

511428-2026 - Kompetizzjoni

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

OJ S 140/2026 23/07/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Ministry of Health

Email: donica.modeste@procurement.gov.gd

Tip legali tax-xerrej: Awtorità tal-gvern ċentrali

Attività tal-awtorità kontraenti: Saħħa

2. Proċedura

2.1. Proċedura

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

Deskrizzjoni: 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

Identifikatur tal-proċedura: 99f6e7d6-84a1-4aa3-b321-833432243e61

Identifikatur intern: EIB/GtP/HCR/Supply, Delivery and Installation of Inventory Management System (IMS) and Hardware Equipment

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 33100000 Tagħmir mediku

2.1.2. Post tal-prestazzjoni

Pajjiż: Grenada

Informazzjoni addizzjonali: 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. Valur

Valur stmat mingħajr VAT: 1 560 000,00 USD

2.1.4. Informazzjoni ġenerali

Informazzjoni addizzjonali: 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 bidders 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.

Baži legali:

Ieñor

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

2.1.5. Termini tal-akkwist

Termini tas-sottomissjoni:

Numru massimu ta' lottijiet li għalihom offerent wieħed jista' jissottometti offerti: 2

2.1.6. Ragunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Dokument tal-Akkwist

5. Lott

5.1. Lott: LOT-0001

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

Deskrizzjoni: 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 Identifikatur intern: EIB/GtP/HCR/ Supply, Delivery and Installation of Inventory Management System (IMS) and Hardware Equipment - Lot 1

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 33100000 Tagħmir mediku

5.1.2. Post tal-prestazzjoni

Pajjiż: Grenada

Informazzjoni addizzjonali: 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. Tul ta' żmien stmat

Tul ta' żmien: 13 Xhur

5.1.5. Valur

Valur stmat mingħajr VAT: 1 500 000,00 USD

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist iffinanzjat kompletament jew parzjalment mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): Ie

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist

5.1.11. Dokumenti tal-akkwist

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Permessa

Indirizz għas-sottomissjoni: <https://in-tendhost.co.uk/GND/aspx/Home>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partecipazzjoni: Ingliz

Katalogu elettroniku: Mhux permessa

Varjanti: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 07/08/2026 14:00:00 (UTC-04:00) Guadeloupe, Martinique, Curaçao

Perjodu waqt li l-offerta għandha tibqa' valida: 13 Xhur

Informazzjoni dwar il-ftuħ pubbliku:

Data tal-ftuħ: 07/08/2026 14:30:00 (UTC-04:00) Guadeloupe, Martinique, Curaçao

Post: 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.

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettag fil-qafas ta' programmi ta' impjiegi protetti: Le

Fatturazzjoni elettronika: Mhux permessa

Se tintuża l-ordni elettronika: le

Se jintuża l-pagament elettroniku: le

5.1.15. Tekniki

Ftehim qafas:

Ebda ftehim ta' qafas

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u riežami

Organizzazzjoni tar-riežami: Public Procurement Board

Informazzjoni dwar l-iskadenzi tar-riežami: No information

5.1. Lott: LOT-0002

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

Deskrizzjoni: 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

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

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 33100000 Tagħmir mediku

5.1.2. Post tal-prestazzjoni

Pajjiż: Grenada

Informazzjoni addizzjonali: 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. Tul ta' żmien stmat

Tul ta' żmien: 3 Xhur

5.1.5. Valur

Valur stmat mingħajr VAT: 51 125,00 USD

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist iffinanzjat kompletament jew parzjalment mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): Ie

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: <https://in-tendhost.co.uk/GND/asp/Home>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Permess

Indirizz għas-sottomissjoni: <https://in-tendhost.co.uk/GND/asp/Home>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Ingliż

Katalogu elettroniku: Mhux permess

Skadenza biex jintlaqgħu l-offerti: 07/08/2026 14:00:00 (UTC-04:00) Guadeloupe, Martinique, Curaçao

Perjodu waqt li l-offerta għandha tibqa' valida: 9 Xhur

Informazzjoni dwar il-ftuħ pubbliku:

Data tal-ftuħ: 07/08/2026 14:30:00 (UTC-04:00) Guadeloupe, Martinique, Curaçao

Post: 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.

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Le

Fatturazzjoni elettronika: Mhux permess

Se tintuża l-ordni elettronika: Ie

Se jintuża l-pagament elettroniku: Ie

5.1.15. Tekniki

Ftehim qafas:

Ebda ftehim ta' qafas

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u riežami

Organizzazzjoni tar-riežami: Public Procurement Board

Informazzjoni dwar l-iskadenzi tar-riežami: No information

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Ministry of Health

Numru tar-reġistrazzjoni: 001

Indirizz postali: Eric Mathew Gairy Botanical Gardens, 2nd Floor, St. George's

Belt: St. George's

Pajjiż: Grenada

Punt ta' kuntatt: Donica Modeste

Email: donica.modeste@procurement.gov.gd

Telefown: 00

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0002

Isem uffiċjali: Public Procurement Board

Numru tar-reġistrazzjoni: 002

Belt: St. George's

Pajjiż: Grenada

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-riežami

8.1. ORG-0000

Isem uffiċjali: Publications Office of the European Union

Numru tar-reġistrazzjoni: PUBL

Belt: Luxembourg

Kodiċi postali: 2417

Sottodivizjoni tal-pajjiż (NUTS): Luxembourg (LU000)

Pajjiż: Il-Lussemburgu

Email: ted@publications.europa.eu

Telefown: +352 29291

Indirizz tal-internet: <https://op.europa.eu>

Rwoli ta' din l-organizzazzjoni:

TED eSender

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 71fb5ca8-dd88-4f3d-8834-fa1424b826c7 - 01

Tip ta' formola: Kompetizzjoni

Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Sottotip tal-avviż: 16

Data ta' meta ntbagħat l-avviż: 21/07/2026 14:08:06 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż

Numru tal-pubblikazzjoni tal-avviż: 511428-2026

Numru tal-ħarġa tal-ĠU S: 140/2026

Data tal-pubblikazzjoni: 23/07/2026