

TENDERS

COMPILED BY:

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MALARIA CONSORTIUM- REQUEST FOR PROPOSAL FOR THE SUPPLY OF IPTI BASELINE HOUSEHOLD AND MALARIOMETRIC SURVEY CONSUMABLES

DEADLINE: 20 SEPTEMBER 2021 AT 17:00

It is the intent of this RFP to secure competitive proposals for the supply of IPTi Baseline Household & Malariometric Survey consumables.

Vendors shall submit all bids online via the email address provided below:

Bids should be submitted in softcopy to tenders@malariaconsortium.org with the following reference in the subject: 'MC-NG-IPTi-AB-04-IPTi Baseline Household & Malariometric Survey Consumables'

Bids must be received by **Monday 20th September 2021 at 5:00 (pm)**

WAT. Bids submitted after the deadline will NOT be accepted.

Questions must be sent by email to tenders@malariaconsortium.org with the following bid reference in the subject: 'MC-NG-IPTi-AB-004- IPTi Baseline Household & Malariometric Survey Consumables''–Questions'' before 13th September, 2021 5:00 (pm) WAT after which no question will be entertained.

MALARIA CONSORTIUM- REQUEST FOR PROPOSAL (RFP) FOR THE SUPPLY OF ANDROID PHONES FOR PF LLINS CAMPAIGN IMPLEMENTATION IN ONDO STATE

DEADLINE: 18 SEPTEMBER 2021 AT 17:00

It is the intent of this RFP to secure competitive proposals from capable vendors for the supply of Office IT Equipment to Seasonal Malaria Chemoprevention (SMC) State Offices.

Vendors shall submit offers electronically to tenders@malariaconsortium.org and in the subject field of the email reference the following MC-NG -ONDO- 2021-001- Android Phones. Bids must be received by **18 September 2021 at 17:00 (5pm West and Central Africa Time)**. Bids submitted after the deadline will NOT be accepted.

Questions must be sent by email to tenders@malariaconsortium.org with the following bid reference in the subject: 'MC-NG -ONDO-2021-001-Android Phones-Question'. All questions must be sent in latest by Thursday, 14 September 2021 at 5pm.

**INSTITUTE OF HUMAN VIROLOGY, NIGERIA (IHVN)-
INVITATION TO BID FOR THE SUPPLY OF LABORATORY ITEMS
UNDER NCD STUDY GRANT**

DEADLINE: 6TH OCTOBER, 2021

The Institute of Human Virology, Nigeria (IHVN) was established in 2004 as a local organization to address the HIV/AIDS crisis in Nigeria through the development of infrastructure for treatment, care, prevention, and support for people living with and that affected by HIV/AIDS but has now expanded its services to other infectious diseases of TB and malaria, including cancers. IHVN is structured to develop and maintain linkages with local and international organizations in collaborative ways that support the Government of Nigeria's health sector strategic plans. IHVN key technical and funding partners are the Centers for Disease Control and Prevention (CDC) and the Global Fund to Fight AIDS, Tuberculosis and Malaria.

**BID TITLE: SUPPLY OF LABORATORY ITEMS UNDER NCD STUDY
GRANT SCOPE OF BID:**

Bidders are invited to submit a Bid for the goods and/or services specified above: Schedule of Requirements, in accordance with this bid

INTERPRETATION OF THE BID:

This RFB is an invitation to treat and shall not be construed as an offer capable of being accepted or as creating any contractual, other legal or restitutionary rights. This RFB is conducted in accordance with the applicable provisions of IHVN Procurement Manual (latest version of which can be accessed at: www.ihvnigeria.org and other relevant Organizational Directives and Administrative Instructions that are referred to in the Procurement Manual.

LANGUAGE:

The Bid, as well as all correspondence and documents relating to the Bid shall be written in the English language, unless specified otherwise in the bid advert. Supporting documents and printed literature furnished by the Bidder may be in another language provided they are accompanied by an accurate translation of the relevant passages into the English language, in which case, for purposes of interpretation of the Bid, such translation shall govern. The Bidder shall bear all costs of translation to the governing language and all risks of the accuracy of such translation.

BID ELIGIBILITY:

Bidders may be a private, public or government-owned legal entity or any association with legal capacity to enter into a binding Contract with IHVN.

- A Bidder, and all parties constituting the bidder, may have the nationality of any country with the exception of the nationalities, if any, listed in United State Government Debarment List.
- A Bidder shall be deemed to have the nationality of a country if the Bidder is a citizen or is constituted, incorporated, or registered and operates in conformity with the provisions of the laws of that country. A Bidder shall not have a conflict of interest.
- A bidder shall be considered to have a conflict of interest if:
- A Bidder has a close business or family relationship with a IHVN personnel who: **(i)** are directly or indirectly involved in the preparation of the bidding documents or specifications of the contract, and/or the bid evaluation process of such contract; or **(ii)** would be involved in the implementation or supervision of such contract;
- A Bidder is associated, or has been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by IHVN to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods, services or works required in the present procurement process; A Bidder has an interest in other bidders, including when they have common ownership and/or management. Bidders shall not submit more than one bid, except for alternative offers, if permitted. This will result in the disqualification of all bids in which the Bidder is involved. This includes situations where a firm is the Bidder in one bid and a sub-contractor on another; however, this does not limit the inclusion of a firm as a sub-contractor in more than one bid. Bidders must disclose any actual or potential conflict of interest in the Bid Submission and they shall be deemed ineligible for this procurement process unless such conflict of interest is resolved in a manner acceptable to IHVN. Failure to disclose any actual or potential conflict of interest may lead to the Bidder being sanctioned. A Bidder shall not be eligible to submit a quotation if and when at the time of quotation submission, the Bidder: Is included in any other Ineligibility List from a IHVN partner and if so listed in United State Government Debarment List. Is currently suspended from doing business with IHVN and removed from its vendor database(s), for reasons other than engaging in proscribed practices as defined in the IHVN Procurement Policy.

FRAUD & CORRUPTION, GIFTS AND HOSPITALITY

IHVN strictly enforces a policy of zero tolerance on proscribed practices, including fraud, corruption, collusion, unethical or unprofessional practices, and obstruction of IHVN vendors and requires all bidders/vendors to observe the highest standard of ethics during the procurement process and contract implementation. IHVN's Anti-Fraud email: speakout@ihvnigeria.org can be reached at all times to report any foul play at any level. Bidders/vendors shall not offer gifts or hospitality of any kind to IHVN staff members including recreational trips to sporting or cultural events, theme parks or offers of holidays, transportation, or invitations to extravagant lunches or dinners. In pursuance of this policy, IHVN: Shall reject a bid if it determines that the selected bidder has engaged in any corrupt or fraudulent practices in competing for the contract in question. Shall declare a vendor ineligible, either indefinitely or for a stated period, to be awarded a contract if at any time it determines that the vendor has engaged in any corrupt or fraudulent practices in competing for, or in executing an IHVN contract.

- **CLARIFICATION OF THE BID**

Bidders may request clarification in relation to the RFB by submitting a written request to the contact stated in the Bid advert, until the time stated as deadline on the RFB. Explanations or interpretations provided by personnel other than the named contact person will not be considered binding or official.

- **BID CURRENCY**

The bid shall be made in Naira. If applicable, for comparison and evaluation purposes, IHVN will convert the quotations into USD at the official IHVN rate of exchange in force at the time of the deadline for Bid Submission. IHVN reserves the right not to reject any bid submitted in a currency other than the mandatory bidding currency. IHVN may accept bid submitted in another currency than stated above if the Bidder confirms during clarification of quotations in writing that it will accept a Contract issued in the mandatory bid currency and that for conversion the official IHVN operational rate of exchange of the day of RFB deadline as stated in Section I: RFB Particulars shall apply. Regardless of the currency of quotations received, the Contract will always be issued and subsequent payments will be made in the mandatory bidding currency above. Rates in bids shall be fixed. Bids with adjustable rates shall be disqualified.

- **TAXES:** Contract sum shall be subjected to deduction of 5% withholding tax
- **PAYMENT TERMS:** IHVN will ordinarily effect payment within 2 to 3 weeks after receipt of the goods/services and on submission of payment documentation.
- **AUDIT:** IHVN may conduct an audit of the contract awarded to determine its completeness, efficacy as well as the performance of the supplier which will be used as a basis for the engagement of the vendors for future procurements.
- **REQUIREMENTS:** Ability to meet delivery targets within IHVN's specified time period.
- **BID PROTEST:** Any Bidder that believes to have been unjustly treated in connection with this RFB process or any Contract that may be awarded as a result of such RFB process may submit a complaint to IHVN Management through postal service using the address provided on IHVN website www.ihvnigeria.org
- **RESPONSIVENESS OF BID:**
IHVN's determination of a Bid's responsiveness will be based on the contents of the Bid itself. A substantially responsive Bid is one that conforms to all the terms, conditions, and specifications of the bid advert without material deviation, reservation, or omission. If a Bid is not substantially responsive, it shall be rejected by IHVN and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation, or omission.
- **EVALUATION OF BID:**
The evaluation team shall review and evaluate the Bids on the basis of their responsiveness to the Schedule of Requirements and Technical Specifications and other documentation provided, applying the procedure indicated in the bid advert. Absolutely no changes may be made by IHVN in the criteria after all Bids have been received. IHVN reserves the right to undertake a post-qualification exercise, aimed at determining, to its satisfaction the validity of the information provided by the Bidder. Such post-qualification shall be fully documented and, among those that

may be listed in the bid advert, may include, but need not be limited to, all or any combination of the following :

- (a) Verification of accuracy, correctness and authenticity of the information provided by the bidder on the legal, technical and financial documents submitted;
- (b) Validation of extent of compliance to the IHVN requirements and evaluation criteria based on what has so far been found by the evaluation team;
- (c) Inquiry and reference checking with Government entities with jurisdiction on the bidder, or any other entity that may have done business with the bidder;
- (d) Inquiry and reference checking with other previous clients on the quality of performance on on-going or previous contracts completed;
- (e) Physical inspection of the bidder's plant, factory, branches or other places where business transpires, with or without notice to the bidder;
- (f) Testing and sampling of completed goods similar to the requirements of IHVN, where available; and
- (g) Other means that IHVN may deem appropriate, at any stage within the selection process, prior to awarding the contract.

QUALIFICATION CRITERIA:

GENERAL CRITERIA:

The Bidder shall possess the necessary professional and technical qualifications and competence, financial resources, production capability with equipment and other physical facilities, including after-sales service where appropriate, managerial capability, specific experience, reputation, and the personnel to perform the contract. To qualify for a multiple number of lots in a package for which Bids are invited in the Invitation for Bids, The Bidder shall demonstrate having resources and experience sufficient to meet the aggregate of the qualifying criteria for the individual lots

EXPERIENCE CRITERIA: a minimum number of years of overall experience in the supply of goods and related services; a minimum production capacity or availability of equipment; and in case of a Bidder offering to supply goods which the Bidder did not manufacture or otherwise produce, the Bidder has been duly authorized by the goods' Manufacturer or producer to supply the goods.

FINANCIAL CRITERIA: Evidence of satisfactory completion of supply of similar goods of value

AWARD CRITERIA:

Prior to expiration of the period of Bid validity, IHVN shall award the contract to the qualified and eligible Bidder that is found to be responsive to the requirements of the Schedule of Requirements and Technical Specification, and has offered the lowest price or the most reasonable price.

BANK GUARANTEE FOR ADVANCED PAYMENT:

All contractor shall produce a banker's guarantee or insurance bond prior to request for advance payment from the sum of N2.5m and above

SUPPLIER CODE OF CONDUCT:

IHVN is committed to working in partnership with our suppliers to realize the full value of our relationships and to positively contribute to our stakeholder communities and the environment. Therefore, the following conducts are expected from our suppliers: In keeping with our commitment to exercising appropriate standards of professionalism and ethical conduct in all business activities, IHVN will not tolerate bribery or corruption in any form, or any breach of its Anti-Bribery Policy. Fraud & Corruption, Gift and Hospitality: IHVN strictly enforces a policy of zero tolerance on proscribed practices, including fraud, corruption, collusion, unethical or unprofessional practices, and obstruction of IHVN vendors and requires all bidders/vendors to observe the highest standard of ethics during the procurement process and contract implementation. IHVN's Anti-Fraud email: speakout@ihvnigeria.org can be reached at all times to report any foul play at any level. Suppliers are expected to maintain accurate records of their activities and performance that clearly demonstrate compliance with all applicable standards, regulations and IHVN requirements. Suppliers must disclose any personal relationships, economic interest or other ties to their business held by an employee or contractor with IHVN. Suppliers shall provide IHVN with high-quality products and services that meet all applicable quality and demonstrate that they have robust Standard Organization of Nigeria requirements in place. We expect suppliers to immediately report to IHVN of any concerns about product safety. Suppliers shall take appropriate measures to secure and protect all confidential information related to its relationship with IHVN and use it only for the purpose authorized under contractual agreement. This obligation shall remain in force regardless of the status of the business relationship. Suppliers to IHVN shall carry out operations with care for the environment and at a minimum will

comply with all applicable environmental laws and regulations. Suppliers shall also comply with any additional category specific requirements regarding the goods or services provided to IHVN, for example our requirements in respect of specification.

INSTRUCTIONS TO BIDDING/REQUIREMENTS

- All bids must be in ink or type written; submission in pencil will not be accepted.
- All enquiries regarding the proposed application for the above should be addressed to the **Deputy Director Procurement/HOD SCM** of IHV- Nigeria.
- Bids must be properly sealed.
- Bidders not registered with IHVN must include company profile.
- Bidders not registered with IHVN must include copies of tax clearance certificates for the past three years.
- All bids must provide evidence of at least two similar Jobs made in the past for IHVN/other organizations etc. The bidders must specialize in the supply of health commodities with proof
- Bidders not registered with IHVN must provide proof of registration with the Corporate Affairs Commission (CAC). Bidders not registered with IHVN must show proof of DUNS certification or the bid will be disqualified
- Bids should be submitted to the head office on or before the date below specified as deadline.
- Bids will be opened at the expiration of the bid advert. Bidders must attach a copy of the products catalogue of the bided items or get a sample ready for verification at the time of bid opening All bidders must tender to the detail specification as these are sensitive commodities
- Any quote with percentage/calculation error will be disqualified at the tender meeting. All bidders must indicate their bid validity period. As time is of the essence, delivery of goods shall be within 6 to 8 weeks from the date of receipt of L.P.O by contractor.

Note: Bids which must reach us within Twenty (20) working days from the date of this publication should have the title of the BID written on the “Top Left Hand Corner” of the envelope. Please find the Detailed Specifications/Quantities Required on Annex 1 below.

Funding Agency: NCD Grant

Bid Start Date/ Time: 08/09/2021 (8:00 am)

Bid Deadline Date/ Time: 06/10/2021 (10:00 am)

Contact:

The Deputy Director Procurement/HOD SCM SCM Department Supply Chain Management Department

Institute of Human Virology, Nigeria,

Cadastral Zone COO Plot 62, after BAZE University, off CITEC

Road, Abuja-NIGERIA

Tel: +234 (0) 9 4610342, 4610341

Email: bids@ihvnigeria.org

Annex 1**Detailed Specification/Quantity Required:**

S/No	CAT NUMBER	MANUFACTURER	Description	UOM	Qty
1	12-565-269	Thermo Scientific™	15ml Falcon Tubes (Thermo Scientific, mfr no 339651 case of 500)	case	4
2	369639	Fischerscientific	2 mls cryoboxes NUC cardboard 48pcs/pack	pack	6
3	45-001-758	GE Healthcare	Ficoll-GE Healthcare Ficoll- Paque™ PREMIUM, 1.078g/mL (pack of 6) mfr no. 17544202 (6*500ml	bottle	12
4	13-711-9CM	Fisher	Transfer Pippettes-Sterile 3.4ml 500/pack	pack	15
5		ANY APPROVED BRAND	Chlorox-3.57L (case of 4)	case	1
6	10531018	GE Healthcare	DBS card	pcs	600
7		Source locally as medicine dispensing bags	DBS storage pouch		

UNITED STATES EMBASSY, ABUJA- REQUEST TO QUOTE OR THE PROVISION OF APPLIANCES FOR STOCK REPLENISHMENT

DEADLINE: 22ND SEPTEMBER, 2021

The U. S. Embassy Abuja has a requirement for a vendor to provide the following.

1. Top mount Refrigerators 220–240-volt, 50/60 Hz. Frigidaire by Electrolux FRTM18V18EUW-White color. cable head, 13 amp plugging system. 30ea.
2. Upright Freezer 220–240-volt, 50/60 Hz. Frigidaire by Electrolux FRU17EWW- White color. cable head, 13 amp plugging system. 20ea.
3. Stackable washer & dryer, 220-240 volts. 15 Amp plugging system. Frigidaire by Electrolux MKTG15GNAWB Laundry. white color 30ea’
4. Electric Range Electrolux MFF3025RC Self Clean, 220 – 240Volts, 13 Amps plug 20ea

You are invited to submit a quotation.

The preferred shipping location is 2801 Route 130 Unit 1, North Brunswick, NJ 08902, United States.

If you are quoting outside the U.S.A, kindly advise direct shipping charge to U.S Embassy Abuja.

The evaluation criteria for this requirement will include price, technical acceptability and past performance.

FOR A VALID QUOTE, please note the following:

1. Include complete specifications, samples/pictures (where applicable), return policy and total shipment weight along with your quotes.
2. Vendor must state **BOLDLY** if offering alternatives.

3. All responses and quotes on this RFQ MUST be to Abujaproc bids@state.gov.
4. Vendors must state delivery terms (How long it will take to deliver).
5. Deadline for offer submission is **September 22, 2021**.

Payment term is Net 30. Unsuccessful offerors may not be contacted.

MANAGEMENT SCIENCES FOR HEALTH (MSH)- REQUEST FOR EXPRESSION OF INTEREST FOR THE REGISTRATION OF VENDORS TO SUPPLY GOODS AND COMMERCIAL SERVICES (28 LOTS)

DEADLINE: 30TH SEPTEMBER, 2021

INTRODUCTION

Management Sciences for Health (MSH), a global health nonprofit organization, uses proven approaches developed over 40 years to help leaders, health managers, and communities in developing nations build stronger health systems for greater health impact. We work to save lives by closing the gap between knowledge and action in public health. Since its founding in 1971, MSH has worked in over 150 countries with policy-makers, health professionals, and health care consumers to improve the quality, availability, and affordability of health services. Working with governments, donors, non-governmental organizations, the private sector, and health agencies, MSH responds to priority health problems such as HIV & AIDS; tuberculosis; malaria; maternal, newborn, and child health; family planning and reproductive health; and chronic non-communicable diseases such as cancer, diabetes, and lung and heart disease. Through strengthening capacity, investing in health systems innovation, building the evidence base, and advocating for sound public health policy, MSH is committed to making a lasting difference in global health.

MSH Abuja Country Office is requesting existing, interested, and qualified companies that meet the below requirement to submit their document for review and registration as vendors. The intent of this publication is to register qualified vendors for the supply of goods and commercial services through subsequent detailed RFQ/RFP if they meet the registration criteria.

REQUIRED AREA OF SPECIALIZATION

S/N	EOI Number	Category of Supply/ Commercial Service
1	EOI-2021-01	Basic care kits (LLIN, water guard and lidded bucket)
2	EOI-2021-02	Provision of medical equipment maintenance
3	EOI-2021-03	Facilities Maintenance Services: furniture, electrical fittings and other office equipment
4	EOI-2021-	Supply of Stationery

	04	
5	EOI-2021-05	Generator maintenance services
6	EOI-2021-06	IT equipment maintenance: computer, printers, photocopiers etc.
7	EOI-2021-07	Printing and branding
8	EOI-2021-08	Provision of dispenser drinking water
9	EOI-2021-09	Provision of engineering, construction, civil works and consulting services (certification from COREN and other professional bodies is an added advantage)
10	EOI-2021-10	Provision of insurance services (insurance brokerage)
11	EOI-2021-11	Provision of Newspaper adverts and publications
12	EOI2021-12	Provision of repair and maintenance of vehicles (auto-mechanic workshop) Toyota and Ford Brand
13	EOI-2021-13	Supply and installation of Air-conditioning parts, electrical fittings
14	EOI-2021-14	Supply of cleaning & hygiene consumables and Beverages
15	EOI-2021-15	Supply of Diesel (must provide proof of ownership of tanker truck)
16	EOI-2021-16	Supply of IT equipment accessories and consumable -computers, printers, photocopiers (OEM representation is an added advantage)
17	EOI-2021-17	Provision of Internet Services: Fibre, WAN
18	EOI-2021-18	Renewable Energy: E.g. Inverter, Solar Panels, Batteries etc.
19	EOI-2021-19	Provision of IT Infrastructure: LAN Networking
20	EOI-2021-20	Supply of Laboratory/medical equipment and consumables (OEM representation is an added advantage)
21	EOI-2021-21	Supply of office furniture
22	EOI-2021-22	Supply, Installation and Maintenance of Fire Extinguishers
23	EOI-2021-	Supply of Vehicle Consumables (Batteries, Tires, Engine Oil, Oil Filter)

	23	
24	EOI-2021-24	Mobile Apps Developers
25	EOI-2021-25	Supply of office equipment accessories, electrical fittings
26	EOI-2021-26	Cleaning Janitorial Services: Fumigation, office cleaning
27	EOI-2021-27	Logistics Services: Car hire services, truck (different tonnage), warehousing, distribution/delivery of items and other courier services
28	EOI-2021-28	Health Related Consultancy Service

QUALIFICATION CRITERIA

Please read this section carefully and be sure that all requested information is included in your submission. Evaluators will neither make assumptions nor draw inferences regarding missing or incomplete information. The submission of incomplete information may result to rejection of proposal.

Submission should be comprehensive and address all requirements as stated below in chronological order:

1. Detailed Company Profile with registered address, functional email, telephone numbers, and point of contact for the organization, organogram, and CVs of staff.
2. Evidence of company registration (i.e. Certificate of incorporation with Corporate Affairs Commission, form CAC7 & CAC2).
3. Evidence of payment of tax (tax clearance certificate) for the last three years.
4. Audited financial statements for the last three years.
5. Verifiable evidence of similar jobs successfully executed in the past related to the EOI number/category of supply/commercial service you are making submission for (including copies of job orders, signed delivery notes, invoices, and goods receipt notes for the receiving organization).
6. Recommendation Letter from three reputable organizations attesting to satisfactory performance in similar supply or services provided. (this must be consistent with the document in 5 above) Contact person, email address and phone number should be provided on the recommendation letter.

7. Possession of authorization letter from an OEM (Certificate of registration with NAICOM and NICRIB for Insurance Brokers, WHOPEP Certificate for LLIN Suppliers, Partner ID for HP, Dell, Cisco, etc. for IT Equipment Suppliers and other registration bodies as required, COREN for engineering firms, etc.

PROPOSAL SUBMISSION:

All documents required by this EOI must be received at the below-designated location NOT LATER THAN **5:00 PM (Nigeria Time) September 30, 2021**, in a sealed envelope and must be duly registered in the bid register before dropping in the bid box. Vendors must clearly mark their submission with the EOI Number for the category of supply/service they are applying for. Application for each EOI Number should be submitted separately in hard copy as stated above.

As part of requirement for submission of your proposal, you are required to send email to ng-eoi2021@msh.org requesting for proposal cover sheet. The proposal cover sheet must be completed and duly endorsed by authorized representative of the company and submitted alongside the proposal.

MSH staff will be available to respond to any clarifications/questions from the date of this publication through 5:00 pm (Nigeria Time) 23 September 2021 in relation to this EOI via bids_ nigeria@msh.org

All Submission should be addressed to:

**The Procurement Committee
Management Science for Health (MSH),
Country Office
No 8 Sakete Close, Off Kampala Street,
Wuse II,
Abuja.**

Note:

This EOI is non-binding and in no way obligates MSH to award any contract. MSH reserves the right to make an award afterwards in whole or in part, or not to make an award, in accordance with the best interests of MSH. Firm commitment to purchase is not established until a written order/contract is issued by MSH to potential successful companies in subsequent procurement governed by MSH Procurement Policy and Procedures.

If any potential vendors responding to this EOI is found to have offered anything of value to any member of MSH staff, they will be disqualified from participation in this vendor registration exercise and may be disqualified for any future procurements with MSH. MSH staff are instructed not to request or accept anything of value from vendors. If an MSH representative asks you for

any kind of incentive payment or other gifts please report it to the following email address: [*auditcommittee@msh.org*](mailto:auditcommittee@msh.org)

**UNITED NATIONS HIGH COMMISSIONER FOR REFUGEES
(UNHCR)- REQUEST FOR QUOTATION FOR SUPPLY,
INSTALLATION AND COMMISSIONING OF SOLAR ELECTRICITY
FOR HEALTH FACILITIES IN CROSS RIVER, BENUE AND
TARABA STATES.**

DEADLINE ON: 21-SEP-2021

DESCRIPTION

The Office of the United Nations High Commissioner for Refugees (UNHCR), Ogoja, invites qualified suppliers/Vendors to make a firm offer for the Supply, Installation and Commissioning of Solar Electricity for Health Facilities in Cross River, Benue and Taraba States.

It is strongly recommended that this RFQ document and its annexes be read thoroughly. Failure to observe the procedures laid out therein may result in disqualification from the evaluation process.

**BEST REGARDS,
UNHCR OGOJA SO SUPPLY TEAM.**

**HARMONY HOLDINGS LIMITED (HHL)
THE INVESTMENT MANAGEMENT COMPANY OF THE KWARA
STATE GOVERNMENT
REQUEST FOR EXPRESSION OF INTEREST FOR THE
EQUIPMENT UPGRADE AND MANAGEMENT CONCESSION OF
THE HARMONY ADVANCED DIAGNOSTIC CENTRE, ILORIN,
KWARA STATE
DEADLINE: 6TH OCTOBER, 2021**

Harmony Advanced Diagnostic Centre located at Asa Dam Road, Ilorin, Kwara State, Nigeria is a state-of-the-art modern healthcare facility, with a mission to ensure the consistent provision of reliable comprehensive diagnostic and allied healthcare services and is a sole investor enterprise of Harmony Holdings Limited which is owned by the Kwara State Government (KWSG).

The centre has both imaging and laboratory wings. The laboratory wing of the centre is complemented with the equipment for the various laboratories with assortments of machines required to perform all major qualitative and quantitative clinical screenings and test procedures. The imaging wing is equipped with advanced diagnostic machines such as 3D Magnetic Resonance Image Module, ultrasound Scan, ECG, Mammography Xray machine, Fluoroscopy, 16 slides and 64 slide CT scan machine all complete with dedicated UPS

BACKGROUND

In furtherance of the turnaround management of all state owned enterprises under the management of Harmony Holdings, Harmony Advanced Diagnostic Centre (HADC) is undergoing a reform towards the enhancement of its productivity and maximization of its profitability. There is therefore a need for the upgrade of some operational equipment at the centre and the improvement of its management performance. This is desired to improve our qualitative diagnostic services delivery to meet the growing demand of residents of Ilorin and Kwara State in particular and its surrounding locations in general. We hereby request for expression of interest from qualified and experienced Organizations with the technical and financial capacity to invest the required resources to facilitate the extensive equipment upgrade and thereafter provide management for the diagnostic facility for a pre-agreed period under a

concession arrangement.

OBJECTIVES

To guarantee the provision of an excellent environment for world class medical diagnostic services primarily for Kwarans thereby contributing to the national drive of reducing the outflow of Nigerians and national resources by people seeking such diagnostic services from other countries abroad. This is destined to promote health tourism in Kwara while also increasing the State's Internally Generated Revenue (IGR)

Towards the actualization of our objectives, we have resolved to leverage on the resources of the private sector as an effective healthcare financing tool to revamp the advanced Diagnostic Centre and subsequently manage it excellently.

PROJECT SCOPE

Concession Model

The envisioned holistic upgrading viz-a-viz re-equipping, as well as operations and management in line with international best practice is to be achieved via an Equipment Upgrade and Management Concession.

To this end, it is to be noted that Harmony Holdings is seeking the successful implementation of this project with no additional financial investment on its part.

Proposed Upgrading

The envisaged upgrading encompasses the provision of requisite equipment relevant for the 24/7-365-day provision of comprehensive Laboratory/Imaging/Diagnostic Services, Wellness Services, Endoscopy and Blood Bank services as well as Facilities for Tele-Medicine.

Facilities Management Services:

Expectedly, the selected service provider would also be responsible for the provision of hard and soft" services through preventive, corrective, predictive, and reliability centered maintenance and planning programmes to improve operational efficiency, effectiveness of the facility's primary activities, asset life, safety, and compliance with best practice regulatory requirements. The eventual services will also include Clinical Facility Management Services

encompassing biomedical and technical maintenance of all the medical and diagnostic equipment at the centre.

REQUIREMENTS FROM INTERESTED PARTIES

Interested firms/consortia must possess relevant experience and will be required to submit comprehensive technical and financial information as follows:

Legal Status And Profile

Full name of company and contact person, postal address, telephone/fax numbers and e-mail addresses, ownership structure including name (s) of shareholders and percentage shareholdings, Company registration including Certificate of the incorporation, Certified true copies of Memorandum and Articles of Association and CAC Form CO7, Evidence of registration with the relevant professional bodies and Evidence of Company's tax clearance Certificate for the years 2019-2021

Relevant Experience

Provide evidence of at least 5 years previous experience portfolio in the establishment and management of an advanced medical diagnostic centre with similar or higher capacity in addition to carrying out similar public private partnership projects. The expression of interest must include the following details:

FOR ESTABLISHED AND MANAGED FACILITIES:

Incorporation Documents

- i. Performance reports and management accounts for a period of the most recent three years.
- ii. Audited financial reports for a period of the most recent three years

FOR CONCESSION OR CONTRACT PROJECTS:

- i. Name of Project
- ii. Brief description
- iii. Clients & Scope of Work
- iv. Contract value and Evidence of project completion/concession agreement as the case may be
- v. Name and address of a Referee from client's company

SAFETY, HEALTH AND ENVIRONMENT (SHE) STATEMENT

Provide SHE Policy and evidence of Management's commitment to the policy.

QUALITY ASSURANCE AND QUALITY CONTROL (QA/QC)

Provide Quality Assurance and Quality Control Policy and Plan along with ISO Certification (if available).

FINANCIAL CAPABILITY

Provide the following information for your company (bidding entity):

- i. Audited Financial Statements for the years 2019-2021 and latest Management Accounts and.
- ii. Evidence of available financing and/or access to credit line for the project

SUBMISSION OF EXPRESSION OF INTEREST

The EOI document should include;

An original copy and two (2) other copies of Expression of Interest shall be delivered in a sealed envelope clearly marked "**EOI For EU&M of HADC ILORIN**" and delivered to the address below not later than 4.00 pm on Wednesday 6th October, 2021, after which shortlisted companies/consortia will be issued the comprehensive RFP document.

Attention:

**The Group Managing Director/ CEO.
Harmony Holdings Limited,
Stadium Shopping Complex,
Ibrahim Taiwo Road,
Ilorin,
Kwara State.**

INDEMNITY

It should be noted that this invitation does not constitute a commitment on the part of Kwara State or Harmony Holdings Limited to award the project to any consortia expressing interest. Furthermore the submission of documents shall not entitle any of the interested parties to any claims against KWSG and/or HHL by virtue of such consortia having responded to the EOI invitation. All cost incurred by respondents as a result of this EOI invitation and any subsequent requests for information shall be for the respondent's account only.

For inquiries or further information

Email: contact@hhl.com.ng

Phone No.: +2349157818425 (Front desk) +2347067948372 (GMD/CEO)

**AFRICAN DEVELOPMENT BANK GROUP
STAFF RETIREMENT PLAN
REQUEST FOR EXPRESSIONS OF INTEREST FOR DEFINED
CONTRIBUTION INVESTMENT MANAGEMENT SERVICES
DEADLINE: 30TH SEPTEMBER, 2021**

The African Development Bank (“ADB” or “the Bank”) is a multilateral development finance institution, established in 1964 with a mandate to further the economic development and social progress of African countries, individually and collectively. The Bank currently has 54 African member countries regional member countries-RMCs) and 27 non-African member countries (non-RMCs) (<https://www.afdb.org/en/about-us/corporate-information/members>).

The Staff Retirement Plan (SRP or the Plan) of the ADB is a “contributory defined benefit (DB)/defined contribution (DC) scheme” where entitlements of members are accrued on the basis of:

- a. Their final average salary and years of contributory membership on the DB component and
- b. Accumulations of mandatory contributions in the DC component, plus
- c. Accumulations of voluntary contributions in the DC component.

SRP intends to shortlist eligible Firms to bid for asset management services for the DC component.

The SRP is seeking a qualified Firm to provide pension fund investment management services for contributions in the DC component of its retirement scheme. SRP invites qualified financial institutions who possess the experience, capability and expertise in asset management and reporting services to express an interest in the provision of those services, including: discretionary and mandated investment of DC contributions, subject to guidelines of the Investment Committee of the Plan.

If you believe that your company meets our requirements and would like to be considered as a potential candidate, please submit your details, including the following information.

1	Company Name.....
2	Headquarters (country):
3	Physical Address.....
4	Contact person.....
5	Telephone.....
6	Email

ADDITIONAL INFORMATION

- Nationality/Country of Incorporation:
- Indicate experience in the provision of defined contribution pension fund investment management services.
- Experience of the company in providing pension fund related services to International Financial Institutions (e.g. World Bank, IMF, Asian Development Bank), UN Pension Fund, and large public or private companies (half a page answer).

SCOPE

The services sought by the Plan include investment services for contributions in the defined contribution component of the Scheme, subject to guidelines of the Investment Committee of the Plan. Duties will include:

1. Providing DC pension plan investment management services. The Service provider is expected to offer a number of funds including a default fund, a balanced fund, life-cycle funds, and other choice of funds (income, equity, etc.).
2. Providing an online platform where concerned members of the DC Plan could access their accounts and make amendments.
3. Compliance with standard industry reporting guidelines at a minimum.
4. Participating in Investment Committee meetings to exchange with members of the Committee on relevant issues related to the investment of DC funds.
5. Promptly implementing participants’ modification of allocation with feedback provided
6. Providing real-time on-line tools and access to participants to assist them in making investment choices, review to their account balances, their holdings, historical rates of return and contribution data.

7. Reconciling participants' account balances with total accumulations and delivering monthly reporting to the Plan.
8. Responding to queries from internal and external auditors of the Pension Plan, and other parties authorized by the Plan Administrator upon request.
9. Maintaining all records of the Pension Plan confidential and making them available upon request.

To be eligible, a Firm must be a national/have its legal status in accordance with the laws of a member country of the African Development Bank (<https://www.afdb.org/en/about-us/corporate-information/members>) the majority of the beneficiary interest is owned by nationals of member countries of the Bank.

Please submit your expressions of interest by email using the following address: Plan_administrator@afdb.org, with the reference (REF: AFDB/SRPU/EOI/DCAMS-2021) **by Thursday 30 September 2021 at 6:00PM GMT**. EOIs shall be ranked by score and up to six successful proponents will be supplied with a Request for Proposal. Only invited candidates will be contacted.

It is required that all consultants and consulting firms of the Bank be registered in our database of using the following link: <https://econsultant.afdb.org>: We look forward to receiving your "Expression of Interest" and thank you for your interest in the African Development Bank and the Staff Retirement Plan.