

511428-2026 - Mededinging

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

OJ S 140/2026 23/07/2026

Aankondiging van een opdracht of concessie – standaardregeling

Leveringen

1. Koper

1.1. Koper

Officiële naam: Ministry of Health

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

Rechtsvorm van de koper: Centrale overheidsinstantie

Activiteit van de aanbestedende dienst: Gezondheid

2. Procedure

2.1. Procedure

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

Beschrijving: 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

Identificatiecode van de procedure: 99f6e7d6-84a1-4aa3-b321-833432243e61

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

Type procedure: Openbaar

De procedure wordt versneld: neen

2.1.1. Doel

Aard van het contract: Leveringen

Belangrijkste classificatie (cpv): 33100000 Medische apparatuur

2.1.2. Plaats van uitvoering

Land: Grenada

Aanvullende informatie: 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. Waarde

Geraamde waarde exclusief btw: 1 560 000,00 USD

2.1.4. Algemene informatie

Aanvullende informatie: 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.

Rechtsgrondslag:

Ander

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

2.1.5. Voorwaarden van de aanbesteding

Voorwaarden voor indiening:

Maximumaantal percelen waarop één inschrijver kan inschrijven: 2

2.1.6. Gronden voor uitsluiting

Bronnen voor uitsluitingsgronden: Aanbestedingsstuk

5. Perceel

5.1. Perceel: LOT-0001

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

Beschrijving: 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
Interne identificatiecode: EIB/GtP/HCR/ Supply, Delivery and Installation of Inventory Management System (IMS) and Hardware Equipment - Lot 1

5.1.1. Doel

Aard van het contract: Leveringen

Belangrijkste classificatie (cpv): 33100000 Medische apparatuur

5.1.2. Plaats van uitvoering

Land: Grenada

Aanvullende informatie: 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. Geraamde duur

Looptijd: 13 Maanden

5.1.5. Waarde

Geraamde waarde exclusief btw: 1 500 000,00 USD

5.1.6. Algemene informatie

Voorbehouden deelname:

Deelname is niet voorbehouden.

Aanbestedingsproject dat geheel of gedeeltelijk uit EU-fondsen wordt gefinancierd

De aanbesteding valt onder de Overeenkomst inzake overheidsopdrachten (GPA): neen

5.1.9. Selectiecriteria

Bronnen van selectiecriteria: Aanbestedingsstuk

5.1.11. Aanbestedingsstukken

Adres van de aanbestedingsstukken: <https://in-tendhost.co.uk/GND.aspx/Home>

5.1.12. Voorwaarden van de aanbesteding

Voorwaarden voor indiening:

Elektronische indiening: Toegestaan

Adres voor indiening: <https://in-tendhost.co.uk/GND.aspx/Home>

Talen waarin inschrijvingen of verzoeken tot deelname kunnen worden ingediend: Engels

Elektronische catalogus: Niet toegestaan

Varianten: Niet toegestaan

Uiterste datum voor de ontvangst van inschrijvingen: 07/08/2026 14:00:00 (UTC-04:00)

Guadeloupe, Martinique, Curaçao

Duur waarin de aanbidding geldig moet blijven: 13 Maanden

Informatie over de openbare opening:

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

Plaats: 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.

Voorwaarden van het contract:

De uitvoering van de opdracht moet plaatsvinden binnen het kader van programma's voor maatwerkbedrijven: Neen

Elektronische facturering: Niet toegestaan

Er zal worden gebruikgemaakt van elektronische orderplaatsing: neen

Er zal worden gebruikgemaakt van elektronische betaling: neen

5.1.15. Technieken

Raamovereenkomst:

Geen raamovereenkomst

Informatie over het dynamische aankoopstelsel:

Geen dynamisch aankoopstelsel

5.1.16. Nadere inlichtingen, bemiddeling en evaluatie

Organisatie voor beroepsprocedures: Public Procurement Board

Informatie over de termijnen voor beroep: No information

5.1. Perceel: LOT-0002

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

Beschrijving: 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

5.1.1. Doel

Aard van het contract: Leveringen

Belangrijkste classificatie (cpv): 33100000 Medische apparatuur

5.1.2. Plaats van uitvoering

Land: Grenada

Aanvullende informatie: 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. Geraamde duur

Looptijd: 3 Maanden

5.1.5. Waarde

Geraamde waarde exclusief btw: 51 125,00 USD

5.1.6. Algemene informatie

Voorbehouden deelname:

Deelname is niet voorbehouden.

Aanbestedingsproject dat geheel of gedeeltelijk uit EU-fondsen wordt gefinancierd

De aanbesteding valt onder de Overeenkomst inzake overheidsopdrachten (GPA): neen

5.1.9. Selectiecriteria

Bronnen van selectiecriteria: Aanbestedingsstuk

5.1.11. Aanbestedingsstukken

Adres van de aanbestedingsstukken: <https://in-tendhost.co.uk/GND/asp/Home>

5.1.12. Voorwaarden van de aanbesteding

Voorwaarden voor indiening:

Elektronische indiening: Toegestaan

Adres voor indiening: <https://in-tendhost.co.uk/GND/asp/Home>

Talen waarin inschrijvingen of verzoeken tot deelname kunnen worden ingediend: Engels

Elektronische catalogus: Niet toegestaan

Uiterste datum voor de ontvangst van inschrijvingen: 07/08/2026 14:00:00 (UTC-04:00)

Guadeloupe, Martinique, Curaçao

Duur waarin de aanbidding geldig moet blijven: 9 Maanden

Informatie over de openbare opening:

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

Plaats: 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.

Voorwaarden van het contract:

De uitvoering van de opdracht moet plaatsvinden binnen het kader van programma's voor maatwerkbedrijven: Neen

Elektronische facturering: Niet toegestaan

Er zal worden gebruikgemaakt van elektronische orderplaatsing: neen

Er zal worden gebruikgemaakt van elektronische betaling: neen

5.1.15. Technieken

Raamovereenkomst:

Geen raamovereenkomst

Informatie over het dynamische aankoopstelsel:

Geen dynamisch aankoopstelsel

5.1.16. Nadere inlichtingen, bemiddeling en evaluatie

Organisatie voor beroepsprocedures: Public Procurement Board

Informatie over de termijnen voor beroep: No information

8. Organisaties

8.1. ORG-0001

Officiële naam: Ministry of Health

Registratienummer: 001

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

Stad: St. George's

Land: Grenada

Contactpunt: Donica Modeste

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

Telefoon: 00

Rollen van deze organisatie:

Koper

8.1. ORG-0002

Officiële naam: Public Procurement Board

Registratienummer: 002

Stad: St. George's

Land: Grenada

Rollen van deze organisatie:

Organisatie voor beroepsprocedures

8.1. ORG-0000

Officiële naam: Publications Office of the European Union

Registratienummer: PUBL

Stad: Luxembourg

Postcode: 2417

Onderverdeling land (NUTS): Luxembourg (LU000)

Land: Luxemburg

E-mail: ted@publications.europa.eu

Telefoon: +352 29291

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

Rollen van deze organisatie:

TED eSender

Informatie over een aankondiging

Identificatiecode/versie van de aankondiging: 71fb5ca8-dd88-4f3d-8834-fa1424b826c7 - 01

Type formulier: Mededinging

Type aankondiging: Aankondiging van een opdracht of concessie – standaardregeling

Subtype aankondiging: 16

Verzenddatum van de aankondiging: 21/07/2026 14:08:06 (UTC+00:00) West-Europese tijd, GMT

Talen waarin deze aankondiging officieel beschikbaar is: Engels

Publicatienummer aankondiging: 511428-2026

Nummer uitgave PB S: 140/2026

Datum van bekendmaking: 23/07/2026