



TENDER DOCUMENT FOR THE SUPPLY OF ESSENTIAL DRUGS

TENDER NO: PROC/AO/001/HEALTH/ SHF 25075

**AAMIN Organization
Afgooye Street, Opposite Pizza House, Hodan District
P.O Box 234 Mogadishu, Somalia
Tel: +252619520460**

JUNE 2023

INVITATION TO TENDER

8th June 2023

Dear Sir/Madam

Subject: Supply of Essential Drugs

Tender No: PROC/AO/001/HEALTH/ SHF 25075

Aamin Organization is a Not for Profit Organization in Somalia established in 2006. AAMIN is engaged in life-saving activities and on improving the livelihoods of Somalia communities through implementation of the following programs; Food Security, Health, Education, Water, Sanitation and Hygiene (WaSH), Youth-Empowerment Programs and Provision of free Ambulance services to the communities in Somalia. AAMIN Organization has received financing from Somali Humanitarian Funds (SHF) to implement a health project *“Provision of lifesaving primary health care services through fixed health facilities and outreach activities in Kahda”*. The project will be implemented from 1st June 2023 to 31st June 2024. In that regard, AAMIN invites sealed tender (s) for: Supply of Essential Drugs. Bidding will be conducted through the Open National Tender (ONT) procedures specified in AAMIN Procurement manual.

Interested eligible bidders may obtain further information from AAMIN organization office and inspect the bidding documents at the address given below, Saturday to Thursday between 0900hrs to 1600hrs except on public Holidays or download from AAMIN organization website <https://aamin.so>. Documents downloaded are free of charge and bidders are advised to forward their particulars/contacts to the procurement officer, Aamin Organization, through the email address procurement@aamin.so before the closing date for records and for purposes of receiving clarifications and or addendums, if any.

Duly completed tender documents should be submitted on or before **22nd June 2023 not later than 4:00PM (Mogadishu local time)** at the address mentioned below in a plain, sealed envelope clearly labeled with the tender name and reference number to be deposited in the **tender box** in the procurement Office of Aamin Organization or by E-mail at procurement@aamin.so. Late Bids will be automatically rejected.

The Procurement Officer

AAMIN Organization

Afgooye Street, Opposite Pizza House, Hodan District

P.O Box 234 Mogadishu, Somalia

Tel: +252619520460,

Email: procurement@aamin.so

AAMIN Organization reserves the right to accept or reject any or all bids without incurring liability to the affected tenderers.

Yours sincerely

Aweis Abdelah Werseme

CEO- AAMIN ORGANIZATION

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SECTION I: INSTRUCTIONS TO TENDERERS (ITT)

No	ITT reference clause	Particulars
1	Eligible Tenderers	Tender is Open.
2	Time for Completion of Service	1 month
3	List of Previous Customers	The Tenderer shall submit at least two (2) names with full contact including telephone, email and physical addresses of previous clients of similar services and letters from the previous clients confirming satisfactory completion of the contracts and on schedule
4	Currency	The currency of the tender must be in US Dollars
5	Documents of evidence of eligibility and qualification	<ul style="list-style-type: none"> • Certificate of Incorporation/Registration • Valid Tax Compliance Certificate
6	Language	The language of all correspondence and documents related to the tender is English
7	Validity of Tenders	60 days
8	Preparation and submission of the Tender	<p>Required number of copies of the tender: 1 original and 1 copy of the tender shall be submitted (for hardcopy submissions)</p> <p>Tenderers may submit their tenders in a sealed envelope indicating the name of the tender and the tender number and addressed to: The Procurement Officer AAMIN Organization Afgooye Street, Opposite Pizza House, Hodan District P.O Box 234 Mogadishu, Somalia Tel: +252619520460,</p> <p>Or</p> <p>Electronically through Email: procurement@aamin.so. The subject of the email will be the tender name and reference number.</p> <p>All Bids MUST be received to the address above by 4:00 PM on 22nd June 2023 and deposited in the tender box located in AAMIN procurement office.</p> <p><i>If the envelope is not sealed and marked as instructed above, AAMIN ORGANIZATION will assume no responsibility for the misplaced or premature opening of the tender. A tender opened prematurely for this cause will be rejected by the client and returned to the tenderer.</i></p>
9	Late submissions	Tenders, which are not delivered by 4:00 PM on the closing date, will be treated as late tenders and shall not be accepted.
10	Tender Opening and Evaluation	Bids will be opened at 4:10pm on 22nd June 2023 at the AAMIN ORGANIZATION office. All bidders are welcome to participate.
11	Documents Constituting the Tender	The tender submitted by the Tenderer shall comprise the following; (a) Copy of Certificate of Incorporation/Registration

		<p>(b) Copy of Valid Tax Compliance Certificate</p> <p>(c) Completed Bidder Information Form</p> <p>(d) Completed Past Experience form</p> <p>(e) Completed and Signed "Form of Tender"</p>
12	Clarifications	<p>There will be NO Pre-bid meeting. However, bidders are invited to submit any queries on or requests for clarification in writing (e-mail accepted). All clarifications will be made by AAMIN ORGANIZATION in writing and such clarifications will be notified to all interested Tenderers</p> <p>All queries should be addressed to: Procurement Officer AAMIN ORGANIZATION Office Email: procurement@aamin.so</p>
13	Cancellation of the Tender Procedure	<p>At any point during the process, Tender Evaluation Committee Reserves the right to cancel a part of the whole of this tender process.</p>
14	Appeal Process	<p>An appeal to the process can be lodged if a tendered or a potential has any issue which they feel that it requires appealing. Please contact the Program Manager at info@aamin.so if you wish to Make an appeal.</p>

SECTION II: GENERAL CONDITIONS OF CONTRACT (GCC)

Unless the context indicates otherwise, the term “buyer” refers to AAMIN ORGANIZATION. The term “Supplier” refers to the entity named on the order and contracting with the Buyer. The term “Contract” can be taken to mean either (a) purchase order (b) the supply/service agreement, whichever is in place.

1. **Price:** The prices stated on the order shall be held firm for the period and/or quantity unless specifically stated otherwise.
2. **Period of Validity:** Tenders shall remain valid for the period stipulated in the ITT after the date of tender submission. A tender valid for a shorter period shall be rejected by the Purchaser as non-responsive
3. **Sources of Instructions:** The supplier shall not seek nor accept instructions from any source external to AAMIN ORGANIZATION in relation to the performance of the contract.
4. **Assignment:** The supplier shall not assign, transfer, subcontract or subcontract the contract or any thereof without the prior written consent of the Buyer.
5. **Corruption:** The supplier shall not give, anyone employed by the Buyer an inducement or gift that could be perceived by others to be a bribe. The supplier agrees that a breach of this provision may lead to an immediate end to business relationships and termination of existing contracts.
6. **Confidentiality:** All data, including but not limited to, maps, drawings, photographs, estimates, plans, reports and budgets that has been compiled by or received by the supplier agrees that a breach of this provision may lead to an immediate end to business relationships and termination of existing contracts.
 - 6.1 The supplier may not communicate at any time to any other person, government or authority external to AAMIN ORGANIZATION, any information that has been compiled through associations with AAMIN ORGANIZATION which has not been made public except with written authorization from the Buyer. These obligations do not lapse upon termination of the contract.
7. **Use of Emblem or Name:** Unless otherwise agreed in writing: the supplier shall not advertise nor make public the fact that it is supplying goods or services to the Buyer, nor shall the supplier in any way whatsoever use the name or emblem of AAMIN ORGANIZATION & SHF in connection with its business or otherwise.
8. **Observation of Law:** The supplier shall comply with all laws, ordinances, rules and regulations bearing upon the performance of its obligations under the terms of the contract.
9. **Force Majeure:** The meaning of the term can be taken to mean acts of Allah, war (declared or not), invasion, revolution, insurrection or acts similar in nature or force. Anything beyond human capacity.
 - 9.1 In the event of and as soon as possible after the occurrence of any cause deemed force majeure, the supplier must inform the buyer of the full particulars in writing. If the supplier is rendered unable either in part or in whole to perform its obligation then the Buyer shall take such action as it considers, in its sole discretion, to be appropriate or necessary in the circumstances.
 - 9.2 If the supplier is permanently rendered incapable in whole or part by reason of force majeure to complete its obligations and responsibilities under the contract then the buyer will have the right to suspend or terminate the contract on the same terms and conditions laid out in section 9, cancellation.
10. **Cancellation:** The buyer reserves the right to cancel the contract should it suspend its activities or through changes to its mandate by virtue of the executive director AAMIN ORGANIZATION and/lack of

funding. In such a case the supplier shall be reimbursed by AAMIN ORGANIZATION for all reasonable costs incurred by the supplier, including all materials satisfactory delivered and conforming to specification and terms of contract, prior to receipt of the termination notice.

10.1 Should the supplier encounter solvency problems including, but not limited to, bankruptcy, liquidation, receivership and similar, the buyer reserves the right to terminate the contract immediately without prejudice to any other right or remedy it may have under the terms of these conditions.

11. **Warranty:** The supplier shall provide the buyer with all manufacturers' warranties. The supplier warrants that all goods supplied in relation to the contract meets specification, is defect free and is for the purpose of the intended use. If, during the warranty period, the goods are found to be defective or none conforming to specification, the supplier shall promptly rectify the defect. If the defect is permanent then at the choice of the buyer the supplier will either replace the item at their cost or reimburse the buyer.
12. **Modification and Withdrawal of tenders:** The buyer reserves the right to make reasonable changes at any time to the specification, drawings, plans, quantity, packing instructions, destinations, or delivery instruction. If any such changes affect the price of goods or performance of service the supplier and buyer may negotiate equitable adjustments to the contract, provided that the supplier claims for adjustments in writing to the buyer within 30 days from being notified of any change.
13. **Payment Terms:** Unless otherwise agreed, payment terms will be next 30 days from receipt of a correctly prepared invoice.
14. **Signing of Contract:** Promptly after the Purchaser notifies the successful Tenderer that its tender has been accepted, the Purchaser will; after 10 days (10days) but within twenty-one days (21days) send the Tenderer the Contract Form provided in the Tender Documents, incorporating all agreements between the parties. Within Seven (7) days of receipt of the Contract Form, the successful Tenderer shall sign and date the Contract Form and return it to the Purchaser.
15. **Rights of AAMIN ORGANIZATION:** Should the supplier fail to perform under the terms and conditions of the contract, including but not limited to make delivery of all or part of the goods by the agreed delivery dates(s), the buyer may, after giving reasonable notice to the supplier, exercise one or more of the following rights:
 - Procure all or part of the goods from an alternate source, in which event the buyer may hold the supplier liable for additional costs incurred.
 - Refuse to accept all or part of the goods.
 - Terminate the contract on written notifications.

SECTION III: SPECIAL CONDITIONS OF CONTRACT (SCC)

The following Special Conditions of Contract (SCC) shall supplement the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

1. Terms of Payment

The credit period shall be thirty (30) days from satisfactory delivery and submission of invoice together with other required and related documents.

2. Prices

- (i) To facilitate evaluation and comparison, the Procuring entity will convert all bid prices expressed in the amounts in the various currencies in which bid price is payable, to USD using the rate on the day the bids are opened.
- (ii) The Procuring entity reserves the right to award the contract in whole or in part without any change in the Unit price or other terms and conditions.

3. Settlement of Disputes

The dispute resolution mechanism shall be as follows:

- (i) Contracts with foreign Supplier: All disputes arising in connection with the present Contract shall be finally settled under the Rules of Conciliation and Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules.
 - (ii) Contracts with Supplier national of the Purchaser's country: In the case of a dispute between the Purchaser and a Supplier who is a national of the Purchaser's country, the dispute shall be referred to adjudication or arbitration in accordance with the laws of the Purchaser's country.
4. **Applicable Law:** The Contract shall be interpreted in accordance with the laws of the Federal Government of Somalia.

SECTION IV: EVALUATION CRITERIA

A. Preliminary Examination

All Bids Submitted shall be subjected to a technical Evaluation based on the requirements listed below.

#	Mandatory Requirements	Yes/No
1.	Duly Completed bidder information form	
2.	Tax Compliance Certificate	
3.	Certificate of Registration	
4.	Form of Tender duly signed	
Suppliers Declaration		
5.	Supplier accepts Aamin Terms and condition of Purchase process and that any work awarded from this tender process will be completed under the attached Terms and Condition of Purchase.	
6.	The Supplier and its staff (and any sub-contractors used) agree to comply with Aamin policies (<i>Codes of Conduct, Bribery and Corruption, Whistle blowing policy, Child protection policy</i>) throughout this tender process and during the term of any contract awarded. Please find the Aamin policies from: www.aamin.so	
7.	The supplier confirms that it is not on any prohibited parties or Government Blacklist.	
8.	The supplier confirms that they have no consistent history of court/arbitral award decisions against the Bidder for the last 3 years	
9.	The supplier has not declared bankruptcy, is not involved in bankruptcy or receivership proceedings, and there is no judgment or pending legal action against the vendor that could impair its operations in the foreseeable future	

NOTE: Failure to comply with Mandatory requirements will lead to disqualification. Only bidders who are successful at this stage will proceed to the next stage of evaluation.

B. Technical Evaluation

Previous Experience	Minimum 3 years of relevant experience.	Copies of Contracts/Reference letters (as per Form B)
	Minimum 3 contracts of similar value, nature and complexity implemented over the last 3 years. (<i>For JV/Consortium/Association, all Parties cumulatively should meet requirement</i>).	Copies of three contracts/reference letters with contactable domain email addresses for verification

NOTE: Only bidders who are successful at this stage will proceed to the next stage of evaluation.

C. Financial Evaluation

Bidders who are successful at preceding stages of evaluation will have their prices compared and award recommended to the lowest evaluated responsive bid.

SECTION V: PRICE SCHEDULE

The Price Schedule must provide a detailed cost breakdown. Provide separate figures for each functional grouping or category.

The format shown in the below table should be used while preparing the price schedule:

#	Item Description	Quantity	Unit	Unit Cost (USD)	Total Cost (USD)
1.	AMOXYCILLIN 500mg Caps,500's	400	Tins		
2.	HYOSCINE BUTYL 10mg Tabs,1000's	90	packs		
3.	METHYLDOPA 250mg Tabs,100's	20	packs		
4.	ATENOLOL 50mg Tabs, 28's	300	packs		
5.	AZITHROMYCIN 500mg, Tabs, 3's	260	tins		
6.	PREDNISOLONE 5mg Tabs,1000's	100	packs		
7.	NYSTATIN 100 000 IU, Mouth Lozenge, 28's	50	packs		
8.	NYSTATIN 100 000 IU Syr,30ml	360	Bottles		
9.	HYDROCORTISONE 1% Ointment,15gm	360	packs		
10.	caps cloxacilin 250mg,1000's	100	Tins		
11.	Codeine Phosphate, 30 mg, Tab,1000s	40	Tins		
12.	Furosemide 40mg tab,1000s	40	Tins		
13.	HYDROCORTISONE 100mg Inj,vial, 100's	80	packs		
14.	AMOXYCILLIN 125mg + CLAVULANICACID 31.25mg Syr,70ml	200	Bottles		
15.	COTRIMOXAZOLE 240mg/5ml Syrup,100ml	200	Bottles		
16.	RANITIDINE 150mg Tabs, 20'S	80	packs		
17.	CIMETIDINE 400mg Tabs, 100's	40	packs		
18.	AMPICILLIN+CLOXACILLIN 500mg Caps,100's	100	packs		
19.	PARACETAMOL 500mg Tabs, 1000's	121	tins		
20.	CEFIXIME 200mg Tabs, 7's	100	packs		
21.	AMOXYCILLIN 500mg + CLAVULANIC ACID 125mg Tabs, 20's	100	packs		
22.	CLOTRIMAZOLE 500mg Pessaries,1s	200	packs		
23.	CLOTRIMAZOLE 1% Cream, 20gm	400	packs		
24.	OMEPRAZOLE 20mg Caps, 100's	190	packs		
25.	DEXTROSE 5% Infusion, 500ml	16	packs		
26.	NORMAL SALINE 0.9% Infusion,500ml	16	packs		
27.	Gelofusine (Polygeline 4%) 500ml infusion, bags	40	bags		
28.	OXYTOCIN 10 IU/ml Inj,1ml amp,10's	30	packs		
29.	Cemitidine inj 200mg 100's	40	packs		
30.	Paracetamol inj 10's	100	packs		
31.	ARTEMETHER 80mg/ml Inj,1ml amp, 5's	40	packs		
32.	QUININE Di-HCL 300mg/ml Inj, 2ml amp,10s	30	packs		
33.	VITAMIN K1 10mg/ml Inj,1ml amp,5's	30	packs		
34.	AMOXYCILLIN 1g+ CLAVULANIC ACID200mg	30	packs		

#	Item Description	Quantity	Unit	Unit Cost (USD)	Total Cost (USD)
	Inj,10's				
35.	HYDRALAZINE 20mg powder for Inj,5's	30	packs		
36.	MAGNESIUM SULFATE 50% Inj, 10ml vial,10's	38	packs		
37.	PENICILLIN BENZYL 1 MIU (PENI G) Inj,vial, 100's	40	packs		
38.	PENICILLIN BENZYL 5 MIU (PENI G) Inj, 50's	30	packs		
39.	Calcium gluconate 1g/10ml (2.23 mmol) inj,20s	20	packs		
40.	<i>Cloxacillin 500mg powder for inj,50s</i>	20	packs		
41.	Diazepam 10mg/2ml inj (pt),100s	30	packs		
42.	Diclofenac sodium 25 mg/ml, 3ml inj,5s	140	packs		
43.	Gentamicin 80mg/2ml inj,10s	160	packs		
44.	Tramadol HCl 100mg/2ml inj,5s	26	packs		
45.	<i>DICLOFENAC 1% Gel,20gm tube</i>	160	packs		
46.	SILVER SULFADIAZINE 1% w/w oint,15gm	140	packs		
47.	PARACETAMOL 120mg/5ml Syrup, 100ml	240	packs		
48.	Ketacanozole cream	160	packs		
49.	BENZYL BENZOATE 25%, 1L	100	packs		
50.	Iron tab	100	Tins		
51.	Ferro B syrup	400	Bottles		
52.	urine cup	50	box		
53.	erythromycin syrup 125mg	500	Bottles		
54.	AMOXYCILLIN 250mg Caps	60	Tin		
55.	<i>Envelope</i>	400	Packs		
56.	Nystatin v supp	482	Packs		
57.	Doxycycline 100mg tab	80	Tin		
58.	Micronutrients	50	Tin		
59.	Whitefield cream	300	box		
60.	ORS	40	box		
61.	metoclopramide drops	270	psc		
62.	Iodine	30	Bottles		
63.	Amitriptyline 10mg tab	15	box		
64.	Canal (22) and (24)	300	psc		
65.	Sutures absorbable fakariin 02	16	box		
66.	Sutures nonabsorbable fakariin 02	15	box		
67.	Guaze	40	box		
68.	Manual Section	20	pcs		
69.	Umbilical Cord Clumber	6	box		
70.	Delivery Set	20	pcs		
71.	Abron reusable	16	box		
72.	Asprin tab 75mg	200	Tin		
73.	Co-trimoxazole tab 480, 1000s	300	box		
74.	tetracyclin eye ointment	20	box		

#	Item Description	Quantity	Unit	Unit Cost (USD)	Total Cost (USD)
75.	Declofen tab	300	box		
Total					

Name, position and signature of the Bidder	Bidder's Stamp
<i>Duly authorized to sign this Bid</i>	
Date:	

SECTION VI: STANDARD FORMS

FORM A: BIDDER INFORMATION FORM

Name of Bidder: _____

Date: _____

Bid Reference: _____

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Legal name of Bidder	
Legal address	
Year of registration	
Bidder's Authorized Representative Information	Name: Title: Telephone numbers: Email:
Countries of operation	
No. of full-time employees	
Quality Assurance Certification (e.g. ISO 9000 or Equivalent) (If yes, provide a Copy of the valid Certificate):	
Does your Company hold any accreditation such as ISO 14001 or ISO 14064 or equivalent related to the environment? (If yes, provide a Copy of the valid Certificate):	
Contact person that AAMIN may contact for requests for clarifications during Bid evaluation	Name: Title: Telephone numbers: Email:
Please attach the following documents: [As per Section IV – Evaluation Criteria]	<ul style="list-style-type: none"> • Certificate of Incorporation/ Business Registration: • Tax Registration Certificate • Quality Certificate for goods (e.g., ISO, etc.) and/or other similar certificates, accreditations, awards and citations received by the Bidder, if relevant • Patent Registration Certificates, if any of technologies submitted in the tender is patented by the Bidder • Manufacturer's Authorization of the Company as a Sales Agent (if Supplier is not the manufacturer); • Export Licenses, if applicable • Local Government permit to locate and operate in assignment location, if applicable • Official Letter of Appointment as local representative, if Bidder is submitting a Bid on behalf of an entity located outside the country

FORM B: PAST EXPERIENCES

Provide a brief summary of previous work (*attach LPO or contract Award letter*) for at least three clients

#	Name of Client (Organization)	Client Contact Person (Name, Title, Telephone Number and Email address)	Description of Service	Value of Contract
1				
2				
3				
4				

FORM C – FORM OF TENDER

Tender No:	
Tender Name:	

AAMIN Organization
Afgooye Street, Opposite Pizza House, Hodan District
P.O Box 234 Mogadishu, Somalia Tel:
+252619520460,

Dear Sir or Madam,

Having examined the tender documents, we, the undersigned, offer to [*indicate tender name and number*].
 in conformity with the said
 tender documents for the sum of [Insert Total tender amount in words and figures]]

1. We will grant a discount of (0%), or {... } of overall price in the event of being awarded this tender or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this Tender.
2. We undertake, if our Tender is accepted, to deliver the goods in accordance with the delivery schedule specified in the Instruction to Tenderers.
3. We agree to abide by this Tender for a period of 60 days from the date fixed for tender opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
4. We agree to adhere to all of the terms and conditions of the contracting authority as provided in the tender dossier.
5. We confirm that we are not engaged in any corrupt, fraudulent, collusive or coercive practices and acknowledge that if evidence contrary to this exists, AAMIN ORGANIZATION reserves the right to terminate the contract with immediate effect.
6. We understand that you are not bound to accept the lowest or any tender you may receive.

Dated this day of 20..... Signed.....

In the capacity of [**insert: title or position**]

Duly authorized to sign tender for and on behalf of [insert: name of tenderer]