



Ref: S1/TND-DRG/351/2020

Date: 14th June, 2020

Subject: Tender No. 351 for Drugs Supplies for Royal Medical Services & Cardiac Center

Please find below details for Tender requirements:

- A. Abidance by Tender Terms & Conditions and Technical Specifications**
As per attached list.
- B. List of items:**
As per attached list.
- C. Quantity:**
As per attached list.
- D. Proposed Participating Suppliers:**

SN	Suppliers	Commercial Registration
01	AL HAMER TRADING (RULA PHARMACY)	19619-2
02	AL JISHI CORP.	355-5
03	BAHRAIN PHARMACY	967-1
04	AMICO GROUP	55530-1
05	BALSAM PHARMACY	88046-1
06	BEHZAD MEDICAL EST.	483-1
07	CIGALAH GULF MEDICAL	94477-1
08	FOROOGHI PHARMACY (GENERAL MEDICAL)	10924-2
09	GULF PHARMACY	961-3
10	HASHIM PHARMACY	23704-1
11	JAFFAR PHARMACY	21-5
12	MAM PHARMACY	100326-1
13	MANAMA IMPORT & EXPORT PHARMACY	31058-1
14	MASKATI PHARMACY	288-1
15	NASSER PHARMACY	33697-2
16	TARIQ PHARMACY	188-16
17	Wael PHARMACY	26573-4
18	YOUSUF MAHMOOD HUSAIN WLL	4669-1
19	YMH & BAHRAIN PHARMACY	41876-1
20	UNION MEDISCIENCE	018976-1



E. Tender Brief:

Medical Supplies Department, Directorate of Maintenance and Material Supplies, Bahrain Defense Force – Royal Medical Services expresses its intention to Tender the purchase of Drugs Supplies for 28-month contract basis starting September 2020 to December 2022

- a) Total number of required items 920
- b) Estimated total cost of this tender BD 13,224,659.319

Terms and Conditions:

1. The Tender Mechanism:

- 1.1 The Tender is subject to the Terms and conditions as dictated by the Bahrain Defense Force
- 1.2 Tender shall be restricted to suppliers registered in the National Health Regulatory Authority (NHRA) in the Kingdom of Bahrain.

2. Preparation and submission of offers:

- 2.1 Participation in the Tender is only allowed for agents or distributor registered as a supplier in Royal Medical Services Database who paid the tender documents fee.
- 2.2 Original offers shall be opened in the Bahrain Defense Force Head Quarters in the opening date dictated by Bahrain Defense Force Directorate of Tenders and Procurement.
- 2.3 The offers will be sent on original documents, stamping and signing the offers should be done in blue ink (not black), the original copy of the offers on the CD should be wrapped in solid cover, and the infringing offers will be excluded.
- 2.4 Local Agents should write the following statements on CD cover:
 - 2.4.1 Agent Name/Registration Number Qualification.
 - 2.4.2 Name and Number of Tender.
 - 2.4.3 The expiry date of the offer.
- 2.5 No bids will be received after the opening date.
- 2.6 The period required for the tender to be valid is the duration of the tender from the closing date of the tender.
- 2.7 The quantities listed in the tender are estimated quantities and the parties participating in the tender have the right to increase or decrease the quantity or any item in any proportion, as well as the cancel any item on the condition that no purchase order for this item has been issued and confirmed by Royal Medical Services without stating the reasons for this action and the local agent participating in the tender must comply to the offer.



- 2.8 The awarded prices shall remain fixed for 28 months from the date of signing the contract.
- 2.9 The local agent participating in the tender shall have the right to submit an alternative (options) offer provided that the offer is an alternative (options) offer and committee has the right not to accept the alternative (options) offer without mentioning the reasons.
- 2.10 The local agent participating in the tender shall document its remarks by noting them in English in the notes section if required.
- 2.11 The offer sheet shall include all information related to the item, including the following:
- 2.11.1 Pharmaceutical Form
 - 2.11.2 The strength and concentration of the item
 - 2.11.3 Package size
 - 2.11.4 Country of origin
 - 2.11.5 Shelf life
 - 2.11.6 National Health Regulatory Authority (NHRA) Registration Number.
 - 2.11.7 In case of non-registration in NHRA, all documents as specified by the National Health Regulatory Authority in Resolution 12 of Article 18 for the year 2015 in Kingdom of Bahrain Law for Regulating the Import of Pharmaceutical Products have to be submitted. This is to facilitate the importation of the medication.
 - 2.11.8 Registration Patent number of the Ministry of Industry and Committee Patent Office if any. This is in view of Resolution 12 of Article 18 for regulating the import of pharmaceutical products.
- 2.12 In the case of varying size of the package within the item specification, the cheaper offer shall be chosen according to the price specified for the size.
- 2.13 Companies should apply the BAR-CODE System to all products supplied. Upon delivery, companies must add the UNIVERSAL BAR CODE on each product. If this is not available this has to be clarified in the offer.
- 2.14 No modification or abrasion may be made in the Official Offer Form by the Agent or members of the Procurement Committee.
- 2.15 When purchasing tender documents and submitting bids, the local agents or distributors shall abide by the general and technical terms of the tender and no condition shall be considered. In the event of non-compliance by the local agent or distributor, the competent committee shall be entitled to reject or accept its offers.



3. Prices:

- 3.1 The local agent must provide the price of delivery warehouse (warehouse – warehouse).
- 3.2 If the local agent offers free quantities of the same item from its offer, the free quantity will be calculated as a reduction rate added to the original price.
- 3.3 The individual price of the offer is presented in Bahraini Dinars in figures and letters.
- 3.4 The warehouse delivery rates mean that the local agent shall clear the goods from the ports and deliver them to the warehouses without any additional cost.
- 3.5 The agent or distributor shall make clear the total value of the original offer and the value of the alternative offers, if any, and the tender must be accompanied by an initial guarantee of the highest bidder's value and items.
- 3.6 Each item in the tender will be awarded separately. The award will therefore be distributed to more than one company.
- 3.7 Evaluation will be based on the following: 85% on financial evaluation and 15% on technical evaluation with the below distribution:

<i>Evaluation Details</i>	<i>Technical Evaluation</i>	<i>Percentage awarded of 15%</i>
Product	Adherence to Specifications	8%
Local Agent	Reputation	1%
	Efficiency	2%
	Previous Work	0.5%
	Experience	1%
	Financial Status	1%
	Company Size and Personnel	0.5%
Delivery Lead Time		1%
<i>Total</i>		<i>15%</i>

4. Initial Bond:

- 4.1 Initial bond value shall be 1% of the financial proposal.

5. Ensuring Implementation:

- 5.1 Performance Bond value that will be required to be paid by the successful bidder shall be 5% of the contract value or BD 6,000/- whichever is higher.
- 5.2 The bond shall be submitted within 10 days from the date of notification of the award and automatically renewed until the completion of the supply of the goods.
- 5.3 Not to place the bond or cover letter in a plastic envelope or wire envelope and should be single and not coated.