁴,
[Full official address],
hereinafter "the Contractor", represented by as ...

on the other side,

have agreed as follows:

CONTRACT TITLE

Supply of drugs, consumables, reagents and medical equipment
Procedure identification No. AICS 02/2018/SS AID 11211

Article 1 Subject

The subject of the contract: supply of drugs, consumables, reagents and medical equipment, as per attached list.

³ Where the contracting party is an individual.

⁴ Where applicable. For individuals, mention their ID card or passport or equivalent document - number

Article 2 Price

The total maximum price to be paid by the Contracting Authority under this specific contract shall be USD _____, covering all tasks executed, divided into 10 lots, as follow:

- a. Lot 1: Drugs (ref. "C" Health Facilities) max. price _____USD
- b. Lot 2: Consumables (ref. "C" Health Facilities) max. price _____USD
- c. Lot 3: Medical Equipment (ref. "C" Health Facilities) max. price _____USD
- d. Lot 4: Generators (ref. "C" Health Facilities) max. price _____USD
- e. Lot 5: Drugs (ref. "C" Hospitals) max. price _____USD
- f. Lot 6: Consumables (ref. "C" Hospitals) max. price _____USD
- g. Lot 7: Reagents and Lab. Mat. (ref. "C" Hospitals) max. price _____USD
- h. Lot 8: Autoclave (ref. YiroI Hospital) max. price _____USD
- i. Lot 9: Medical equipment (ref. "C" Hospitals) max. price _____USD
- j. Lot 10: Nutritional Supplements (ref. "C" Hospitals) max. price _____USD

This contract covers the following lot(s): [*insert lot number*].

Article 3 Payment Terms

Payments shall be made in US Dollars by bank transfer to the bank account indicated by the Contractor, in accordance with the proposal made by the tenderer in the financial form.

Article 4: Delivery Time

Delivery time: Goods have to be delivered on or before [*insert date*].

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 5: Goods 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 F).

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

For the Contractor

Name: _____

Name: _____

Title: _____

Title: _____

Signature: _____

Signature: _____

Place and Date: _____

Date: _____

For the Contracting Authority

Name: _____

Title: _____

Signature: _____

Place and Date: _____

Annex D

FRAMEWORK CONTRACT

implementing Local Tender No. **AICS 02/2018/SS AID 11211**

**Project No.: AID 11211/SS/03 funded by the Italian Agency for
Development Cooperation (AICS)**

OVCi La Nostra Famiglia,

Hereinafter referred as "The Contracting Authority", represented by Fabio Palumbo, as
Country Representative, and/or Pietro Miccinesi, Project Coordinator,

on one side,

AND

[Full official name of Contractor],
[Legal status/title]⁵,
[Official registration number]⁶,
[Full official address],

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

as _____

on the other side,

ENTER INTO THE FOLLOWING FRAMEWORK AGREEMENT:

Article 1: SUBJECT

This specific contract implements the Local Open Tender No. **AICS 02/2018/SS AID 11211**.

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

⁵ Where the contracting party is an individual.

⁶ Where applicable. For individuals, mention their ID card or passport or equivalent document - number

The Contractor undertakes, on the terms set out in the Local Open Tender No. AICS 02/2018/SS AID 11211, in this specific contract and the annexes thereto, which form an integral part thereof, to supply the listed items as per Annex A (from Lot 11 to 13).

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, [*insert date*].

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 price to be paid by the Contracting Authority under this specific contract shall be USD _____, covering all tasks executed, divided into 3 lots, as follow:

- a. Lot 11: Drugs (ref. "O" activities) max. price _____USD
- b. Lot 12: Consumables (ref. "O" activities) max. price _____USD
- c. Lot 13: Reagents (ref. "O" activities) max. price _____USD

This contract covers the following lot(s): [*insert lot number*].

Article 3: DELIVERY TIME

Delivery time: Goods have to be delivered on or before [*insert date*].

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 4: GOODS 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 F).

Please refer to the Local Open Tender No. AICS 02/2018/SS AID 11211 for other terms and conditions.

For the Contractor

Name: _____

Name: _____

Title: _____

Title: _____

Signature: _____

Signature: _____

Place and Date: _____

Date: _____

For the Contracting Authority

Name: _____

Title: _____

Signature: _____

Place and Date: _____

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

Annex E

DECLARATION ON HONOUR ON EXCLUSION CRITERIA

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;
- f. Currently subject to an administrative penalty referred to in Article 96(1) of the Financial Regulation (BUDGET)/ Article 99 of the Financial Regulation (10th EDF).

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 (like ref. PRAG, guidelines, 2.3.6, pg.19 and above). The exclusion of a candidate, tenderer or applicant for the above reasons will be done in accordance with the rules and procedures mentioned in point 2.3.3. and above of the PRAG 2010.

Name, Signature and Stamp

Date _____

Annex F

TECHNICAL SPECIFICATIONS AND OFFER

Contract Title: Supply of drugs, consumables, reagents and medical equipment
Procedure identification No. AICS 02/2018/SS AID 11211

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

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

FINANCIAL OFFER

Contract Title: Supply of drugs, consumables, reagents and medical equipment
Procedure identification No. AICS 02/2018/SS AID 11211

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

- * Please indicate Estimated Delivery Time
- ** For Lot 1, Lot 5, Lot 6, Lot 7, Lot 11, Lot 12 and Lot 13 please make sure that the UNIT PRICE QUOTED (Column 10) IS REFERRED TO THE PACKAGING OFFERED (Column 7) BY THE TENDERER.
- *** 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 H

ADMINISTRATIVE COMPLIANCE GRID

Contract title:	Supply of drugs, consumables, reagents and medical equipment	Negotiated procedure No.:	AICS 02/2018/SS AID 11211
------------------------	---	----------------------------------	----------------------------------

Envelope No.	Tenderer Name	Tender package duly sealed, in good conditions and within the deadline? (Yes/No)	Is the tender documentation complete? (Yes/No)	Absence of any exclusion situation? (Yes/No)	Has the transport cost been quoted? (Yes/No)	Has the payment terms been specified? (Yes/No)	Other administr. requirements of the dossier? (Declaration on Honour, etc.) (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 I

FINAL EVALUATION GRID

Contract title :	Supply of drugs, consumables, reagents and medical equipment	Negotiated procedure No.:	AICS 02/2018/SS AID 11211
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Envelope No.	Tenderer Name	Compliance with technical specifications? (Yes/No) ¹	Total Amount as per Financial Offer	Delivery time	Payment terms	Total Points Scored	Notes
		<i>Max 25 points</i>	<i>Max 50 points</i>	<i>Max 20 points</i>	<i>Max 5 points</i>	<i>Max 100 points</i>	
1							
2							
3							
4							
5							
6							

¹ See the technical specifications grid and offer.

COMPLIANCE WITH TECHNICAL SPECIFICATIONS (technical specifications grid and offer):

Y	N
25	0

PRICE:

Lowest	Next to lowest 1	Next to lowest 2	Next to lowest 3	Next to lowest 4	So on
50	45	40	35	30	25

DELIVERY TIME:

Within one month from PO	Within six weeks from PO	Within 2 months from PO	Within 3 months from PO	After 3 months from PO
20	12	7	2	0

PAYMENT TERMS:

After delivery	50% upon delivery 50% after delivery	Payment upon delivery
5	3	1

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