



BID NOTICE: Medical & Non-Medical Supplies and _STABILIZATION CENTRE ACCESSORIES

Companies

Date of EoI: 29th April 2021
Closing date: 13th May 2021
Project Ref No: SOM-21/3485/SA1/H-Nut/NGO/18209
To be addressed to: NODO Buuhoodle office
To be dropped at: NODO Garowe office
Service Delivery Period: Once

NODO (Nomadic Development Organization) is implementing an SHF project titled; “**Provision of integrated lifesaving health and nutrition services to crisis affected population in Buuhoodle district of Togdheer region**”.

NODO hereby invites applications to establish contract with reputable and financially stable vendors/companies with vast experience capable to medical items and non – medical items as per the tables below. The vendors with capacities and can fulfil the required qualifications will be required to **submit their quotations including freight charges medical items to Buuhoodle before the closing dates as stated above:**

Medicines Supplies				
Description	Packing	Unit Quantity	Unit Cost	Total
Albendazole 400 mg tablets	100	100		
Aluminum hydroxide 500 mg tablets	1000	250		
Amoxicillin 125 mg/5 ml suspension [100 ml bottle]	12	250		
Amoxicillin 250 mg dispersible tablets	1000	70		

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Amoxicillin 500 mg/1000	1000	250	
Erythromycin 250 mg (as stearate)	100	250	
Micronutrient tabs,1000's	1000	80	
Nystatin 100.000 iu oral non-coated	100	90	
Promethazine hcl 25 mg, coated	100	70	
Doxycycline 100mg tabs	100	100	
LEVONORGESTREL 150ug+ETHINYLESTRADIOL 30ug,21's	1	6	
Ascorbic acid (vitamin C) 250 mg tablets	1000	50	
Metronidazole 500mg tabs	1000	47	
Co-trimoxazole 120 mg (sulfamethoxazole 100 mg & trimethoprim 20 mg) tablets	1000	60	
Co-trimoxazole 480 mg (sulfamethoxazole 400 mg & trimethoprim 80 mg) tablets	1000	50	
Ferrous sulphate 200 mg & folic acid (vitamin B9) 400 micrograms tablets	1000	90	
Ibuprofen 200 mg tablets	1000	35	
Ibuprofen 400 mg tablets	1000	40	
Magnesium trisilicate compound BP (magnesium trisilicate 250 mg & aluminum hydroxide 120 mg) tablets	1000	30	
Paracetamol 100 mg tablets	1000	110	
Paracetamol 500 mg tablets	1000	50	
Paracetamol 120 mg/5 ml suspension [60ml bottle]	12	700	
Artemether 20 mg & lumefantrine 120 mg dispersible tablets [child]	6	80	
Artemether 20 mg & lumefantrine 120 mg tablets [adult]	12	60	
Ampicillin 1 g powder for injection [1 g vial]	50	10	
Benzabenzylpen.pdr/inj 2,4MIU vial/BOX- 50	50	30	
Gentamicin 40 mg/2 ml, for injection	1	400	
Benzylbenzoate 25% application, 1 l	1	100	
Clotrimazole vaginal tab 100mg + applicator	100	300	
Gentian violet 25 g	1	30	
Povidone iodine sol 10%/BOT-200ml	1	50	
Calamine, 15%, lotion, 1 l, bot.	1	500	
Benzoic acid 6% / salicylic acid 3%, ointment, 40 g, tube	1	200	
Tetracycline 1% eye ointment	1	200	
Bandage, elastic,7.5cmx5m, roll	12	40	

Bandage, gauze,8cmx4m, roll	12	30		
Compress, gauze,10x10cm, n/ster/PAC-100	100	40		
Cotton wool,500g, roll,non-ster	1	20		
Tape, adhesive, Z.O.,2.5cmx5m	12	44		
Cannula,IV short,22G,ster,disp	50	20		
Cannula,IV short,24G,ster,disp	50	8		
Needle, disp,19G(1.1x40mm)ster/BOX-100	100	80		
Needle, disp,21G(0.8x40mm),ster/BOX-100	100	100		
Needle, disp,23G(0.6x25mm),ster/BOX-100	100	100		
Needle, disp,25G(0.5x16mm),ster/BOX-100	100	90		
syringe, dispos,10ml, ster/BOX-100	100	87		
Syringe, dispos,5ml, ster/BOX-100	100	110		
syringe, dispos,2ml, ster/BOX-100	100	120		
syringe, dispos,1ml, ster/BOX-100	100	100		
Safety box f.used syrgs/ndls 5lt/BOX-25	25	30		
Gloves,exam,latex,pwdfree,medium/BOX-100	100	70		
Gloves,exam,latex,pwdfree,small/BOX-100	100	90		
Compress, gauze,10x10cm, ster/PAC-5	5	300		
Compress, gauze,10x10cm, n/ster/PAC-100	100	65		
Tongue depressor,wooden,dispos./BOX-500	500	200		
Tourniquet,latex rubber,50cm	1	80		
Clean delivery kits	1	299		
Thermometer, clinical, digital,32-43°C	1	10		
Examination screen on wheels 3 folded	1	4		
Fetoscope	1	4		
Sphygmomanometer ADULT	1	4		
Total				

COVID -19 Supplies				
Description	UoM	QTY	Unit cost \$	Total \$
PPE				
Mask, medical, type I, disp/BOX-50	EA	100		
Mask,surgic,typeIIR,ear loop,disp.pack50	EA	100		
Mask, surgic, typeIIR, tiestrap, disp. pack50	EA	100		
Mask, high-fil, FFP2/N95, no valve,nonster (direct)	EA	100		
Gloves,w/o powder,nitrile,L,disp,box/100	BOX	100		
Gloves,w/opowder,nitr,M,disp,box/100	BOX	100		

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Cap,surgical,bouffant,non-woven,box/100	BOX	100		
Gown,surgic,nonsterile,nonwoven,disp,XL	EA	100		
Gown,surgic,nonsterile,nonwoven,disp,L	EA	40		
Hand sanitizer Alcohol >60% 500ml w.pump	EA	100		
Hand sanitizer Alcohol >60% 5 litres Jerrycan	EA	50		
Hygiene equipment& consumables				
Soap, bars (800g) - carton 24 bars each)	carton	100		
Garbage bag, 60-100l, black (30 bags per pac)	PAC	100		
Sprayer, trigger bottle, handheld,1 liter	EA	100		
TOTAL cost				

_STABILIZATION CENTRE ACCESSORIES			
Description of activities	Quantity	Unit Cost	Total
Examination couch metal/wooden	2		
Infusion stand	6		
Emergency lamp	1		
Screen bed	6		
Spot light	1		
Tape measure	4		
Trolley, dressing	1		
Trolley, patient, stretcher	2		
Wall clock	2		
Weighing scale adult with height measuring	2		
Hollow ware set, ward (Assorted)	1		
Diagnostic set	1		
Manual suction machine	2		
Sphygmomanometer	1		
Stethoscope	2		
Suction machine, electrical	1		
Electric kettle	1		
Bed cradle	5		
Dressing pack	5		
Timer	5		
Resuscitation trays	5		
Hospital bed(standard)	12		
Bed side locker, wooden	5		
Bench	10		
Cabinet, dangerous drug,	1		
Clothing lockers, metal	6		
Coffee table	1		
Crib trolley, infant	4		

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Cupboard	1		
Desk, single pedestal with 3 drawers	6		
Emergency trolley	4		
Filing cabinet	2		
Mattress with bedsheets and pillows	12		
Total			

Budget Summary

Description	Total
Medicines Supplies	
COVID -19 Supplies	
Stabilization center accessories	
Grand total	

Submission Procedures:

Offers must be submitted on or before the deadline which is on **13th May 2021** at 05:00 PM.

Completed tender documents clearly marked with Project Ref Number must be deposited at the NODO Buuhoodle Office on or before the deadline date and time, and recorded in the log book/visitors' book.

Formal bids being submitted must be on formal company letters, duly signed and stamped must indicate the Full Company Name, Physical Address, Contact Telephone Number/contact Email address, Directors Names, addresses and their telephone numbers.

Pre-requisites for eligibility are as follows:

To be eligible for participation in this tender procedure, tenderers must prove to the satisfaction of the Contracting Authority that they comply with the necessary legal, technical and financial requirements and have the wherewithal to carry out the contract effectively. Technical and financial submissions must be very explicit. Interested Experienced contractor are invited apply this opportunity.

EVALUATION CRITERIA

1. Mandatory Requirements

- Provide a certified copy of a certificate of business registration, certificate of incorporation, business license or similar document. Only vendors within the project areas will be considered.
- Provide a certified copy of tax registration, tax clearance certificates or similar documents.
- Quotation/Price list of the items
- Provide information on ownership structure (Name of directors of the company/Owner/shareholders of the Business-Contact address including Telephone Number and Passport)

- e) Past Experience-Provide references of the previous works or goods supplied before (Attach Recommendation letter)
- f) Submit the profile of the trader
- g) Please indicate Service delivery period
- h) Bank account details
- i) Recommendations from the local authorities
- j) Quotation's list of items to flow as the advert above.

2. Technical Evaluation

Bids technical evaluation based on the specification submitted.

3. Further Information to bidders:

Currency of offer should be strictly in US Dollars

NODO does not undertake to pay in advance of work.

NODO reserves the right to accept or reject any offer before the award of a contract, or to cancel the bidding process and reject all offers at any time and is not bound to give reasons for its decisions. Canvassing or giving false information will lead to automatic disqualification.

Incomplete offers or offers which do not comply with any of our tender conditions will not be considered.

Quotations should remain valid for a period of at least 90 calendar days after closure of the tender.

4. Payment:

Upon contracting for works, NODO will pay the contractors in instalments as will be defined in the signed contracts.

5. Financial Evaluation

Based on cost quoted

Quotations should be received at NODO Buuhoodle Office or NODO Garowe Office

Not later than 13th /05/2021 at 5:00 PM.

This EoI does not guarantee a contract of any nature. All proposals will be reviewed and only vendor that meet the required **criteria above** will receive more details and an invitation to enter into an agreement.