



Republic of Uganda

Ministry of Health

Jinja Regional Referral Hospital

Bidding Document

for

Framework Contracts for Supplies or Services

Subject of Procurement: Supply of Assorted
Drugs and Sundries for Private wing

Procurement Reference Number:

JRRH/SUPLS/2025-26/00063

Procurement Method: Open domestic
Bidding

Date of Issue: 8th April 2025

Section 1. Instructions to Bidders

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Section 2. Bid Data Sheet

Instructions to Bidders Reference	Data relevant to the ITB
A. General	
ITB 1.1	The Procuring and Disposing Entity is: Jinja Regional Referral Hospital
ITB 1.1	The subject of procurement is a framework contract for: Assorted Drugs and Sundries for Private Wing for a period of Eighteen months .
ITB 1.1	The Procurement Reference number of the Bidding Document is : JRRH/SUPLS/2025-26/00063
ITB 1.1	<p>The number and identification of lots comprising this Bidding Document is: NA</p> <p>The proportion of each Lot that a Bidder may bid for is: NA</p> <p>The minimum and maximum number of Lots a Bidder may bid for is:</p>
ITB 5.5	The Bidder is required to include with its Bid, documentation from the Manufacturer of the Supplies, that it has been duly authorised to supply, in Uganda, the Supplies indicated in its bid by submitting the Manufacturers Authorisation Form in Section 4 Bidding Forms.
B. Bidding Document	
ITB 7.1	<p>For clarification purposes only, the Procuring and Disposing Entity's address is:</p> <p>Attention: Head Procurement & Disposal Unit</p> <p>Street Address: Bax Road</p> <p>Floor/Room number:</p> <p>Town/City: Jinja</p> <p>Postal Code/PO Box No: 43</p> <p>Country:</p> <p>Telephone: 0772527049</p> <p>Facsimile number:</p> <p>Electronic mail address: mutebeliving@gmail .com</p>

Instructions to Bidders Reference	Data relevant to the ITB
ITB 7.1	The Procuring and Disposing Entity will respond to any request for clarification provided that such request is received no later than 16th April 2025 .
C. Preparation of Bids	
ITB 10.1	The medium of communications shall be in writing.
ITB 10.2	The language for the bid is English.
ITB 11.1(h)	<p>The Bidder shall submit with its bid the following additional documents:</p> <ul style="list-style-type: none"> • Specific Powers of attorney, • Income Tax clearance, • NDA operational Licence • Certificate of Incorporation • NSSF certificate obtained one months before bid submission deadline • Attach purchase orders/contracts of Laboratory reagents supply to specifically Government Hospitals worthy 250 M (Two Hundred Fifty Million) for the last 2 years • Audited financial statements/books of accounts for the last 2 years i.e 2023,2024 • Trading licence
ITB 13.1	Alternative Bids SHALL NOT be permitted.
ITB 14.5	The Incoterms edition is: 2020
ITB 14.6(a)(i)	For Supplies, the Bidder shall quote prices using the following Incoterms:
ITB 14.7	The prices quoted by the Bidder shall be:
ITB 15.1(a)	For Supplies or Services originating in Uganda the currency of the bid shall be: UGX
ITB 15.1(b)	For Supplies or Services originating outside of Uganda the currency of the bid shall be: UGX
ITB 20.1	The bid validity period shall be up to 30th June 2025 .
ITB 21.1	A Bid Security be required.

Instructions to Bidders Reference	Data relevant to the ITB
	Where a Bid Security is required, the amount and currency of the Bid Security shall be an unconditional bank guaranty of Ugx 1000,000 (One Million Shillings) valid up to 29 th July 2025
ITB 21.2 (d)	Other types of acceptable securities are:
ITB 22.1	In addition to the original of the Bid, the number of copies required is: 01
ITB 22.2	The written confirmation of authorisation to sign on behalf of the Bidder shall consist of: Specific Powers of attorney
D. Submission and Opening of Bids	
ITB 24.1	<p>For bid submission purposes only, the Procuring and Disposing Entity's a Attention: Head of Procurement and Disposal Unit Street Address: Bax Road Floor/Room number: PDU Town/City: Jinja Postal Code: Country: The deadline for bid submission is: Date: 30th April 2025 Time 11:00 am:</p>
ITB 27.1	<p>The bid opening shall take place at: Hospital Board Room Street Address: Bax Road Floor/Room number: Town/City : Jinja Country: Uganda Date: 30th April 2025 Time: 11:30 AM</p>
E. Evaluation of Bids	

Instructions to Bidders Reference	Data relevant to the ITB
ITB 34.1	<p>The currency that shall be used for financial comparison purposes to convert all bid prices expressed in various currencies into a single currency is: Uganda Shillings</p> <p>The source of exchange rate shall be: Bank of Uganda</p> <p>The date for the exchange rate shall be: Date of Evaluation</p>
ITB 35.1	<p>Margins of preference apply.</p> <p>If a margin of preference applies, the application methodology and the level of margin shall be as stated in Section 3 Evaluation Methodology and Criteria.</p>
F. Award of Contract	
ITB 41.1	<p>The percentage by which the estimated quantity or minimum value may be increased is: 40%</p> <p>The percentage by which the estimated quantity or minimum value may be decreased is: 40%</p>

Section 3. Evaluation Methodology and Criteria

Procurement Reference Number: JRRH/S/2017-2018/00003

A Evaluation Methodology

1 Methodology Used

- 1.1 The evaluation methodology to be used for the evaluation of bids received shall be according to the type of procurement namely; Technical Compliance Selection for Supplies and Non-Consultancy Services and Quality and Cost Based Selection for Consultancy Services.

2 Summary of Methodology

- 2.1 The Technical Compliance Selection methodology recommends the lowest priced bid, which is eligible, compliant and substantially responsive to the technical and commercial requirements of the Bidding Document, provided that the Bidder is determined to be qualified to perform the contract satisfactorily.
- 2.2 The Quality and Cost Based Selection methodology recommends the highest scoring bid, which is eligible and substantially responsive to the technical and commercial requirements of the Bidding Document, provided that the Bidder is determined to be qualified to perform the contract satisfactorily.
- 2.3 The evaluation shall be conducted in three sequential stages –
- (a) a preliminary examination to determine the eligibility of bidders and the administrative compliance of bids received;
 - (b) a detailed evaluation to determine the commercial and technical responsiveness of the eligible and compliant bids; and
 - (c) a financial comparison to compare costs of the eligible, compliant, responsive bids received and determine the best evaluated bid.
- 2.4 Failure of a bid at any stage of the evaluation shall prevent further consideration at the next stage of evaluation. Substantial responsiveness shall be considered a pass.

B Preliminary Examination Criteria

3 Eligibility Criteria

- 3.1 The eligibility requirements shall be determined for:-
- (a) Eligible Bidders in accordance with ITB Clause 4; and
 - (b) Eligible Supplies or Services in accordance with ITB Clause 5.
- 3.2 The documentation required to provide evidence of eligibility shall be:-
- ((a) a copy of the Bidder's Trading licence or equivalent of 2017;
 - (b) a copy of the Bidder's Certificate of Registration or equivalent;
 - (c) a copy of the Bidder's income tax clearance certificate or equivalent addressed to Jinja Regional Referral Hospital;
 - (d) a copy of the Bidders VAT registration or equivalent;
 - (e) a statement in the Bid Submission Sheet that the bidder meets the eligibility criteria stated in ITB 4.1;
 - (f) a declaration in the Bid Submission Sheet of nationality of the Bidder;
 - (g) a completed Price Schedule. This should contain the declaration of the origin of the supplies for Supplies;
 - (h) a statement in the Bid Submission Sheet that the Bidder has no conflict of interest;
 - (i) a declaration in the Bid Submission Sheet that the Bidder is not under suspension by the Public Procurement and Disposal of Public Assets Authority;
 - (j) Certificate of compliance with National Drug Authority

(K) Trading licence 2017

4 Administrative Compliance Criteria

- 4.1 The evaluation of Administrative Compliance shall be conducted in accordance with ITB Sub-Clauses 32.3 and 32.4.

C Detailed Evaluation Criteria

5. Commercial Criteria

- 5.1 The commercial responsiveness of bids shall be evaluated in accordance with ITB Clause 33. The criteria shall be:
- (a) acceptance of the conditions of the proposed contract;
 - (b) acceptable response time to call-off orders;
 - (c)

6 Technical Criteria

- **Should have been a supplier of drugs and sundries in a minimum of three (3) government Hospitals for the last three consecutive years**
- **Licence by National Drug Authority**
- **Must be supervised by a registered pharmacist who must have practiced for at least 3years**
- **Must have been recognised by the NDA for good pharmaceutical practice (GPP-Accreditation)**

D Financial Comparison Criteria

7. Costs to be included in Bid Price

- 7.1 The financial comparison shall be conducted in accordance with ITB Clause 36. The costs to be included in the bid price bid are:
- (a) for supplies; the unit and total delivered price based on the delivery terms requested and the estimated quantity specified. The bid with the lowest evaluated price, from among those which are eligible, compliant and substantially responsive shall be the best evaluated bid.
 - (b) for services, fees; reimbursables and miscellaneous costs, for each activity. The bid achieving the highest combined technical and financial score shall be the Best Evaluated Bid.
 - (c) taxes, duties and levies;

8 Non-cost Factors to be included in Evaluated Price

8.1 The non-cost factors to be included in the evaluated price are:

(a)

9 Margin of Preference

10 Determination of Best Evaluated Bid or Bids

10.1 (a) for supplies; the bid with the lowest evaluated price, from among those which are eligible, compliant and substantially responsive shall be the best evaluated bid.

(b) for services, the bid achieving the highest combined technical and financial score shall be the Best Evaluated Bid.

10.2 Notwithstanding paragraph 10.1, if this Bidding Document allows Bidders to quote different prices for single lots and for the award to a single Bidder of multiple lots, the Procuring and Disposing Entity shall conduct a further financial comparison to apply any conditional discounts. The bid or bids offering the lowest priced combination of all the lots shall be the best evaluated bid or bids.

E Post-qualification Criteria

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Manufacturer's Authorisation	Error! Bookmark not defined.

[This Bid Submission Sheet should be on the letterhead of the Bidder and should be signed by a person with the proper authority to sign documents that are binding on the Bidder]

Bid Submission Sheet

Date: *[insert date (as day, month and year) of bid submission]*

Procurement Reference No: *[insert Procurement Reference number]*

To: *[insert complete name of Procuring and Disposing Entity]*

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Document, including Addenda No.: *[insert the number and issue date of each Addenda];*
- (b) We offer to conform with the Bidding Document and in accordance with the response times specified in the Statement of Requirements, Bills of Quantities or Terms of Reference the following Supplies or Services under a framework contract arrangement *[insert a brief description of the Supplies or Services. Amend wording and attach relevant details if alternative response times are is proposed];*
- (c) We understand that any resulting contract will be a framework contract, with estimated quantities, and that you will not be bound to purchase any Supplies or Services with the exception of any guaranteed minimum value;
- (d) The total price of our Bid, excluding any discounts offered in item (d) below, is: *[insert the total bid price in words and figures, indicating the various amounts and the respective currencies];*
- (e) The discounts offered and the methodologies for their application are:
Unconditional discounts. If our bid is accepted, the following discounts shall apply. *[Specify in detail each discount offered (eg amount/percentage) and the specific item of the Statement of Requirements to which it applies.]*
Methodology of application of the unconditional discounts. The discounts shall be applied using the following method: *[Specify precisely the method that shall be used to apply the discounts];*
Conditional discounts. If our bids for more than one lot are accepted, the following discounts shall apply. *[Specify precisely each discount offered (eg amount/percentage) and the conditions of the discount.]*
Methodology of application of the conditional discounts. The discounts shall be applied using the following method: *[Specify in detail the method that shall be used to apply the discounts];*
- (f) Our bid shall be valid for a period of *[specify the number of calendar days]* calendar days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (g) We, including any subcontractors or providers for any part of the contract resulting from this procurement process, are eligible to participate in public procurement in accordance with ITB Clause 4.1
- (h) If our bid is accepted, we commit to obtain a Performance Security in accordance with the Bidding Document in the amount of *[insert amount and currency in words and figures of the performance security]* for the due performance of the Contract;

- (i) We, including any subcontractors or Providers for any part of the contract, have nationals from the following eligible countries *[insert the nationality of the Bidder, including that of all parties that comprise the Bidder, if the Bidder is a Joint Venture consortium or association, and the nationality of each subcontractor];*
- (j) We undertake to abide by the Code of Ethical Conduct for Bidders and Providers during the procurement process and the execution of any resulting contract;
- (k) We are not participating, as Bidders, in more than one bid in this bidding process, other than alternative bids in accordance with the Bidding Document;
- (l) We do not have any conflict of interest and have not participated in the preparation of the original Statement of Requirements for the Procuring and Disposing Entity;
- (m) We, our affiliates or subsidiaries, including any subcontractors or Providers for any part of the contract, have not been suspended by the Public Procurement and Disposal of Public Assets Authority in Uganda from participating in public procurement;
- (n) The following commissions, gratuities, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract: *[insert complete name of each Recipient, their full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity. If none has been paid or is to be paid, indicate "none."]*

Name of Recipient	Address	Reason	Amount & Currency
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

- (l) We understand that this bid , together with your written acceptance thereof included in your Letter of Bid Acceptance, shall constitute a binding contract between us, until a formal contract is prepared and executed;
- (m) We understand that you are not bound to accept the lowest bid or any other bid that you may receive.

Signed: *[signature of person whose name and capacity are shown below]*

Name: *[insert complete name of person signing the bid]*

In the capacity of *[insert legal capacity of person signing the bid]*

Duly authorised to sign the bid for and on behalf of: *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

[This Price Schedule should be signed by a person with the proper authority to sign documents for the Bidder. It should be included by the Bidder in its bid. The Bidder may reproduce this in landscape format but is responsible for its accurate reproduction].

Price Schedule for Supplies or Services

Date: *[insert date (as day, month and year) of bid submission]*

Procurement Reference No: *[insert Procurement Reference number]*

Name of Bidder: *[Insert the name of the Bidder]*

1	2	3	4	5	6	7	8
Item No.	Supplies or Services	Country of origin	Percent of Ugandan origin ¹	Estimated Quantity (No. of units)	Unit price ²	Import Duties, Sales and other taxes per unit ²	Total Price
<i>[insert number of item corresponding to Statement of Requirements]</i>	<i>[insert brief description name of Supplies or Services]</i>	<i>[insert country of origin of the item]</i>	<i>[if the margin of preference applies, insert percentage of Ugandan origin for this item]</i>	<i>[insert estimated number of units of this item to be purchased]</i>	<i>[insert the unit price of this item, including delivery in accordance with the delivery terms (Incoterms) stated, but excluding all import duties and taxes, paid or payable in Uganda]</i>	<i>[insert all import duties, taxes paid or payable in Uganda on this item]</i>	<i>[insert the total price for this item, which should equate to columns 5x(6+7)]</i>

Signed: *[signature of person whose name and capacity are shown below]*

Name: *[insert complete name of person signing the bid]*

In the capacity of *[insert legal capacity of person signing the bid]*

Duly authorised to sign the bid for and on behalf of: *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of sign]*

¹ In accordance with margin of preference ITB Clause 35, if applicable

² In accordance with ITB Clauses 14 and 15

Section 6. Statement of Requirements

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Item number	ITEMS.	Unit of measure	Quantity	Unit price
1	PROBETA.N EYE DROP.	Bottle	100	
2	SYP.HAEMOFORTE 90ML	Bottle	100	
3	ABSORBENT GAUZE ROLL1.5KG	Piece	100	
4	ADULT DIPERS ASSOTRTED SIZES	Pack	100	
6	BIO OIL 25ML	Bottle	100	
7	BLOOD TRANSFUSION SETS	Piece	100	
8	CAF EAR DROP.	Bottle	100	
9	CAF EYE DROP	Bottle	100	
10	CALAMINE LOTION	Bottle	100	
11	CANDID POWDER	Bottle	100	
12	CAP. FERROFOL	Pack	100	
13	CAP. LIMZER	Pack	100	
14	CAP.AGOPLUS.	Pack	100	
14	CAP.AMOXICILLINE 250MG.	Box	100	
16	CAP.AMPICILLIN-250MG	Box	100	
17	CAP.AMPICLOX -500MG	Box	100	
18	CAP.BAROL 20MG	Box	100	
19	CAP.CACHNERVE	Pack	100	
20	CAP.CAF -250MG	BoxBox	100	
21	CAP.CALCIVITA	Pack	100	
22	CAP.CEFIXIME 400MG	Box	100	
23	CAP.CELECOXIB 200MG UK	Box	100	
24	CAP.CLOXACILLINE-250MG	Box	100	
25	CAP.COLDCAP.	Pack	100	
26	CAP.ENAT 400mg	Box	100	
27	CAP.ESOFAG-D	Pack	100	
28	CAP.FLUCAP.	Box	100	
29	CAP.FLUCONAZOLE-200MG	Box	100	
30	CAP.GINSOMIN.	Pack	100	
31	CAP.GOFEN	Box	100	
32	CAP.HEPATICUM	Pack	100	
33	CAP.HYDROXYUREA 500mg	Box	100	
34	CAP.IMMODIUM	Box	100	
35	CAP.LANPRO 30MG.	Pack	100	
36	CAP.LANSOPRAZOLE 30MG UK	Box	100	
37	CAP.LIMZER.	Box	100	

38	CAP.LIVOLIN.	Box	100	
39	CAP.MOXAFORTE 500MG.	Box	100	
40	CAP.NAT-B.	Box	100	
41	CAP.NORMAGUT.	Piece	100	
42	CAP.NUCLEO C.M.P FORTE .	Pack	100	
43	CAP.OCID.	Box	100	
44	CAP.OMEPRAZOLE 20MG GENERIC.	Box	100	
45	CAP.OMEPRAZOLE UK 20MG	Box	100	
46	CAP.OMEPRAZOLE UK 40MG	Box	100	
47	CAP.PANTOP D	Pack	100	
48	CAP.PIROXICAM	Box	100	
49	CAP.PREGASAFE 75MG.	Box	100	
50	CAP.RECART.	Box	100	
51	CAP.REMYCIN.	Box	100	
52	CAP.RENERVE PLUS	Pack	100	
53	CAP.TAMSULOSIN UK	Pack	100	
54	CAP.TETRACYCLINE.	Box	100	
55	CAP.TOFFPLUS	Box	100	
56	CAP.TRAMADOL	Box	100	
57	CAP.VITAMIN A	Pack	100	
58	CAP.ZYCEL 200MG.	Box	100	
59	CAPS.GOFEN.	Box	100	
60	CAPS.PHENYTION.	Pack	100	
61	CARVEDILOL 6.25	Box	100	
62	CFEAM.MCG.	Tube	100	
63	CIPRO EYE DROP	Bottle	100	
64	CONDOM.KISS	Box	100	
65	CONTUS PAED DROPS.	Pack	100	
66	CONTUS PLUS 50ML	Bottle	100	
67	COTTON WOOL 100gm	Piece	100	
68	COTTON WOOL 200G.	Piece	100	
69	COTTON WOOL 500G	Piece	100	
70	COTTON WOOL 50G.	Piece	100	
71	COUGH LINCTUS IL	Bottle	100	
72	COUGH LINTUS 200ml	Bottle	100	
73	CREAM .CLONEM	Tube	100	
74	CREAM FUNBACT.	Tube	100	
75	CREAM KETOZ 15mg	Tube	100	
76	CREAM MCG.	Tube	100	

77	CREAM SEDIPROCT.	Tube	100	
78	CREAM SK DERM 30gm	Tube	100	
79	CREAM SKDERM-15GM	Tube	100	
80	CREAM TERBINAFINE	Tube	100	
81	CREAM. SERTACONAZOLE	Tube	100	
82	CREAM.AMOCOMB.	Tube	100	
83	CREAM.BENZOX GEL.	Tube	100	
84	CREAM.BETADERM N.	Tube	100	
85	CREAM.BETADERM.	Tube	100	
86	CREAM.BURNCURE.	Tube	100	
87	CREAM.CANDID V GEL	Tube	100	
88	CREAM.CANDIDERM.	Tube	100	
89	CREAM.CLOMEN.	Tube	100	
90	CREAM.DICLODAY GEL	Tube	100	
91	CREAM.DIFLAME GEL	Tube	100	
92	CREAM.E-45 125GM	Tube	100	
93	CREAM.ECODEX-G.	Tube	100	
94	CREAM.FUNBACT.	Tube	100	
95	CREAM.GO GEL.	Tube	100	
96	CREAM.KETOZ 15MG.	Tube	100	
97	CREAM.KETOZ 30MG.	Tube	100	
98	CREAM.MCG.	Tube	100	
99	CREAM.MEDEVIN.	Tube	100	
100	CREAM.MOMATE F.	Tube	100	
101	CREAM.NEM SCAB	Tube	100	
102	CREAM.NEOMYCIN.	Tube	100	
103	CREAM.TERBINAFINE.	Tube	100	
104	CREAMTIGBODERM.	Tube	100	
105	CREAP BANDAGES 15CX 6"	Tube	100	
106	CREAP BANDAGES 5CM.	Tube	100	
107	DEXTROSE 5%	Bottle	100	
108	DENTAL FLOSS	Pack	100	
109	DEXAMETHASONE EYE DROP	Bottle	100	
110	DEXTRACIN DROP	Bottle	100	
111	DICLODAY GEL 30g	Tube	100	
112	DIOLCOL PLUS	Pack	100	
113	DRAGON LIQUID BALM	Bottle	100	
114	DREZ POWDER	Piece	100	
115	DREZ V GEL	Piece	100	

116	DROP.CONTUS.	Bottle	100	
117	DROPS HAPPY TUMMY.	Bottle	100	
118	DROPS.ABNAL.	Bottle	100	
119	DROPS.AMBRODIL	Bottle	100	
120	DROPS.APISAL STUFFY 15ML	Bottle	100	
121	DROPS.BEBE VIT.	Bottle	100	
122	DROPS.ISORYN PAED.	Bottle	100	
123	DROPS.JUSDEE	Bottle	100	
124	DYNAPAR SPRAY. SM	Bottle	100	
125	EAR DROP.SODIUM BICARBONATE	Bottle	100	
126	ENEMAX ENEMA	Bottle	100	
127	ENO SATCHETS	Pack	100	
128	EXAMINATION GLOVES	Box	100	
129	EYE,ABMIST.(HYPROMELLULOSE)	Bottle	100	
130	EYE.ALACOT	Bottle	100	
131	EYE.GENTAMYCIN.	Bottle	100	
132	EYE.ISO TEARES.	Bottle	100	
133	EYE.OCUREST AH	Bottle	100	
134	FIRST AID PLASTER	Pack	100	
135	GAUZE STICKS	Piece	100	
136	GEL KY LUBRICATING.	Tube	100	
137	GEL.DINOPROSTONE GEL.	Tube	100	
138	GEL.DREZ V	Tube	100	
139	GEL.GYNOZOL.	Tube	100	
140	GLYCERINE BORAX	Bottle	100	
141	GROVIT DROP 15ml	Bottle	100	
142	HAND SANITIZER 60ml	Bottle	100	
143	HYDROGEN PEROXIDE 200ML.	Bottle	100	
144	INJ. ARTESUN 120MG	Vial	100	
145	INJ.ADRENALINE	Amp	100	
146	INJ.ALBUMIN	Bottle	100	
147	INJ.AMINOPYLIN.	Amp	100	
148	INJ.AMPICLOX	Vial	100	
149	INJ.ARTESUN 30MG.	Vial	100	
150	INJ.ARTESUN 60MG.	Vial	100	
151	INJ.AUGMENTIN 600MG.	Vial	100	
152	INJ.BUPIVACAINE HEAVY.	Vial	100	
153	INJ.CEF/SALBACTUM.	Vial	100	
154	INJ.CEFTRIAXONE GENERIC	Vial	100	

155	INJ.CIPROFLOXACIN.	Bottle	100	
156	INJ.CLOXACILLIN.	Vial	100	
157	INJ.DARROWS HALF STRENGTH.	Bottle	100	
158	INJ.DEXA.	Vial	100	
159	INJ.DICLOFENAC 75MG.	Vial	100	
160	INJ.ENOXAPARIN 40MG.	Vial	100	
161	INJ.ENOXAPARIN 60MG	Vial	100	
162	INJ.ENOXAPARIN 80MG.	Vial	100	
163	INJ.EPICEPHIN 1GM	Vial	100	
164	INJ.EPICEPHIN 2GM	Vial	100	
165	INJ.FLUCAMOX.	Vial	100	
166	INJ.GENTAMYCIN.	Vial	100	
167	INJ.HYDRALAZINE.	Vial	100	
168	INJ.HYDROCORTISONE	Vial	100	
169	INJ.IRON SUCROSE.	Vial	100	
170	INJ.LEVOFLOXACIN	Bottle	100	
171	INJ.LIGNOCAIN.	Vial	100	
172	INJ.LYDIA.	Vial	100	
173	INJ.MAGNESIUM SULPHATE.	Vial	100	
174	INJ.MANNITOL	Bottle	100	
175	INJ.MEROPENEM.	Vial	100	
176	INJ.METHYLPREDNISOLONE	Vial	100	
177	INJ.METRONIDAZOLE.	Bottle	100	
178	INJ.NOSPA	Amp	100	
179	INJ.OMEPRAZOLE 40MG.	Vial	100	
180	INJ.OXYTOCIN	Amp	100	
181	INJ.PARACETAMOL.	Bottle	100	
182	INJ.PETHIDINE	Amp	100	
183	INJ.PHENYTOIN.	Amp	100	
184	INJ.PISA 4.5G	Vial	100	
185	INJ.PPF.	Vial	100	
186	INJ.RABEPRAZOLE	Vial	100	
187	INJ.TRANEXAMIC ACID 500MG.	Vial	100	
188	INJ.ULINASTATIN.	Vial	100	
189	INJ.VIT BCOMPREX	Amp	100	
190	INJ.VITAMIN K.	Amp	100	
191	INJ.WATER	Vial	100	
192	INSULIN SYRINGS 0.5ML	Piece	100	
193	INSULIN SYRINGS IML	Piece	100	

194	INSULIN. MIXTARD.	Vial	100	
195	INSULIN.ACTRAPID.	Vial	100	
196	ISORYN N/D PED	Bottle	100	
197	IV CANNULARS G16	Piece	100	
198	IV CANNULARS G18	Piece	100	
199	IV CANNULARS G20	Piece	100	
200	IV CANNULARS G22	Piece	100	
201	IV CANNULARS G24	Piece	100	
202	IV CANNULARS G26	Piece	100	
203	IV FLUID GIVING SETS	Piece	100	
204	JENA HT POWDER-100GM	Bottle	100	
205	KETO SOAP	Piece	100	
206	KISS CONDOM	Box	100	
207	LEVOBACT-500MG.	Tab	100	
208	LINMENT.UNIVERSAL	Bottle	100	
209	LOTION.CALAMINE	Bottle	100	
210	LOZ.MENTHOXYL CHEAP	Pack	100	
211	LOZ.SMOOTH	Box	100	
212	MAMA KIT	Piece	100	
213	MAXITROL EYE DROP	Bottle	100	
214	METFORMIN DENK 1000mg	Box	100	
215	METRO TAB	Box	100	
216	NANA MOUTH WASH	Bottle	100	
217	NG TUBE G16	Piece	100	
218	NG TUBE G18	Piece	100	
219	NOSORE GEL	Tube	100	
220	I.V NORMAL SALINE 5%	Bottle	100	
221	NYLON NO 2/0 ROUND BODIED	Pack	100	
222	NYLON NO1 REVERSE CUTTING	Pack	100	
223	NYLON NO2 REVERSE CUTTING	Pack	100	
224	O CONDOM	Pack	100	
225	O.R.S UNFLAVOURED	Piece	100	
226	OINT. SULPHUR.	Tube	100	
227	OINT.ANNUSOL.	Tube	100	
228	OINT.DRAGON BALM	Tube	100	
229	OINT.HEALIT SKIN	Tube	100	
230	OSTEOCURE DROPS	Tube	100	
231	PESS.CLOTRIMAZOLE	Pack	100	
232	PESS.GYNAFORT V	Pack	100	

233	PESSARIES.CLOTRIMAZOLE.	Pack	100	
234	PESSARIES.GYNOZOL	Pack	100	
235	PESSARIES.NYSTATIN.	Pack	100	
236	PLASTER 1/2.5cm	Piece	100	
237	PLASTER 2/5cm	Piece	100	
238	PLASTER 4/10cm	Piece	100	
239	PLASTER 7.5	Piece	100	
240	POVIDONE IODINE 200ML	Bottle	100	
241	POVIDONE IODINE 500ML.	Bottle	100	
242	POWDER.JENA HT	Bottle	100	
243	POWDER.JOHNSON 100G	Bottle	100	
244	POWDER.JOHNSON 50G	Bottle	100	
245	PRINCESS PAD	Pack	100	
246	PROBETA-N-EYE DROP	Bottle	100	
247	PYLOKIT	Pack	100	
248	RABIES VACCINE	Vial	100	
249	RINGERS LACTATE	Bottle	100	
250251	ROUGH RIDER	Box	100	
252	SACHETS.SOMAZINA	Piece	100	
253	SATCHETS.ACTULOSA	Piece	100	
254	SATCHETS.ENO	PAck	100	
255	SATCHETS.FIBO.	Pack	100	
256	SENSODYN FRESH MINT 40ML.	Tube	100	
257	SENSODYN MULTICARE 40ML	Tube	100	
258	SENSODYN MULTICARE 75ML	Tube	100	
259	SHUYA BLUE.	Piece	100	
260	SHUYA BROWN	Piece	100	
261	SINAREST NASAL DROPS PD	Bottle	100	
262	SOAP GO CLEAN.	Piece	100	
263	SOAP. JOHNSON.	Piece	100	
264	SOAP.DETTOL JUNIOR.	Piece	100	
265	SOAP.DETTOL ORIGINAL.	Piece	100	
266	SOAP.IMPERIAL LEATHER.	Piece	100	
267	SPINAL NEEDLES G25	Piece	100	
268	SPINAL NEEDLES.	Piece	100	
269	SPRAY. DYNAPAR 15ML.	Bottle	100	
270	SPRAY. DYNAPAR 30ML.	Bottle	100	
271	SUPP.PARACETAMOL 125mg.	Pack	100	
272	SUPP.PARACETAMOL 250mg.	Pack	100	

273	SUPP.SEDIPROCT.	Pack	100	
274	SURGICAL BLADE 24.	Pack	100	
275	SUSP.CEFAMOR.	Bottle	100	
276	SUSP.CONTUS 50ML	Bottle	100	
277	SUSP.FLUCAMOX 100ML.	Bottle	100	
278	SUSP.MUCOGEL125ml	Bottle	100	
279	SUSP.OPELE	Bottle	100	
280	SUSP.PIRITEX JR 60ML	Bottle	100	
281	SUSP.ZAHA.	Bottle	100	
282	SUTURES.VICRYL NO1	Pack	100	
283	SUTURES.VICRYL NO2	Pack	100	
284	SUTURES.VICRYL NO2/0.	Pack	100	
285	SYP ALCID	Bottle	100	
286	SYP COLDRID	Bottle	100	
287	SYP NYSTATIN.	Bottle	100	
288	SYP PIRITEX BABY.	Bottle	100	
289	SYP. AGOCOLD PLUS 60ML.	Bottle	100	
290	SYP. APFLU	Bottle	100	
291	SYP. BONNISAN	Bottle	100	
292	SYP. DACOF EXPECTORANT	Bottle	100	
293	SYP. PANADOL	Bottle	100	
294	SYP. PIRITEX BABY.	Bottle	100	
295	SYP.AGO LAC 100ml	Bottle	100	
296	SYP.AGOCLOD PLUS 60ML	Bottle	100	
297	SYP.AMOXIL EGYPT.	Bottle	100	
298	SYP.ANTINAL 60ML.	Bottle	100	
299	SYP.APDL-H 100ml	Bottle	100	
300	SYP.BACTOCLAV.	Bottle	100	
301	SYP.BENA EXPECTORANT 120ML	Bottle	100	
302	SYP.BENYLIN CODINE	Bottle	100	
303	SYP.CADIPHEN 100ml	Bottle	100	
304	SYP.CADISTIN 60ML.	Bottle	100	
305	SYP.CHLORAMPHENICOL REGAL.	Bottle	100	
306	SYP.CALFIC.	Bottle	100	
307	SYP.CALPOL 60ML	Bottle	100	
308	SYP.CEFIXIME.-CHEAP	Bottle	100	
309	SYP.CENTIPAR 30ML.	Bottle	100	
310	SYP.CHLORPHENIRAMINE 60ML.	Bottle	100	
311	SYP.COLDCAP.	Bottle	100	

312	SYP.COLDEASE	Bottle	100	
313	SYP.COLDRID.	Bottle	100	
314	SYP.CONTUS COUGH.	Bottle	100	
315	SYP.CONTUS PAEDIATRIC LINTUS.	Bottle	100	
316	SYP.COSCOPIN.	Bottle	100	
317	SYP.COUGH LINCTUS 200ML	Bottle	100	
318	SYP.COUGH LINTUS I LITRE.	Bottle	100	
319	SYP.DACOF DRY	Bottle	100	
320	SYP.ELOCOF.	Bottle	100	
321	SYP.ERTHROMYCIN.	Bottle	100	
322	SYP.EVILINE FORTE.120ml	Bottle	100	
323	SYP.FEDATE.	Bottle	100	
324	SYP.FLUCAP.	Bottle	100	
325	SYP.GABOGOLA.	Bottle	100	
326	SYP.GAVISCON 200ML	Bottle	100	
327	SYP.GOODMORNING	Bottle	100	
328	SYP.GRAMOCEF O-100ML	Bottle	100	
329	SYP.HAMOFORT 100ML	Bottle	100	
329	SYP.HEMOFORT 200ML	Bottle	100	
330	SYP.HISTALIN 60ml	Bottle	100	
331	SYP.IBUMOL.	Bottle	100	
332	SYP.JENA COUGH DS 200ml.	Bottle	100	
333	SYP.KWESIMA	Bottle	100	
334	SYP.MUCOLYN	Bottle	100	
335	SYP.MUCOSIL	Bottle	100	
336	SYP.NEUTRAFLUX	Bottle	100	
337	SYP.NYSTATIN.	Bottle	100	
338	SYP.ORAXIN 100ML.	Bottle	100	
339	SYP.PANADOL CHEAP.	Bottle	100	
340	SYP.PINKO 120ml	Bottle	100	
341	SYP.PIRITEX CODEIN	Bottle	100	
342	SYP.RECODINE.	Bottle	100	
343	SYP.SECNIDAZOLE.	Bottle	100	
344	SYP.SINAREST 100ML.	Bottle	100	
345	SYP.TAMBAC 60ml	Bottle	100	
346	SYP.TUXIRIL.	Bottle	100	
347	SYP.ULTRASOLV	Bottle	100	
348	SYP.UNIFED DM.	Bottle	100	
349	SYP.UNIFED DRY	Bottle	100	

350	SYP.UNIFED EXPECTORANT.	Bottle	100	
351	SYP.UNIFED EXTRA.	Bottle	100	
352	SYP.VIFEX 100ml	Bottle	100	
353	SYP.VISCO	Bottle	100	
354	SYP.VITAFORT 90ML.	Bottle	100	
355	SYRINGE 10ML	Piece	100	
356	SYRINGE 20ML	Piece	100	
357	SYRINGE 2ML	Piece	100	
358	SYRINGE 5ML	Piece	100	
359	SYRINGE 60ML	Piece	100	
360	T.ACTIVATED CHARCOAL	Pack	100	
361	T.ACYCLOVIR-200MG	Pack	100	
362	T.AMLOZAAR 50/5M	Box	100	
363	T.ASPIRIN 75MG UK.	Box	100	
364	T.AUGMENTIN 1GM	Pack	100	
365	T.AUGMENTIN 625MG.	Pack	100	
366	T.BISOPROLOL 10MG.	Pack	100	
367	T.BISOPROLOL 5MG.	Pack	100	
368	T.CIPRODENK 500MG.	Pack	100	
369	T.CIPRODENK 750MG	Pack	100	
270	T.DIAPRIDE 4MG	Pack	100	
371	T.DIAPRIDE PLUS	Pack	100	
372	T.EPILIM 200MG	Pack	100	
373	T.EPILIM 500MG	Pack	100	
374	T.METALOZONE 10MG.	Pack	100	
375	T.METALOZONE 2.5MG.	Pack	100	
376	T.METALOZONE 5MG.	Pack	100	
377	T.METHYLDOPA 250MG.	Pack	100	
378	T.MISOPROSTOL	Pack	100	
379	T.NEPHROKIT ACT500MG/150MG	Pack	100	
380	T.NEUROTROY.	Pack	100	
381	T.NEXIUM 20MG	Pack	100	
382	T.NEXIUM 40MG.	Pack	100	
383	T.NITAZOXAMIDE 500MG	Pack	100	
384	T.NOSPA	Pack	100	
385	T.OSTEOMIN.	Pack	100	
386	T.RIVAROXABAN 10MG.	Pack	100	
387	T.SILDENAFIL 100MG UK	Pack	100	
388	T.SILDENAFIL 50MG UK	Pack	100	

389	T.STELAZANE 5MG	Pack	100	
390	T.TAXIM-O-200MG	Pack	100	
391	T.TAXIM-O-400MG.	Pack	100	
392	T.TELMISARTAN 80MG.	Pack	100	
393	T.TOLVAPTAN.	Pack	100	
394	T.TORSEMIDE 10MG.	Pack	100	
395	T.TORSEMIDE 20MG.	Pack	100	
396	T.TORSEMIDE 5MG.	Pack	100	
397	T.TRIPRIDE	Pack	100	
398	T.VOMIKID 8MG.	Pack	100	
399	URINE BAGS	Piece	100	
400	URINE CATHETERS G 20	Piece	100	
401	URINE CATHETERS G 22	Piece	100	
402	URINE CATHETERS G14	Piece	100	
403	URINE CATHETERS G16	Piece	100	
404	URINE CATHETERS G18	Piece	100	
405	INTRAVENOUS CONTRAST MEDIA IOHEXOL 350MG/ML	100ml bottle	200	

The attached commodity specific conditions will form an integral part of any resulting contract.

2. Delivery and Completion Schedule

Procurement Reference Number: JRRH/SUPLS/2025-26/00063

The response time shall commence from the date of each call-off order. The Provider shall meet the response times for any call-off order, subject to the limitations in the contract.

Call-off orders may be issued at any time during a period of: _____.

Item number	Brief Description of Supplies or Services	Response Time (days/wks/mths)	Delivery Point/ Site
1	As per the itemized requirements above		

3. Terms of Reference and Technical Specifications

Procurement Reference Number: JRRH/SUPLS/2017-2018/00003

Column b states the minimum terms of reference and technical specifications of the item(s) required by the Procuring and Disposing Entity.

The Bidder is to complete column c with the terms of reference and technical specification of the item(s) offered and to state “comply” or “not comply” and give details of the areas of non-compliance.

Item No.	Terms of Reference and Technical Specifications required including applicable standards	Compliance of Terms of Reference and specifications offered
<i>a</i>	<i>b</i>	<i>c</i>
1	PROBETA.N EYE DROP.	
2	SYP.HAEMOFORTE 90ML	
3	ABSORBENT GAUZE ROLL1.5KG	
4	ADULT DIPERS ASSOTRTED SIZES	
6	BIO OIL 25ML	
7	BLOOD TRANSFUSION SETS	
8	CAF EAR DROP.	
9	CAF EYE DROP	
10	CALAMINE LOTION	
11	CANDID POWDER	
12	CAP. FERROFOL	
13	CAP. LIMZER	
14	CAP.AGOPLUS.	
14	CAP.AMOXICILLINE 250MG.	
16	CAP.AMPICILLIN-250MG	
17	CAP.AMPICLOX -500MG	
18	CAP.BAROL 20MG	
19	CAP.CACHNERVE	
20	CAP.CAF -250MG	
21	CAP.CALCIVITA	
22	CAP.CEFIXIME 400MG	
23	CAP.CELECOXIB 200MG UK	
24	CAP.CLOXACILLINE-250MG	
25	CAP.COLDCAP.	
26	CAP.ENAT 400mg	
27	CAP.ESOFAG-D	
28	CAP.FLUCAP.	
29	CAP.FLUCONAZOLE-200MG	
30	CAP.GINSOMIN.	
31	CAP.GOFEN	
32	CAP.HEPATICUM	

Item No.	Terms of Reference and Technical Specifications required including applicable standards	Compliance of Terms of Reference and specifications offered
33	CAP.HYDROXYUREA 500mg	
34	CAP.IMMODIUM	
35	CAP.LANPRO 30MG.	
36	CAP.LANSOPRAZOLE 30MG UK	
37	CAP.LIMZER.	
38	CAP.LIVOLIN.	
39	CAP.MOXAFORTE 500MG.	
40	CAP.NAT-B.	
41	CAP.NORMAGUT.	
42	CAP.NUCLEO C.M.P FORTE .	
43	CAP.OCID.	
44	CAP.OMEPRAZOLE 20MG GENERIC.	
45	CAP.OMEPRAZOLE UK 20MG	
46	CAP.OMEPRAZOLE UK 40MG	
47	CAP.PANTOP D	
48	CAP.PIROXICAM	
49	CAP.PREGASAFE 75MG.	
50	CAP.RECART.	
51	CAP.REMYCIN.	
52	CAP.RENERVE PLUS	
53	CAP.TAMSULOSIN UK	
54	CAP.TETRACYCLINE.	
55	CAP.TOFFPLUS	
56	CAP.TRAMADOL	
57	CAP.VITAMIN A	
58	CAP.ZYCEL 200MG.	
59	CAPS.GOFEN.	
60	CAPS.PHENYTION.	
61	CARVEDILOL 6.25	
62	CFEAM.MCG.	
63	CIPRO EYE DROP	
64	CONDOM.KISS	
65	CONTUS PAED DROPS.	
66	CONTUS PLUS 50ML	
67	COTTON WOOL 100gm	
68	COTTON WOOL 200G.	
69	COTTON WOOL 500G	
70	COTTON WOOL 50G.	
71	COUGH LINCTUS IL	
72	COUGH LINTUS 200ml	

Item No.	Terms of Reference and Technical Specifications required including applicable standards	Compliance of Terms of Reference and specifications offered
73	CREAM .CLONEM	
74	CREAM FUNBACT.	
75	CREAM KETOZ 15mg	
76	CREAM MCG.	
77	CREAM SEDIPROCT.	
78	CREAM SK DERM 30gm	
79	CREAM SKDERM-15GM	
80	CREAM TERBINAFINE	
81	CREAM. SERTACONAZOLE	
82	CREAM.AMOCOMB.	
83	CREAM.BENZOX GEL.	
84	CREAM.BETADERM N.	
85	CREAM.BETADERM.	
86	CREAM.BURNCURE.	
87	CREAM.CANDID V GEL	
88	CREAM.CANDIDERM.	
89	CREAM.CLOMEN.	
90	CREAM.DICLODAY GEL	
91	CREAM.DIFLAME GEL	
92	CREAM.E-45 125GM	
93	CREAM.ECODEX-G.	
94	CREAM.FUNBACT.	
95	CREAM.GO GEL.	
96	CREAM.KETOZ 15MG.	
97	CREAM.KETOZ 30MG.	
98	CREAM.MCG.	
99	CREAM.MEDEVIN.	
100	CREAM.MOMATE F.	
101	CREAM.NEM SCAB	
102	CREAM.NEOMYCIN.	
103	CREAM.TERBINAFINE.	
104	CREAMTIGBODERM.	
105	CREAP BANDAGES 15CX 6"	
106	CREAP BANDAGES 5CM.	
107	DEXTROSE 5%	
108	DENTAL FLOSS	
109	DEXAMETHASONE EYE DROP	
110	DEXTRACIN DROP	
111	DICLODAY GEL 30g	
112	DIOCOL PLUS	

Item No.	Terms of Reference and Technical Specifications required including applicable standards	Compliance of Terms of Reference and specifications offered
113	DRAGON LIQUID BALM	
114	DREZ POWDER	
115	DREZ V GEL	
116	DROP.CONTUS.	
117	DROPS HAPPY TUMMY.	
118	DROPS.ABNAL.	
119	DROPS.AMBRODIL	
120	DROPS.APISAL STUFFY 15ML	
121	DROPS.BEBE VIT.	
122	DROPS.ISORYN PAED.	
123	DROPS.JUSDEE	
124	DYNAPAR SPRAY. SM	
125	EAR DROP.SODIUM BICARBONATE	
126	ENEMAX ENEMA	
127	ENO SATCHETS	
128	EXAMINATION GLOVES	
129	EYE,ABMIST.(HYPROMELLULOSE)	
130	EYE.ALACOT	
131	EYE.GENTAMYCIN.	
132	EYE.ISO TEARES.	
133	EYE.OCUREST AH	
134	FIRST AID PLASTER	
135	GAUZE STICKS	
136	GEL KY LUBRICATING.	
137	GEL.DINOPROSTONE GEL.	
138	GEL.DREZ V	
139	GEL.GYNOZOL.	
140	GLYCERINE BORAX	
141	GROVIT DROP 15ml	
142	HAND SANITIZER 60ml	
143	HYDROGEN PEROXIDE 200ML.	
144	INJ. ARTESUN 120MG	
145	INJ.ADRENALINE	
146	INJ.ALBUMIN	
147	INJ.AMINOPYLIN.	
148	INJ.AMPICLOX	
149	INJ.ARTESUN 30MG.	
150	INJ.ARTESUN 60MG.	
151	INJ.AUGMENTIN 600MG.	
152	INJ.BUPIVACAINE HEAVY.	

Item No.	Terms of Reference and Technical Specifications required including applicable standards	Compliance of Terms of Reference and specifications offered
153	INJ.CEF/SALBACTUM.	
154	INJ.CEFTRIAXONE GENERIC	
155	INJ.CIPROFLOXACIN.	
156	INJ.CLOXACILLIN.	
157	INJ.DARROWS HALF STRENGTH.	
158	INJ.DEXA.	
159	INJ.DICLOFENAC 75MG.	
160	INJ.ENOXAPARIN 40MG.	
161	INJ.ENOXAPARIN 60MG	
162	INJ.ENOXAPARIN 80MG.	
163	INJ.EPICEPHIN 1GM	
164	INJ.EPICEPHIN 2GM	
165	INJ.FLUCAMOX.	
166	INJ.GENTAMYCIN.	
167	INJ.HYDRALAZINE.	
168	INJ.HYDROCORTISONE	
169	INJ.IRON SUCROSE.	
170	INJ.LEVOFLOXACIN	
171	INJ.LIGNOCAIN.	
172	INJ.LYDIA.	
173	INJ.MAGNESIUM SULPHATE.	
174	INJ.MANNITOL	
175	INJ.MEROPENEM.	
176	INJ.METHYLPREDINISOLONE	
177	INJ.METRONIDAZOLE.	
178	INJ.NOSPA	
179	INJ.OMEPRazole 40MG.	
180	INJ.OXYTOCIN	
181	INJ.PARACETAMOL.	
182	INJ.PETHIDINE	
183	INJ.PHENYTOIN.	
184	INJ.PISA 4.5G	
185	INJ.PPF.	
186	INJ.RABEPRAZOLE	
187	INJ.TRANEXAMIC ACID 500MG.	
188	INJ.ULINASTATIN.	
189	INJ.VIT BCOMPLREX	
190	INJ.VITAMIN K.	
191	INJ.WATER	
192	INSULIN SYRINGES 0.5ML	

Item No.	Terms of Reference and Technical Specifications required including applicable standards	Compliance of Terms of Reference and specifications offered
193	INSULIN SYRINGS IML	
194	INSULIN. MIXTARD.	
195	INSULIN.ACTRAPID.	
196	ISORYN N/D PED	
197	IV CANNULARS G16	
198	IV CANNULARS G18	
199	IV CANNULARS G20	
200	IV CANNULARS G22	
201	IV CANNULARS G24	
202	IV CANNULARS G26	
203	IV FLUID GIVING SETS	
204	JENA HT POWDER-100GM	
205	KETO SOAP	
206	KISS CONDOM	
207	LEVOBACT-500MG.	
208	LINMENT.UNIVERSAL	
209	LOTION.CALAMINE	
210	LOZ.MENTHOXYL CHEAP	
211	LOZ.SMOOTH	
212	MAMA KIT	
213	MAXITROL EYE DROP	
214	METFORMIN DENK 1000mg	
215	METRO TAB	
216	NANA MOUTH WASH	
217	NG TUBE G16	
218	NG TUBE G18	
219	NOSORE GEL	
220	I.V NORMAL SALINE 5%	
221	NYLON NO 2/0 ROUND BODIED	
222	NYLON NO1 REVERSE CUTTING	
223	NYLON NO2 REVERSE CUTTING	
224	O CONDOM	
225	O.R.S UNFLAVOURED	
226	OINT. SULPHUR.	
227	OINT.ANNUSOL.	
228	OINT.DRAGON BALM	
229	OINT.HEALIT SKIN	
230	OSTEOCURE DROPS	
231	PESS.CLOTTRIMAZOLE	
232	PESS.GYNAFORT V	

Item No.	Terms of Reference and Technical Specifications required including applicable standards	Compliance of Terms of Reference and specifications offered
233	PESSARIES.CLOTTRIMAZOLE.	
234	PESSARIES.GYNOZOL	
235	PESSARIES.NYSTATIN.	
236	PLASTER 1/2.5cm	
237	PLASTER 2/5cm	
238	PLASTER 4/10cm	
239	PLASTER 7.5	
240	POVIDONE IODINE 200ML	
241	POVIDONE IODINE 500ML.	
242	POWDER.JENA HT	
243	POWDER.JOHNSON 100G	
244	POWDER.JOHNSON 50G	
245	PRINCESS PAD	
246	PROBETA-N-EYE DROP	
247	PYLOKIT	
248	RABIES VACCINE	
249	RINGERS LACTATE	
25025 1	ROUGH RIDER	
252	SACHETS.SOMAZINA	
253	SATCHETS.ACTULOSA	
254	SATCHETS.ENO	
255	SATCHETS.FIBO.	
256	SENSODYN FRESH MINT 40ML.	
257	SENSODYN MULTICARE 40ML	
258	SENSODYN MULTICARE 75ML	
259	SHUYA BLUE.	
260	SHUYA BROWN	
261	SINAREST NASAL DROPS PD	
262	SOAP GO CLEAN.	
263	SOAP. JOHNSON.	
264	SOAP.DETTOL JUNIOR.	
265	SOAP.DETTOL ORIGINAL.	
266	SOAP.IMPERIAL LEATHER.	
267	SPINAL NEEDLES G25	
268	SPINAL NEEDLES.	
269	SPRAY. DYNAPAR 15ML.	
270	SPRAY. DYNAPAR 30ML.	
271	SUPP.PARACETAMOL 125mg.	
272	SUPP.PARACETAMOL 250mg.	

Item No.	Terms of Reference and Technical Specifications required including applicable standards	Compliance of Terms of Reference and specifications offered
273	SUPP.SEDIPROCT.	
274	SURGICAL BLADE 24.	
275	SUSP.CEFAMOR.	
276	SUSP.CONTUS 50ML	
277	SUSP.FLUCAMOX 100ML.	
278	SUSP.MUCOGEL125ml	
279	SUSP.OPELE	
280	SUSP.PIRITEX JR 60ML	
281	SUSP.ZAHA.	
282	SUTURES.VICRYL NO1	
283	SUTURES.VICRYL NO2	
284	SUTURES.VICRYL NO2/0.	
285	SYP ALCID	
286	SYP COLDRID	
287	SYP NYSTATIN.	
288	SYP PIRITEX BABY.	
289	SYP. AGOCOLD PLUS 60ML.	
290	SYP. APFLU	
291	SYP. BONNISAN	
292	SYP. DACOF EXPECTORANT	
293	SYP. PANADOL	
294	SYP. PIRITEX BABY.	
295	SYP.AGO LAC 100ml	
296	SYP.AGOCLOD PLUS 60ML	
297	SYP.AMOXIL EGYPT.	
298	SYP.ANTINAL 60ML.	
299	SYP.APDL-H 100ml	
300	SYP.BACTOCLAV.	
301	SYP.BENA EXPECTORANT 120ML	
302	SYP.BENYLINE CODINE	
303	SYP.CADIPHEN 100ml	
304	SYP.CADISTIN 60ML.	
305	SYP.CHLORAMPHENICOL REGAL.	
306	SYP.CALFIC.	
307	SYP.CALPOL 60ML	
308	SYP.CEFIXIME.-CHEAP	
309	SYP.CENTIPAR 30ML.	
310	SYP.CHLORPHENIRAMINE 60ML.	
311	SYP.COLDCAP.	
312	SYP.COLDEASE	

Item No.	Terms of Reference and Technical Specifications required including applicable standards	Compliance of Terms of Reference and specifications offered
313	SYP.COLDRID.	
314	SYP.CONTUS COUGH.	
315	SYP.CONTUS PAEDIATRIC LINTUS.	
316	SYP.COSCOPIN.	
317	SYP.COUGH LINCTUS 200ML	
318	SYP.COUGH LINTUS I LITRE.	
319	SYP.DACOF DRY	
320	SYP.ELOCOF.	
321	SYP.ERTHROMYCIN.	
322	SYP.EVILINE FORTE.120ml	
323	SYP.FEDATE.	
324	SYP.FLUCAP.	
325	SYP.GABOGOLA.	
326	SYP.GAVISCON 200ML	
327	SYP.GOODMORNING	
328	SYP.GRAMOCEF O-100ML	
329	SYP.HAMOFORT 100ML	
329	SYP.HEMOFORT 200ML	
330	SYP.HISTALIN 60ml	
331	SYP.IBUMOL.	
332	SYP.JENA COUGH DS 200ml.	
333	SYP.KWESIMA	
334	SYP.MUCOLYN	
335	SYP.MUCOSIL	
336	SYP.NEUTRAFLUX	
337	SYP.NYSTATIN.	
338	SYP.ORAXIN 100ML.	
339	SYP.PANADOL CHEAP.	
340	SYP.PINKO 120ml	
341	SYP.PIRITEX CODEIN	
342	SYP.RECODINE.	
343	SYP.SECNIDAZOLE.	
344	SYP.SINAREST 100ML.	
345	SYP.TAMBAC 60ml	
346	SYP.TUXIRIL.	
347	SYP.ULTRASOLV	
348	SYP.UNIFED DM.	
349	SYP.UNIFED DRY	
350	SYP.UNIFED EXPECTORANT.	
351	SYP.UNIFED EXTRA.	

Item No.	Terms of Reference and Technical Specifications required including applicable standards	Compliance of Terms of Reference and specifications offered
352	SYP.VIFEX 100ml	
353	SYP.VISCO	
354	SYP.VITAFORT 90ML.	
355	SYRINGE 10ML	
356	SYRINGE 20ML	
357	SYRINGE 2ML	
358	SYRINGE 5ML	
359	SYRINGE 60ML	
360	T.ACTIVATED CHARCOAL	
361	T.ACYCLOVIR-200MG	
362	T.AMLOZAAR 50/5M	
363	T.ASPIRIN 75MG UK.	
364	T.AUGMENTIN 1GM	
365	T.AUGMENTIN 625MG.	
366	T.BISOPROLOL 10MG.	
367	T.BISOPROLOL 5MG.	
368	T.CIPRODENK 500MG.	
369	T.CIPRODENK 750MG	
270	T.DIAPRIDE 4MG	
371	T.DIAPRIDE PLUS	
372	T.EPILIM 200MG	
373	T.EPILIM 500MG	
374	T.METALOZONE 10MG.	
375	T.METALOZONE 2.5MG.	
376	T.METALOZONE 5MG.	
377	T.METHYLDOPA 250MG.	
378	T.MISOPROSTOL	
379	T.NEPHROKIT ACT500MG/150MG	
380	T.NEUROTROY.	
381	T.NEXIUM 20MG	
382	T.NEXIUM 40MG.	
383	T.NITAZOXAMIDE 500MG	
384	T.NOSPA	
385	T.OSTEOMIN.	
386	T.RIVAROXABAN 10MG.	
387	T.SILDENAFIL 100MG UK	
388	T.SILDENAFIL 50MG UK	
389	T.STELAZANE 5MG	
390	T.TAXIM-O-200MG	
391	T.TAXIM-O-400MG.	

Item No.	Terms of Reference and Technical Specifications required including applicable standards	Compliance of Terms of Reference and specifications offered
392	T.TELMISARTAN 80MG.	
393	T.TOLVAPTAN.	
394	T.TORSEMIDE 10MG.	
395	T.TORSEMIDE 20MG.	
396	T.TORSEMIDE 5MG.	
397	T.TRIPRIDE	
398	T.VOMIKID 8MG.	
399	URINE BAGS	
400	URINE CATHETERS G 20	
401	URINE CATHETERS G 22	
402	URINE CATHETERS G14	
403	URINE CATHETERS G16	
404	URINE CATHETERS G18	
405	INTRAVENOUS CONTRAST MEDIA IOHEXOL 350MG/ML	

The detailed technical evaluation will examine the terms of reference and technical specification of the items offered in column c and determines whether this meets the minimum specifications or terms of reference in column b. Bidders must complete column c or the bid will be rejected. **For supplies, bidders are required to include technical literature to support the details provided in column c.**

5. Inspections and Tests

Procurement Reference Number: JRRH/SUPLS/2017-2018/00003

List of Inspections and Tests	
Items subject to Inspection and Tests;	As per the given call off orders
Type of inspection or tests and the standards to be met;	
Location of the inspection or tests;	Hospital stores
Inspection agency;	Hospital Pharmacy and Private wing staff
Timing of the inspection;	Upon delivery

List of Inspections and Tests	
Notifications or documentation required from the provider;	
Provision of any samples for inspection;	
Cost of the inspection;	
Arrangements and costs for any re-inspection required;	
Any other relevant details.	

Section 8. Special Conditions of Contract

The following Special Conditions of Contract (SCC) shall supplement the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

GCC clause reference	Special Conditions
	The Procurement Reference Number is: JRRH/SUPLS/2025-26/00063
GCC 1.1(i)	The Procuring and Disposing Entity is: Jinja Regional Referral Hospital
GCC 1.1 (g)	The Eligible Countries are those listed in Section 5 of the Bidding Document.
GCC 1.1 (o)	The Site(s) is/are:
GCC 1.1	In addition to the definitions in GCC 1.1, the following words and expressions shall have the meanings hereby assigned to them:

GCC clause reference	Special Conditions
	<p>(p) “Framework Contract” means a contract arrangement for an estimated quantity or minimum value of Supplies or Services at fixed rates, where actual quantities are purchased by means of call-off orders and payment is made for the actual quantities delivered.</p> <p>(q) “Call-Off Order” means an order issued by the Procuring and Disposing Entity for the purchase of specified quantities of the Supplies or Services under a framework contract.</p> <p>(r) “Response Time” means the period for delivery of the Supplies or Services, calculated from the date of a call-off order.</p>
GCC 2.1(g)	The other documents forming part of the Contract are the call-off orders issued under the Contract.
GCC 4.2 (b)	The version of Incoterms shall be: 2020
GCC 5.1	The language shall be: English.
GCC 6.1	The individuals or firms in a joint venture, consortium or association be jointly and severally liable.
GCC 8.1	<p>For <u>notices</u>, and the issue of call-off orders, the Procuring and Disposing Entity’s address shall be:</p> <p>Attention: Hospital Director</p> <p>Street Address: Bax Road</p> <p>Floor/Room number:</p> <p>Town/City: Jinja</p> <p>Postal Code/PO Box: 43, Jinja</p> <p>Country: Uganda</p> <p>Telephone:</p> <p>Facsimile number:</p> <p>Email address:</p> <p>For <u>notices</u>, including call-off orders, the Provider’s address shall be:</p> <p>Attention:</p> <p>Street Address:</p> <p>Floor/Room number:</p> <p>Town/City:</p>

GCC clause reference	Special Conditions
	Postal Code/PO Box: Country: Telephone: Facsimile number: Email address:
GCC 9.1	The Governing law shall be the law of Uganda.
GCC 10.2	The formal mechanism for the resolution of disputes shall be: Arbitration
GCC 11.1	Notwithstanding the provisions of GCC 11.1, the quantities specified in the Statement of Requirements are estimated and are not purchased by this contract. The quantity of Supplies or Services to be provided shall be as specified in call-off orders.
GCC 12.1	The Delivery of the Supplies and Services shall be in accordance with each call-off order. Delivery and Completion shall be within the response times specified in the Bills of Quantities and Delivery and Completion Schedule specified in the Statement of Requirements, calculated from the date of each call-off order. The shipping and other documents to be furnished by the Provider for each call-off order are: Invoice, Delivery Note
GCC 15.1	Notwithstanding the provisions of GCC 15.1 and GCC 1.1(d), the Contract Price specified in the Agreement shall be the estimated price payable to the Provider and the actual price payable to the Provider shall be calculated on the basis of the unit prices specified in the Price Schedule and the quantities specified in call-off orders, subject to any minimum value specified in the Statement of Requirements.
GCC 15.2	The price adjustment shall be: 15% upwards and 15% down wards depending on the prevailing circumstances
GCC 16.1	Payment shall be made in full for each call-off order following delivery of the Supplies or Services specified in the call-off order and submission of an invoice and the documents listed in clause 12.1.
GCC 16.3	The payment period shall be: 30 days after invoicing
GCC 16.4	The currency(ies) for payments shall be: UGX

GCC clause reference	Special Conditions
GCC 17.1	The Provider shall be responsible for all taxes, import duties and levies imposed on the Provider except for the following:
GCC 17.2	The Procuring and Disposing Entity shall be responsible for all taxes, import duties and levies imposed by law in Uganda on the Supplies or Services except for the following:
GCC 18.1	A Performance Security be required. The amount of the Performance Security shall be: The currency shall be:
GCC 18.3	The forms of acceptable Performance Securities are:
GCC 18.4	Discharge of the Performance Security shall take place not later than twenty-eight (28) days following the date of completion of the Provider's performance obligations under the Contract. The Performance Security shall be reduced in value following completion of the Provider's obligations under each call-off order, by an amount proportionate to the value of the contract price represented by the call-off order.
GCC 23.2	The packing, marking and documentation within and outside the packages shall be: marked Jinja Regional Referral Hospital
GCC 24.1	The insurance coverage shall be: NA
GCC 25.1	The INCOTERM shall be: 2020
GCC 26.2	The location for conducting inspections and tests shall be: Hospital Store premises
GCC 27.1	Liquidated Damages shall apply if the Provider fails to deliver any or all of the Supplies and Services specified in any call-off order within the response times specified in the Statement of Requirements. Notwithstanding the provisions of GCC 27.1, the amount of liquidated damages shall be calculated as a percentage of the value of the call-off order and shall apply only to the call-off order under which the Provider has failed to deliver the Supplies or perform the Services. The liquidated damage shall be: 5 % of the value of the call-off order per week.

GCC clause reference	Special Conditions
	The maximum amount of liquidated damages shall be: % of the value of the call-off order.
GCC 28.3	The period of validity of the Warranty shall be: NA
GCC 28.5	The period within which the Provider shall repair or replace defective Supplies or Services shall be: 4days
GCC 30.1	The amount of aggregate liability shall be: