



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

PROCUREMENT OF SUPPLY CHAIN EQUIPMENT AND SERVICES

Country: Federal Republic of Nigeria
Purchaser: Kaduna State Health Supplies Management Agency
IFB Title: Procurement of Supply Chain Equipment and Services
IFB No: KDS/HSMA/E&S/2020/01
Date: 9th 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 Supply Chain Equipment and services 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/Service providers 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 Fees(N)
1	Procurement of 3PL Services	LOT 1 (Third Party Logistics)	100,000.00
2	Consultancy services for end-term evaluation of the Supply Chain Transformation Initiative	LOT 2 (Independent Case study)	40,000.00
3	Pharmagrade Warehouse Equipment	LOT 3 (Equipment)	300,000.00

3.0 Pre-Qualification Requirements

3.1 Technical Documents

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

- Certificate of Registration/incorporation with Corporate Affairs Commission (CAC)
- Evidence of Current Tax Clearance for three years (2017, 2018 and 2019);
- Evidence of Current Certificate of Registration with Kaduna State Public Procurement Authority;
- 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 professional bodies.
- 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 Service Provider may purchase the bidding documents from Tuesday 10th of March 2020 to Tuesday 7th 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.

- a. Completed Technical and Financial bids are to be submitted in Seven (7) hard copies comprising One (1) original and six (6) copies;
- b. The Technical and Financial bids must be inserted in separate sealed envelopes clearly marked 'Technical Bids for Supply Chain Equipment and services' and 'Financial Bid for Supply Chain equipment and services';
- c. 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.**



- d. The originals and five (5) copies of the technical and financial bid documents shall be placed in a large outer envelope which shall be dropped into the **Tender Box**.
- e. 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**'
- f. Multiple applications are allowed, but each lot will be treated and evaluated on its merit.
- g. Failure to comply with this requirement of separate and sealed envelopes for Technical and Financial documents shall lead to outright disqualification.
- h. The Submission shall be made not later than **Tuesday 7th April 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 **Tuesday 7th 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**