

511428-2026 - Procedură concurențială

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

OJ S 140/2026 23/07/2026

Anunț de participare sau de concesiune - regim standard

Produse

1. Cumpărător

1.1. Cumpărător

Denumire oficială: Ministry of Health

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

Forma juridică a achizitorului: Autoritate guvernamentală centrală

Activitatea autorității contractante: Sănătate

2. Procedură

2.1. Procedură

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

Descriere: 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

Identificatorul procedurii: 99f6e7d6-84a1-4aa3-b321-833432243e61

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

Tip de procedură: Deschisă

Procedura este accelerată: nu

2.1.1. Scop

Natura contractului: Produse

Clasificarea principală (cpv): 33100000 Echipamente medicale

2.1.2. Locul de executare

Țara: Grenada

Informații suplimentare: 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. Valoare

Valoarea estimată fără TVA: 1 560 000,00 USD

2.1.4. Informații generale

Informații suplimentare: 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.

Temei juridic:

Altele

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

2.1.5. Condițiile achiziției publice

Condiții de depunere:

Numărul maxim de loturi pentru care un ofertant poate depune oferte: 2

2.1.6. Motive de excludere

Sursele motivelor de excludere: Document de achiziție

5. Lot

5.1. Lot: LOT-0001

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

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

5.1.1. Scop

Natura contractului: Produse

Clasificarea principală (cpv): 33100000 Echipamente medicale

5.1.2. Locul de executare

Țara: Grenada

Informații suplimentare: 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. Durata estimată

Durată: 13 Luni

5.1.5. Valoare

Valoarea estimată fără TVA: 1 500 000,00 USD

5.1.6. Informații generale

Participare rezervată:

Participarea nu este rezervată.

Proiect de achiziții publice finanțat integral sau parțial din fonduri UE

Achiziția face obiectul Acordului privind achizițiile publice (AAP): nu

5.1.9. Criterii de selecție

Sursele criteriilor de selecție: Document de achiziție

5.1.11. Documentele achiziției

Unde se găsesc documentele achiziției: <https://in-tendhost.co.uk/GND/asp/Home>

5.1.12. Condițiile achiziției publice

Condiții de depunere:

Depunere electronică: Autorizată

Adresa de depunere: <https://in-tendhost.co.uk/GND/asp/Home>

Limbile în care pot fi depuse ofertele sau cererile de participare: engleză

Catalog electronic: Nu este permisă

Variante: Nu este permisă

Termenul-limită pentru primirea ofertelor: 07/08/2026 14:00:00 (UTC-04:00) Guadeloupe, Martinique, Curaçao

Durata în care oferta trebuie să rămână valabilă: 13 Luni

Informații privind deschiderea publică:

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

Locul: 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.

Clauzele contractuale:

Executarea contractului trebuie efectuată în cadrul unor programe de angajare protejată: Nu

Facturare electronică: Nu este permisă

Se va utiliza comanda electronică: nu

Se va utiliza plata electronică: nu

5.1.15. Aspecte tehnice

Acord-cadru:

Niciun acord-cadru

Informații despre sistemul dinamic de achiziții:

Nu există un sistem dinamic de achiziție

5.1.16. Informații suplimentare, mediere și căi de atac

Organizația responsabilă cu căile de atac: Public Procurement Board

Informații privind termenele-limită pentru reexaminare: No information

5.1. Lot: LOT-0002

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

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

5.1.1. Scop

Natura contractului: Produse

Clasificarea principală (cpv): 33100000 Echipamente medicale

5.1.2. Locul de executare

Țara: Grenada

Informații suplimentare: 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. Durata estimată

Durată: 3 Luni

5.1.5. Valoare

Valoarea estimată fără TVA: 51 125,00 USD

5.1.6. Informații generale

Participare rezervată:

Participarea nu este rezervată.

Proiect de achiziții publice finanțat integral sau parțial din fonduri UE

Achiziția face obiectul Acordului privind achizițiile publice (AAP): nu

5.1.9. Criterii de selecție

Sursele criteriilor de selecție: Document de achiziție

5.1.11. Documentele achiziției

Unde se găsesc documentele achiziției: <https://in-tendhost.co.uk/GND.aspx/Home>

5.1.12. Condițiile achiziției publice

Condiții de depunere:

Depunere electronică: Autorizată

Adresa de depunere: <https://in-tendhost.co.uk/GND.aspx/Home>

Limbile în care pot fi depuse ofertele sau cererile de participare: engleză

Catalog electronic: Nu este permisă

Termenul-limită pentru primirea ofertelor: 07/08/2026 14:00:00 (UTC-04:00) Guadeloupe, Martinique, Curaçao

Durata în care oferta trebuie să rămână valabilă: 9 Luni

Informații privind deschiderea publică:

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

Locul: 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.

Clauzele contractuale:

Executarea contractului trebuie efectuată în cadrul unor programe de angajare protejată: Nu

Facturare electronică: Nu este permisă

Se va utiliza comanda electronică: nu

Se va utiliza plata electronică: nu

5.1.15. Aspecte tehnice

Acord-cadru:

Niciun acord-cadru

Informații despre sistemul dinamic de achiziții:

Nu există un sistem dinamic de achiziție

5.1.16. Informații suplimentare, mediere și căi de atac

Organizația responsabilă cu căile de atac: Public Procurement Board

Informații privind termenele-limită pentru reexaminare: No information

8. Organizații

8.1. ORG-0001

Denumire oficială: Ministry of Health

Număr de înregistrare: 001

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

Localitate: St. George's

Țara: Grenada

Punct de contact: Donica Modeste

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

Telefon: 00

Rolurile acestei organizații:

Cumpărător

8.1. ORG-0002

Denumire oficială: Public Procurement Board

Număr de înregistrare: 002

Localitate: St. George's

Țara: Grenada

Rolurile acestei organizații:

Organizația responsabilă cu căile de atac

8.1. ORG-0000

Denumire oficială: Publications Office of the European Union

Număr de înregistrare: PUBL

Localitate: Luxembourg

Cod poștal: 2417

Subdiviziunea țării (NUTS): Luxembourg (LU000)

Țara: Luxemburg

E-mail: ted@publications.europa.eu

Telefon: +352 29291

Adresa de internet: <https://op.europa.eu>

Rolurile acestei organizații:

TED eSender

Informații privind anunțul

Identificatorul versiunea anunțului: 71fb5ca8-dd88-4f3d-8834-fa1424b826c7 - 01

Tip de formular: Procedură concurențială

Tip de anunț: Anunț de participare sau de concesiune - regim standard

Subtipul anunțului: 16

Data notificării expedierii: 21/07/2026 14:08:06 (UTC+00:00) ora Europei Occidentale, GMT

Limbile în care acest anunț este disponibil oficial: engleză

Numărul de publicare al anunțului: 511428-2026

