# **REQUEST FOR QUOTATION (RFQ)**

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| RFQ Reference: **NG30-22-1110** | Date: 23 November 2022 |

# **SECTION 1: REQUEST FOR QUOTATION (RFQ) for Medicals for Flood Response Mission II Kogi State**

International Organisation for Migration (IOM) kindly requests your quotation for the provision of goods, works and/or services as detailed in Annex 1 of this RFQ.

This Request for Quotation comprises the following documents:

Section 1: This request letter

Section 2: RFQ Instructions and Data

Annex 1: Schedule of Requirements

Annex 2: Quotation Submission Form

Annex 3: Technical and Financial Offer

When preparing your quotation, please be guided by the RFQ Instructions and Data. Please note that quotations must be submitted using Annex 2: Quotation Submission Form and Annex 3 Technical and Financial Offer, by the method and by the date and time indicated. It is your responsibility to ensure that your quotation is submitted on or before the deadline. Quotations received after the submission deadline, for whatever reason, will not be considered for evaluation.

Thank you and we look forward to receiving your quotations.

Approved by:

Signature:

Name: IOM Maiduguri Tender

Title: Procurement and logistics

Date: Click or tap here to enter text.

## **SECTION 2: RFQ INSTRUCTIONS AND DATA**

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| **Deadline for the Submission of Quotation** | 30 November 2022 at 10:00hrs WAT  If any doubt exists as to the time zone in which the quotation should be submitted, refer to <http://www.timeanddate.com/worldclock/>. |
| **Method of Submission** | Quotations must be submitted as follows:  E-tendering  Email  Courier / Hand delivery  Other Click or tap here to enter text.  Bid submission address: **iommaiduguribids@iom.int**   * File Format: PDF or Word format signed and stamped * File names must be maximum 60 characters long and must not contain any letter or special character other than from Latin alphabet/keyboard. * All files must be free of viruses and not corrupted*.* * Max. File Size per transmission: 35MB in total * Mandatory subject of email: RFQ-NG30-22-1110 Medicals for Flood Response Mission II Kogi State * Multiple emails must be clearly identified by indicating in the subject line “email no. X of Y”, and the final “email no. Y of Y. * It is recommended that the entire Quotation be consolidated into as few attachments as possible. * The proposer should receive an email acknowledging email receipt. |
| **Cost of preparation of quotation** | IOM shall not be responsible for any costs associated with a Supplier’s preparation and submission of a quotation, regardless of the outcome or the manner of conducting the selection process. |
| **Supplier Code of Conduct** | All prospective suppliers must read the UN Supplier Code of Conduct and acknowledge that it provides the minimum standards expected of suppliers to the UN. The Code of Conduct, which includes principles on labour, human rights, environment and ethical conduct may be found at: [Supplier Code of Conduct (ungm.org)](https://www.ungm.org/Public/CodeOfConduct). |
| **Conflict of Interest** | **UN encourages every prospective Supplier to** avoid and prevent conflicts of interest, by disclosing to UN if you, or any of your affiliates or personnel, were involved in the preparation of the requirements, design, specifications, cost estimates, and other information used in this RFQ. |
| **General Conditions of Contract** | Any Purchase Order or contract that will be issued as a result of this RFQ shall be subject to the IOM General Conditions of Contract for provision of goods/services/transportation/medical services available at https://www.iom.int/do-business-us-procurement. |
| **Eligibility** | Bidders shall have the legal capacity to enter into a binding contract with IOM and to deliver in the country, or through an authorized representative. |
| **Currency of Quotation** | Quotations shall be quoted in Naira (NGN) |
| **Duties and taxes** | The International Organization for Migration is exempt from all direct taxes, except charges for public utility services, and is exempt from customs restrictions, duties, and charges of a similar nature in respect of articles imported or exported for its official use. All quotations shall be submitted net of any direct taxes and any other taxes and duties, unless otherwise specified below:  All prices shall:  be inclusive of VAT and other applicable indirect taxes  be exclusive of VAT and other applicable indirect taxes |
| **Language of quotation and documentation including catalogues, instructions and operating manuals** | English |
| **Documents to be submitted** | Bidders shall include the following documents in their quotation:  Annex 2: Quotation Submission Form duly completed and signed  Annex 3: Technical and Financial Offer duly completed and signed and in  accordance with the Schedule of Requirements in Annex 1  Other Click or tap here to enter text. |
| **Quotation validity period** | Quotations shall remain valid for 30 days from the deadline for the Submission of Quotation. |
| **Price variation** | No price variation due to escalation, inflation, fluctuation in exchange rates, or any other market factors shall be accepted at any time during the validity of the quotation after the quotation has been received. |
| **Partial Quotes** | Not permitted |
| **Payment Terms** | 100% within 30 days after receipt of goods, works and/or services and submission of payment documentation.  Other Click or tap here to enter text. |
| **Contact Person for correspondence, notifications and clarifications** | Focal Person: IOM Maiduguri Tender  E-mail address: iommaiduguritenders@iom.int  Attention: Quotations shall not be submitted to this address but to the address for quotation submission above. |
| **Clarifications** | Requests for clarification from bidders will not be accepted any later than 1 day before the submission deadline. Responses to request for clarification will be communicated through email by 05 December 2022 |
| **Evaluation method** | The contract will be awarded to the lowest price substantially compliant offer  Other Click or tap here to enter text. |
| **Evaluation criteria** | Full compliance with all requirements as specified in Annex 1  Full acceptance of the General Conditions of Contract  Comprehensiveness of after-sales services  Earliest Delivery /shortest lead time  Others *(for ex, environmental criteria/considerations, etc)* |
| **Right not to accept any quotation** | IOM is not bound to accept any quotation, nor award a contract or Purchase Order |
| **Right to vary requirement at time of award** | At the time of award of Contract or Purchase Order, IOM reserves the right to vary (increase or decrease) the quantity of services and/or goods, by up to a maximum 25% of the total offer, without any change in the unit price or other terms and conditions. |
| **Type of Contract to be awarded** |  |
| **Expected date for contract award.** | 10 December 2022 |
| **Policies and procedures** | This RFQ is conducted in accordance with Policies and Procedures of IOM |
| **UNGM registration** | IOM is encouraging all suppliers to register at the United Nations Global Marketplace (UNGM) website at [www.ungm.org](http://www.ungm.org). The Bidder may still submit a quotation even if not registered with the UNGM, however, if the Bidder is selected for Contract award of USD 100,000 and above, the Bidder is recommended to register on the UNGM prior to contract signature. For vendors who do not have the technical means to register in UNGM, the UNGM has implemented an assisted vendor registration functionality that allows IOM procurement personnel to add local vendors to the UNGM. |

**ANNEX 1: SCHEDULE OF REQUIREMENTS**

**Technical Specifications for Service:**

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| **Item No** | **Minimum technical requirements** | **Unit** | **Quantity** |
| 1. | vaccine carrier boxes - 1.44 storage capacity, 4 ice pack, cold life of 30hrs | *Pcs* | *36* |
| 2. | vaccine syringes - 2mls non-reusable 100/pack 24packs/carton | *Carton* | *54* |
| 3. | vaccine cold chain (Solar Drive Refrigerator) - Energy source-solar, capacity-80.5ml freeze protection-grade A, Set temperature-+5 (fig 2) | *Pcs* | *2* |
| 4. | safety boxes - Minimum height-230mm, capcity-5L, Color-yellow and/or white, handle must not obstruct aperture. (Fig 3) 25pcs/pack | *Pack* | *90* |
| 5. | normal saline - 500mls of 0.9% sodium chloride solution contained in an AVIVA plastic container. (fig 4) 20pieces/Carton | *Carton* | *45* |
| 6. | Ringers lactate - 500ml solution in AVIVA plastic container (fig 5) 20pieces/Carton | *Carton* | *45* |
| 7. | 5% dextrose - 500ml solution in AVIVA plastic container (fig 6) 20pieces/Carton | *Carton* | *45* |
| 8. | IVF giving sets - Transparent tubing, minimum length 150cm, with smooth roller clamp. (fig 7) 50pieces/pack | *Pack* | *45* |
| 9. | size 16G (grey) - 50 pieces/pack (see Fig 9 in the attached specification form) | *Pack* | *18* |
| 10. | Size 18G (Green) - 50 pieces/pack (See Fig 8 in the attached specification form) | *Pack* | *18* |
| 11. | Size 20G (Pink) - 50 pieces/pack (See Fig 10 in the attached specification form) | *Pack* | *18* |
| 12. | Size 22G (Blue) - 50 pieces/pack (See Fig 11 in the attached specification form) | *Pack* | *18* |
| 13. | paracetamol tablets - 500mg tablet 10/sachet/ 8/pack 100packs/Carton | *Carton* | *9* |
| 14. | paracetamol syrups - 60 ml bottle (125mg/5ml) 100Bottles/Carton | *Carton* | *9* |
| 15. | ibuprofen tablets - 400mg tablets 50packet/Box 16Box/Carton | *Carton* | *45* |
| 16. | Brusta-N Syrup - 60 ml bottle (125mg/5ml) 24Bottles/Carton | *Carton* | *9* |
| 17. | Albendazole tablets - 50 Packs/Box | *Box* | *18* |
| 18. | Albendazole suspension - 200mg bottle 10mls 100Bottles/Carton | *Carton* | *9* |
| 19. | ACT tablets - Artemisinin-based combination therapies Tablets 24 tabs/sachet 30Packs/Box 16Boxes/Carton | *Carton* | *9* |
| 20. | Ampiclox capsules - 500mg Capsule 10capsule/Sachet 10packs/Box 100Boxes/Carton | *Carton* | *9* |
| 21 | Amoxycyline/Clavulanic tablets - 625mg Tablet 10Tablets/Sachet 15/Packs 45packs/Carton | *Carton* | *9* |
| 22. | Amoxycyline/Clavulanic susp. - 225mg suspension Bottle 45Bottles/Carton | *Carton* | *9* |
| 23. | metronidazole - 400mg Tablet 10 Tablet/Sachet 24packs/Carton | *Carton* | *9* |
| 24. | doxycycline - 100mg Tablet 10 Tablets/Sachet 10x10x100 | *Carton* | *9* |
| 25. | ciprofloxacine - 500mg tablet 10 Tablets/sachet 10x10x24 | *Carton* | *9* |
| 26. | zinc Sulphate USP - 20mg Tablet 10 Tablets/Sachet 10x10x10x10 | *Carton* | *9* |
| 27. | Oral Rehydration Solution - 1 per Pack 1x3x56 | *Carton* | *9* |
| 28. | Azithromycin - 500mg tablet 10 Tablets/sachet 10x10x20 | *Carton* | *9* |
| 29. | MMT (Magnesium Trisilicate Tablet) - 1000 Tablets /Tin 1x1000x24 | *Tin* | *18* |
| 30. | Omeprazole tablets - 20mg Tablet 10 Tablets/Sachet 2x7x10x30 | *Pack* | *36* |
| 31. | loratidine tablets - 10mg Tablet 10 Tablets/Sachet 10x10x10x50 | *Pack* | *36* |
| 32. | chlopheniramine tablets - 4mg Tablet 10 Tablets/Sachet 10x10x10x5 | *Pack* | *36* |
| 33. | Amlodipne tablets - 5mg Tablet 10 Tablets/Sachet 1x28x10x30 | *Pack* | *36* |
| 34. | Lisinopril tablets - 5mg Tablet 10 Tablets/Sachet 1x28x10x30 | *Pack* | *36* |
| 35. | moduretic (amiloride HCl-hydrochlorothiazidtablets) - 50/5mg Tablet 10 Tablets/Sachet 10x10x10x24 | *Pack* | *36* |
| 36. | Metformin tablets - 500mg tablet 10 Tablets/sachet 10x10x10x5 | *Pack* | *36* |
| 37 | Tetanus toxoids - 10mls /Bottle 2x50 | *Pack* | *36* |
| 38 | Anti-snake venoms - 200 ml ASV-Polyvalent /Bottle 1x50 | *Pack* | *36* |
| 39 | plasters 2.5cmx5m - 10 pieces/Pack 1x10x16 | *Pack* | *36* |
| 40 | Sterile Gauze 2ply/pieces/20pieces/pack x20 - 10 pieces/Pack 20pieces/pack/Carton | *Pack* | *36* |
| 41 | bandages creepe 10cmx7.5 - 10 pieces/Roll 1x10x10 | *Roll* | *26* |
| 42 | iodine - 100mls/Bottle 24Bottle/Carton | *Carton* | *9* |
| 43 | hydrogen peroxide - 100mls/Bottle 24Bottle/Carton | *Carton* | *9* |
| 44 | methylated spirit - 100mls/Bottle 24Bottle/Carton | *Carton* | *9* |
| 45 | cotton wools - 500g/roll | *Roll* | *9* |
| 46 | Hospital Metallic scissors - Serrated medical long scissors | *Pieces* | *36* |
| 47 | cholera test strips - 10 kits/pack | *Pack* | *18* |
| 48 | malaria rapid diagnostic test - 25 test/pack | *Pack* | *18* |
| 49 | HIV strips - 100 test/pack | *Pack* | *18* |
| 50 | urinalysis - 100 test/pack | *Pack* | *18* |
| 51 | Glucometer testing machine - See fig 12 in the attached specification form | *Pcs* | *18* |
| 52 | Glucometer strips - 50 test/pack | *Pcs* | *36* |
| 53 | pregnancy strips - 25 test/pack | *Pack* | *18* |
| 54 | digital BP Apparatus - M6 (See fig 13 in the attached specification form) | *Pcs* | *36* |
| 55 | Stethoscopes - See fig 14 in the attached specification form | *Pcs* | *36* |
| 56 | External defibrillators - See fig 15 in the attached specification form | *Pcs* | *9* |
| 57 | non-contact thermometers - See fig 16 in the attached specification form | *Pcs* | *36* |
| 58 | Weighing scales - See fig 17 in the attached specification form | *Pcs* | *36* |
| 59 | Baby weighing scale - See fig 18 in the attached specification form | *Pcs* | *36* |
| 60 | examination couch - See fig 19 in the attached specification form | *Pcs* | *9* |
| 61 | Pulse oximeter - See fig 20 in the attached specification form | *Pcs* | *36* |
| 62. | Nebulizers - See fig 21 in the attached specification form | *Pcs* | *9* |
|  |  |  |  |
|  | **It is recommended that Selected Vendor reserves/Stores the total requested quantity immediately after award to avoid eminent scarcity that may arise after award have been issued.**  **Bidders are required to have either a station, an office or a verifiable partner based in Maiduguri.** |  |  |

**Delivery Requirements**

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| **Delivery Requirements** | |
| **Delivery date and time** | Bidder shall deliver the goods 7 days after Contract (PO/NOA) signature. |
| **Delivery Terms (INCOTERMS 2020)** | **Deliver at Place (DAP) Lokoja, Kogi State** |
| **Customs clearance**  **(must be linked to INCOTERM** | Not applicable  Shall be done by:  Name of organisation  Supplier/bidder  Freight Forwarder |
| **Exact Address(es) of Delivery Location(s)** | IOM Maiduguri Sub Office Maiduguri |
| **Distribution of shipping documents (if using freight forwarder)** | N/A |
| **Packing Requirements** | N/A |
| **Training on Operations and Maintenance** | Click or tap here to enter text. |
| **Warranty Period** |  |
| **After-sales service and local service support requirements** | N/A |
| **Preferred Mode of Transport** | Choose an item. |
| **Other information** |  |

**ANNEX 2: QUOTATION SUBMISSION FORM**

*Bidders are requested to complete this form, including the Company Profile and Bidder’s Declaration, sign it and return it as part of their quotation along with Annex 3: Technical and Financial Offer. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.*

|  |  |  |
| --- | --- | --- |
| Name of Bidder: | Click or tap here to enter text. | |
| RFQ reference: | RFQ NG30-22-1110 | Date: Click or tap to enter a date. |

**BIDDER’S DECLARATION OF CONFORMITY[[1]](#footnote-2)**

| **Yes** | **No** |  |
| --- | --- | --- |
|  |  | On behalf of the Supplier, I hereby represent and warrant that neither the Supplier, nor any person having powers of representation, decision-making or control over it or any member of its administrative, management or supervisory body, has been the subject of a final judgement or final administrative decision for one of the following reasons: bankruptcy, insolvency or winding-up procedures; breach of obligations relating to the payment of taxes or social security contributions; grave professional misconduct, including misrepresentation, fraud; corruption; conduct related to a criminal organisation; money laundering or terrorist financing; terrorist offences or offences linked to terrorist activities; child labour and other trafficking in human beings, any discriminatory or exploitative practice, or any practice that is inconsistent with the rights set forth in the Convention on the Rights of the Child or other prohibited practices; irregularity; creating or being a shell company. |
|  |  | On behalf of the Supplier, I further represent and warrant that the Supplier is financially sound and duly licensed. |
|  |  | On behalf of the Supplier, I further represent and warrant that the Supplier has adequate human resources, equipment, competence, expertise and skills necessary to complete the contract fully and satisfactorily, within the stipulated completion period and in accordance with the relevant terms and conditions. |
|  |  | On behalf of the Supplier, I further represent and warrant that the Supplier complies with all applicable laws, ordinances, rules and regulations. |
|  |  | On behalf of the Supplier, I further represent and warrant that the Supplier will in all circumstances act in the best interests of IOM. |
|  |  | On behalf of the Supplier, I further represent and warrant that no official of IOM or any third party has received from, will be offered by, or will receive from the Supplier any direct or indirect benefit arising from the contract. |
|  |  | On behalf of the Supplier, I further represent and warrant that the Supplier has not misrepresented or concealed any material facts during the contracting process. |
|  |  | On behalf of the Supplier, I further represent and warrant that the Supplier will respect the legal status, privileges and immunities of IOM as an intergovernmental organization. |
|  |  | On behalf of the Supplier, I further represent and warrant that neither the Supplier nor any persons having powers of representation, decision-making or control over the Supplier or any member of its administrative, management or supervisory body are included in the most recent Consolidated United Nations Security Council Sanctions List (the “UN Sanctions List”) or are the subject of any sanctions or other temporary suspension. The Supplier will immediately disclose to IOM if it or they become subject to any sanction or temporary suspension. |
|  |  | On behalf of the Supplier, I further represent and warrant that the Supplier does not employ, provide resources to, support, contract or otherwise deal with any person, entity or other group associated with terrorism as per the UN Sanctions List and any other applicable anti-terrorism legislation. |
|  |  | On behalf of the Supplier, I further represent and warrant that, the Supplier will apply the highest ethical standards, the principles of efficiency and economy, equal opportunity, open competition and transparency, and will avoid any conflict of interest. |
|  |  | On behalf of the Supplier, I further represent and warrant that the Supplier undertakes to comply with the Code of Conduct, available at <https://www.ungm.org/Public/CodeOfConduct>. |
|  |  | It is the responsibility of the Supplier to inform IOM immediately of any change to the information provided in this Declaration. |
|  |  | On behalf of the Supplier, I certify that I am duly authorized to sign this Declaration and on behalf of the Supplier I agree to abide by the terms of this Declaration for the duration of any contract entered into between the Supplier and IOM. |
|  |  | IOM reserves the right to terminate any contract between IOM and the Supplier, with immediate effect and without liability, in the event of any misrepresentation made by the Supplier in this Declaration. |

Signature:

Name: Click or tap here to enter text.

Title: Click or tap here to enter text.

Date: Click or tap to enter a date.

## **ANNEX 3: TECHNICAL AND FINANCIAL OFFER - GOODS**

*Bidders are requested to complete this form, sign it and return it as part of their quotation along with Annex 2 Quotation Submission Form. The Bidder shall fill in this form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.*

|  |  |  |
| --- | --- | --- |
| Name of Bidder: | Click or tap here to enter text. | |
| RFQ reference: | RFQ NG30-22-1110 | Date: Click or tap to enter a date. |

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| --- | --- | --- | --- | --- | --- |
| **Currency of the Quotation: : NGN (Nigerian Naira)** | | | | | |
| **Item No** | **Description** | **UOM** | **Qty** | **Unit price** | **Total price** |
| 1. | vaccine carrier boxes - 1.44 storage capacity, 4 ice pack, cold life of 30hrs | *Pcs* | *36* |  |  |
| 2. | vaccine syringes - 2mls non-reusable 100/pack 24packs/carton | *Carton* | *54* |  |  |
| 3. | vaccine cold chain (Solar Drive Refrigerator) - Energy source-solar, capacity-80.5ml freeze protection-grade A, Set temperature-+5 (fig 2) | *Pcs* | *2* |  |  |
| 4. | safety boxes - Minimum height-230mm, capcity-5L, Color-yellow and/or white, handle must not obstruct aperture. (Fig 3) 25pcs/pack | *Pack* | *90* |  |  |
| 5. | normal saline - 500mls of 0.9% sodium chloride solution contained in an AVIVA plastic container. (fig 4) 20pieces/Carton | *Carton* | *45* |  |  |
| 6. | Ringers lactate - 500ml solution in AVIVA plastic container (fig 5) 20pieces/Carton | *Carton* | *45* |  |  |
| 7. | 5% dextrose - 500ml solution in AVIVA plastic container (fig 6) 20pieces/Carton | *Carton* | *45* |  |  |
| 8. | IVF giving sets - Transparent tubing, minimum length 150cm, with smooth roller clamp. (fig 7) 50pieces/pack | *Pack* | *45* |  |  |
| 9. | size 16G (grey) - 50 pieces/pack (see Fig 9 in the attached specification form) | *Pack* | *18* |  |  |
| 10. | Size 18G (Green) - 50 pieces/pack (See Fig 8 in the attached specification form) | *Pack* | *18* |  |  |
| 11. | Size 20G (Pink) - 50 pieces/pack (See Fig 10 in the attached specification form) | *Pack* | *18* |  |  |
| 12. | Size 22G (Blue) - 50 pieces/pack (See Fig 11 in the attached specification form) | *Pack* | *18* |  |  |
| 13. | paracetamol tablets - 500mg tablet 10/sachet/ 8/pack 100packs/Carton | *Carton* | *9* |  |  |
| 14. | paracetamol syrups - 60 ml bottle (125mg/5ml) 100Bottles/Carton | *Carton* | *9* |  |  |
| 15. | ibuprofen tablets - 400mg tablets 50packet/Box 16Box/Carton | *Carton* | *45* |  |  |
| 16. | Brusta-N Syrup - 60 ml bottle (125mg/5ml) 24Bottles/Carton | *Carton* | *9* |  |  |
| 17. | Albendazole tablets - 50 Packs/Box | *Box* | *18* |  |  |
| 18. | Albendazole suspension - 200mg bottle 10mls 100Bottles/Carton | *Carton* | *9* |  |  |
| 19. | ACT tablets - Artemisinin-based combination therapies Tablets 24 tabs/sachet 30Packs/Box 16Boxes/Carton | *Carton* | *9* |  |  |
| 20. | Ampiclox capsules - 500mg Capsule 10capsule/Sachet 10packs/Box 100Boxes/Carton | *Carton* | *9* |  |  |
| 21. | Amoxycyline/Clavulanic tablets - 625mg Tablet 10Tablets/Sachet 15/Packs 45packs/Carton | *Carton* | *9* |  |  |
| 22. | Amoxycyline/Clavulanic susp. - 225mg suspension Bottle 45Bottles/Carton | *Carton* | *9* |  |  |
| 23. | metronidazole - 400mg Tablet 10 Tablet/Sachet 24packs/Carton | *Carton* | *9* |  |  |
| 24. | doxycycline - 100mg Tablet 10 Tablets/Sachet 10x10x100 | *Carton* | *9* |  |  |
| 25. | ciprofloxacine - 500mg tablet 10 Tablets/sachet 10x10x24 | *Carton* | *9* |  |  |
| 26. | zinc Sulphate USP - 20mg Tablet 10 Tablets/Sachet 10x10x10x10 | *Carton* | *9* |  |  |
| 27. | Oral Rehydration Solution - 1 per Pack 1x3x56 | *Carton* | *9* |  |  |
| 28. | Azithromycin - 500mg tablet 10 Tablets/sachet 10x10x20 | *Carton* | *9* |  |  |
| 29. | MMT (Magnesium Trisilicate Tablet) - 1000 Tablets /Tin 1x1000x24 | *Tin* | *18* |  |  |
| 30. | Omeprazole tablets - 20mg Tablet 10 Tablets/Sachet 2x7x10x30 | *Pack* | *36* |  |  |
| 31. | loratidine tablets - 10mg Tablet 10 Tablets/Sachet 10x10x10x50 | *Pack* | *36* |  |  |
| 32. | chlopheniramine tablets - 4mg Tablet 10 Tablets/Sachet 10x10x10x5 | *Pack* | *36* |  |  |
| 33. | Amlodipne tablets - 5mg Tablet 10 Tablets/Sachet 1x28x10x30 | *Pack* | *36* |  |  |
| 34. | Lisinopril tablets - 5mg Tablet 10 Tablets/Sachet 1x28x10x30 | *Pack* | *36* |  |  |
| 35. | moduretic (amiloride HCl-hydrochlorothiazidtablets) - 50/5mg Tablet 10 Tablets/Sachet 10x10x10x24 | *Pack* | *36* |  |  |
| 36. | Metformin tablets - 500mg tablet 10 Tablets/sachet 10x10x10x5 | *Pack* | *36* |  |  |
| 37. | Tetanus toxoids - 10mls /Bottle 2x50 | *Pack* | *36* |  |  |
| 38. | Anti-snake venoms - 200 ml ASV-Polyvalent /Bottle 1x50 | *Pack* | *36* |  |  |
| 39. | plasters 2.5cmx5m - 10 pieces/Pack 1x10x16 | *Pack* | *36* |  |  |
| 40 | Sterile Gauze 2ply/pieces/20pieces/pack x20pieces/Pack | *Pack* | *36* |  |  |
| 41. | bandages creepe 10cmx7.5 - 10 pieces/Roll 1x10x10 | *Roll* | *26* |  |  |
| 42. | iodine - 100mls/Bottle 24Bottle/Carton | *Carton* | *9* |  |  |
| 43. | hydrogen peroxide - 100mls/Bottle 24Bottle/Carton | *Carton* | *9* |  |  |
| 44. | methylated spirit - 100mls/Bottle 24Bottle/Carton | *Carton* | *9* |  |  |
| 45. | cotton wools - 500g/roll | *Roll* | *9* |  |  |
| 46. | Hospital Metallic scissors - Serrated medical long scissors | *Pieces* | *36* |  |  |
| 47. | cholera test strips - 10 kits/pack | *Pack* | *18* |  |  |
| 48. | malaria rapid diagnostic test - 25 test/pack | *Pack* | *18* |  |  |
| 49. | HIV strips - 100 test/pack | *Pack* | *18* |  |  |
| 50. | urinalysis - 100 test/pack | *Pack* | *18* |  |  |
| 51 | Glucometer testing machine - See fig 12 in the attached specification form | *Pcs* | *18* |  |  |
| 52 | Glucometer strips - 50 test/pack | *Pcs* | *36* |  |  |
| 53 | pregnancy strips - 25 test/pack | *Pack* | *18* |  |  |
| 54 | digital BP Apparatus - M6 (See fig 13 in the attached specification form) | *Pcs* | *36* |  |  |
| 55 | Stethoscopes - See fig 14 in the attached specification form | *Pcs* | *36* |  |  |
| 56 | External defibrillators - See fig 15 in the attached specification form | *Pcs* | *9* |  |  |
| 57 | non-contact thermometers - See fig 16 in the attached specification form | *Pcs* | *36* |  |  |
| 58 | Weighing scales - See fig 17 in the attached specification form | *Pcs* | *36* |  |  |
| 59 | Baby weighing scale - See fig 18 in the attached specification form | *Pcs* | *36* |  |  |
| 60. | examination couch - See fig 19 in the attached specification form | *Pcs* | *9* |  |  |
| 61. | Pulse oximeter - See fig 20 in the attached specification form | *Pcs* | *36* |  |  |
| 62. | Nebulizers - See fig 21 in the attached specification form | *Pcs* | *9* |  |  |
|  |  |  |  |  |  |
|  | **It is recommended that Selected Vendor reserves/Stores the total requested quantity immediately after award to avoid eminent scarcity that may arise after award have been issued.**  **Bidders are required to have either a station, an office or a verifiable partner based in Maiduguri.** |  |  |  |  |
|  | Click or tap here to enter text. |  |  |  |  |
|  | Click or tap here to enter text. |  |  |  |  |
|  | Click or tap here to enter text. |  |  |  |  |
| Total Price | | | | |  |
| Other Charges (specify) | | | | |  |
| **Total Final and All-inclusive Price** | | | | |  |

**Compliance with Requirements**

|  |  |  |  |
| --- | --- | --- | --- |
|  | **You Responses** | | |
| **Yes, we will comply** | **No, we cannot comply** | **If you cannot comply, pls. indicate counter proposal** |
| Minimum Technical Specifications |  |  | Click or tap here to enter text. |
| Delivery Term (INCOTERMS) |  |  | Click or tap here to enter text. |
| Delivery Lead Time |  |  | Click or tap here to enter text. |
| Warranty and After-Sales Requirements |  |  | Click or tap here to enter text. |
| Validity of Quotation |  |  | Click or tap here to enter text. |
| Payment terms |  |  | Click or tap here to enter text. |
| Other requirements *[pls. specify]* |  |  | Click or tap here to enter text. |

**Note: Very important, please check/tick and fill the above.**

|  |  |
| --- | --- |
| I, the undersigned, certify that I am duly authorized to sign this quotation and bind the company below in event that the quotation is accepted. | |
| *Exact name and address of the company*  Company NameClick or tap here to enter text.  Address: Click or tap here to enter text.  Click or tap here to enter text.  Phone No.: Click or tap here to enter text.  Email Address: Click or tap here to enter text. | Authorized Signature:  Date: Click or tap here to enter text.  Name: Click or tap here to enter text.  Functional Title of Authorised  Signatory: Click or tap here to enter text.  Email Address: Click or tap here to enter text. |

## **ANNEX 4: PICTURE SAMPLES**

Fig 1- VACCINE CARRIER.



FIG 2- SOLAR DRIVE VACCINE COLD CHAIN



**FIG 3- SAFETY BOXES**

Text

Description automatically generated **FIG 4- NORMAL SALINE**

** FIG 5- RINGERS LACTATE**

 **FIG 6- 5% DEXTROSE**

 **FIG 7- INTRAVENOUS GIVING SET**

**FIG 8- SIZE 18g INTRAVENOUS CANULAR**

** FIG 9-SIZE 16g INTRAVENOUS CANULA**

**A picture containing tool

Description automatically generatedFIG 10- SIZE 20g INTRAVENOUS CANULA**

**Diagram

Description automatically generatedFIG 11- SIZE 22g INTRAVENOUS CANULA**

**FIG 12- GLUCOMETER**



**FIG 13-DIGITAL SPHYGOMANOMETER**

**FIG 14- STETHOSCOPE**



**FIG 15- EXTERNAL DEFRIBRILLATOR**

**FIG 16-NON-CONTACT THERMOMETERS**

**FIG 17-WEIGHING SCALE**

**FIG 18- BABY WEIGHING SCALE**

**FIG 19- EXAMINATION COUCH**

**A picture containing text, device

Description automatically generatedFIG 20- PULSE OXIMETER**

**FIG 21- NEBULISER**

**foldable chairs and table.**

1. This form is mandatory to fill in and sign by every vendor who submits quotation [↑](#footnote-ref-2)