

511428-2026 - Concurso

Granada – Equipamento médico – Supply, Delivery and Installation of Inventory Management System (IMS) and Hardware Equipment

OJ S 140/2026 23/07/2026

Anúncio de concurso ou de concessão – regime normal

Fornecimentos

1. Adquirente

1.1. Adquirente

Nome oficial: Ministry of Health

Correio eletrónico: donica.modeste@procurement.gov.gd

Forma jurídica do adquirente: Autoridade da administração central

Atividade da autoridade adjudicante: Saúde

2. Procedimento

2.1. Procedimento

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

Descrição: 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

Identificador do procedimento: 99f6e7d6-84a1-4aa3-b321-833432243e61

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

Tipo de procedimento: Aberto

O procedimento é acelerado: não

2.1.1. Finalidade

Natureza do contrato: Fornecimentos

Classificação principal (cpv): 33100000 Equipamento médico

2.1.2. Local de execução

País: Granada

Informações adicionais: 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. Valor

Valor estimado, sem IVA: 1 560 000,00 USD

2.1.4. Informações gerais

Informações adicionais: 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.

Base jurídica:

Outro

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

2.1.5. Condições do concurso

Condições de apresentação:

Número máximo de lotes para os quais um proponente pode apresentar propostas: 2

2.1.6. Motivos de exclusão

Fontes dos motivos de exclusão: Documento do concurso

5. Lote

5.1. Lote: LOT-0001

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

Descrição: 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 Identificador interno: EIB/GtP/HCR/ Supply, Delivery and Installation of Inventory Management System (IMS) and Hardware Equipment - Lot 1

5.1.1. Finalidade

Natureza do contrato: Fornecimentos

Classificação principal (cpv): 33100000 Equipamento médico

5.1.2. Local de execução

País: Granada

Informações adicionais: 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. Duração estimada

Duração: 13 Meses

5.1.5. Valor

Valor estimado, sem IVA: 1 500 000,00 USD

5.1.6. Informações gerais

Participação reservada:

A participação não está reservada.

Projeto de contratação pública total ou parcialmente financiado por fundos da UE

O concurso é abrangido pelo Acordo sobre Contratos Públicos (ACP): não

5.1.9. Critérios de seleção

Fontes dos critérios de seleção: Documento do concurso

5.1.11. Documentos do concurso

5.1.12. Condições do concurso

Condições de apresentação:

Apresentação por via eletrônica: Permitido

Endereço para apresentação: <https://in-tendhost.co.uk/GND/asp/Home>

Línguas em que podem ser apresentadas as propostas ou pedidos de participação: inglês

Catálogo eletrônico: Não autorizado

Variantes: Não autorizado

Prazo para a receção das propostas: 07/08/2026 14:00:00 (UTC-04:00) Guadeloupe, Martinique, Curaçao

Duração durante a qual a proposta deve permanecer válida: 13 Meses

Informações sobre a abertura pública:

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

Local: 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.

Condições do contrato:

A execução do contrato tem de ser efetuada no âmbito de programas de emprego protegido: Não

Faturação eletrônica: Não autorizado

Serão utilizadas encomendas eletrônicas: não

Será utilizado o pagamento eletrônico: não

5.1.15. Técnicas

Acordo-quadro:

Inexistência de acordo-quadro

Informações sobre o sistema de aquisição dinâmico:

Inexistência de sistema de aquisição dinâmico

5.1.16. Informações adicionais, mediação e recurso

Instância de recurso: Public Procurement Board

Informações sobre os prazos de recurso: No information

5.1. Lote: LOT-0002

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

Descrição: 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. Finalidade

Natureza do contrato: Fornecimentos

Classificação principal (cpv): 33100000 Equipamento médico

5.1.2. Local de execução

País: Granada

Informações adicionais: 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. Duração estimada

Duração: 3 Meses

5.1.5. Valor

Valor estimado, sem IVA: 51 125,00 USD

5.1.6. Informações gerais

Participação reservada:

A participação não está reservada.

Projeto de contratação pública total ou parcialmente financiado por fundos da UE

O concurso é abrangido pelo Acordo sobre Contratos Públicos (ACP): não

5.1.9. Critérios de seleção

Fontes dos critérios de seleção: Documento do concurso

5.1.11. Documentos do concurso

Endereço dos documentos do concurso: <https://in-tendhost.co.uk/GND/aspx/Home>

5.1.12. Condições do concurso

Condições de apresentação:

Apresentação por via eletrónica: Permitido

Endereço para apresentação: <https://in-tendhost.co.uk/GND/aspx/Home>

Línguas em que podem ser apresentadas as propostas ou pedidos de participação: inglês

Catálogo eletrónico: Não autorizado

Prazo para a receção das propostas: 07/08/2026 14:00:00 (UTC-04:00) Guadeloupe, Martinique, Curaçao

Duração durante a qual a proposta deve permanecer válida: 9 Meses

Informações sobre a abertura pública:

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

Local: 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.

Condições do contrato:

A execução do contrato tem de ser efetuada no âmbito de programas de emprego protegido: Não

Faturação eletrónica: Não autorizado

Serão utilizadas encomendas eletrónicas: não

Será utilizado o pagamento eletrónico: não

5.1.15. Técnicas

Acordo-quadro:

Inexistência de acordo-quadro

Informações sobre o sistema de aquisição dinâmico:

Inexistência de sistema de aquisição dinâmico

5.1.16. Informações adicionais, mediação e recurso

Instância de recurso: Public Procurement Board

Informações sobre os prazos de recurso: No information

8. Organizações

8.1. ORG-0001

Nome oficial: Ministry of Health

Número de registo: 001

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

Cidade: St. George's

País: Granada

Ponto de contacto: Donica Modeste

Correio eletrónico: donica.modeste@procurement.gov.gd

Telefone: 00

Funções desta organização:

Adquirente

8.1. ORG-0002

Nome oficial: Public Procurement Board

Número de registo: 002

Cidade: St. George's

País: Granada

Funções desta organização:

Instância de recurso

8.1. ORG-0000

Nome oficial: Publications Office of the European Union

Número de registo: PUBL

Cidade: Luxembourg

Código postal: 2417

Subdivisão do país (NUTS): Luxembourg (LU000)

País: Luxemburgo

Correio eletrónico: ted@publications.europa.eu

Telefone: +352 29291

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

Funções desta organização:

TED eSender

Informações sobre o anúncio

Identificador/versão do anúncio: 71fb5ca8-dd88-4f3d-8834-fa1424b826c7 - 01

Tipo de formulário: Concurso

Tipo de anúncio: Anúncio de concurso ou de concessão – regime normal

Subtipo de anúncio: 16

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