

511428-2026 - Nadmetanje

Grenada – Medicinske naprave – Supply, Delivery and Installation of Inventory Management System (IMS) and Hardware Equipment

OJ S 140/2026 23/07/2026

Obavijest o nadmetanju ili koncesiji – standardni režim

Roba

1. Kupac

1.1. Kupac

Službeno ime: Ministry of Health

E-pošta: donica.modeste@procurement.gov.gd

Pravni oblik kupca: Središnje tijelo državne uprave

Djelatnost javnog naručitelja: Zdravlje

2. Postupak

2.1. Postupak

Naslov: Supply, Delivery and Installation of Inventory Management System (IMS) and Hardware Equipment

Opis: Supply, Delivery and Installation of IMS and Hardware Equipment: Lot 1 - Inventory Management System (Software & Licenses) Lot 2 - Thermal Label Printers: Qty 42, Barcode Reader Scanners- High Volume: Qty 5, Barcode Reader Scanners- Low Volume: Qty 37, Printer/Copier/Scanner: Qty 5 and Direct Thermal Tri-Labels: QTY 4,000

Identifikacijska oznaka postupka: 99f6e7d6-84a1-4aa3-b321-833432243e61

Interna identifikacijska oznaka: EIB/GtP/HCR/Supply, Delivery and Installation of Inventory Management System (IMS) and Hardware Equipment

Vrsta postupka: Otvoren

Postupak je ubrzan: ne

2.1.1. Svrha

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 33100000 Medicinske naprave

2.1.2. Mjesto izvršenja

Zemlja: Grenada

Dodatne informacije: Central Medical Stores, Ministry of Health, four (4) hospitals, thirty-two (32) dispensaries and three (3) institutions. The Inventory Management System software shall be installed at all facilities, included in Technical Specifications Annex 1.

2.1.3. Vrijednost

Procijenjena vrijednost bez PDV-a: 1 560 000,00 USD

2.1.4. Opće informacije

Dodatne informacije: The Ministry of Health is the Executing Agency for the Project and is responsible for the overall implementation of the project. The Ministry of Health intends to invite sealed bids from eligible and qualified bids for the Supply, Delivery and Installation of Inventory Management System (IMS) and Hardware Equipment. Bidders must bid for both lots. The contract will be awarded to a single bidder. The bidding process is conducted

according to the procedures specified in the Procurement Procedures for Projects Financed by CDB (January 2021), as published on CDB's website and is open to all bidders from eligible countries. All countries are eligible. Bidders are advised to review the relevant eligibility criteria detailed in Section 4 and conflict of interest provisions in Section 5 of the Procurement Procedures for Projects Financed by CDB (January 2021), as published on CDB's website. Firms whether applying individually or in the form of a Joint Venture, shall: (a) be legally incorporated or otherwise organised in, and have their principal place of business in an Eligible Country; (b) be more than fifty (50) percent beneficially-owned by a citizen or citizens and/or a bona fide resident or residents of an Eligible Country, or by a body corporate or bodies meeting these requirements, as far as the ownership can be reasonably determined; and (c) shall have no arrangement and undertake not to make any arrangement whereby the majority of the financial benefits of the contract, i.e. more than fifty (50) percent of the value of the contract, will accrue or be paid to sub-contractors or sub-consultants that are not from an Eligible Country. Eligible bidders will be required to submit full qualification information with their bids establishing their eligibility to bid and qualification to perform the contract if the bid is accepted. Qualification requirements include, inter alia: • The vendor shall have specialized experience and application products targeting Inventory Management System (IMS) for health products (medicines & medical consumables) or equivalent health products. At least 5 years of experience in managing Inventory Management System for health products or similar products in the Caribbean or similar environments. • Bidder shall submit audited financial statements for three (3) years (2022 to 2024). If audited financial statements are not required under the laws of the bidder's country, the bidder may submit other evidence of financial capacity for the same period, such as certified financial statements, tax returns, or bank statements. For a joint venture, this requirement shall be met by each member. • The Bidder shall demonstrate that it has successfully completed at least two (2) contracts within the last five years prior to bid submission deadline. • The Bidder shall furnish documentary evidence to demonstrate that the IMS it offers meet the following usage requirements: Procurement Module, Full prescription management (Dispensing Module), Stores Control Module, Requirements for Issuing & Receiving modules, Business Intelligence, Finance, E-Commerce, User Operational and Access Control, System Compatibility, Linkage to other health facilities, Data Security including Disaster Recovery and ability to integrate to E-Health System. • Bidders shall provide four (4) CV for key staff to show their qualification and experience. Staff include Project Manager / System Configuration Specialist (Team Lead), Information Technology Expert (Solution Architect & Training Lead) and two Support Trainers. Bidding and qualification information are to be submitted in the English Language on the prescribed forms inserted in the Bid Documents. Submissions that do not provide the information required or that do not demonstrate the prospective supplier's ability to perform satisfactorily, will not qualify and will not be considered for further evaluation. Bidding Documents may be obtained by eligible bidders from the GOG Electronic Procurement Portal. Interested eligible Bidders are requested to register and submit bids, through the following portal: <https://in-tendhost.co.uk/GND.aspx/Home>. A pre-bid meeting will be held on 16 July 2026 at 3pm Grenada Time via MS Teams. The meeting link for the pre-bid meeting will be posted on the E- Procurement Portal for all bidders. All bid submissions shall be made electronically. The "Subject" field of the submission must read: (i) "Technical Proposal for Supply, Delivery and Installation of Inventory Management System and Hardware Equipment" separately and (ii) "Financial Proposal for Supply, Delivery and Installation of Inventory Management System and Hardware Equipment" separately.

Pravna osnova:

Druga

This contract is financed by the EIB and subject to its Guide to Procurement -

2.1.5. Uvjeti nabave

Uvjeti podnošenja:

Maksimalan broj grupa za koje jedan ponuditelj može dostaviti ponude: 2

2.1.6. Razlozi za isključenje

Izvori razloga za isključenje: Dokumentacija o nabavi

5. Grupa

5.1. Grupa: LOT-0001

Naslov: Inventory Management System (Software & Licenses) - Lot 1

Opis: Supply, Delivery and Installation of Inventory Management System (IMS) and Hardware Equipment The bidding process is conducted according to the procedures specified in the Procurement Procedures for Projects Financed by CDB (January 2021), as published on CDB's website and is open to all bidders from eligible countries, with eligibility extended to include countries eligible for European Investment Bank (EIB) financing which are not Member Countries of CDB. Firms whether applying individually or in the form of a Joint Venture, shall: (a) be legally incorporated or otherwise organised in, and have their principal place of business in an Eligible Country; (b) be more than fifty (50) percent beneficially-owned by a citizen or citizens and/or a bona fide resident or residents of an Eligible Country, or by a body corporate or bodies meeting these requirements, as far as the ownership can be reasonably determined; and (c) shall have no arrangement and undertake not to make any arrangement whereby the majority of the financial benefits of the contract, i.e. more than fifty (50) percent of the value of the contract, will accrue or be paid to sub-contractors or sub-consultants that are not from an Eligible Country. Eligible bidders will be required to submit full qualification information with their bids establishing their eligibility to bid and qualification to perform the contract if the bid is accepted. Qualification requirements include, inter alia: • The vendor shall have specialized experience and application products targeting Inventory Management System (IMS) for health products (medicines & medical consumables) or equivalent health products. At least 5 years of experience in managing Inventory Management System for health products or similar products in the Caribbean or similar environments. • Bidder shall submit audited financial statements for three (3) years (2022 to 2024). If audited financial statements are not required under the laws of the bidder's country, the bidder may submit other evidence of financial capacity for the same period, such as certified financial statements, tax returns, or bank statements. For a joint venture, this requirement shall be met by each member. • The Bidder shall demonstrate that it has successfully completed at least two (2) contracts within the last five years prior to bid submission deadline. • The Bidder shall furnish documentary evidence to demonstrate that the IMS it offers meet the following usage requirements: Procurement Module, Full prescription management (Dispensing Module), Stores Control Module, Requirements for Issuing & Receiving modules, Business Intelligence, Finance, E-Commerce, User Operational and Access Control, System Compatibility, Linkage to other health facilities, Data Security including Disaster Recovery and ability to integrate to E-Health System. • Bidders shall provide four (4) CV for key staff to show their qualification and experience. Staff include Project Manager / System Configuration Specialist (Team Lead), Information Technology Expert (Solution Architect & Training Lead) and two Support Trainers. Bidding and qualification information are to be submitted in the English Language on the prescribed forms inserted in the Bid Documents. Submissions that do not provide the information required or that do not demonstrate the prospective supplier's ability to perform satisfactorily, will not qualify and will not be considered for further evaluation. Bidding

Documents may be obtained by eligible bidders from the GOG Electronic Procurement Portal. Interested eligible Bidders are requested to register and submit quotes, through the following portal: <https://in-tendhost.co.uk/GND/aspx/Home>. A Pre-Bid meeting will be held on 16 July 2026 at 3pm Grenada Time via MS Teams. All bid submissions shall be made electronically. The "Subject" field of the submission must read: "Bid for Supply, Delivery and Installation of Hospital Laundry Equipment and Fittings." and must be received in the portal no later than 2.00 p.m. Grenada time on Friday the 07 August 2026: Lot 1: Inventory Management System (Software & Licenses) The Bid opening will take place virtually half an hour after the deadline for submission at 2:30 p.m. Grenada time in the presence of bidders' representatives who choose to attend. The meeting link for the bid opening will be sent to bidders one week before the deadline for submission and will be posted on the E- Procurement Portal for all bidders. Qualification information only must be simultaneously submitted to address (2) below. All bids must be accompanied by a Bid Securing Declaration. Late bids will be rejected. Ministry of Health reserves the right to accept or reject any bid, and to annul the process and reject all bids, at any time prior to award of contract, without thereby incurring any liability to the affected prospective bidder(s) or any obligation to inform the affected prospective bidder(s) of the grounds for Ministry of Health will not defray any costs incurred by any bidder in the preparation of bids. (1) Health Sector Strengthening Project, Ministry of Health Attention: Chairman, Public Procurement Board Street Address: Grand-Anse Floor/Room number: 2nd Floor, Galleria Mall City: St George ZIP Code: Not Applicable. Country: Grenada Telephone: 1 (473) 435 3797 Electronic mail addresses: <https://in-tendhost.co.uk/GND/aspx/Home> (2) Procurement Officer Caribbean Development Bank Tel: (+1 246) 539-1600 Email: procurement@caribank.org
Interna identifikacijska oznaka: EIB/GtP/HCR/ Supply, Delivery and Installation of Inventory Management System (IMS) and Hardware Equipment - Lot 1

5.1.1. Svrha

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 33100000 Medicinske naprave

5.1.2. Mjesto izvršenja

Zemlja: Grenada

Dodatne informacije: Central Medical Stores, Ministry of Health, four (4) hospitals, thirty-two (32) dispensaries and three (3) institutions. The Inventory Management System software shall be installed at all facilities, included in Technical Specifications Annex 1.

5.1.3. Očekivano trajanje

Trajanje: 13 Mjeseci

5.1.5. Vrijednost

Procijenjena vrijednost bez PDV-a: 1 500 000,00 USD

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Projekt javne nabave u cijelosti se ili djelomično financira sredstvima EU-a

Javna nabava obuhvaćena je Sporazumom o javnoj nabavi (GPA): ne

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Dokumentacija o nabavi

5.1.11. Dokumentacija o nabavi

5.1.12. Uvjeti nabave

Uvjeti podnošenja:

Elektroničko podnošenje: Dopusšteno

Adresa za podnošenje: <https://in-tendhost.co.uk/GND/asp/Home>

Jezici na kojima se mogu podnijeti ponude ili zahtjevi za sudjelovanje: engleski

Elektronički katalog: Nije dopušteno

Varijante: Nije dopušteno

Rok za zaprimanje ponuda: 07/08/2026 14:00:00 (UTC-04:00) Guadeloupe, Martinique, Curaçao

Razdoblje tijekom kojeg ponuda mora ostati valjana: 13 Mjeseci

Informacije o javnom otvaranju:

Datum otvaranja: 07/08/2026 14:30:00 (UTC-04:00) Guadeloupe, Martinique, Curaçao

Mjesto: The Bid opening will take place virtually half an hour after the deadline for submission at 2:00 p.m. Grenada time in the presence of bidders' representatives who choose to attend.

The meeting link for the bid opening will be sent to bidders one week before the deadline for submission and will be posted on the E- Procurement Portal for all bidders.

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Ne

Elektroničko izdavanje računa: Nije dopušteno

Naručivanje će biti elektroničko: ne

Plaćanje će biti elektroničko: ne

5.1.15. Tehnike

Okvirni sporazum:

Nema okvirnog sporazuma

Informacije o dinamičkom sustavu nabave:

Nema dinamičkog sustava nabave

5.1.16. Dodatne informacije, posredovanje i pravna zaštita (preispitivanje)

Organizacija za preispitivanje (pravnu zaštitu): Public Procurement Board

Informacije o rokovima za preispitivanje: No information

5.1. Grupa: LOT-0002

Naslov: Supply, Delivery and Installation of Inventory Management System (IMS) and Hardware Equipment - Lot 2

Opis: Supply, Delivery and Installation of Inventory Management System (IMS) and Hardware Equipment The bidding process is conducted according to the procedures specified in the Procurement Procedures for Projects Financed by CDB (January 2021), as published on CDB's website and is open to all bidders from eligible countries, with eligibility extended to include countries eligible for European Investment Bank (EIB) financing which are not Member Countries of CDB. Firms whether applying individually or in the form of a Joint Venture, shall: (a) be legally incorporated or otherwise organised in, and have their principal place of business in an Eligible Country; (b) be more than fifty (50) percent beneficially-owned by a citizen or citizens and/or a bona fide resident or residents of an Eligible Country, or by a body corporate or bodies meeting these requirements, as far as the ownership can be reasonably determined; and (c) shall have no arrangement and undertake not to make any arrangement whereby the majority of the financial benefits of the contract, i.e. more than fifty (50) percent of the value of the contract, will accrue or be paid to sub-contractors or sub-consultants that are not from an Eligible Country. Eligible bidders will be required to submit full qualification

information with their bids establishing their eligibility to bid and qualification to perform the contract if the bid is accepted. Qualification requirements include, inter alia:

- The vendor shall have specialized experience and application products targeting Inventory Management System (IMS) for health products (medicines & medical consumables) or equivalent health products. At least 5 years of experience in managing Inventory Management System for health products or similar products in the Caribbean or similar environments.
- Bidder shall submit audited financial statements for three (3) years (2022 to 2024). If audited financial statements are not required under the laws of the bidder's country, the bidder may submit other evidence of financial capacity for the same period, such as certified financial statements, tax returns, or bank statements. For a joint venture, this requirement shall be met by each member.
- The Bidder shall demonstrate that it has successfully completed at least two (2) contracts within the last five years prior to bid submission deadline.
- The Bidder shall furnish documentary evidence to demonstrate that the IMS it offers meet the following usage requirements: Procurement Module, Full prescription management (Dispensing Module), Stores Control Module, Requirements for Issuing & Receiving modules, Business Intelligence, Finance, E-Commerce, User Operational and Access Control, System Compatibility, Linkage to other health facilities, Data Security including Disaster Recovery and ability to integrate to E-Health System.
- Bidders shall provide four (4) CV for key staff to show their qualification and experience. Staff include Project Manager / System Configuration Specialist (Team Lead), Information Technology Expert (Solution Architect & Training Lead) and two Support Trainers.

Bidding and qualification information are to be submitted in the English Language on the prescribed forms inserted in the Bid Documents. Submissions that do not provide the information required or that do not demonstrate the prospective supplier's ability to perform satisfactorily, will not qualify and will not be considered for further evaluation. Bidding Documents may be obtained by eligible bidders from the GOG Electronic Procurement Portal. Interested eligible Bidders are requested to register and submit quotes, through the following portal: <https://in-tendhost.co.uk/GND.aspx/Home>. A Pre-Bid meeting will be held on 16 July 2026 at 3pm Grenada Time via MS Teams. All bid submissions shall be made electronically. The "Subject" field of the submission must read: "Bid for Supply, Delivery and Installation of Hospital Laundry Equipment and Fittings." and must be received in the portal no later than 2.00 p.m. Grenada time on Friday the 07 August 2026: Lot 2 - Thermal Label Printers: Qty 42, Barcode Reader Scanners- High Volume: Qty 5, Barcode Reader Scanners- Low Volume: Qty 37, Printer/Copier/Scanner: Qty 5 and Direct Thermal Tri-Labels: QTY 4,000 The Bid opening will take place virtually half an hour after the deadline for submission at 2:30 p.m. Grenada time in the presence of bidders' representatives who choose to attend. The meeting link for the bid opening will be sent to bidders one week before the deadline for submission and will be posted on the E- Procurement Portal for all bidders. Qualification information only must be simultaneously submitted to address (2) below. All bids must be accompanied by a Bid Securing Declaration. Late bids will be rejected. Ministry of Health reserves the right to accept or reject any bid, and to annul the process and reject all bids, at any time prior to award of contract, without thereby incurring any liability to the affected prospective bidder(s) or any obligation to inform the affected prospective bidder(s) of the grounds for Ministry of Health will not defray any costs incurred by any bidder in the preparation of bids.

(1) Health Sector Strengthening Project, Ministry of Health Attention: Chairman, Public Procurement Board
Street Address: Grand-Anse Floor/Room number: 2nd Floor, Galleria Mall City: St George ZIP Code: Not Applicable. Country: Grenada Telephone: 1 (473) 435 3797 Electronic mail addresses: <https://in-tendhost.co.uk/GND.aspx/Home>

(2) Procurement Officer Caribbean Development Bank Tel: (+1 246) 539-1600 Email: procurement@caribank.org

Interna identifikacijska oznaka: EIB/GtP/HCR/ Supply, Delivery and Installation of Inventory Management System (IMS) and Hardware Equipment - Lot 2

5.1.1. Svrha

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 33100000 Medicinske naprave

5.1.2. Mjesto izvršenja

Zemlja: Grenada

Dodatne informacije: Central Medical Stores, Ministry of Health, four (4) hospitals, thirty-two (32) dispensaries and three (3) institutions. The Inventory Management System software shall be installed at all facilities, included in Technical Specifications Annex 1.

5.1.3. Očekivano trajanje

Trajanje: 3 Mjeseci

5.1.5. Vrijednost

Procijenjena vrijednost bez PDV-a: 51 125,00 USD

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Projekt javne nabave u cijelosti se ili djelomično financira sredstvima EU-a

Javna nabava obuhvaćena je Sporazumom o javnoj nabavi (GPA): ne

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Dokumentacija o nabavi

5.1.11. Dokumentacija o nabavi

Adresa dokumentacije o nabavi: <https://in-tendhost.co.uk/GND/asp/Home>

5.1.12. Uvjeti nabave

Uvjeti podnošenja:

Elektroničko podnošenje: Dopušteno

Adresa za podnošenje: <https://in-tendhost.co.uk/GND/asp/Home>

Jezici na kojima se mogu podnijeti ponude ili zahtjevi za sudjelovanje: engleski

Elektronički katalog: Nije dopušteno

Rok za zaprimanje ponuda: 07/08/2026 14:00:00 (UTC-04:00) Guadeloupe, Martinique, Curaçao

Razdoblje tijekom kojeg ponuda mora ostati valjana: 9 Mjeseci

Informacije o javnom otvaranju:

Datum otvaranja: 07/08/2026 14:30:00 (UTC-04:00) Guadeloupe, Martinique, Curaçao

Mjesto: The Bid opening will take place virtually half an hour after the deadline for submission at 2:00 p.m. Grenada time in the presence of bidders' representatives who choose to attend.

The meeting link for the bid opening will be sent to bidders one week before the deadline for submission and will be posted on the E- Procurement Portal for all bidders.

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Ne

Elektroničko izdavanje računa: Nije dopušteno

Naručivanje će biti elektroničko: ne

Plaćanje će biti elektroničko: ne

5.1.15. Tehnike

Okvirni sporazum:

Nema okvirnog sporazuma

Informacije o dinamičkom sustavu nabave:

Nema dinamičkog sustava nabave

5.1.16. Dodatne informacije, posredovanje i pravna zaštita (preispitivanje)

Organizacija za preispitivanje (pravnu zaštitu): Public Procurement Board

Informacije o rokovima za preispitivanje: No information

8. Organizacije

8.1. ORG-0001

Službeno ime: Ministry of Health

Registracijski broj: 001

Poštanska adresa: Eric Mathew Gairy Botanical Gardens, 2nd Floor, St. George's

Grad: St. George's

Zemlja: Grenada

Kontaktna točka: Donica Modeste

E-pošta: donica.modeste@procurement.gov.gd

Tel.: 00

Uloge ove organizacije:

Kupac

8.1. ORG-0002

Službeno ime: Public Procurement Board

Registracijski broj: 002

Grad: St. George's

Zemlja: Grenada

Uloge ove organizacije:

Organizacija za preispitivanje (pravnu zaštitu)

8.1. ORG-0000

Službeno ime: Publications Office of the European Union

Registracijski broj: PUBL

Grad: Luxembourg

Poštanski broj: 2417

Zemlja – podregija (NUTS): Luxembourg (LU000)

Zemlja: Luksemburg

E-pošta: ted@publications.europa.eu

Tel.: +352 29291

Internet: <https://op.europa.eu>

Uloge ove organizacije:

TED eSender

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: 71fb5ca8-dd88-4f3d-8834-fa1424b826c7 - 01

Vrsta obrasca: Nadmetanje

Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim

Podvrsta obavijesti: 16

Datum slanja obavijesti: 21/07/2026 14:08:06 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Jezici na kojima je ova obavijest službeno dostupna: engleski

Broj objave obavijesti: 511428-2026

