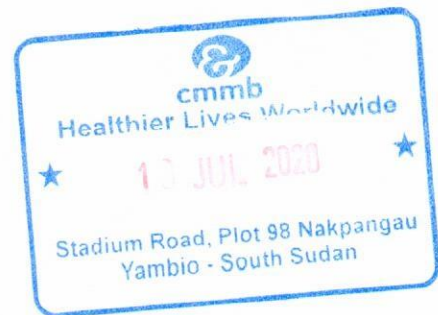




CMMB SOUTHSUDAN PROGRAM
INVITATION TO BID



Project: Tender for Supply and Transportation of Health Facilities Drugs to Yambio/Nzara, Western Equatoria State Republic of South Sudan.

Tender Reference Number: CMMBLOG00162022/HEALTHFACILITYDRUGS

Notice to Bidder's: Catholic Medical Mission Board (CMMB) is an international nongovernmental organization that believes in a world in which every human life is valued, health and human dignity are shared by all. We believe that access to quality healthcare is a basic human right. For more than 100 years, we have worked with global partners to deliver locally sustainable, quality healthcare solutions to women, children, and their communities.

Nature of notice: Catholic Medical Mission Board South Sudan is currently seeking for suitable qualified companies both locally and international with clean record in for Supply and Transportation of Health Facilities Drugs to Yambio/Nzara, Western Equatoria State Republic of South Sudan as per below RFQ Drug List.

Nature of work: Supply and Transportation of Health Facilities Drugs

Bid document; Bid documents can be sent to:

Procurement.ss@cmmb.org and LJimmy@cmmb.org, ACMKabas@cmmb.org, JEmmanuel@cmmb.org

- 1. Submission of bid documents:** The bid documents should be submitted via above or below emails indicating the above Tender Ref. and written " Supply and Transportation of Health Facilities Drugs, only to be opened by the tender committee on the 29th of July 2022" as Title. The bids should be submitted from 18th July 2022 to 27th July 2022 during working days and hours (8:00am - 5:00pm) South Sudan local time. The bid can be submitted by email or Hardcopies CMMB Juba above addresses e-Tendering. But strongly encourage emails.
- 2. DELIVERY CONDITION:** DDP-(Incoterms 2022) – Yambio/Nzara, WES - Republic of South Sudan.
- 3. Delivered duty paid is a delivery agreement whereby the seller assumes all the responsibility of transporting of the Health Facilities Drugs. This includes paying for shipping costs, export and import duties and any other taxes.**
- 4. DELIVERY PERIOD:** As it will be agreed in the contract (Please note that quantities may vary at any time of ordering).
- 5. PAYMENT TERMS:** Within 30 days from delivery and upon receipt of relevant documentation and inspection and acknowledgement work completion through signing of the Service Completion Note. Bank transfer charges shall be borne by the contracted supplier
- 6. PRICE VALIDITY:** Must be 60 days from date of quotation.
- 7. Bids must be submitted in accordance with the below "Conditions for Submission of Bids".**
- 8. Bidders' eligibility:**

For bidders to be eligible to the bidding process, the bidder should have the followings.

- Valid Certificate from Drug Authority for Licensing
- Valid Certificate of Incorporation/Business Registration Certificate
- Valid Current Tax Compliance Certificates (TIN)
- Valid Personal Identification Number (PIN) Certificate
- Valid Current Trade License
- Valid Current Membership Certificate for Chamber of Commerce
- Valid-First page of memorandum and articles of association and the page with shares allocation/board of directors.

Closing date: The closing date for submission of completed bid documents is on 25th July, 2022 at 5:00pm South Sudan local time and any documents submitted later than the mentioned time and date will not be accepted.

Further information: Bidders are requested to consult CMMB Procurement Unit for further details on address: Procurement.ss@cmmb.org and LJimmy@cmmb.org, ACMKabas@cmmb.org, JEmmanuel@cmmb.org or on the telephone numbers +211 922 012 821, +211 923 733 044 +211 925 519 281 respectively

ANNEX I

As per Attached RFQ

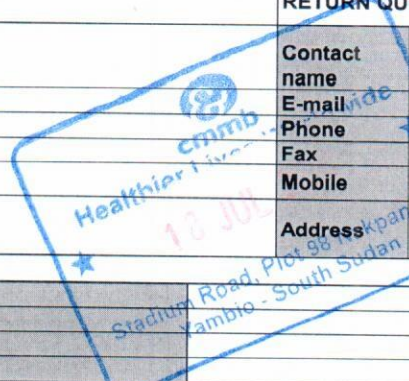


PR no(s): PR#: 256/257/258/263 /CHAMPS/1310/2022	Date RFQ Sent out:	18-Jul-2022
	Date quotation due back:	27-Jul-2022
	Procurement person responsible:	Lodule Jimmy -0922012821

TO: Dear Vendor, Kindly give us your best offer for the Item (S) requested below

SUPPLIER NAME:		RETURN QUOTATION TO: CMMB YAMBIO OF
Contact name		Contact name
E-mail		E-mail
Phone		Phone
Fax		Fax
Mobile		Mobile
Address		Address

Mobile: Same as above
Address: Stadium Road, Plot 98, Nakpangau Yambio, South Sudan



Date items required by:	
Delivery address:	
Delivery method (if applicable):	
Payment terms:	

Line item no.	Description	Fund Code	Project Code	Sector Code	GL-Code	Unit / Form	Quantity Required	For supplier to fill in:			
								Currency	Unit Price	Total Price	Availability date
1	paracetamol 500mg	345	472	805	6424	tab	240,000	USD			
2	Ibuprofen 200mg	345	472	805	6424	tab	10,000	USD			
3	Diclofenec 100mg	345	472	805	6424	tab	5,000	USD			
4	Tramadol Hydrochloride	345	472	805	6424	tab	1,000	USD			
5	Amoxycillin 250mg	345	472	805	6424	cap	240,000	USD			
6	Cloxacillin 250mg	345	472	805	6424	cap	10,000	USD			
7	Amoxiclav(Amoxycillin&clavunlinic acid)	345	472	805	6424	tab	10,000	USD			
8	Ampiclox 500mg	345	472	805	6424	cap	10,000	USD			
9	Erythromycin 200mg	345	472	805	6424	tab	10,000	USD			
10	Azithomycin 500mg	345	472	805	6424	tab	5,000	USD			
11	ciproflaxcin 500mg	345	472	805	6424	tab	10,000	USD			
12	Albendazole 400mg	356	472	805	6424	tab	10,000	USD			
13	sulphadoxic pyrimethamine(Fansider)	356	472	805	6424	tab	10,000	USD			
14	Fefol 200mg	356	472	805	6424	tab	50,000	USD			
15	Folic Acid 5mg	356	472	805	6424	tab	10,000	USD			
16	Artemether lumefantrine 20mg&120mg(30x24)	356	472	805	6424	tab	15,840	USD			

17	Artesunate&Amodiaquin 25mg AS & 6.7mg AQ	356	472	805	6424	tab	3,000	USD			
18	Artesunate 50 mg /135mg Amodiaquin	356	472	805	6424	tab	3,000	USD			
19	Artesunate 100mg/270mg Amodiaquin	356	472	805	6424	tab	6,000	USD			
20	Artemether lumefantrine 6 pack for children(1x2	356	472	805	6424	tab	3,000	USD			
21	Artemether lumefantrin(2x2 12 packed	356	472	805	6424	tab	12,000	USD			
22	Artemether lumefantrin 3x2 18 packed	356	472	805	6424	tab	18,000	USD			
23	Artesunate 120mg	356	472	805	6424	vial	3,00	USD			
24	Artesunate 60mg	356	472	805	6424	vial	3,00	USD			
25	Artesunate 30mg	356	472	805	6424	vial	100	USD			
26	Quinine 300mg	356	472	805	6424	tab	10,000	USD			
27	Atenolol 100mg	356	472	805	6424	tab	500	USD			
28	Nefidipine 20mg	356	472	805	6424	tab	500	USD			
29	Methyldopa 250mg	356	472	805	6424	tab	5,000	USD			
30	Calcium gluconate 1000mg/10ml	356	472	805	6424	amp	500	USD			
31	Magmesim sulfate(MGS04)	356	472	805	6424	amp	500	USD			
32	Hydralazine hydrochloride	356	472	805	6424	amp	500	USD			
33	Hydrocortisone	356	472	805	6424	vial	500	USD			
34	Andrenaline	356	472	805	6424	amp	100	USD			
35	Oxytocin	356	472	805	6424	amp	2,000	USD			
36	cefixime 200mg	356	472	805	6424	tab	5,000	USD			
37	Metronidazole 200mg	356	472	805	6424	tab	10,000	USD			
38	Gentamycin 80mg	356	472	805	6424	amp	5,000	USD			
39	Benzly penicillin 500mg	356	472	805	6424	vial	5,000	USD			
40	Ampicillin 500mg	356	472	805	6424	vial	5,000	USD			
41	Ceftriaxone 1g	356	472	805	6424	vial	10,000	USD			
42	Metronidazole infusion	356	472	805	6424	bottle	500	USD			
43	Clotrimazole pessary	356	472	805	6424	tab	1,000	USD			
44	Dextrose 50%	356	472	805	6424	bottle	500	USD			
45	Normal saline(NS)	356	472	805	6424	bottle	9900	USD			
46	Ringer Lactate(RL)	356	472	805	6424	bottle	4950	USD			
47	Cord Ligature	356	472	805	6424	Roll	30	USD			

Add more lines to the RFG if required

Subtotal

Sales tax (if applicable)

Delivery charge (if applicable)

Other charges (if applicable)

Please fill your bank detail below:

Additional information required from supplier:		VENDOR'S BANK DETAIL		GRAND TOTAL
[1] Quote validity period		Bank		
[2] Mode of Payment:		Branch		
[3]		Vendor's A/C Name		
[4]		A/C Number		
		Swiftcode		

Supplier confirmation of offer

Supplier stamp

Name

Title

Signature

