



UGANDA REPRODUCTIVE, MATERNAL AND CHILD HEALTH SERVICES IMPROVEMENT PROJECT (URMCHIP)

CREDIT NO: 5897-UG

Invitation for Bids (IFB)

Procurement of Reproductive and Child Health Commodities, and Blood Transfusion Reagents

REFERENCE NUMBER: NMS/SUPLS/18-19/00004

1. The Government of Uganda through the Ministry of Health has received financing from the World Bank toward the cost of the **Uganda Reproductive Maternal and Child Health Services Improvement project**, and intends to apply part of the proceeds toward payments under the contract for supply of **Reproductive and Child Health commodities, and Blood Transfusion Reagents**.
2. The Ministry of Health (represented by National Medical Stores) now invites sealed Bids from eligible Bidders for supply of reproductive maternal and child health commodities, and Blood Transfusion Reagents as shown in the table below

LOTS 1-7;Reproductive and Child Health Commodities			
NMS Product Code	Product Description	Unit Pack Size	Quantity Required
	LOT 1		
225052	IUD-COPPER CONTAINING DEVICE TCU380A	1 DEVICE	180,000
	LOT 2		

225056	ETHINYL ESTRADIOL 0.03 + LEVONORGESTREL 0.15MG CYCLES	1 STRIP OF 1 CYCLE	217,848
LOT 3			
225334	MAGNESIUM SULPHATE 50% 5ML INJ	1 AMPOULE	170,946
LOT 4			
151538	PREGNANCY TEST STRIPS	1 PACK OF 50 STRIPS	10,707
LOT 5			
220058	AMOXICILLIN DISPERSIBLE TABLETS 250MG	1 PACK OF 100 TABLETS	801.900
LOT 6			
205058	CO-PACKAGED ORS AND ZINC TABLETS	1 PACK CONTAINING 2 PACKETS OF ORS AND 1 STRIP OF 10 TABLETS OF ZINC SULPHATE	2,160,000
LOT 7			
New	CHLORHEXIDINE 7% GEL TUBES	1 TUBE	1,058,142
Lot 8-Blood Transfusion Reagents			
Product Code	Product Description	Unit Pack Size	Quantity Required
151863	UBTS-GALILEO WEAK D (WEAK D2)	1 TEST	4,000
151861	UBTS-GALILEO ABD FWRD AND REVERSE (ABD FULL2)	1 TEST	45,000
151864	UBTS-GALILEO ABO LGM HIGH TITERE	1 TEST	10,000
151862	UBTS-GALILEO ANTI BODY SCREENING	1 TEST	10,000

Bidders may bid for one or more lots.

- Bidding will be conducted through the International Competitive Bidding procedures as specified in the World *Bank's Guidelines: Procurement of Goods, Works and Non-Consulting Services under IBRD Loans and IDA Credits & Grants by World Bank Borrowers dated January, 2011, revised July, 2014* "Procurement Guidelines", and is open to all eligible bidders as defined in the Procurement Guidelines.

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4. Interested eligible bidders may obtain further information from the General Manager, National Medical Stores (e-mail; web@nms.go.ug) and inspect the bidding documents during office hours from 0900 to 1700 Hours at the address given below in 8(a).
 5. A complete set of bidding documents in English may be purchased by interested eligible bidders upon the submission of a written application to the address below and upon payment of a nonrefundable fee of UGX 300,000(Uganda Shillings Three Hundred Thousand Uganda Shillings only) or other freely convertible currency. The method of payment will be (a) **Cash, payable to the National Medical Stores Cashier at the address indicated under 8(b) below, against which a receipt and the document shall be issued** or (b) Electronic Fund Transfer payable to the Bank Account, whose account details can be given by making an inquiry on the address under 8(a) below. Where payment is by Electronic Fund Transfer, the document will be sent by e-mail.
 6. Bids must be delivered to the address in 8(c) below on or before **9th November 2018 at 1100Hours**. Electronic bidding will **not** be permitted. Late bids will be rejected. Bids will be publicly opened in the presence of the bidders' designated representatives and anyone who choose to attend at the address below on **9th November 2018 at 1130 Hours**.
 7. All bids must be accompanied by a **Bid Security** of the amounts corresponding to each lot as shown below;

LOT NUMBER	BID SECURITY AMOUNT (UGX)
LOT 1	9,914,400
LOT 2	39,055,789
LOT 3	27,153,063
LOT 4	3,875,934
LOT 5	107,775,360
LOT 6	68,688,000
LOT 7	33,648,916
LOT 8	20,526,600

8. The addresses referred to above are:
 - (a) General Manager,
National Medical Stores,
Plot 4-12 Nsamizi Road, Entebbe, Uganda
Tel: 041-320542/4230507/4320566.
Fax: 0414-321469/321062;

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- (b) The Cash Office, Department of Finance and Accounts,
National Medical Stores,
Plot 4-12 Nsamizi Road, Entebbe, Uganda
Tel: 041-320542/4230507/4320566.
Fax: 0414-321469/321062;

Address of Pre bid meeting/Bid Submission/ Opening;

- (c) National Medical Stores, Staff Canteen
Plot 4-12 Nsamizi Road, Entebbe, Uganda
Tel: 041-320542/ 4230507/ 4320566.
Fax: 0414-321469/321062;

9. The Procurement Schedule (subject to minor changes) is as below:

	Activity	Date
a	Publish Bid Notice	<i>27th September 2018</i>
b	Pre – Bid Meeting	<i>18th October 2018 at 1100 Hours</i>
c	Bid Closing	<i>9th November 2018 at 1100 Hours</i>
d	Evaluation Process completed	<i>Within 40 working days from the date of bid closing</i>
e	Display and communication of the Best evaluated Bidders	<i>Within 5 days of approval of the evaluation report by the World Bank and NMS Contracts Committee</i>
f	Contract Signing	<i>Within 20 days from approval of the contract by the Office of the Solicitor General.</i>

The Purchaser is not bound to accept the highest or lowest bidder

General Manager
NATIONAL MEDICAL STORES