



THE GOVERNMENT OF KADUNA STATE
KADUNA STATE HEALTH SUPPLIES MANAGEMENT AGENCY
(KADHSMA)

**PROCUREMENT OF ESSENTIAL DRUGS AND MEDICAL CONSUMMABLES FOR KADUNA STATE, FROM
MANUFACTURERS AND DISTRIBUTORS ONLY**

Country: Federal Republic of Nigeria
Purchaser: Kaduna State Health Supplies Management Agency
IFB Title: Procurement of Health Supplies for Kaduna State
IFB No: KDS/HSMA/HC/2020/01
Date: 18th March 2020

1.0 Background

The Kaduna State Government (KDSG) through the Kaduna State Health Supplies Management Agency (KADHSMA) has in 2020 Appropriation Funds, and desirous to undertake the procurement of Health supplies in pursuit of its noble objective of providing quality and affordable healthcare to its citizens across the state.

In compliance with the provisions of the Kaduna state public procurement law 2016, The Kaduna State Health Supplies Management Agency (KADHSMA) hereinafter called 'Agency' on behalf of the Kaduna State Government hereby invites interested, eligible and competent Suppliers to submit pre-qualification documents and purchase bidding documents for any of these lots below.

2.0 SCOPE OF WORKS/DESCRIPTION OF PROJECT

SN	Project Title	Lot Number	Non-refundable Tender fee (Naira)
1	Procurement of Medicines (HS-001)	LOT 1	100,000.00
2	Procurement of Medicines (HS-002)	LOT 2	100,000.00
3	Procurement of Medicines (HS-003)	LOT 3	100,000.00
4	Procurement of Consumables (HS-004)	LOT 4	100,000.00
5	Procurement of Consumables (HS-005)	LOT5	100,000.00
6	Procurement of Medicines (HS-006)	LOT6	150,000.00
7	Procurement of Medicines (HS-007)	LOT7	100,000.00
8	Procurement of Medicines (HS-008)	LOT 8	100,000.00
9	Procurement of Consumables (HS-009)	LOT9	100,000.00
10	Procurement of Medicines (HS-010)	LOT 10	100,000.00
11	Procurement of Medicines (HS-011)	LOT 11	100,000.00



SN	Project Title	Lot Number	Non-refundable Tender fee (Naira)
12	Procurement of Consumables (HS-012)	LOT 12	60,000.00
13	Procurement of Medicines (HS-013)	LOT 13	50,000.00
14	Procurement of Medicines (HS-014)	LOT 14	450,000.00
15	Procurement of Medicines (HS-015)	LOT 15	50,000.00
16	Procurement of Consumables (HS-016)	LOT 16	150,000.00
17	Procurement of Consumables (HS-017)	LOT 17	50,000.00

The scope of the supplies comprises all items specified in the bills and cover the cost of delivery in bulk to the specified warehouse in Kaduna state.

3.0 Pre-Qualification Requirements

3.1 Technical Documents

Interested companies should have, but not restricted to the following:

- a. Certificate of Registration/incorporation with Corporate Affairs Commission (CAC)
- b. Evidence of Current Tax Clearance for three years (2017, 2018 and 2019);
- c. Evidence of Current Certificate of Registration with Kaduna State Public Procurement Authority;
- d. Company Audited Accounts for three years (2017, 2018 and 2019);
- e. Evidence of VAT Registration and remittances;
- f. Evidence of Financial Capability and Banking Support;
- g. Technical experience and qualifications of Key personnel with evidence of registration with appropriate regulatory bodies (Pharmacists Council of Nigeria), registration of premises, valid practice licence where applicable. Pharmacist Council of Nigeria registration is waived for **LOT 4; LOT 5; LOT 9; LOT 12; LOT 16 and LOT 17**
- h. Evidence of other similar verifiable projects successfully executed/completed/on-going within the last three (3) years with attached copies of awards, payment and Completion certificates, and contact addresses of clients.
- i. Equipment and Technology capacity with evidence of ownership/lease agreement where applicable;
- j. Evidence of compliance with Industrial Training Fund (ITF) where applicable;
- k. Evidence of compliance with PENCOM where applicable;
- l. Evidence of 5% Bid Security of the applicable bid sum in form of Bank Guarantee, Certified Bank Draft or Insurance from a reputable Bank in Nigeria.
- m. Company profile including official contact address, phone numbers, e-mail address etc;
- n. Any other relevant information that would be relevant.

The documents should be paginated in this order, Paginated and signed on each page by an authorized representative of the Company.



3.2 Collection of Financial Bidding Documents

Interested Suppliers may purchase the bidding documents from **Wednesday 18th of March 2020 to Wednesday 15th of April 2020 from 8.00 am to 4.00pm Monday (except Fridays to 1:00 pm) Nigerian Time** at the non-refundable tender fees, payable to Kaduna State Government via Bank Draft for each lot, from the office of:

**Executive Secretary
Kaduna State Health Supplies Management Agency
No. 2, United Textile Road
Makera-Kakuri, Kaduna.**

Any submission not accompanied with the Draft will **NOT** be considered, the Draft must **NOT** be in the financial bid envelop

4.0 Submission of Tender Documents.

- Completed Technical and Financial bids are to be submitted in Seven (7) hard copies comprising One (1) original and six (6) copies;
- The Technical and Financial bids must be inserted in separate sealed envelopes clearly marked **'Technical Bids for Health supplies'** and **'Financial Bid for Health Supplies'**
- All the envelopes must bear the company name and contact number at the reverse sides while the **"Project description"** and **"Lot No."** clearly marked at the top left-hand corner of the envelopes and addressed:

**Kaduna State Health Supplies Management Agency
No. 2, United Textile Road
Makera-Kakuri, Kaduna.**

- The originals and five (5) copies of the technical and financial bid documents shall be placed in a large outer envelop which shall be dropped into the **Tender Box.**
- The last sets of copies of the technical and financial documents shall be marked at the top right-hand side as **'Control copy'**, and inserted in the **'control Box'**
- Multiple applications are allowed, but each lot will be treated and evaluated on its merit.
- Failure to comply with this requirement of separate and sealed envelopes for Technical and Financial documents shall lead to outright disqualification.
- The Submission shall be made not later than Wednesday 11th March,2020 by 12:00 noon.

5.0 Opening of Bids

The Technical and Financial Bids documents received shall be opened immediately after the close of receipt of bids in the presence of representatives of the respondent Firms/companies on;

Wednesday 15TH April 2020 by 12.10 pm at:

**Conference Hall
Kaduna State Health Supplies Management Agency,
Kaduna.**

Only technically qualified bids will proceed to the financial bid evaluation stage.



6.0 General Notice

- a) Only bids that meet the pre-qualification requirement and found capable of executing the project(s) shall be considered;
- b) Evidence of purchase of the bid should be placed in the **Technical Bid Documents**;
- c) This advertisement shall not be construed as a contract award or any commitment on the part of the Kaduna State Government or its Agencies/Agents, nor shall it entitle any Company/ firm to make any indemnity from Kaduna State Government or any of its Agencies/Agents by virtue of such Firms/Company having responded to this advertisement;
- d) Response to this advertisement does not oblige Kaduna State Government or any of its Agencies/Agents to consider responding Firms/Companies' tender;
- e) Late submission **will** be rejected;
- f) Submission of Tender through e-mail or Fax will not be accepted;
- g) The currency shall be the Nigerian **Naira**;
- h) All Submissions must be made in **English** Language.
- i) Pricing Should be made in **INK**.

Signed:

The Executive Secretary
Kaduna State Health Supplies Management Agency