



## CMMBSOUTHSDANPROGRAM INVITATION TO BID

Project: Tender for Supply and Transport of Health Facility Drugs to CMMB office in Yambio, Western Equatoria State Republic of South Sudan.

Tender Reference Number: CMMBLOG0122022/HEALTHFACILITYDRUGSYAMBIO.

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 Supply and Transport of Health Facility Drugs to Yambio county Western Equatoria State Republic of South Sudan the below address as per specifications on the last page.

1. In Juba Plot No.710 - 3K South, 2nd class residential area, Kololo at the guard's office.
2. In Yambio Plot 98, Nakpangau Stadium Road | Yambio Western Equatoria State at the guard's office

Nature of work: Supply and Transport of Health Facility Drugs

Bid document; Bid documents as per below RFQ in ANNEX 1.

1. **Applications:** Tender documents can be return through email to these email addresses, [LJimmy@cmmb.org](mailto:LJimmy@cmmb.org) and [JEmmanuel@cmmb.org](mailto:JEmmanuel@cmmb.org) or hand deliver to the above address.
2. **Submission of bid documents:** The bid documents should be submitted THROUGH the email or sealed envelope indicating the above Tender Ref. and written "Only to be opened by the tender committee on the 14<sup>th</sup> of March 2023" on the envelope. The bids should be submitted from 9<sup>th</sup> March 2023 to 13<sup>th</sup> March 2023 during Day hours (8:00am - 5:00pm) South Sudan local time. The bid can be submitted by email or through  Submission by hardcopy  e-Tendering. But preferably through email.
3. **DELIVERY CONDITION:** DDP-(Incoterms 2021) –Yambio PHCC, WES - Republic of South Sudan.
4. **Delivered duty paid** is a delivery agreement whereby the seller assumes all the responsibility of transporting, Supply and Transport of Health Facility Drugs and any other tasks associated with this supply. This includes paying for shipping costs, export and import duties and any other taxes.
5. **DELIVERY PERIOD:** As it will be agreed in the contract (Please note that quantities may vary at any time of ordering).
6. **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
7. **PRICE VALIDITY:** Must be 60 days from date of quotation.
8. Bids must be submitted in accordance with the below "Conditions for Submission of Bids".
9. **Bidders' eligibility:**

For bidders to be eligible to collect the bid documents, the bidder should have the followings.

- 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

Closing date: The closing date for submission of completed bid documents is on 14<sup>th</sup> March 2023 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 [LJimmy@cmm.org](mailto:LJimmy@cmm.org) and [JEmmanuel@cmm.org](mailto:JEmmanuel@cmm.org) or on the telephone numbers +211 922012 821 or +211 925 519 281 respectively

ANNEX 1







Catholic Medical Mission Board is an International Non-Governmental Organisation working to create healthier lives worldwide. We kindly request your best quotation for the below items. **THIS IS NOT A PURCHASE ORDER.** Should a purchase order be placed subsequent to this quotation, the Catholic Medical Mission Board may, unless the supplier expressly stipulates to the contrary, accept whatever part of the offer that we so wish.

Date RFQ sent out: 08/03/2023

Purchase (s) request form #: PR NO. Y-0990/CHAMPS/ 1719/FY23

Date RFQ due back in Procurement Department: 13/03/2023

Note: the vendor returns the RFQ in sealed envelope/Email

Vendor Names:		Return Quotation to CATHOLIC MEDICAL MISSION BOARD office:
Contact name:		name: Agele Charles
E-mail:		E-mail: A.C.M.Kabaa@cmmmb.org
Phone:		Phone: 923733044
Mobile:		Mobile:
Address/Location:		Address/Location: CMMB Yambio, Napangu, Stadium Road
Delivery method (if applicable):		
Payment terms:		



To be filled by the Procurement Department									To be filled by the vendor		
Line item #	Description of Goods / Services (add attachment for technical specification if very detailed)	Fund Code	Project Code	Sector Code	Account Code	Unit / Form	Quantity required	Currency	Unit Price	Total Price	Availability date
1	IV Cethiaxone 1g	345	472	6424		Vial	3000	USD			
2	IV Ampicilline	345	472	6424		Vial	3,000	USD			
3	IV Benzyl Pennicilline	345	472	6424		Vial	2,000	USD			
4	IV Quinine	345	472	6424		Amp	3,000	USD			
5	IV Metronidazole	345	472	6424		Bottle	200	USD			
6	Dextrose 5%	345	472	6424		Bottle	600	USD			
7	Dextrose 50%	345	472	6424		Bottle	200	USD			
8	Cefixime 200mg	345	472	6424		Tab	10,000	USD			
9	Erythromycin 25mg	345	472	6424		Tab	3,000	USD			
10	Azithromycine 500mg	345	472	6424		Tab	3,000	USD			
11	Fetol 200mg	345	472	6424		Tab	10,000	USD			
12	Folic acid 5mg	345	472	6424		Tab	10,000	USD			
13	Albendazole 400mg	345	472	6424		Tab	3,000	USD			
14	Gauze	345	472	6424		Roll	50	USD			
15	Cotton wool	345	472	6424		Roll	240	USD			
16	Absorbable suture with cutting needle (2-0 or 3-0, suture (pkt of 12pcs)	345	472	6424		Pkts	20	USD			
17	Surgical glove (box of 50 pairs) 7.5 size	345	472	6424		Box	100	USD			
18	Examination glove medium box of 10 pkt	345	472	6424		Box	50	USD			
19	Delivery set	345	472	6424		Set	4	USD			
20	Makintosh	345	472	6424		Roll		USD			
21	Jik	345	472	6424		Ltrs	100	USD			
22	Chlorhexidine	345	472	6424		Ltrs	40	USD			
23	Cannula 20g	345	472	6424		Pcs	10,000	USD			
24	Cannula 22g	345	472	6424		Pcs	10,000	USD			
25	Cannula 24g	345	472	6424		Pcs	10,000	USD			
26	Cannula 18g	345	472	6424		Pcs	200	USD			

27	Giving set	345	472	6424								
28	Uninary cathether	345	472	6424		Pcs	3,000	USD				
29	Urine collection bag	345	472	6424		Pcs	3,000	USD				
30	Amoxicillin	345	472	6424		Pcs	3,000	USD				
31	Inj Diclofenac 75mg	345	472	6424		Cap	20,000	USD				
						Amp	100	USD				
[1] Quote validity period:									Subtotal			
[2] Mode of Payment:									Sales tax (if applicable)			
[3]									charge (if applicable)			
[4]									Other charges (if applicable)			
									GRAND TOTAL			

Vendor confirmation of offer		Supplier stamp
Name		
Title		
Signature		

